

City of Fayetteville Staff Review Form

2019-0236

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 two Peterbilt 520 Front Load Trucks with New Way bodies are available for the Sourcewell price of \$249,822.46 each, for a total of \$499,644.92 through Arkansas Municipal Equipment of Poyen, 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%;">Budgeted Item?</td> <td style="width: 10%;"><u>Yes</u></td> <td style="width: 30%;">Current Budget</td> <td style="width: 10%; text-align: right;">\$</td> <td style="width: 10%; text-align: right;">1,352,000.00</td> </tr> <tr> <td></td> <td></td> <td>Funds Obligated</td> <td style="text-align: right;">\$</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;">\$</td> <td style="border-bottom: 1px solid black; text-align: right; background-color: #f0f0f0;">1,352,000.00</td> </tr> <tr> <td>Does item have a cost?</td> <td><u>Yes</u></td> <td>Item Cost</td> <td style="text-align: right;">\$</td> <td style="text-align: right;">499,644.92</td> </tr> <tr> <td>Budget Adjustment Attached?</td> <td><u>No</u></td> <td>Budget Adjustment</td> <td></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;">\$</td> <td style="border-bottom: 1px solid black; text-align: right; background-color: #f0f0f0;">852,355.08</td> </tr> </table>	Budgeted Item?	<u>Yes</u>	Current Budget	\$	1,352,000.00			Funds Obligated	\$	-			Current Balance	\$	1,352,000.00	Does item have a cost?	<u>Yes</u>	Item Cost	\$	499,644.92	Budget Adjustment Attached?	<u>No</u>	Budget Adjustment					Remaining Budget	\$	852,355.08	
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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 two Front Load Trucks for Recycling and Trash Collection

RECOMMENDATION:

City Council approve the purchase of two Peterbilt 520 Front Load Trucks with New Way bodies are available for the Sourcewell price of \$249,822.46 each, for a total of \$499,644.92 through Arkansas Municipal Equipment of Poyen, AR for use by the Recycling and Trash Department.

BACKGROUND:

Unit 4008 is a 2012 Mack Front Load truck with 15/15 points that as exceeded its life expectancy.

Unit 4009 is a 2012 Mack Front Load truck with 15/15 points that as exceeded its life expectancy.

DISCUSSION:

Fleet recommends the purchase of two Peterbilt 520 Front Load Trucks with New Way bodies are available for the Sourcewell price of \$249,822.46 each, for a total of \$499,644.92 through Arkansas Municipal Equipment of Poyen, AR for use by the Recycling and Trash Department.

BUDGET/STAFF IMPACT:

Sufficient funds have been budgeted and collected for these purchases.

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

Attachments:

Arkansas Municipal Equipment Quote
Sourcewell Contract

City of Fayetteville will take quotes on the Front load refuse truck and accessories listed below. We anticipate the purchase of two 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 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).

Front load Refuse 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

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; Scranton New Way

Contract # 112014-NWY

Chassis; Make / Model Peterbilt / 520

Body; Make / Model New Way / Mammoth 40yd

Delivered Price each unit, \$ 249,822.46 X 2 = total \$ \$499,644.92

Calendar days from PO to delivery, 130-180 Days



Sourcewell Contract # 112014-NWY
 Quote for: City of Fayetteville AR
 1525 Happy Hollow RD
 Fayetteville AR 72701
 Dealer: Arkansas Municipal
 Date: 3/5/2019
 Sourcewell Member#: 34143

Dealer must receive copy of PO
 You may, in addition, send a copy of PO to:
 New Way Trucks
 P.O. Box 336
 Scranton, IA 51462

Quantity	Part No.	Description	Sourcewell Price
1	8091	40yd Eject (208"-210" Wheelbase)	\$94,305.69
STD		Complete Mount	
1	FL7001	Service Hoist	\$3,142.48
STD		Denison Long Life Vane Pump	
1	FL7070	Halogen Mid Body Back-up Lights Includes 2 Lights	\$380.91
1	FL7071	Halogen Back-up Lights on Tailgate 2 Lights	\$440.13
1	FL7072	Halogen Work Lights (2 Lights in Hopper and 1 on Canopy)	\$380.91
1	FL7073	Strobe Light (Surface Mount)	\$378.58
1	FL7079	Upper Light Bar With 2 Stop/Tail & 2 Turn	\$522.59
1	FL7094	Fire Extinguisher--20lb. (upgrade from 10 lb.)	\$106.84
1	FL7101	Dual Camera/Flat Screen 7.0"	\$232.26
STD		Acrylic Urethane Enamel White	
1	FL7141	Super Track Bottom Wear Strip (Hopper Only)	\$2,442.21
1	FL7158	Nitride Pack Cylinders with Scrapers	\$2,322.60
1	FL7160	Quick Disconnect Pressure Gage	\$103.36
STD		Single Handle Quad Air Control Joystick	
STD		8,000 lb. Lift Rating	
STD		Fork Thickness 1 1/4" 100k with hook (44 9/16" bumper to hook)	
1	FL7171	Shovel/Broom Rack	\$211.36
1	FL7172	Extended canopy cleaning tool with broom attachment and holder	\$306.58
1	FL7173	Steel Tool Box 18x18x24	\$565.55
STD		Sliding Access Door (Fiber Glass)	
STD		2-Year Cylinder Warranty	
1	FL7181	2-Year Body Warranty	\$1,381.95
1	FL7184	3-Year Hydraulic Warranty (Excludes Cylinders)	\$2,583.89
1		3/16" Hardox 450 sides, roof and floor-#130528, 123734, 131221	\$4,150.38
1		Larger Wider steps and lock on Service hoist handle 132125	\$589.98
1		2 LED cab mounted lights facing can	\$441.55
1	131218	Remote grease fitting for tailgate pins/cylinders	\$458.73
1	130974	3/16" Hardox 450 tailgate	\$781.53
1	130525	1/4" hardox 450 lower packer paner	\$781.53
1	133308	sweep on arm	\$467.74
1		2" bung for heater and Parker H6-63 & H6-62 on tank for filtering	\$935.49
1	125084	1 1/2" 100K Forks 58" usable	\$874.98
1	113425	Caution decal ALso 126237 interlock ladder	\$737.43
1	128856	upper tailgate seal extension	\$723.28
1		No Logo on Mudflaps	
1		Chassis To Distributor	\$142,638.00
1		Freight	\$1,000.00
		Total	\$264,388.51
1		ATD Discount	-\$14,565.65
1		Total	\$249,822.86

CITY MEMBER # MUST BE ON P.O.

Signature

Date