



Agenda Item: Contract

Title: Award of Contract for the Purchase of a New Vector Truck for Storm Sewers

Recommended Council MOTION:

I move to Award the Contract for the Purchase of a New sewer Vector Truck for Storm Sewers to Joe Johnson Equipment, Billings, MT in an amount not to exceed \$510,537.00 and authorize the Mayor and City Clerk to sign

Administrative or Policy Goal:

Replace aging and worn equipment according to the City’s established replacement schedule as recommended by the Fleet Advisory Committee and Public Works Department and approved in the biennial budget.

Background:

The Public Works Department, Street Division, has funding to purchase one new Sewer Vector for Storm Sewers. This new unit will replace the handed down unit that the Street Division currently uses. The new unit will be setup with options for continuous water filling and a system to pump the excess water back into the storm drains to allow staff to clean longer, get more debris out of the lines, and keep the storm system functioning properly.

Sourcewell is a cooperative purchasing nationwide group that solicits RFPs, evaluates responses and awards contracts to the selected vendors. This nationwide purchasing co-op allows other government agencies to purchase off any Sourcewell contract and receive the best nationwide pricing possible. Several other Wyoming agencies currently use Sourcewell and the Wyoming Department of Transportation is in the process of setting up their account through Sourcewell. There were 22 proposals received and reviewed for the Vector contract. Joe Johnson is the regional Vector dealer in our area. The sewer jet being traded was passed down to Streets from the Utility Division. It is a 2006 with 7,061 hours and a life-to-date maintenance cost of \$48,344.72.

Sourcewell Quote:	Trade value:	Total:
Joe Johnson Equipment	\$25,000.00	\$ 510,537.00

Legal/Statutory Authority: N/A

BUDGET/FISCAL INFORMATION:**REVENUE**

Source	Amount	Type
General Fund	\$730,000.00	Public Works Street Division. FY23 Budget
Grants for Projects		
Loans on Project		
Other		
Total	\$730,000.00	

EXPENSE

Proposed Project Cost.

Project Budget	Amount	Funds
Base Bid	\$535,537.00	Joe Johnson Equipment regional Vactor dealer
Trade Value	\$25,000.00	Trade in Unit 278
Total Amount	\$510,537.00	

Amount spent to date (approved and adopted by Council)

Budget	Amount	Funds
Total Budget Allocation	\$730,000.00	100.4030.419.76.10
Less Amount Spent to Date		
Remainder of Budget	\$730,000.00	

Responsible Staff:

Brooks Webb, Public Works Director
Shane Johnson, Street/Fleet Manager

Attachments:

Bid Contract

Vactor Proposal

RFP

Vactor Sourcewell Contract