

City of Fayetteville Staff Review Form

2019-0311

Legistar File ID

6/4/2019

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

Sara Glenn

5/15/2019

FLEET OPERATIONS (770)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

City Council to approve the purchase of two Henderson Snow Plows available for the Sourcewell contract price of \$14,019.00 each, for a total of \$28,038.00 through MHC Kenworth of Springdale, AR for use by the Transportation Department.

Budget Impact:

9700.770.1920-5802.00	Shop																								
Account Number	Fund																								
02080.2016	Other Vehicles/Equipment																								
Project Number	Project Title																								
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Budgeted Item?</td> <td style="width: 10%;"><u>Yes</u></td> </tr> <tr> <td>Does item have a cost?</td> <td><u>Yes</u></td> </tr> <tr> <td>Budget Adjustment Attached?</td> <td><u>No</u></td> </tr> </table>	Budgeted Item?	<u>Yes</u>	Does item have a cost?	<u>Yes</u>	Budget Adjustment Attached?	<u>No</u>	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Current Budget</td> <td style="width: 10%;">\$</td> <td style="width: 10%; text-align: right;">133,304.00</td> </tr> <tr> <td>Funds Obligated</td> <td>\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td style="border-top: 1px solid black;">Current Balance</td> <td style="border-top: 1px solid black;">\$</td> <td style="border-top: 1px solid black; text-align: right; border: 1px solid black;">133,304.00</td> </tr> <tr> <td>Item Cost</td> <td>\$</td> <td style="text-align: right;">28,038.00</td> </tr> <tr> <td style="border-top: 1px solid black;">Budget Adjustment</td> <td style="border-top: 1px solid black;"></td> <td style="border-top: 1px solid black;"></td> </tr> <tr> <td style="border-top: 1px solid black;">Remaining Budget</td> <td style="border-top: 1px solid black;">\$</td> <td style="border-top: 1px solid black; text-align: right; border: 1px solid black;">105,266.00</td> </tr> </table>	Current Budget	\$	133,304.00	Funds Obligated	\$	-	Current Balance	\$	133,304.00	Item Cost	\$	28,038.00	Budget Adjustment			Remaining Budget	\$	105,266.00
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V20180321

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF JUNE 4, 2019

TO: Mayor and City Council
THRU: Terry Gulley, Director of Transportation
FROM: Sara Glenn, Fleet Operations Superintendent
DATE: May 15, 2019
SUBJECT: **Purchase of two Snow Plows for Transportation**

RECOMMENDATION:

City Council to approve the purchase of two Henderson Snow Plows available for the Sourcwell contract price of \$14,019.00 each, for a total of \$28,038.00 through MHC Kenworth of Springdale, AR for use by the Transportation Department.

BACKGROUND:

Units 9118 and 9119 are both 2009 Viking Snow Plows with 15/15 points and have exceeded their life expectancies.

DISCUSSION:

Fleet recommends the purchase of two Henderson Snow Plows available for the Sourcwell contract price of \$14,019.00 each, for a total of \$28,038.00 through MHC Kenworth of Springdale, AR.

BUDGET/STAFF IMPACT:

Sufficient funds have been budgeted and collected for this purchase.

These purchases were approved at the May 14th Equipment Committee Meeting.

Attachments:

MHC Kenworth Quote
Sourcwell Contract

City of Fayetteville will take quotes on Tandem axle dump trucks with snow equipment and accessories listed below. We anticipate the purchase of three like units.

Quotes must be thru a purchasing contract used and approved by the City of Fayetteville and the State of Arkansas. Some of these are; Sourcewell, HGAC, National IPA and US Communities. Contact the Purchasing division @ 479-575-8256 for other contracts that may apply.

The City will accept quotes until April 30, 2019, when they will be evaluated for use by the user division and the lowest total cost of ownership. Prices shall be effective thru December 2019. We expect to have a purchase order mid-June and order will be placed. All quotes must have the contract name and number on the price sheet (our Sourcewell ID # 34143).

Dump trucks with snow equipment are a replacement item. Accessories will be evaluated by use and as budget allows.

Quotes to be returned to Jesse Beeks at the City of Fayetteville Fleet Division, 1525 s. Happy Hollow Rd. Fayetteville, AR 72701 or emailed to jbeeks@fayetteville-ar.gov

Quotes must include:

Purchasing Co-op name and contract number

Model numbers and pricing on roller and all attachments individually

Note any deviations to specifications

Deadline – April 30, 2019

Contract name; Source Well

Contract # 081716-KTC

Chassis; Make / Model Kenworth / T800

Body; Make / Model Hendersom / MARK E

Item's # 1 – 2 Chassis, Body & Hydraulics: \$ 204,286.00 (EACH)

Item #3 Plow, Price each: \$ 14,019.00 (EACH)

Item #47 Spreader, Price each: \$ 35,695.00 (EACH)

Calendar days from PO to delivery, CHASSIS will build 12 weeks after receiving P.O. to then ship to body company.



Henderson

Snow & Ice Control Equipment

#080818-HPI

Maturity Date: 10/29/2022

Products & Services

Contract Documents

Pricing

Contact Information

Products & Services

Sourcewell contract 080818-HPI gives access to the following types of goods and services:

- Snow and ice control application
- Ice control production equipment
- Maintenance equipment

Additional information can be found on the vendor-provided, nongovernment website at:

www.hendersonproducts.com/national-contract.html