COUNTY DEPARTMENT AGENDA REQUEST

Department:	Road Department	Presenter(s):	Phil Mallon
Meeting Date:	Thursday, August 12, 2010	Type of Request:	Consent

Wording for the Agenda:

Approval of staff's request to amend the FY2011 Road Department Budget by carrying forward $7,590 from the department's FY 2010 Road and Construction Equipment Account for the purchase of a 12-ton, dual-axle equipment trailer.

Background/History/Details:

As a result of an equipment inventory and assessment performed by the Road Department in the fall of 2009, staff is recommending the purchase of a heavy-duty equipment trailer. The trailer will be used to move rollers, tractors, skid-steers and other small equipment around the County. Currently all equipment is moved using the Department's Low-Boy trailer which is not efficient for small equipment. In addition to being more efficient and maneuverable, a second trailer will allow the Road Department to mobilize another field crew during winter-weather work orders and ultimately improve productivity on right-of-way and storm water maintenance and repair jobs.

Although an equipment trailer was not a specific line-item in the FY 2010 budget, the Department was able to save sufficient funds over the course of FY 2010 to pay for one. Price quotes were received in June but a requisition and subsequent bid recommendation was not made since all end-of-year charges to the Road Department couldn't be accounted for until late in the Fiscal Year.

Copies of the vendor quotes are provided as back-up material.

What action are you seeking from the Board of Commissioners?

Approval of $7,590 carry-forward from Road Department FY 2010 budget to FY 2011, line item number 10040220 542150 - ROAD & CONSTRUCTION EQUIPMENT.

If this item requires funding, please describe:

A money transfer is requested from Road Department (10040220) FY 2010 to FY 2011.

Has this issue come before the Commissioners in the past?	No	If so, when?	
Do you need audio-visual for the presentation?	No	Back-up Material Submitted?	Yes

STAFF USE ONLY

Approved by Finance	Yes	Reviewed by Legal	Yes
Approved by Purchasing	Not Applicable	Approved by County Clerk	Yes
Administrator's Approval	Yes		

Staff Notes:

Quote # Q-12 Ton Trailer

Fayette County GEORGIA

Where Quality Is A Lifestyle

June 25, 2010

Dear Sir or Madame:

You are requested to submit a quote on the following items. Please return this form via fax to (770) 719-5509 or e-mail to sramsey@fayettecountyga.gov , no later than **10:00 am, Tuesday, June 29,** 2010. If you have any questions, you may contact me at 710 305-5115.

Thank you for your [illegible] tion.

Line:	Description: IZ TON **TRAILER**	Quantity:	Unit Price:	Net Price:
01	12 TON, DUAL **TANDEM EQUIPMENT TRAILER** **ELECTRIC BRAKES** **DECK SIZE: 20'** FLAT + **5' DOVETAIL** **2" OAK** FLOOR 4 BOLT **PINTLE** HITCH ON ADJUSTABLE **PLATE** TOOLBOX IN TONGUE TRUCK L,ITE SEALED LIGHTS **WIRING INSIDE CONDUIT**	1 **EACH**	7590.00	7590.00

Payment Terms:	Freight Cbarge if applicable: TO: Fayetteville, GA 30214	Total Bid Price:
Net 30 Days		$7590.00

Name of Company: Dorsey Trailer Sales

Delivery Time After Receipt of Order: 2-Weeks

STATE BRAND QUOTED: Carry-ON HDX

STATE ANY EXCEPTIONS TO LISTED TO SPECIFICATIONS:

State How Long Bid Price Shall Remain Firm: 30 Days

Bid Submitted By (Signature): [signature]

Bid Submitted By (Print): Keith Hall

8-12-TON TRAILER

Phone: 877-325-2909	Fax: 912-966-9959

COMPANY: Dorsey Trailer Sales

*Note: Bidders are encouraged to quote FOB Destination with any applicable freight included in your bid prices. (f prices are not quoted FOB Destination, your written quote must so indicate. Also, if prices are not quoted FOB Destination, a realistic estimated price shall be indicated on your written quote. Such freight charges shall be prepaid & added to the invoice. A freight charge shall not be paid by Fayette County unless it is indicated on your written quote.

The County may make awards by **group, by line items, or by lump sum** of **any bid, unless the bidder qualifies his** bid **by specific limitations.**

Sincerely,

Sharon Ramsey

Sharon K. Ramsey - Buyer
Fayette County Purchasing Department

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Quote # 0-12 Ton Trailer

Fayette County GEORGIA

Where Quality Is A Lifestyle

June 25, 2010

Dear Sir or Madame:
You are requested to submit a quote on the following items. Please return this form via fax to (770) 719-5509 or e-mail to sramsey@fayettecountyga.gov , no later than **10:00** am, **Tuesday, June** 29, 2010. If you have any questions, you may contact me at 770 305-5115.

Thank you for your participation.

