

**City of Fayetteville Staff Review Form**

**2019-0728**

**Legistar File ID**

**12/3/2019**

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

Sara Glenn

11/13/2019

FLEET OPERATIONS (770)

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A resolution to authorize the purchase of a Clement All-Star Dump Trailer available through HilBilt Sales Corp. of Benton, AR in the amount of \$41,458.00 from awarded Bid 19-51 for use of the Wastewater Department.

**Budget Impact:**

9700.770.1920-5802.00	Shop																														
Account Number	Fund																														
02080.2017	Other Vehicles/Equipment																														
Project Number	Project Title																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><b>Budgeted Item?</b></td> <td style="width: 10%;"><u>Yes</u></td> <td style="width: 30%;">Current Budget</td> <td style="width: 10%;">\$</td> <td style="width: 10%; text-align: right;">74,284.00</td> </tr> <tr> <td></td> <td></td> <td>Funds Obligated</td> <td>\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td></td> <td></td> <td><u>Current Balance</u></td> <td><b>\$</b></td> <td style="text-align: right;"><b>74,284.00</b></td> </tr> <tr> <td><b>Does item have a cost?</b></td> <td><u>Yes</u></td> <td>Item Cost</td> <td>\$</td> <td style="text-align: right;">41,458.00</td> </tr> <tr> <td><b>Budget Adjustment Attached?</b></td> <td><u>No</u></td> <td>Budget Adjustment</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td><u>Remaining Budget</u></td> <td><b>\$</b></td> <td style="text-align: right;"><b>32,826.00</b></td> </tr> </table>	<b>Budgeted Item?</b>	<u>Yes</u>	Current Budget	\$	74,284.00			Funds Obligated	\$	-			<u>Current Balance</u>	<b>\$</b>	<b>74,284.00</b>	<b>Does item have a cost?</b>	<u>Yes</u>	Item Cost	\$	41,458.00	<b>Budget Adjustment Attached?</b>	<u>No</u>	Budget Adjustment					<u>Remaining Budget</u>	<b>\$</b>	<b>32,826.00</b>	
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V20180321

**Purchase Order Number:** \_\_\_\_\_

**Previous Ordinance or Resolution #** \_\_\_\_\_

**Change Order Number:** \_\_\_\_\_

**Approval Date:** \_\_\_\_\_

**Original Contract Number:** \_\_\_\_\_

**Comments:**



**MEETING OF DECEMBER 3<sup>RD</sup>, 2019**

**TO:** Mayor and City Council  
**THRU:** Terry Gulley, Director of Transportation  
**FROM:** Sara Glenn, Fleet Operations Superintendent  
**DATE:** November 13, 2019  
**SUBJECT:** Purchase of a Dump Trailer for Wastewater

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**RECOMMENDATION:**

City Council to approve the purchase of a new Clement All-Star Dump Trailer for the awarded bid price of \$41,458.00 from HilBilt Sales Corp. of Benton, AR for Wastewater.

**BACKGROUND:**

Bid 19-51 was approved for this purchase on 10/22/219 by Purchasing.

Wastewater currently owns unit 9165, a 2013 Clement Star-Lite Dump Trailer. This unit has served its life expectancy and is suffering from major erosion issues due to being used for hauling bio solids.

**DISCUSSION:**

Fleet recommends the purchase of the new Clement All-Star Dump Trailer from HilBilt Sales Corp. of Benton, AR for the awarded bid price of \$41,458.00 as the replacement for Wastewater.

The purchase would be made through HilBilt Sales Corp., the second lowest bidder on Bid 19-51, due to the lowest bidder being unable to provide a match to the specifications required for this trailer.

**BUDGET/STAFF IMPACT:**

Sufficient funds have been budgeted and collected for this purchase.

This purchase was approved at the November 12<sup>th</sup> Equipment Committee Meeting.

**Attachments:**

Bid Tab



CITY OF  
**FAYETTEVILLE**  
ARKANSAS

## Tandem Axle Dump Trailer

Official Bid Tabulation

Lionel Jordan, Mayor

Date of Advertisement: 10.04.2019

Date of Issue: 10.06.2019

Bid No. 19-51

Date: 10.22.2019

Time: 2:00 PM

Item	Description	Each	Manufacturer	
			HilBilt Sales Corp	Technology International, Inc.
			Clement	Manac
			All Star	46238AA00
			Total Price	Total Price
1	Tandem axle, light weight, high tensile, steel dump trailer	1	\$41,458.00	\$35,575.00

CERTIFIED:

  
A. Foren, Purchasing Manager CPPB, CPPO

  
Witness, Les McGaugh

10/22/19  
Date

\*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.