

City of Fayetteville Staff Review Form

2022-0033

Legistar File ID

2/1/2022

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

Sara Combs

1/12/2022

FLEET OPERATIONS (770)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

City Council approval of a resolution amending Res. 13-22 to authorize the issuance of a purchase order directly to the manufacturer, Deere & Company.

Budget Impact:

Account Number		Fund	
Project Number		Project Title	
Budgeted Item?	No	Current Budget	\$ -
		Funds Obligated	\$ -
		Current Balance	\$ -
Does item have a cost?	No	Item Cost	\$ -
Budget Adjustment Attached?	No	Budget Adjustment	\$ -
		Remaining Budget	\$ -

V20210527

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF FEBRUARY 1, 2022

TO: Mayor and City Council

THRU: Terry Gulley, Public Works Assistant Director

FROM: Sara Combs, Fleet Operations Superintendent

DATE: January 12, 2022

SUBJECT: Amendment to Resolution 13-22

RECOMMENDATION:

City Council approval of a resolution amending Res. 13-22 to authorize the issuance of a purchase order directly to the manufacturer, Deere & Company.

BACKGROUND:

Resolution 13-22 was passed on Jan 4, 2022 authorizing the purchase of a John Deere Tractor from P&K Equipment. P&K is the local John Deere supplier for this purchase; however, in order to receive the Sourcewell cooperative purchasing contract pricing, Sourcewell has directed us to make purchase orders out directly to the manufacturer.

DISCUSSION:

Staff recommends City Council approval of a resolution amending Res. 13-22 to authorize payment directly to Deere & Company.

BUDGET/STAFF IMPACT:

Purchase amount was approved with Resolution 13-22. There will be no further impact with this amendment.

Attachments:

Resolution 13-22



113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

Resolution: 13-22

File Number: 2021-1023

P&K EQUIPMENT JOHN DEERE 5075 TRACTOR:

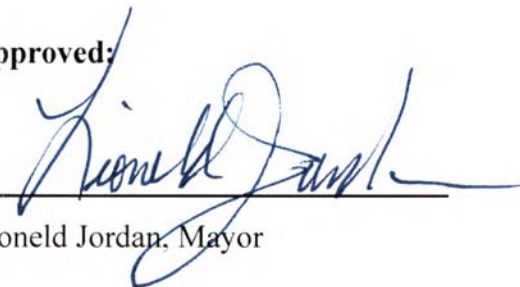
A RESOLUTION TO AUTHORIZE THE PURCHASE OF A JOHN DEERE 5075 TRACTOR FROM P&K EQUIPMENT IN THE AMOUNT OF \$40,963.22, PLUS ANY APPLICABLE SALES TAXES AND FREIGHT CHARGES, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING CONTRACT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the purchase of a John Deere 5075 Tractor from P&K Equipment in the amount of \$40,963.22 plus any applicable sales tax and freight charges, pursuant to a Sourcewell cooperative purchasing contract.

PASSED and APPROVED on 1/4/2022

Approved:


Lioneld Jordan, Mayor

Attest:


Kara Paxton, City Clerk Treasurer





City of Fayetteville, Arkansas

113 West Mountain Street
Fayetteville, AR 72701
(479) 575-8323

Text File

File Number: 2021-1023

Agenda Date: 1/4/2022

Version: 1

Status: Passed

In Control: City Council Meeting

File Type: Resolution

Agenda Number: A.14

P&K EQUIPMENT JOHN DEERE 5075 TRACTOR:

A RESOLUTION TO AUTHORIZE THE PURCHASE OF A JOHN DEERE 5075 TRACTOR FROM P&K EQUIPMENT IN THE AMOUNT OF \$40,963.22, PLUS ANY APPLICABLE SALES TAXES AND FREIGHT CHARGES, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING CONTRACT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the purchase of a John Deere 5075 Tractor from P&K Equipment in the amount of \$40,963.22 plus any applicable sales tax and freight charges, pursuant to a Sourcewell cooperative purchasing contract.

City of Fayetteville Staff Review Form

2021-1023

Legistar File ID

1/4/2022

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

Sara Combs

12/15/2021

FLEET OPERATIONS (770)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

A Resolution to authorize the purchase of one John Deere 5075 Tractor using Sourcewell Cooperative Contract pricing in the total amount of \$40,963.32 through P&K Equipment of Springdale, AR

Budget Impact:

9700.770.1920-5802.00

Shop

Account Number

Fund

02083.2019

Tractors and Mowers

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 229,388.00

Funds Obligated \$ 20,618.12

Current Balance \$ 208,769.88

Does item have a cost? Yes

Item Cost \$ 40,963.32

Budget Adjustment Attached? No

Budget Adjustment \$ -

Remaining Budget \$ 167,806.56

V20210527

Purchase Order Number: _____

Previous Ordinance or Resolution # _____

Change Order Number: _____

Approval Date: _____

Original Contract Number: _____

Comments:



MEETING OF JANUARY 4, 2022

TO: Mayor and City Council

THRU: Terry Gulley, Public Works Assistant Director

FROM: Sara Combs, Fleet Operations Superintendent

DATE: December 15, 2021

SUBJECT: Purchase of a one John Deere 5075 Tractor

RECOMMENDATION:

Council approves the purchase of one John Deere 5075 Tractor using Sourcewell Cooperative Contract pricing in the total amount of \$40,963.32 through P&K Equipment of Springdale, AR

BACKGROUND:

Unit 5005 is a 2008 John Deere 5325 Tractor that has 14.6/15 points and has exceeded it's life expectancy.

