

**City of Fayetteville Staff Review Form**

**2019-0235**

**Legistar File ID**

**5/7/2019**

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

Jesse Beeks/Sara Glenn

4/10/2019

FLEET OPERATIONS (770)

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

A resolution to approve the purchase of a Kenworth T440 Roll-Off Truck available for the Sourcewell price of \$188,373.31 through MHC Kenworth of Springdale, AR for use by the Recycling and Trash Department.

**Budget Impact:**

9700.770.1920-5802.00	Shop																								
Account Number	Fund																								
02082.2019	Solid Waste Vehicles																								
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: 30%; text-align: right;">\$ 1,352,000.00</td> </tr> <tr> <td></td> <td></td> <td>Funds Obligated</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="border-bottom: 1px solid black; text-align: right;"><b>\$ 1,352,000.00</b></td> </tr> <tr> <td><b>Does item have a cost?</b></td> <td><u>Yes</u></td> <td>Item Cost</td> <td style="text-align: right;">\$ 188,373.31</td> </tr> <tr> <td><b>Budget Adjustment Attached?</b></td> <td><u>No</u></td> <td>Budget Adjustment</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="border-bottom: 1px solid black;">Remaining Budget</td> <td style="border-bottom: 1px solid black; text-align: right;"><b>\$ 1,163,626.69</b></td> </tr> </table>	<b>Budgeted Item?</b>	<u>Yes</u>	Current Budget	\$ 1,352,000.00			Funds Obligated	\$ -			Current Balance	<b>\$ 1,352,000.00</b>	<b>Does item have a cost?</b>	<u>Yes</u>	Item Cost	\$ 188,373.31	<b>Budget Adjustment Attached?</b>	<u>No</u>	Budget Adjustment				Remaining Budget	<b>\$ 1,163,626.69</b>	
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V20180321

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

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

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

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

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

**Comments:**



**MEETING OF MAY 7, 2019**

**TO:** Mayor and City Council

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

**FROM:** Jesse Beeks, Fleet Operations Superintendent

**DATE:** April 10, 2019

**SUBJECT: Purchase of one Roll-Off Truck for Recycling and Trash Collection**

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**RECOMMENDATION:**

City Council approve the purchase of a Kenworth T440 Roll-Off Truck available for the Sourcewell price of \$188,373.31 through MHC Kenworth of Springdale, AR for use by the Recycling and Trash Department.

**BACKGROUND:**

Unit 4007 is a 2012 Peterbilt 320 Roll-Off Truck with 15/15 points. Recycling and Trash only has three Roll-Off trucks with one back up. These trucks are used to deliver and transport Drop Boxes.

**DISCUSSION:**

Fleet recommends the purchase of a Kenworth T440 Roll-Off Truck available for the Sourcewell price of \$188,373.31 through MHC Kenworth of Springdale, AR for use by the Recycling and Trash Department.

**BUDGET/STAFF IMPACT:**

Sufficient funds have been budgeted and collected for this purchase.

This item was approved at the April 9, 2019 Equipment Committee.

**Attachments:**

MHC Kenworth Quote  
Sourcewell Contract

City of Fayetteville will take quotes on the Roll Off truck and accessories listed below.

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 March 15, 2019, when they will be evaluated for use by the user division and the lowest total cost of ownership. Prices shall be effective thru May when we expect to have a purchase order and order will be placed. All quotes must have the contract name and number on the price sheet (our Sourcewell ID # 34143).

Roll Off truck is 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](mailto: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 – March 15, 2019

Contract name; Sourcewell

Contract # 081716-KTC

Chassis; Make / Model Kenworth / 7440

Body; Make / Model Galfab / NOR601745079R1

Delivered Price, \$ 188,373.31

Calendar days from PO to delivery, Sept 2019 Delivery



NEW TRUCK ORDER

SPRINGDALE, AR 72762  
4678 N 45TH ST  
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	OTHER PHONE	CITY	STATE	ZIP CODE	COUNTY	DATE	
479-575-8289	479-575-8257	Fayetteville	AR	72701-6069	WASHINGTON	03/18/2019	
QUANTITY	YEAR	MAKE	MODEL	BODY TYPE	SALESPERSON		
1	2020	KW	T440 6X4		BRYAN WHITE		
STOCK NUMBER	COLOR	TO BE DELIVERED ON OR ABOUT			FINANCIAL SOURCE		
		09/27/2019			Cash		
SERIAL NUMBERS							
PRICE OF VEHICLE(s) W/O FET						\$188,373.31	
CHASSIS INCLUDES ROLL-OFF BODY INSTALLED GALFAB NOR60174079RI 60K ALL WARRANTIES ON CHASSIS AND BODY INCLUDED DELIVERED TO THE CITY OF FAYETTEVILLE							

TRADE TERMS AGREEMENT APPLICABLE  YES  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.

DESCRIPTION OF TRADE-IN OR TRADE ATTACHMENT		ADD F.E.T.
YEAR	MAKE	MODEL
SERIAL NUMBER	MILEAGE	
BALANCE OWED TO	TRADE DIFFERENCE	
		REGISTRATION FEES
		TOTAL DELIVERED PRICE
		\$188,373.31
		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:

- 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. The terms and conditions printed on the front and reverse side hereof represent the entire and integrated agreement between the parties relating to the purchase and sale of the Vehicle and cancels and supersedes prior negotiations, representations or agreements, either written or oral.
- 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.
- 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 \$188,373.31

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 TIME OF VEHICLE INVOICE.  
ANY DELIVERY DATES INDICATED ON THIS ORDER ARE ESTIMATES AND SUBJECT TO THE MANUFACTURERS' PRODUCTION SCHEDULE AND FINAL APPROVAL.

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
			3/18/19

(27-85733-114015)

Customer Initials \_\_\_\_\_

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

MHCUDI795000