

**City of Fayetteville Staff Review Form**

**2019-0696**

**Legistar File ID**

**11/5/2019**

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

Tim Nyander

10/16/2019

WASTEWATER TREATMENT (730)

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

Staff recommends the approval of the rebuild of a pump and motor for the Broyles Avenue Lift Station from Jack Tyler Engineering, Inc. in the amount of \$15,500.00 plus applicable taxes and freight, and approval of a budget adjustment.

**Budget Impact:**

5400.730.5800-5414.00	Water and Sewer																														
Account Number	Fund																														
02069.1	Plant Pumps and Equipment - WWTP																														
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> </tr> <tr> <td><b>Does item have a cost?</b></td> <td><u>Yes</u></td> </tr> <tr> <td><b>Budget Adjustment Attached?</b></td> <td><u>Yes</u></td> </tr> </table>	<b>Budgeted Item?</b>	<u>Yes</u>	<b>Does item have a cost?</b>	<u>Yes</u>	<b>Budget Adjustment Attached?</b>	<u>Yes</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;">1,182,678.00</td> <td style="width: 50%;"></td> </tr> <tr> <td>Funds Obligated</td> <td>\$</td> <td style="text-align: right;">1,182,672.95</td> <td></td> </tr> <tr> <td style="border-top: 1px solid black;">Current Balance</td> <td style="border-top: 1px solid black;">\$</td> <td style="border-top: 1px solid black; text-align: right;"><b>5.05</b></td> <td style="border-top: 1px solid black;"></td> </tr> <tr> <td>Item Cost</td> <td>\$</td> <td style="text-align: right;">17,560.00</td> <td></td> </tr> <tr> <td>Budget Adjustment</td> <td>\$</td> <td style="text-align: right;">17,560.00</td> <td></td> </tr> <tr> <td style="border-top: 1px solid black;">Remaining Budget</td> <td style="border-top: 1px solid black;">\$</td> <td style="border-top: 1px solid black; text-align: right;"><b>5.05</b></td> <td style="border-top: 1px solid black;"></td> </tr> </table>	Current Budget	\$	1,182,678.00		Funds Obligated	\$	1,182,672.95		Current Balance	\$	<b>5.05</b>		Item Cost	\$	17,560.00		Budget Adjustment	\$	17,560.00		Remaining Budget	\$	<b>5.05</b>	
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V20180321

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

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

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

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

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

**Comments:** Freight is estimated at \$500.00 and taxes are estimated at \$1,560.00 for a total of \$17,560.00.



**MEETING OF NOVEMBER 5, 2019**

**TO:** Mayor and City Council

**THRU:** Don Marr, Chief of Staff  
Tim Nyander, Utilities Director

**FROM:** Greg Weeks, Area Manager

**DATE:** October 16, 2019

**SUBJECT: Jack Tyler Engineering, Inc. – Pump and Motor Rebuild for the Broyles Avenue Lift Station**

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**RECOMMENDATION:**

Staff recommends the approval of the rebuild of a pump and motor for the Broyles Avenue Lift Station from Jack Tyler Engineering, Inc. in the amount of \$15,500.00 plus applicable taxes and freight, and approval of a budget adjustment.

**BACKGROUND:**

The Broyles Avenue Lift Station has been in operation since 2010. The station's two pumps are nearly 10 years old, and in that time have not required being taken offline for major over-haul repairs. Recently the lift station's No. 2 pump experienced a motor short electrical failure, leaving the station running a single pump until the other is repaired.

**DISCUSSION:**

Pump No. 2 was sent to Jack Tyler Engineering, in Little Rock, for a hidden-damages inspection. Jack Tyler has recently submitted a price proposal, for the motor repair and a pump rebuild, for \$15,500.00. Staff recommends completion of the proposed rebuild of the lift station pump. Freight is estimated at \$500.00 and taxes are estimated at \$1,560.00 for a total of \$17,560.00.

Because it was necessary to have the repair facility disassemble the units to determine the extent of hidden and unknown damage to equipment already purchased, a bid waiver and/or formal sealed bidding is not necessary according to Ark. Code Ann. §19-11-203(14)(DD).

