

RESOLUTION AUTHORIZING THE PURCHASE OF A
CCTV INSPECTION TRUCK

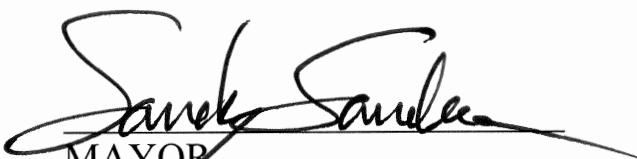
BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY
FORT SMITH, ARKANSAS, THAT:

SECTION 1: The bid, as indicated by enclosure for the purchase of a CCTV
Inspection Truck from Henard Utility Products, Inc. for \$269,650, is accepted.

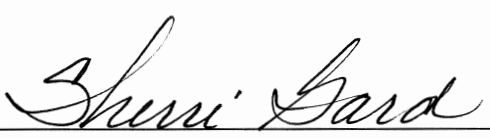
SECTION 2: Payment for said equipment authorized by Section 1 is hereby
authorized from Water and Sewer Capital relative to the Consent Decree-2015
Revenue Bonds.

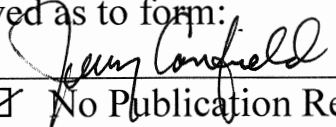
This Resolution adopted this 7th day of February, 2017.

APPROVED:


MAYOR

ATTEST:


CITY CLERK

Approved as to form:

 No Publication Required
 Publish ___ Times

Inter office Memorandum

TO: Carl Geffken, City Administrator

FROM: Alie Bahsoon, Purchasing Manager *AB*

SUBJECT: CCTV Inspection Truck Bid Tabulation

DATE: January 31, 2017

BID TAB: **5611-MW-BA**



The 2016 Budget earmarked the purchase of a CCTV Inspection Truck for the Sewer Line Maintenance Division of the Utilities Department which was approved on December 1, 2015 by Ordinance No. 88-15. This purchase is budgeted for as Water and Sewer Capital relative to the Consent Decree Bond Proceeds.

In December of 2005, the Board of Directors approved Ordinance 93-05, thereby authorizing the city to participate in the State Cooperative Purchasing program. This process has enabled us to take advantage of other negotiated contracts that the State of Arkansas currently participates in.

One of these contracts is the *U.S. Communities Government Purchasing Alliance*, a national organization for local government agencies to assist them in making better use of their collective purchasing powers and improving their overall purchasing effectiveness. *The Houston-Galveston Area Council (H-GAC)* is a member of this alliance. Because of their contract, local governments nationwide are permitted to purchase through their cooperative purchasing program. The State of Arkansas has executed an "Inter-local Contract" with H-GAC through the U.S. Communities Government Purchasing Alliance. For your information, I have attached a copy of the State of Arkansas Statute which authorizes inter-local cooperative activities.

As outlined in the attached memorandum from the Utilities Department, \$320,000 was budgeted for this purchase. Because of the availability of numerous approved vendors on the H-GAC contract, the City reached out to seven vendors and the only bid received was from Henard Utility Products, Inc. of Searcy, Arkansas in the amount of \$269,650. This purchase is an addition to the existing fleet due to the Consent Decree mandates. Bid responses were not received from Aries Industries, Cobra Technologies, Envirosight, LLC., Hi-Vac Corporation, Kinloch Equipment & Supply, Inc., and Sewer Equipment of America.

Please be advised that this purchase fulfills all of the purchasing obligations as mandated by both state and local purchasing requirements; I am therefore recommending that the enclosed resolution is approved.

Please let me know if should require any additional information.

Inter-Office Memorandum

Date: February 1, 2017

To: Alie Bahsoon, Purchasing Manager

From: Michael Wegrzyn, Sewer Program Manager

Mr. Bahsoon,

The utility department's sewer system maintenance capability includes the ability to internally inspect and record the condition of sanitary sewer lines to support decisions related to the overall condition, necessary repair or replacement. This work is accomplished by the use of a specially equipped step van which includes features such as a stand-alone electric generator, an operator's station for the cable winching reels which control the television camera within the sewer main, and the operator's viewing and recording equipment.

Our current inspection van was purchased in 2010 and the need for a second unit was approved in 2016 CIP. The Sewer program is looking to fill this Asset with the exact system to make spare / replacement parts compatible and cost effective to stock. The additional CCTV truck will allow for faster identification and strategic planning for corrective measures in the sewer system.

