



Agenda Item: Bid Award

Title: Award of Bid: Unit 671 Refuse Collection Truck with Trade in

Recommended Council MOTION:

I move to award the bid for replacement of Unit 671 Refuse Collection Truck to Elliott Equipment, Commerce City, CO in an amount not to exceed \$342,435.00 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 City has an established replacement schedule for vehicles and equipment that identifies recommended vehicle and equipment replacement according to a schedule that considers age, mileage, operating hours, and life expectancy. The Fleet Advisory Committee has developed this replacement schedule over the last several years. The replacement schedule provides the recommendations in the annual budget adopted by City Council.

The Public Works Department, Solid Waste Division, has funding to purchase Unit 671 Refuse Truck. This unit was placed out for public bid and advertised according to the City’s Purchasing Policy. Bids were opened on February 7, 2023, with one bid received from Elliot Equipment. Unit will be a 2023 Peterbilt Front Load Refuse Truck for use in the commercial collection program. Delivery is 270 days.

	Base Bid:	Trade: 671	Alternates 2 & 3:	Total:
Elliott Equipment Commerce City, CO	\$381,235.00	(\$44,000.00)	\$5,200.00	\$342,435.00

Legal/Statutory Authority: N/A

BUDGET/FISCAL INFORMATION:**REVENUE**

Source	Amount	Type
SW Collections Fund	\$382,366.00	Public Works Solid Waste Collections. Fees for service
Other		
Total	\$382,366.00	

EXPENSE

Proposed Project Cost.

Base Bid	\$381,235.00	Elliot Equipment
Alternate 2	\$2,600.00	RH Suspension Seat
Alternate 3	\$2,600.00	Video Recording System
Trade in deduct	\$44,000.00	Unit 671
	\$0.00	
Total Amount	\$342,435.00	

Amount spent to date (approved and adopted by Council)

Budget	Amount	Funds
Total Budget Allocation	\$382,366.00	520-9015-432.76-10
Less Amount Spent to Date		
Remainder of Budget	\$382,366.00	

Responsible Staff:

Brooks Webb, Public Works Director
Shane Johnson, Street/Fleet Manager
JR Slingerland, Solid Waste Division Manager

Attachments:

Bid Recommendation
Bid Contract