**BUDGET/STAFF IMPACT:**

Funds will be moved from the Sanitary Sewer Rehabilitation account to the Plant Pumps and Equipment account to cover the cost of the pump repairs.

**Attachments:**

Quote from Jack Tyler Engineering, Inc.  
Budget Adjustment

Quote



**Jack Tyler Engineering, Incorporated**  
**6112 Patterson Road**  
**Little Rock, AR 72209-2430**  
**(501) 562-2296 Phone**  
**(501) 562-4273 Fax**

**Order Number:** 0130367  
**Order Date:** 10/15/2019  
**Quoted By:** CBOHNER  
**Entered by:** OGB  
**Salesperson:** S016  
**Customer Number:** 0010802  
**Customer Fax:** (720) 286-9184

**Sold To:**  
 CH2M Hill  
 Operations Management (OMI)  
 P.O. Box 241329  
 Denver, CO 80224-1329  
**Confirm To:**  
 JEREMY LACOE

**Ship To:**  
 Broyles Rd Treatment Plant  
 LS#52  
 15 South Broyles  
 Fayetteville, AR 72701

Customer P.O.	Ship VIA	Freight	F.O.B.	Terms
	JTE DELIVERY			Net 15

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
FLYGT 3202.180.5630 SN: S1040113						
/REPAIR Repair	EACH	1.00	0.00	0.00	15,500.00	15,500.00
NORMAL LEAD TIME FOR REPAIR - 3-4 WEEKS, ARO						
0000000841805 Grommet 32Mm Id 52Mm Od27L Nbr	EACH	2.00	0.00	0.00	0.00	0.00
			<b>Whse:</b> 001			
0000006571703 Kit,Repair Basic 3202.180	EACH	1.00	0.00	1.00	0.00	0.00
			<b>Whse:</b> 001			
0000006505100 Cable Unit	EACH	1.00	0.00	0.00	0.00	0.00
			<b>Whse:</b> 001			
0000006630400 Sensor,Level Fls-10	EACH	1.00	0.00	1.00	0.00	0.00
			<b>Whse:</b> 001			
*0000006477601X STATOR, REW 30-23-6A 440-460VD	EACH	1.00	0.00	0.00	0.00	0.00
0000007045300 RING, INSERT CI	EACH	1.00	0.00	1.00	0.00	0.00
			<b>Whse:</b> 001			
0000006674001 Sticker,Flygt 280X70 Blue	EACH	2.00	0.00	2.00	0.00	0.00
			<b>Whse:</b> 001			

Continued

*Scott D.*  
 SENIOR SALES REP  
 10-16-19

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	JTE DELIVERY			Net 15			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount	
*0000008004501 LEAD-THROUGH UNIT	EACH	1.00	0.00	0.00	0.00	0.00	
*0000006079302 COOLING JACKET, STEEL	EACH	1.00	0.00	0.00	0.00	0.00	
0000008091300 Diffuser, Flow, Steel Coated	EACH	1.00	0.00	1.00	0.00	0.00	<b>Whse:</b> 001
*0000000839797 TEMP SENSOR, PT100	EACH	1.00	0.00	0.00	0.00	0.00	
0000000841794 Grommet 21Id 35Od 26L Nbr	EACH	1.00	0.00	0.00	0.00	0.00	<b>Whse:</b> 001
0000006658600 Detector Unit Pt-100 4.5Mm	EACH	1.00	0.00	1.00	0.00	0.00	<b>Whse:</b> 001
0000006785820 Clip,Cable Ni	EACH	1.00	0.00	1.00	0.00	0.00	<b>Whse:</b> 001
0000007188100 WASHER,SS	EACH	1.00	0.00	1.00	0.00	0.00	<b>Whse:</b> 001
DOWCAL 200 30% Glycol Solution, 30%, 0130655, purchased in 54 gallon drum, FLYGT Pumps	GAL	2.00	0.00	0.00	0.00	0.00	<b>Whse:</b> 001