The 2016 CIP for the sewer line maintenance program identifies \$320,000.00 for the purchase of a new television inspection van. The new van and equipment meeting our specifications would be purchased through Cues, Inc., who is one of the major supplier of this specialized equipment and is also the manufacture of our current unit. The purchase price for the inspection van is \$269,650.00.

The purchase price for the internal inspection television van is within the budgeted amount and it is my recommendation that this item is submitted to the Board for their approval at their next scheduled meeting. Should you or members of the Board have any questions or desire additional information, please let me know.

Respectfully,

Michael Wegrzyn
Sewer Program Manager



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

SC01-15

Date Prepared:

1/17/2017

*This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC.
The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.*

Buying Agency:	Fort Smith, AR - Alie Bahsoon	Contractor:	CUES, Inc
Contact Person:	Michael Wegrzyn, Sewer Systems Program Manager	Prepared By:	JERRY TODD-Henard Utility
Phone:		Phone:	800-327-7791
Fax:		Fax:	407-425-1569
Email:		Email:	lamiea@cuesinc.com

Product Code:	G017	Description:	Hi Cube
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$130,150.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
MZ300 Upgrade	\$3,600.00	TR1255B 32" rear monitor	\$1,471.00
GN904 Office	\$1,250.00	MD380-1 Summit	\$5,900.00
CZ308 built in sonde	\$2,250.00	MD604 wired controller	\$180.00
MZ323 adapter tube	\$2,395.00	MD603 Wireless controller	\$450.00
MD320 auto Payout	\$3,525.00	SD100 side door	\$840.00
551010 Crane	\$4,215.00	WD20 Washdown	\$1,700.00
PB100 Bench Seat	\$803.00	Subtotal From Additional Sheet(s):	\$90,619.00
WB100 Wash down cabinet	\$1,857.00	Subtotal B:	\$121,055.00

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
SEE Bumper	\$ 2,995.00	Transporter Drawer	\$1,850.00
Two drawers stack in kick plate	\$1,800.00	Upgrade to 16' Box w/ bulkhead wall	\$3,200.00
Upgrade to SPR V 2	\$3,500.00	Subtotal From Additional Sheet(s):	\$0.00
		Subtotal C:	\$13,345.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	5%
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D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
Upgrade to EVO3 Installation	\$5,100.00		
		Subtotal D:	\$5,100.00

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) \$269,650.00

Quantity Ordered:	1	X Subtotal of A + B + C + D:	269650	=	Subtotal E:	\$269,650.00
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F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:**

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost
		Subtotal G:	0

Delivery Date:	90-120 Days ARO	H. Total Purchase Price (E+F+G):	\$269,650.00
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CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

SC01-15

Date Prepared:

1/17/2017

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	Fort Smith, AR - Alie Bahsoon	Contractor:	CUES, Inc
Contact Person:	Michael Wegrzyn, Sewer Systems Program Manager	Prepared By:	JERRY TODD-Henard Utility
Phone:		Phone:	800-327-7791
Fax:		Fax:	407-425-1569
Email:		Email:	jamiea@cuesinc.com

Product Code:	Description:	Page 2-this cost is built into total cost of machine at \$269,650
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$0.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
GN538 Office support	\$350.00	FACS015 Training	\$1,959.00
WS308 Electric lift	\$6,008.00	E018 MP+	\$12,446.00
WS350 Steerable Pipe Ranger	\$20,775.00	EVOINT Intercom	\$310.00
TX361 WTRIII	\$6,480.00	CH304-1 wireless receiver	\$695.00
TX902 Track conversion for WTRIII	\$3,900.00	GX520 Support Plan	\$2,000.00
WM310-2 10-15" Steel Wheels (2)	\$3,986.00	GNET PREM	\$20,153.00
WM308-2 8" Steel Wheels	\$1,974.00	Subtotal From Additional Sheet(s):	
WM325 Rear Camera	\$3,500.00	Subtotal B:	\$84,536.00

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		LED Lighting for MZ300	\$2,200.00
Wireless upgrade for MP+	\$1,200.00	LED Traffic Director (2)	\$2,683.00
		Subtotal From Additional Sheet(s):	
		Subtotal C:	\$6,083.00

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	7%
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D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
	0		
		Subtotal D:	\$0.00

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) \$90,619.00

Quantity Ordered:	1	X Subtotal of A + B + C + D:	90619	=	Subtotal E:	\$90,619.00
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F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:**

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost
		Subtotal G:	0

Delivery Date:	90-120 Days ARO	H. Total Purchase Price (E+F+G):	\$90,619.00
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