


**PUBLIC WORKS DEPARTMENT
MEMORANDUM #2013 – 18**

DATE: April 22, 2013
TO: Honorable Mayor Joyce Downing and City Council Members
FROM: David Willett, Acting City Manager 
Norm Bell, Acting Director of Public Works
SUBJECT: CR – 43; 2013 Roll-off Truck Purchase

BACKGROUND:

Unit 170, a 2004 International Roll-off truck has been scheduled for replacement in the 2013 Sanitation Fund Budget. This unit is currently rated as a 12 in the City's Fleet condition assessment program. Units rating a 9 or above are candidates for replacement. On March 29th, 2013, the City received a total of 14 bids from 6 vendors (IFB-2013-06) on proposed cab/chassis/roll-off trucks. The bids ranged from \$140,278 to \$173,334.

Upon reviewing the bids, the low bidder, Transwest Trucks of Commerce City did not meet specifications for the tarping system required to cover the roll-off containers during transport. The second low bidder, Volvo of Denver, did not meet the truck specifications and did not include a tarping system in their bid. Transwest Trucks of Commerce City submitted the third lowest bid at a price of \$150,736 for Freightliner cab and chassis with a Stellar hook-lift system and Pioneer rack and pinion tarping system. This was the lowest price unit that met or exceeded City specifications. A copy of the bid summary is attached to this memorandum.

BUDGET/TIME IMPLICATIONS:

The 2013 Sanitation Fund budget included \$370,000 for the purchase of a trash truck, a roll-off truck and an automated replacement arm. Expenditure of \$192,103 has been previously approved for the purchase of the trash truck (CR-37). If the roll-off truck purchase is approved a remainder of \$27,161 will be available for the purchase of an automated replacement arm. Staff estimates the arm to cost \$15,000 - \$18,000.

RECOMMENDATION

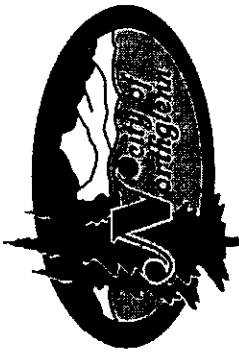
Attached to this memorandum is a Resolution that, if approved, would allow the City Manger to issue a Purchase Order to Transwest Trucks in the amount of \$150,736.

Staff recommends approval of this resolution.

STAFF REFERENCE

Norm Bell, Acting Director of Public Works

nbell@northglenn.org or 303.450.4005



**CITY OF NORTHGLENN
FORMAL BID SUMMARY**

BID NUMBER: IFB -2013-06
 BID NAME: 2013 Roll-Off Truck with Hook Lift System and Tarp
 DEPARTMENT: Public Works

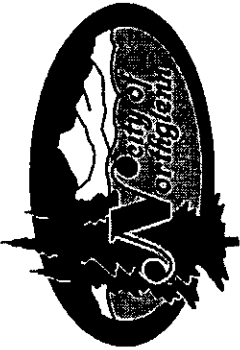
	BID RECEIVED	BID RECEIVED	BID RECEIVED	BID RECEIVED	BID RECEIVED	BID RECEIVED
	DATE: 3/26/13	DATE: 3/26/13	DATE: 3/29/13	DATE: 3/29/13	DATE: 3/29/13	DATE: 3/29/13
	TIME: 1:03pm	TIME: 1:03pm	TIME: 11:10am	TIME: 11:10am	TIME: 11:00am	TIME: 12:17pm
Volvo of Denver		Volvo of Denver	Rush Truck Centers of Colorado, Inc. dba. Rush Truck Center Denver	Rush Truck Centers of Colorado, Inc. dba. Rush Truck Center Colorado	Rush Truck Centers of Colorado, Inc. dba. Rush Truck Center Colorado	McGardless Truck Center, LLC
\$151,655.00	\$145,114.00	\$146,813.00	\$170,484.00	\$158,457.00		

2013 Roll-Off Truck w/Hook Lift System and Tarp

[Signature]
 Finance

[Signature]
 CITY CLERK, Deputy

03/29/2013
 DATE



**CITY OF NORTHGLENN
FORMAL BID SUMMARY**

BID NUMBER: IFB -2013-06

BID NAME: 2013 Roll-Off Truck with Hook Lift System and Tarp

DEPARTMENT: Public Works

		MCCANDLESS TRUCK CENTER, LLC		MCCANDLESS TRUCK CENTER, LLC		MHC - HENTWORTH DENVER		TRANSWEST TRUCKS		TRANSWEST TRUCKS	
		BID RECEIVED		BID RECEIVED		BID RECEIVED		BID RECEIVED		BID RECEIVED	
DATE DUE:	03/29/13	DATE:	3/29/13	DATE:	3/29/13	DATE:	3/29/13	DATE:	3/29/13	DATE:	3/29/13
TIME:	2:00 p.m. MST	TIME:	12:17PM	TIME:	12:17PM	TIME:	1:40PM	TIME:	1:41PM	TIME:	1:41PM
2013 Roll-Off Truck w/Hook Lift System and Tarp		\$153,987.00	\$157,084.00	\$152,930.00	\$140,278.00	\$150,736.00					

Erin Moberg
Finance

Crystal Moberg
CITY CLERK, Deputy

03/29/2013
DATE



CITY OF NORTHGLENN
 FORMAL BID SUMMARY

BID NUMBER: IFB -2013-06

BID NAME: 2013 Roll-Off Truck with Hook Lift System and Tarp

DEPARTMENT: Public Works

		BID RECEIVED	BID RECEIVED	BID RECEIVED	BID RECEIVED	BID RECEIVED
DATE DUE: 03/29/13	DATE: 3/29/13	DATE: 3/29/13	DATE: 3/29/13	DATE: 3/29/13	DATE: 3/29/13	DATE:
TIME: 2:00 p.m. MST	TIME: 1:41pm	TIME: 1:41pm	TIME: 1:59pm	TIME: 1:59pm	TIME: 1:59pm	TIME:
	Transwest Trucks	Transwest Trucks	Bruckner's Truck Sales	Bruckner's Truck Sales	Bruckner's Truck Sales	
	N/A	\$155,181.00	\$1108,889.00	\$173,334.00	\$173,334.00	
2013 Roll-Off Truck w/Hook Lift System and Tarp						

Betty Moberg
 Finance

Clayton Newman
 CITY CLERK, Deputy

03/29/2013
 DATE

SPONSORED BY: MAYOR DOWNING

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-43
Series of 2013

Series of 2013

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO TRANSWEST TRUCKS IN AN AMOUNT NOT TO EXCEED \$150,736 FOR THE PURCHASE OF ONE ROLL-OFF TRUCK

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

Section 1. The City Manager is hereby authorized to issue a Purchase Order to Transwest Trucks in an amount not to exceed \$150,736.00 for the purchase of one roll-off truck with hook-lift system and tarp.

DATED at Northglenn, Colorado, this ____ day of _____, 2013.

JOYCE DOWNING
Mayor

ATTEST:

JOHANNA SMALL, CMC
City Clerk

APPROVED AS TO FORM:

COREY Y. HOFFMANN
City Attorney