

City of Fayetteville Staff Review Form

2018-0328

Legistar File ID

7/3/2018

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Jesse Beeks/Sara Glenn

6/13/2018

FLEET OPERATIONS (770)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A resolution to authorize the purchase of a 2019 Kenworth T270 Cab and Chassis with a G & H Model 8000 Rotating Container Carrier from MHC of Springdale, AR in the amount of \$112,313.78, pursuant to the Sourcewell Procurement Contract, for use in the Recycling and Trash Department.

Budget Impact:

9700.770.1920-5802.00	Shop Fund																														
Account Number	Fund																														
02082.2016	Solid Waste Vehicles																														
Project Number	Project Title																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Budgeted Item?</td> <td style="width: 10%; text-align: center;">Yes</td> <td style="width: 30%; border-bottom: 1px solid black;">Current Budget</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 10%; text-align: right;">175,488.98</td> </tr> <tr> <td></td> <td></td> <td style="border-bottom: 1px solid black;">Funds Obligated</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td></td> <td style="border-bottom: 1px solid black;">Current Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">175,488.98</td> </tr> </table>	Budgeted Item?	Yes	Current Budget	\$	175,488.98			Funds Obligated	\$	-			Current Balance	\$	175,488.98	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%;"></td> <td style="width: 30%; border-bottom: 1px solid black;">Item Cost</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 10%; text-align: right;">112,313.78</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Does item have a cost?</td> <td style="text-align: center; border-bottom: 1px solid black;">Yes</td> <td style="border-bottom: 1px solid black;">Budget Adjustment</td> <td></td> <td></td> </tr> <tr> <td style="border-bottom: 1px solid black;">Budget Adjustment Attached?</td> <td style="text-align: center; border-bottom: 1px solid black;">No</td> <td style="border-bottom: 1px solid black;">Remaining Budget</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">63,175.20</td> </tr> </table>			Item Cost	\$	112,313.78	Does item have a cost?	Yes	Budget Adjustment			Budget Adjustment Attached?	No	Remaining Budget	\$	63,175.20
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V20180321

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF JULY 3, 2018

TO: Mayor and City Council

THRU: Terry Gulley, Director of Transportation

FROM: Jesse Beeks, Fleet Operations Superintendent

DATE: June 13, 2018

SUBJECT: Purchase of one Container Truck for Recycling and Trash Collection

RECOMMENDATION:

A resolution to authorize the purchase of a 2019 Kenworth T270 Cab and Chassis with a G & H Model 8000 Rotating Container Carrier from MHC of Springdale, AR in the amount of \$112,313.78, pursuant to the Sourcewell Procurement Contract, for use in the Recycling and Trash Department.

BACKGROUND:

Unit 499 is a 2009 Freightliner Container Carrier truck with 15/15 points. This truck is used to move and transport trash containers. This is the only truck of its kind in the Fleet.

DISCUSSION:

Fleet recommends the purchase of a 2019 Kenworth T270 Cab and Chassis with a G & H Model 8000 Rotating Container Carrier from MHC of Springdale, AR in the amount of \$112,313.78, pursuant to the Sourcewell Procurement Contract, for use in the Recycling and Trash Department.

BUDGET/STAFF IMPACT:

Sufficient funds have been budgeted and collected for this purchase.

This item was approved by the Equipment Committee on June 12, 2018.

Attachments:

Sourcewell Quote and Contract



NEW TRUCK ORDER

SPRINGDALE, AR 72762
4720 WEST SUNSET AVENUE
1-479-756-1200

OZARK KENWORTH, INC. ("Dealer")