DISCUSSION:

A John Deere 5075 Tractor is available for the Sourcewell contract price of \$40,963.32 through P & K Equipment of Springdale, AR.

BUDGET/STAFF IMPACT:

Sufficient funds have been budgeted and collected for this purchase.

This item was presented to the December 14th, 2021 Equipment Committee.

Attachments:

Quote

A Purchase Order or Letter of Intent is required for all orders.

To expedite the delivery of equipment, the below information must be included on your Purchase Order or Letter of Intent.

For any questions, please contact:

Brad Wright

P & K Equipment, Inc.
907 West Henri De Tonti Blvd
Springdale, AR 72762

Tel: 479-306-4020

Fax: 479-306-4015

Email: bwright@pkequipment.com

- Vendor: Deere & Company
- ☐ 2000 John Deere Run
Cary, NC 27513
 - ☐ Contract name and number
 - ☐ Signature
 - ☐ Shipping address
 - ☐ Billing address
 - ☐ Membership number (if applicable)
 - ☐ Tax exempt certificate (if applicable). Must be made out to Deere & Company.

If information is not included, the Purchase Order or Letter of Intent will be returned.

Quote Id: 25644262

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

P & K Equipment, Inc.
907 West Henri De Tonti Blvd
Springdale, AR 72762
479-306-4020
springdale@pkequipment.com

Prepared For:

CITY OF FAYETTEVILLE TRANSPORT

Proposal For:

Delivering Dealer:

Brad Wright

P & K Equipment, Inc.
907 West Henri De Tonti Blvd
Springdale, AR 72762

springdale@pkequipment.com

Quote Prepared By:

Brad Wright
bwright@pkequipment.com



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
907 West Henri De Tonti Blvd
Springdale, AR 72762
479-306-4020
springdale@pkequipment.com

Quote Summary

Prepared For:

CITY OF FAYETTEVILLE TRANSPORT
1525 S HAPPY HOLLOW RD
FAYETTEVILLE, AR 72701
Business: 479-444-3494

Delivering Dealer:

P & K Equipment, Inc.
Brad Wright
907 West Henri De Tonti Blvd
Springdale, AR 72762
Phone: 479-306-4020
bwright@pkequipment.com

Thank you - we appreciate your business!

Prices listed include all applicable bonuses & rebates.

Quote ID: 25644262

Created On: 18 November 2021

Last Modified On: 18 November 2021

Expiration Date: 31 March 2022

WARRANTY INFORMATION: FOR **NEW** EQUIPMENT, PLEASE SEE THE MANUFACTURER'S WARRANTY STATEMENT FOR DETAILS. FOR **USED** EQUIPMENT, EQUIPMENT IS SOLD "AS-IS" WITH NO WARRANTIES EITHER EXPRESSED OR IMPLIED.

By signing below, the customer acknowledges that he/she has received a copy of the operator's manual for new equipment.

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 5075M PowrReverser™ Utility Tractor	\$ 40,963.32 X	1 =	\$ 40,963.32
Contract: AR Ag Tractors Sourcewell PA 4600046128 (PG 0C CG 22)			
Price Effective Date: November 17, 2021			

Equipment Total **\$ 40,963.32**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 40,963.32
Trade In	
SubTotal	\$ 40,963.32
Est. Service	\$ 0.00
Agreement Tax	
Total	\$ 40,963.32
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 40,963.32

Salesperson : X _____

Accepted By _____



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:

P & K Equipment, Inc.
907 West Henri De Tonti Blvd
Springdale, AR 72762
479-306-4020
springdale@pkequipment.com

Salesperson : X _____

Accepted By _____

Selling Equipment

Quote Id: 25644262

Customer Name: CITY OF FAYETTEVILLE TRANSPORT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

 Deere & Company
2000 John Deere Run
Cary, NC 27513

FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

 P & K Equipment, Inc.
907 West Henri De Tonti Blvd
Springdale, AR 72762

 479-306-4020
springdale@pkequipment.com

JOHN DEERE 5075M PowrReverser™ Utility Tractor

Hours:
Stock Number:
Contract: AR Ag Tractors Sourcewell PA 4600046128 (PG
0C CG 22)

