

PUBLIC WORKS MEMORANDUM
#37-2022

DATE: Aug. 8, 2022
TO: Honorable Mayor Meredith Leighty and City Council Members
THROUGH: Heather Geyer, City Manager *Hmg*
FROM: Kent Kisselman PE, Director of Public Works *KKK*
SUBJECT: CR-122 – 2022 Capital Equipment Purchase

PURPOSE

To consider CR-122, a resolution to approve a 2022 capital equipment purchase for Public Works.

BACKGROUND

The 2022 Public Works Department budget is funded for capital equipment purchases within the Sanitation Fund, Water Fund and Wastewater Fund. The table below shows a purchase request for an Automated Side Arm Scorpion Trash Truck within the Sanitation Fund and the specific bid award contract in accordance with the Houston-Galveston Area Council, a government-to-government procurement service available nationwide.

The Fleet Maintenance Division evaluates all vehicles every six months, looking at age, miles, hours, general condition, and necessary maintenance. Using these criteria, a condition value is assigned to each vehicle. Value 1 is a new vehicle, while vehicles with a value greater than 10 need replacement. As noted in the table below, the trash truck to be replaced has a value of 15.

Fund	Condition Value	Item	Vendor	Budgeted Amount	Bid Amount
Sanitation	15	Automated Side Arm Scorpion Trash Truck	Bruckner's Truck & Equipment	\$320,000	\$310,486

BUDGET/TIME IMPLICATIONS

The 2022 Sanitation Fund includes an appropriation of \$320,000 for the purchase of an automated trash truck. The cost for this equipment is \$310,486.

Delivery is expected by the end of the year.

STAFF RECOMMENDATION

Attached to this memorandum is CR-122, a resolution that, if approved, would authorize the City Manager to issue a purchase order to Bruckner's Truck & Equipment for \$310,486 to purchase one Automated Side Arm Scorpion Trash Truck. Staff recommends approval of CR-122.

STAFF REFERENCE

If Council members have any questions, please contact Kent Kisselman, Director of Public Works, at kkisselman@northglenn.org or 303.450.4005.

ATTACHMENT

1. Equipment quote

CR-122 – 2022 Capital Equipment Purchase



7626 N. BRIGHTON ROAD
 COMMERCE CITY, CO 80022
 (303) 388-6225 or (877) 577-8263
 www.brucknertruck.com

Invoice Number: VA119000305:01

RETAIL PURCHASE AGREEMENT

Deal Number: VA119000305

Purchaser's Name(s): CITY OF NORTHGLENN

Date: 5/19/2022

Address: 12301 CLAUDE CT 12323 CLAUDE C DENVER, CO 80233

County: ADAMS

Home Telephone: (303) 451-8326 Work Telephone: (303) 451-8326

DOB: _____

E-Mail: _____ D.L./State I.D.#: _____ Issuing State: CO Exp. Date: 03/20/2023

The above information has been requested so that we may verify your identity in accordance with the USA Patriot Act. By signing below, you represent that you are at least 18 years of age and have authority to enter into the Agreement. The Odometer Reading for the vehicle you are purchasing is accurate unless indicated otherwise. Please refer to the Odometer Mileage Statement for full disclosure.

