

**City of Fayetteville Staff Review Form**

**2020-0601**

**Legistar File ID**

**8/4/2020**

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

Sara Glenn

7/15/2020

FLEET OPERATIONS (770)

**Submitted By**

**Submitted Date**

**Division / Department**

**Action Recommendation:**

City Council to approve the purchase of a Tandem Asphalt Roller available for the Sourcewell contract price of \$113,600.00 through H&E Equipment Services of Springdale, AR for Transportation.

**Budget Impact:**

9700.770.1920-5802.00	Shop																								
Account Number	Fund																								
02080.2020	Other Vehicles/Equipment - Replacement																								
Project Number	Project Title																								
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"><b>Budgeted Item?</b></td> <td style="width: 20%;"><u>Yes</u></td> <td style="width: 30%;">Current Budget</td> <td style="width: 20%; text-align: right;">\$ 869,444.98</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: 1px solid black; text-align: right;"><b>\$ 869,444.98</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;">\$ 113,600.00</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: 1px solid black; text-align: right;"><b>\$ 755,844.98</b></td> </tr> </table>	<b>Budgeted Item?</b>	<u>Yes</u>	Current Budget	\$ 869,444.98			Funds Obligated	\$ -			Current Balance	<b>\$ 869,444.98</b>	<b>Does item have a cost?</b>	<u>Yes</u>	Item Cost	\$ 113,600.00	<b>Budget Adjustment Attached?</b>	<u>No</u>	Budget Adjustment				Remaining Budget	<b>\$ 755,844.98</b>	
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		Remaining Budget	<b>\$ 755,844.98</b>																						

V20180321

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

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

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

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

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

**Comments:**



**MEETING OF AUGUST 4<sup>TH</sup>, 2020**

**TO:** Mayor and City Council

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

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

**DATE:** July 15<sup>th</sup>, 2020

**SUBJECT: Purchase of an Asphalt Roller for Transportation**

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**RECOMMENDATION:**

City Council to approve the purchase of a Tandem Asphalt Roller is available for the Sourcewell contract price of \$113,600.00 through H&E Equipment Services of Springdale, AR.

**BACKGROUND:**

Unit 9084 is a 2006 Hamm HD70 Roller that has exceeded its life expectancy.

A Tandem Asphalt Roller is available for the Sourcewell contract price of \$113,600.00 through H&E Equipment Services of Springdale, AR. The Vendor is needing to move excess models off their lot providing the City with an incredible deal; saving the City a little over \$30,000.00.

**DISCUSSION:**

Fleet recommends the purchase of the Asphalt Roller available for the Sourcewell contract price of \$113,600.00 through H&E Equipment Services of Springdale, AR.

**BUDGET/STAFF IMPACT:**

Significant funds have been budgeted and collected for this purchase.

This purchase was approved at the July 14th Equipment Committee Meeting.

**Attachments:**

Sourcewell Contract

781 E Randall Wobbe Lane  
Springdale AR, 72764

Date: 06/11/2020  
Quote Number: S-BC107  
Expiration Date: 07/11/2020

**Customer**

CITY OF FAYETTEVILLE (Acct: 1004670)  
113 W Mountain St  
Fayetteville, AR 72701-6083

Cust. Contact:

Sales Representative: Brandon Crawford

Cell: 479-841-7330

Model	Description	Price
2019 HAMM - HD+70IVO	TANDEM ASPHALT ROLLER	\$113,600.00
	Drum Number - 2 DRUMS	
	Drum Type - ASPHALT	
	Drum Width - 59 IN	
	Horse Power - 74	
	Full Machine - 1 year or 1000 hours full machine	
	<b>Total:</b>	<b>\$113,600.00</b>

**Notes**

H&E selling price under SOURCEWELL CONTRACT 032119-JDC

This quotation reflects present prices, but is subject to adjustment based on manufacturer's price increases and availability. Whether or not specifically set forth, this quotation is subject to any applicable federal, state, and local taxes and freight charges. This quotation is subject to any and all manufacturer's warranties respectively applicable to new equipment and is subject to the limitations and conditions of those warranties. No other warranties are implied or offered by H&E Equipment Services, Inc. unless specifically outlined on the face of this quotation. This quotation is subject to change without notice. This quotation is an invitation to offer and not binding until acceptance by H&E Equipment Services, Inc.'s Branch Manager. Unless otherwise stated, quotation expires on the Expiration Date listed on this quote and may be modified or withdrawn by H&E prior to acceptance.

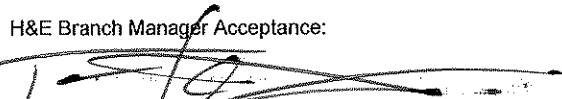
For sale of rental fleet, Buyer is hereby notified that H&E has assigned its rights (but not its obligations) in this agreement to sell the equipment described herein to H&E Equipment Exchange LLC, a qualified intermediary, as part of a Section 1031 exchange.

Any quoted interest rates and payment are subject to availability and credit approval. Payment Amounts do not include applicable taxes or fees.

H&E Branch Manager Acceptance:

Signed:

Date:

  
6/22/2020

Customer Acceptance of this proposal:

Signed:

Date:

Purchase Order:

Will accept PO in place of  
signature