Continued

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	JTE DELIVERY				Net 15	
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
/BOV MACHINING BOV Machine Work		1.00	0.00	0.00	0.00	0.00
SEAL SEATS SHOW WEAR						
/LABOR Service Labor	HR	12.00	0.00	0.00	0.00	0.00
/SHOP SUPPLIES Misc Shop Supplies		1.00	0.00	0.00	0.00	0.00
/FREIGHT Freight, Shipping & Handling	EA	1.00	0.00	0.00	0.00	0.00
INBOUND TO JTEI						
*0032021850300 PRICING FOR DUPLICATE PUMP NP641-8 45/460/3 50' FLS FV ***PREPARED FOR MAS1***	EACH	0.00	0.00	0.00	51,744.00	0.00
/FREIGHT Freight, Shipping & Handling	EA	0.00	0.00	0.00	0.00	0.00
NORMAL SHIPPING 9-11 WEEKS, ARO						

Net Order: 15,500.00

**Sales Tax IS NOT included in quoted price**

**Thank you for the opportunity to quote on your requirements. If you have any questions, please do not hesitate to contact us. NOTE: This quotation expires 30 days from above date unless noted.**



# JACK TYLER ENGINEERING, INCORPORATED

6112 PATTERSON AVENUE, LITTLE ROCK, ARKANSAS 72209  
(501) 562-2296 • FAX (501) 562-4273 • ARKANSAS WATS 1-800-562-2296

## STATEMENT OF TERMS AND CONDITIONS

**TERMS/PAYMENTS:** Our terms of payment are net cash 15 days from date of the invoice subject to

Seller's prior credit approval. If the Buyer shall fail to make any payments in accordance with the terms and conditions of sale, the Seller, in addition to its other rights and remedies, but not in limitation thereof, may, at its option, without prior notice, cancel this order as to any undelivered products or defer shipments or deliveries hereunder, or under any other agreement between Buyer and Seller, except upon Seller's receipt of cash before shipment or such security as Seller considers satisfactory. Buyer shall have no right to any discount or retainage and shall not withhold payment as a set-off on Seller's invoice in any amount. Visa, MasterCard, Discover, and American Express credit card purchases are accepted.

**SHIPMENT:** The date of shipment is subject to our receiving your order with complete information at our office, final approval of any prints or drawings as may be required, credit approval, and the acceptance of your order by the company.

**EXPIRATION:** Quotation expires 30 days from the date of proposal and, in the interim, is subject to change without notice.

**TAXES:** Unless otherwise stated in the proposal, the prices quoted herein are exclusive of all sales, use and similar taxes and, wherever applicable, such taxes will be added to the invoice as separate items.

**RETURNS/REFUNDS:** Items wished to be returned are subject to prior approval and must be accompanied by a Return Merchandise Authorization (RMA). Items returned without proper approval and/or paperwork will be returned to the customer at their expense. Returns past 30 days of initial receipt will not be accepted.

All returned items are subject to a restocking fee. The customer's credit will be equal to the credit Jack Tyler Engineering, Inc. receives from the vendor, minus original freight and freight back to the vendor. Please note that all items must be returned to JTEI, who will return the item to the vendor. Credit will only be issued once JTEI receives credit from the vendor.

**SPECIAL NOTE:**

THIS PROPOSAL IS BASED ON CURRENT PRICES. EQUIPMENT IS SUBJECT TO THE SAME PERCENTAGE INCREASE AS MADE BY OUR SUPPLIERS AND THE INVOICE WILL REFLECT PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS SPECIFICALLY EXCEPTED. **WE WILL NOT ACCEPT RETAINAGE ON ANY OF OUR INVOICES!**

**\*\*\*\*\* A \$50.00 minimum order charge will apply \*\*\*\*\***

**WARRANTY:**

"The products sold by Jack Tyler Engineering, Inc. hereunder are manufactured by others, and the only warranties that apply to these products are those of the manufacturer of the products which can be passed on by Jack Tyler Engineering, Inc. to its customers. No other warranty of any kind is given in connection with the sale of any of the above products, and JACK TYLER ENGINEERING, INC. MAKES NO WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR AS TO ANY OTHER MATTER RESPECTING THESE PRODUCTS. Jack Tyler Engineering, Inc. shall not be liable in connection with the sale of the above products for any incidental or consequential damages of any kind."

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