

City of Fayetteville Staff Review Form

2022-0399

Legistar File ID

6/7/2022

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

Les McGaugh

5/18/2022

FLEET OPERATIONS (770)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Council approves the purchase of one Doppstadt Trommel Screener using HGAC Cooperative Contract pricing in the total amount of \$398,937.64 plus any applicable taxes from Ecoverse Industries, Ltd.

Budget Impact:

9700.770.1920	Shop																								
Account Number	Fund																								
02082	Recycling and Trash Vehicles																								
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;">3,070,112.00</td> </tr> <tr> <td>Funds Obligated</td> <td>\$</td> <td style="text-align: right;">2,533,159.90</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Current Balance</td> <td style="border-bottom: 1px solid black;">\$</td> <td style="border-bottom: 1px solid black; text-align: right; background-color: #f0f0f0;">536,952.10</td> </tr> <tr> <td>Item Cost</td> <td>\$</td> <td style="text-align: right;">398,937.64</td> </tr> <tr> <td>Budget Adjustment</td> <td>\$</td> <td style="text-align: right;">-</td> </tr> <tr> <td style="border-bottom: 1px solid black;">Remaining Budget</td> <td style="border-bottom: 1px solid black;">\$</td> <td style="border-bottom: 1px solid black; text-align: right; background-color: #f0f0f0;">138,014.46</td> </tr> </table>	Current Budget	\$	3,070,112.00	Funds Obligated	\$	2,533,159.90	Current Balance	\$	536,952.10	Item Cost	\$	398,937.64	Budget Adjustment	\$	-	Remaining Budget	\$	138,014.46
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V20210527

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF JUNE 07, 2022

TO: Mayor and City Council
THRU: Terry Gulley, Assistant Public Works Director
FROM: Les McGaugh, Fleet Services Support Manager
DATE: May 18, 2022
SUBJECT: Purchase of one Trommel Screener for RTC

RECOMMENDATION:

Council approves the purchase of a Doppstadt Trommel Screener using HGAC Cooperative Contract pricing in the total amount of \$398,937.64 plus any applicable taxes from Ecoverse Industries, Ltd.

BACKGROUND:

Unit 4006 is a 2006 Wildcat trommel screener that RTC uses to screen compost and it has exceeded its life expectancy.

DISCUSSION:

A Doppstadt Trommel Screener SM720.2 with an Ecosift Hydraulic Wind Sifter is available for \$398,937.64, plus any applicable taxes, through a Houston-Galveston Area Council Cooperative Contract from Ecoverse Industries, Ltd.

BUDGET/STAFF IMPACT:

Sufficient funds have been budgeted for this purchase. The shortfall in collection will be made up with the sale of the old unit.

This item was approved at Equipment Committee on May 10, 2022.

Attachments:

Ecoverse HGAC Pricing Sheet



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.: SM10-20

Date Prepared: Monday, May 2, 2022

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of Fayetteville	Contractor:	Ecoverse
Contact Person:	Brian Pugh	Prepared By:	Sara King
Phone:	419-718-7685	Phone:	440-937-3225
Fax:		Fax:	440-937-3411
Email:	bpugh@fayetteville-ar.gov	Email:	sking@ecoverse.net

Product Code: SM2041C Description: 2022 Doppstadt SM720.2: SN 1428

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$380,448.23

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Standard machine	included	ALL PRICES INCLUDE 10% DISCOUNT	included
99620664302M Single additional hydraulic connection	\$3,065.63		\$3,065.63
Radio Remote for SM 720.2	\$10,384.00		\$10,384.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal From Additional Sheet(s):	
		Subtotal B:	\$13,449.63

C. Unpublished Options - Itemize below - Attach additional sheet if necessary
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
EcoSift 2599WS Aeras Hydraulic Wind Sifter	\$51,837.76		\$51,837.76
Delivery, Set up and Training	\$4,600.00		\$4,600.00
Neodymium magnetic head pulley and chute	\$12,030.00		\$12,030.00
			\$0.00
		Subtotal From Additional Sheet(s):	
		Subtotal C:	\$68,467.76

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). For this transaction the percentage is: 17%

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered:	1	X Subtotal of A + B + C:	\$462,365.62	=	Subtotal D:	\$462,365.62
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E. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Additional Municipal Discount	\$63,427.98		\$63,427.98
			\$0.00
			\$0.00
		Subtotal E:	\$63,427.98

Delivery Date: TBD **F. Total Purchase Price (D+E):** \$398,937.64