doing business as: MHC KENWORTH/VOLVO - SPRINGDALE

PURCHASER ADDRESS: City of Fayetteville, 113 W Mountain St. BUSINESS PHONE: 479-575-8289, OTHER PHONE: 479-575-8257. CITY: Fayetteville, STATE: AR, ZIP CODE: 72701-6069, COUNTY: WASHINGTON, DATE: 05/16/2018. QUANTITY: 1, YEAR: 2019, MAKE: KW, MODEL: T270, BODY TYPE: SALES PERSON: BRYAN WHITE. STOCK NUMBER: COLOR: TO BE DELIVERED ON OR ABOUT: 07/20/2018, FINANCIAL SOURCE: Cash. SERIAL NUMBERS: PRICE OF VEHICLE(s) W/O FET: \$112,313.78. 2019 KENWORTH T270 CAB AND CHASSIS NJPA PRICE \$ 73, 763.78. 2018 G & H MODEL 8000 ROTATING CONTAINER NJPA PRICE \$ 38, 550.00. TOTAL PRICE \$ 112, 313.78. TRUCK INCLUDES ALL WARRANTIES, TOOL BOX AND PINTLE HITCH INSTALLED. KENWORTH NJPA # 081716-KTC, CITY OF FAYETTEVILLE NJPA # 34143.

TRADE TERMS AGREEMENT APPLICABLE [] YES [X] NO

NOTE: If vehicle(s) are not funded within 15 days of truck receipt date at the dealer, customer will be charged a per diem amount per unit until units are fully funded. Customer has 60 days from delivery date of the truck to return and have any add-ons listed on the sales order completed.

Table with columns: DESCRIPTION OF TRADE-IN OR TRADE ATTACHMENT, ADD F.E.T., YEAR, MAKE, MODEL, SERIAL NUMBER, MILEAGE, BALANCE OWED TO, TRADE DIFFERENCE. Rows include SUBTOTAL \$112,313.78, BUSINESS TAX, SALES TAX, LOCAL TAX, REGISTRATION FEES, TOTAL DELIVERED PRICE \$112,313.78, LESS: TRADE-IN ALLOWANCE, LESS: BALANCE OWED ON TRADE-IN, TRADE-IN EQUITY, LESS: CASH DEPOSIT SUBMITTED WITH ORDER.

PURCHASER'S CERTIFICATION
Purchaser and the person signing this Order on behalf of Purchaser hereby certify that:
1. Purchaser and the person signing this Order on behalf of Purchaser have carefully reviewed the terms and conditions printed on the front and reverse side hereof, and agree to be bound thereby.
2. Purchaser and the person signing this Order on behalf of Purchaser have Carefully reviewed this Order and fully understand that the Vehicle listed above will be equipped only with the optional equipment specifically listed on the face of this Order plus all standard equipment as designated by the manufacturer at the time of delivery.
3. The person signing this Order on behalf of Purchaser is of legal age to execute binding contracts in this State. The person signing this Order on behalf of Purchaser has the authority and has been duly authorized to sign this Order on behalf of the Purchaser.

CASH DUE ON DELIVERY (Includes above Taxes, but may not be inclusive of all Applicable Taxes)
UNPAID BALANCE (Amount to be Separately Financed by Purchaser) Due in Cash on Delivery \$112,313.78
READ ALL PAGES OF THIS ORDER
THE TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS ORDER.
THIS ORDER IS NOT VALID UNLESS SIGNED BY AND ACCEPTED BY AN AUTHORIZED MANAGER OF DEALER.
THE PRICE OF THIS VEHICLE DOES NOT INCLUDE ANY APPLICABLE TAXES, WHICH ARE THE RESPONSIBILITY OF PURCHASER AS SET FORTH ON ALL PAGES HEREOF.
ANY TAXES DISPLAYED ON THIS TRUCK ORDER ARE ESTIMATED. ACTUAL TAXES, AS APPLICABLE, WILL BE INVOICED TO THE PURCHASER AT THE PREVAILING TAX RATES AVAILABLE AT TIMEOF VEHICLE INVOICE.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES
TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS AGREEMENT

SIGNED (AUTHORIZED REPRESENTATIVE OF PURCHASER): DATE ACCEPTED BY DEALER DATE 5/16/18

(27-52785-70649)

TRCK-SALE-WI-4.3-02-A (REV 05/13)

Customer Initials

MHCUDI795000

[← Vendors & Contracts](#) News



Kenworth

Vehicles and Chassis

#081716-KTC

Maturity Date: 11/15/2020

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[Pricing](#)

[Contact Information](#)

Pricing

The pricing for this award is customized for the member factoring in product mix, volume discounts, market prices and more. Please contact the vendor for a customized price quote.

Become a Member

Simply complete the [online application](#) or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

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