

RESOLUTION NO. R-52-22

RESOLUTION ACCEPTING BID FOR THE PURCHASE OF A CNG RESIDENTIAL REAR LOADER FOR THE FORT SMITH SANITARY LANDFILL

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

The bid, as indicated by enclosure for the purchase of a CNG residential rear loader for \$341,355.21, is accepted.

This Resolution adopted this 5th day of April, 2022.

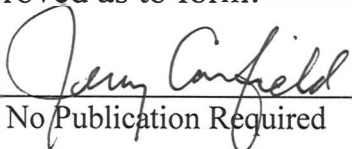
APPROVED:


MAYOR

ATTEST:


CITY CLERK

Approved as to form:


 No Publication Required

Publish ___ Times

Inter office Memorandum

TO: Carl Geffken, City Administrator

COPY TO: Jeff Dingman, Deputy City Administrator

FROM: Alie Bahsoon, Purchasing Manager *AB*

SUBJECT: Purchase of Residential Rear Loader

DATE: March 23, 2022



Per Ordinance 93-05, the City is authorized to participate in the State Cooperative Purchasing program. This process has enabled the City to take advantage of other negotiated contracts that the State of Arkansas currently participates in. One of these contracts is Sourcewell, a national municipal contracting agency offering national contract purchasing solutions by facilitating and awarding national competitively bid contracts. Because of their contract, local governments nationwide are permitted to purchase through their cooperative purchasing program.

This is to certify that River City Hydraulics of Sherwood, Arkansas is a member of the Sourcewell cooperative consortium network and is the regional distributor of CNG residential rear loaders under Contract No. 091219-THC.

The attached resolution is to authorize the purchase of a residential rear loader for \$341,355.21. Funding for this truck has been appropriated for in the 2022 Budget under the Sanitary Landfill Equipment Replacement Fund (11186065-531200).

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

Please let me know if you should have any questions.



5900 Commerce Road
P.O. Box 1908
Fort Smith, AR 72916

MEMORANDUM

To: Jeff Dingman, Deputy City Administrator
From: Terry Rankin, Fleet and Grounds Maintenance Manager
Date: March 21, 2022
Re: Residential Rear Loader Purchase

In accordance with the 2022 Solid Waste Services Capital Improvement Plan, the Department of Solid Waste will be purchasing a Compressed Natural Gas (CNG) Residential Rear Loader.

The rear loader will be a 2022 Crane Carrier chassis with a Heil 20yd. rear loader body. This purchase will be made through Sourcewell. It will be replacing Asset 50, a 2004 rear loader. The cost for this purchase is \$341,355.21.



River City Hydraulics, Inc.
 P.O. Box 6033
 Sherwood, AR 72124
 Phone: (501) 835-5230
 Fax: (501) 834-1233

10 Purchase Agreement

Date	Estimate #
3/22/2022	12010

Name / Address
City of Fort Smith Sanitation Department 5900 Commerce Road Ft. Smith, AR 72916

Ship To
City of Fort Smith Sanitation Department 5900 Commerce Road Ft. Smith, AR 72916

PRICE IS VALID FOR 5 BUSINESS DAYS

P.O. No.	Terms	Rep	Unit Number	Serial Number	VIN		
	Due on receipt	TL					
Item	Description			Qty	U/M	Rate	Total
HEIL POWERT...	POWERTRAK 1000 REAR LOADER New 20 Yard Heil PT1000 CNG Rear Loader Mounted on New 2023 CNG Crane Carrier Chassis Options Include Full Factory Mount Clutch Shift PTO with Direct Mount Fast Cycle Pump Hopper Work Lights Multi Function LED Lighting LH Buzzer 2 Bayne Cart Tippers 3rd Eye Camera System 20# Fire Extinguisher Mounted Mud Flaps ahead & behind Rear tires Front of Body CNG Installation Painted Fort Smith Blue 75 Gal DGE Front of Body CNG System From Hexagon AGILITY			1	ea	347,813.16	347,813.16
SOURCEWELL ...	Sourcewell Discount Heil Sourcewell# 091219-THC City of Fort Smith Sourcewell # 28414					-6,457.95	-6,457.95

All documents pertaining to and required for financing/loan must be submitted to lienholder before delivery of unit. All payments are required within five business days of delivery. Signature _____ Date _____ Print _____		Subtotal	\$341,355.21
		Sales Tax (9.5%)	\$0.00
		Total	\$341,355.21

All payments made by credit card will be assessed a 4% processing fee. Overdue invoices will be subject to a monthly finance charge of 3%.