

**City of Fayetteville Staff Review Form**

**2020-0138**

**Legistar File ID**

**3/17/2020**

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

Sara Glenn

2/12/2020

FLEET OPERATIONS (770)

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A resolution to approve the purchase of a Crafcro Supershot Crack Sealer available for the Sourcewell price of \$81,532.01 through SASCO & Southern Star Materials of Springfield, MO.

**Budget Impact:**

9700.770.1920-5802.00

SHOP

Account Number

Fund

02080-2016

Other Vehicles/Equipment - Replacement

Project Number

Project Title

**Budgeted Item?** Yes

Current Budget \$ 1,050,345.00

Funds Obligated \$ -

Current Balance **\$ 1,050,345.00**

**Does item have a cost?** Yes

Item Cost \$ 81,532.01

**Budget Adjustment Attached?** No

Budget Adjustment

Remaining Budget **\$ 968,812.99**

V20180321

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

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

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

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

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

**Comments:**



**MEETING OF MARCH 17<sup>TH</sup>, 2020**

**TO:** Mayor and City Council

**THRU:** Terry Gulley, Director of Transportation

**FROM:** Sara Glenn, Fleet Operations Superintendent

**DATE:** March 3<sup>rd</sup>, 2020

**SUBJECT: Purchase of a Crack Sealer for Transportation**

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**RECOMMENDATION:**

City Council to approve the purchase a Crafcro Supershot Crack Sealer available for the Sourcewell price of \$81,532.01 through SASCO & Southern Star Materials of Springfield, MO.

**BACKGROUND:**

Unit 9081 is a 2006 Cimline Asphalt Crack Sealer with 15/15 points and has exceeded its life expectancy.

A Crafcro Supershot Crack Sealer is available for the Sourcewell price of \$81,532.01 through SASCO & Southern Star Materials of Springfield, MO.

**DISCUSSION:**

Fleet recommends the purchase of the Crafcro Supershot Crack Sealer available for the Sourcewell price of \$81,532.01 through SASCO & Southern Star Materials of Springfield, MO

**BUDGET/STAFF IMPACT:**

Sufficient funds have been budgeted and collected for this unit.

This purchase was approved at the February 11<sup>th</sup> Equipment Committee Meeting.

**Attachments:**

Sourcewell Contract

S A S C O

718 N. BROADVIEW PLACE  
SPRINGFIELD, MO 65802  
Phone 417-862-7237  
Fax 417-862-1287

Jan. 14, 2020

**City of Fayetteville, AR**

Transportation Division 1525 South Happy Hollow Road, Fayetteville, AR 72701

Mr. Winston McGowan Phone: 479-444-3496 [wmcgowan@fayetteville-ar.gov](mailto:wmcgowan@fayetteville-ar.gov)

RE: Quote for CrafcO Super Shot 125 Diesel Melter with 100 cfm Air Compressor

Purchased through the **Sourcewell Contract # 052417-CFC**

**CrafcO SS125DC-100cfm** with the following options included within the total.

2-1/2" Pintle Hitch / Flash Bar Rotating Beacon / Engine Cover with Insulation

3/8" Safety Chains Hook & Latch / Seven Pin Round Blade Electrical Connection

**TOTAL PRICE Including Equipment, Options, Freight, and Taxes = \$ 81,532.01**

Please don't hesitate to contact me if you have any questions or need information

Best Regards

Mark Cannefax

SASCO & Southern Star Materials

c 417-840-8736 o 501-771-0111 e [markcannefax@yahoo.com](mailto:markcannefax@yahoo.com)



**SOURCEWELL CONTRACT  
#052417-CFC**

**BBBQ35398-01**

6165 W. Detroit St.  
Chandler, AZ 85226  
(602) 276-0406 (800) 528-8242  
FAX: (480) 940-0313

**Date Quoted** 1/14/2020  
**Expiration Date** 2/7/2020

**Quote To:** Account Code: 919153

**Ship To:** Account Code: 919153

**SASCO PAVEMENT COATINGS, INC**

SASCO PAVEMENT COATINGS, INC

**Mark Cannefax**

718 N. BROADVIEW PL.  
SPRINGFIELD, MO 65802  
US

718 N. BROADVIEW PL.  
SPRINGFIELD, MO 65802  
US

**Phone:** 417-862-7237

**Fax:** 417-862-1287

**Email:** markcannefax@yahoo.com

Mark Cannefax

417-862-7237

markcannefax@yahoo.com

**Project Title:** Sourcewell Contract 052417-CFC

**Start Date:**

**Ship Via:** Truck/Common Carrier

**Effective Dates:** 1/7/2020 TO 2/7/2020

**Sales Group:** SRC- SOURCEWELL

**Terms:** NET 30

**Quoted By:** Angle Hoaglin

**F.O.B.:** PPD-ADD FREIGHT

**Sales Office:** CR- Paul Clack

**Estimated Time to Ship After Receipt of Order:** Quoted at time of order

**Customer:** SASCO PAVEMENT COATINGS, INC

Quote Number BBBQ35398-01

**Project Title:** Sourcewell Contract 052417-CFC

Date 01-14-20

**SALES TAX EXEMPT CERTIFICATE MUST BE PROVIDED AT THE TIME OF ORDER OR SALES TAX WILL BE ADDED TO YOUR ORDER**

Part #	Description	Unit	Qty.	Contract Price	Ext. Price
47400-SRC	SUPERSHOT 125D W/100 CFM COMPRESSOR	ea	1	\$69,660.0000	\$69,660.0000
20016-SRC	2 1/2" PINTLE HITCH	ea	1	\$188.0000	\$188.0000
24096K-SRC	FLASH BAR (ROTATING BEACON)	ea	1	\$440.6400	\$440.6400
26119-SRC	3/8" SAFETY HOOK W/ LATCH (2 REQUIRED)	ea	2	\$52.0000	\$104.0000
47534N-SRC	ENGINE COVER ASSY 4LE2T INSULATED	ea	1	\$2,664.0000	\$2,664.0000
24227-SRC	SEVEN PIN ROUND BLADE CONNECTOR	ea	1	\$51.8200	\$51.8200
6008224-AZ03	FREIGHT CHARGE	EA	1	\$1,350.0000	\$1,350.0000
6008495	SALES TAX 9.5% FREIGHT	ea	1	\$128.2500	\$128.2500
6008495	SALES TAX 9.5% MELTER	EA	1	\$6,945.3000	\$6,945.3000
<b>Contract Total</b>					<b>\$81,532.01</b>

2200 Redding Lane • North Little Rock, AR 72118

**STAR-SEAL**

**Mark Cannefax**

Cell: 417.840.8736  
Email: markcannefax@yahoo.com  
Office: 501.771.0111  
Fax: 501.771.9902

**COMMENTS:**

City of Fayetteville, AR

01/14/20 09:27:34

We value your business.