Selling Price *
\$ 40,963.32

Price Effective Date: November 17, 2021

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
251FPY	5075M PowrReverser™ Utility Tractor	1	\$ 62,240.00	22.00	\$ 13,692.80	\$ 48,547.20	\$ 48,547.20
Standard Options - Per Unit							
183B	Less JDLink™ Hardware	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
185A	JDLink™ Connectivity	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English Operators Manual	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1380	PowrReverser™ 16F/16R 40 km/h	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
1799	Less Loader Prep Package	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2010	Standard Isolated Open Operator Station	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2100	Mechanical Suspension seat	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2400	Less Instructional Seat	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Less Rear View Mirrors	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3020	Vertical Exhaust	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3325	2 Mechanical Stackable Rear SCV	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3420	2 Stackable Mid SCVs with Mechanical Joystick control	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
3820	Two Speed PTO - 540/540E	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4010	Mechanical Rear Hitch Control	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4110	Telescoping Draft Links with Ball End - Category 2	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4160	LH Only Adjustment Lift Link	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
4210	Mechanical Center Link with Ball Ends - Category 2	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00



Selling Equipment

Quote Id: 25644262 Customer Name: CITY OF FAYETTEVILLE TRANSPORT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

P & K Equipment, Inc.
907 West Henri De Tonti Blvd
Springdale, AR 72762
479-306-4020
springdale@pkequipment.com

4420	LH & RH Stabilizer Bar	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
5192	19.5L-24 In. 10PR R4 Bias	1	\$ -2,297.00	22.00	\$ -505.34	\$ -1,791.66	\$ -1,791.66
5999	No Rear Tire Brand Preference	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
6020	2WD Front Axle	1	\$ -6,834.00	22.00	\$ -1,503.48	\$ -5,330.52	\$ -5,330.52
6113	11L - 15 In. 8PR F3 (Truck Type) Bias	1	\$ -2,515.00	22.00	\$ -553.30	\$ -1,961.70	\$ -1,961.70
6799	No Front Tire Brand Preference	1	\$ 0.00	22.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$		\$ -2,562.12	\$ -9,083.88	\$ -9,083.88
			-11,646.00				
Dealer Attachments/Non-Contract/Open Market							
1	TIRE EXCHANGE	1	\$ 1,500.00	0.00	\$ 0.00	\$ 1,500.00	\$ 1,500.00
Dealer Attachments Total			\$ 1,500.00		\$ 0.00	\$ 1,500.00	\$ 1,500.00
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 52,094.00		\$ 11,130.68	\$ 40,963.32	\$ 40,963.32

Mathis, Jeana

From: Mathis, Jeana
Sent: Thursday, January 6, 2022 8:51 AM
To: Combs, Sara
Subject: RE: P&K

Sarah

I am going to use your email as confirmation for the signature. I will print this email and place it in the packed as proof of signature.

Thanks

Jeana Mathis

Customer & Information Records Specialist

Office of the City Clerk Treasurer

City of Fayetteville, Arkansas

jmathis@fayetteville-ar.gov

479.575.8323

[Website](#) | [Facebook](#) | [Twitter](#) | [Instagram](#) | [YouTube](#)



From: Combs, Sara <scombs@fayetteville-ar.gov>
Sent: Thursday, January 6, 2022 7:21 AM
To: Mathis, Jeana <jmathis@fayetteville-ar.gov>
Subject: P&K

Jeana,

I apologize for that. I typically check with the vendor to see if they will accept an approved PO in place of signature. P&K does, I just must have failed to write that on there. If you don't mind to write that on there, we should be fine.

Thank you,

Sara Combs, CAFM

Superintendent

Fleet Services

City of Fayetteville, Arkansas

T 479.444.3494 | C 479.879.6221 (Best for texting)

www.fayetteville-ar.gov

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Mathis, Jeana

From: Combs, Sara
Sent: Thursday, January 6, 2022 9:54 AM
To: Mathis, Jeana
Cc: McGaugh, Les
Subject: RE: P&K Equipment: Legistar 2021-1023

Jeana,

You can use my previous email about P&K. They accept approved Pos in place of signatures. Sorry, I'm usually pretty good at catching these.

Sara Combs, CAFM

Superintendent
Fleet Services
City of Fayetteville, Arkansas
T 479.444.3494 | C 479.879.6221 (Best for texting)

From: Mathis, Jeana <jmathis@fayetteville-ar.gov>
Sent: Thursday, January 6, 2022 8:53 AM
To: Combs, Sara <scombs@fayetteville-ar.gov>
Subject: P&K Equipment: Legistar 2021-1023

Hey Sarah

I have the same issue with this agenda item that passed on 1/4/22. We are missing two signatures. Would you send an email for this item as well?

Thanks

Jeana Mathis

Customer & Information Records Specialist
Office of the City Clerk Treasurer
City of Fayetteville, Arkansas
jmathis@fayetteville-ar.gov
479.575.8323

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