Line:	Description: 12 TON TRAILER	Quantity:	Unit Price:	Net Price:
01	12 **TON,** DUAL TANDEM EQUIPMENT TRAILER ELECTRIC BRAKES DECK SIZE: 20' FLAT + 5' DOVETAIL 2" OAK FLOOR 4 **BOLT** PINTLE HITCH ON ADJUSTABLE PLATE TOOLBOX IN TONGUE TRUCK LITE SEALED LIGHTS WIRING TNS1DE CONDUIT	1 EACH	7650.00	7650.00

Payment Terms:	Freight Charge if applicable: TO: Fayetteville, GA 30214	Total Bid Price:
NET 10		7650.00 freight 100.00 $7750.00

Name of Company: K & K Mfg. Inc - Griffin Ga.

Delivery Time After Receipt of Order: 3 weeks

STATE BRAND QUOTED: K & K Mfg.

STATE ANY EXCEPTIONS TO LISTED TO SPECIFICATIONS: NONE

State How Long Bid Price Shall Remain Firm: 90 Days

Bid Submitted By (Signature): Michael L. Kimbell DO

Bid Submitted By (Print): Michael L. Kimbell

Q-12-TON TRAILER

Phone: 770-228-9974	Fax: 770-228-7573

COMPANY: K & K Manufacturing Inc.

*Note: Bidders are encouraged to quote FOB Destination with any applicable freight included in your bid prices. If prices are not quoted FOB Destination, YOUr written quote must so indicate. Also, if prices are not quoted FOB Destination, a realistic estimated price shall be indicated on your written quote. Such freight charges shall be prepaid & added to the invoice. A freight charge shall not be paid by Fayette County unless it is indicated on your written quote.

The County may make awards by group, by line items, or by lump sum of any bid, unless the bidder qualifies his bid by specific limitations.

Sincerely,

Sharon Ramsey

Sharon K. Ramsey - Buyer
Fayette County Purchasing Department

K & K Manufacturing. Inc.

1304 19/41 ByPass South
Gritfm, GA 30224

Estimate

Date	Estimate #
3/3 II20 I0	3 174

Name / Address
Fayette County 115 McDonough Rd. Fayetteville,GA 30215

P.O. No.	Project

Description	Qty	Cost	Total
12 Ton, dual tandem equipment trailer Electric brakes Deck size 20' flat + 5' dovetail 2" Oak floor 4 Bolt Pintle hitch on adjustable plate Toolbox in tongue Truck lite sealed lights Wiring inside conduit	1	7,650.00	7,650.00

Thank you for allowing us to give you an estimate!

Subtotal	$7,650.00
Sales Tax (0.0%)	$0.00
Total	$7,650.00

Phone #	Fax #
770-228-9974	770-228-7573

Order Number B21888

Customer 123FCG
Contact
Phone 770/719-5509
Phone 2
Fax
Bid Expiration Date *07128/10*

Econoline Trailers, Inc.
PO Box 609
Double Springs, AL 35553 USA

Telephone: *205/489-5318*

Bill To:

Fayette Counly Georgia
,GA

Ship To:

Fayette County Georgia
, GA

THIS IS A BID/ESTIMATE

Date	Ship Via	Terms
06/28/10		Purchase Order Government

Purchase Order Number	F.O.B.	Salesperson	Customer Type
	Origin	WH	Factory Direct

Qty. Ordered	Qty. Shipped / Back Ordered	Item Number / Item Description / Customer Part No.	Unit of Measure	Required Date	Unit Price / Discount %	Tax	Extended Price
1	0	DP1025DE	EACH	06/28/10			6399.98
		10 TO DUAL TANDEM 25' ELECTRIC BRAKE PINTLE PULL DOVETAIL					
	a	OPTION	EACH	*06128/10*	00000		0,00
		5' Pintle Hitch				N	
8	0	OPTION	EACH	06/28/10	000000		0,00
		23580 R 16" TIRE				N	
	a	OPTION	EACH	*06128/10*	0,00000		0,00
		SILJR				N	
	a	OPTION	EACH	*06/28/10*	0,00000		0.00
		Yellow				N	
	0	OPTION	EACH	*06/28/10*	000000		0,00
		DROPLEG JACK				N	
	a	SHIPGA		06/28/10	575,00000		575.00
		Shipping Charges - GA				N	

This bid is or a 10 ton trailer.

Did not mention the other specs we listed:
2" oak floor
toolbox in tongue
etc.
Omitting shipping - this trailer is $200 ± less than K&K. Something is wrong.

e Trailers, Inc. is authorized to add a late charge of 1.5% per month, on the unpaid balance
ibursement by the customer for all Econoline Trailers, Inc. costs and expenses in such

institution, Bretumed check fee up 10 the amount permitted by law may be charged to

fee, subject to inspection of returned parts prior to credit being issued. Any shipping fee(s)
ed in full to the account of the Buyer prior to any refunds being processed and credits given.

Non Taxable Subtotal	000
Taxable Subtotal	6974.98
Tax	0,00
Total Order	6974.98

Triplicate