YEAR	2022	MAKE	MACK	MODEL	LR64	STOCK NO.	54268	THE VEHICLE IS:	<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED	
SERIAL NO.	1M2LR2GC1NM005802			ODOMETER READING	1200	SALESPERSON: Wray, Samuel				
COLOR:	MACK WHITE			PRIOR USE DISCLOSURE: <input type="checkbox"/> DEMONSTRATOR <input type="checkbox"/> FACTORY OFFICIAL <input type="checkbox"/> LEASE <input type="checkbox"/> RENTAL <input type="checkbox"/> OTHER						
WARRANTY STATEMENT								CASH PRICE OF VEHICLE		310,186.00
We are selling this Vehicle to you AS IS and we expressly disclaim all warranties, express and implied, including any implied warranties of merchantability and fitness for a particular purpose, unless the box beside "USED VEHICLE LIMITED WARRANTY APPLIES" is marked below or we enter into a service contract with you at the time of, or within 90 days of, the date of this transaction. All warranties, if any, by a manufacturer or supplier shall be liable for performance under such warranties. We neither assume nor authorize any other person to assume for us any liability in connection with the sale of the Vehicle and sale of related goods and services.								INCENTIVE		0.00
CONTRACTUAL DISCLOSURE STATEMENT USED VEHICLES ONLY The information you see on the window form for this Vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Traducción Española: Vea al dorso.								APU SERIAL#		
<input type="checkbox"/> USED VEHICLE LIMITED WARRANTY APPLIES. We are providing the attached Used Vehicle Limited Warranty in connection with this transaction. Any implied warranties apply for the duration of the Limited Warranty.								BODY SERIAL#		
TRADE-IN VEHICLE INFORMATION								GAP		0.00
Year:	Make:	Model:	Color:					CREDIT LIFE		0.00
Serial No:	Odometer Reading:							TOTAL SELLING PRICE		310,186.00
Trade-In Allowance:	Balance Owed & Lienholder:							LESS: TRADE-IN ALLOWANCE		0.00
*The Deposit/Down Payment received from you is <u>not refundable</u> , except as set forth in the Retail Purchase Agreement. In the case of a Deposit, we will refrain from selling the Vehicle for ____ days.								SUBTOTAL		310,186.00
X _____ X _____								STATE TAX		0.00
EMISSIONS INSPECTION DISCLOSURE								RTD TAX		0.00
Pursuant to Colorado Law, Vehicles more than seven (7) model years old must pass an Emissions Inspection. Unless the box below is marked, this Vehicle has been inspected and you will receive a Certificate of Emissions Control at the time of delivery of the Vehicle.								CITY TAX		0.00
<input type="checkbox"/> If this box is marked, we are providing you with a voucher to have an Emissions Inspection performed on this Vehicle. You have three (3) business days (beginning the day after you take possession of the Vehicle) to have the inspection performed and to return the Vehicle to us if it fails to pass the inspection. If you return the Vehicle to us, we may elect to either make or pay for all necessary repairs or return your payments to you.								SPECIAL DISTRICT TAX		0.00
OTHER MATERIAL UNDERSTANDINGS AND INTEGRATED DOCUMENTS								COUNTY TAX		0.00
PLEASE SEE THE DISCLOSURES REQUIRED AS PART OF A MOTOR VEHICLE/POWERSPORTS VEHICLE SALE								FET		0.00
<input type="checkbox"/> IF BOX IS MARKED, PLEASE SEE THE DELIVERY CONFIRMATION								DOCUMENTARY FEE		300.00
<input type="checkbox"/> IF BOX IS MARKED, PLEASE SEE THE CONDITIONAL (SPOT) DELIVERY AGREEMENT								LICENSE FEE		0.00
LIEN TO:								TITLE FEE		0.00
**DELIVERY & HANDLING FEE: This charge represents costs and additional profit to the Dealership.								TOTAL DUE		310,486.00
								<input type="checkbox"/> DEPOSIT/ <input type="checkbox"/> PARTIAL PAYMENT If Deposit, see Deposit Receipt		0.00
								REBATE		0.00
								UNPAID BALANCE DUE		310,486.00
								Account: 582866393		
								Routing #: 021000021		
								Swift No: CHASUS33		
								Invoice #: 1003102		

THIS CONTRACT DOES NOT PROVIDE FOR AUTOMOBILE LIABILITY INSURANCE, AND SAID BUYER ALSO STATES THAT HE OR SHE HAS/DOES NOT HAVE (strike words not applicable) IN EFFECT AN AUTOMOBILE LIABILITY POLICY AS DEFINED IN SECTION 42-7-103 (2), COLORADO REVISED STATUTES, ON THE MOTOR VEHICLE SOLD BY THIS CONTRACT.

This document and any documents which are part of this transaction or incorporated herein comprise the entire agreement affecting this Retail Purchase Agreement and no other agreement or understanding of any nature concerning the same has been made or entered into, or will be recognized. I have read all of the terms and conditions of this Agreement and agree to them as if they were printed above my signature. I further acknowledge receipt of a copy of this Agreement. This Agreement is subject to Dealer's acceptance. This Agreement shall not become binding until signed and accepted by an Authorized Representative of the Dealership.

DocuSigned by:
 Robert Weber
 P0034C0AC1B44F7...

DocuSigned by:
 Sam Wray
 PCC0F67DCA0Z498...
 Accepted by Authorized Dealership Representative

X _____
 Purchaser



Bruckner's Truck & Equipment
 7626 N. BRIGHTON ROAD
 COMMERCE CITY, CO 80022
 P: (303) 388-6225
 www.brucknertruck.com

BILL TO
 NORTHGLENN, CITY OF
 12301 CLAUDE COURT
 NORTHGLENN, CO80241
 P: (303) 450-4008

DELIVER TO
 CITY OF NORTHGLENN
 12301 CLAUDE CT 12323 CLAUDE C
 DENVER, CO 80233
 P: (303) 451-8326

SALES INVOICE: VA119000305

PRINT DATE	ORDER STATUS	DELIVERY DATE	INVOICE DATE	SALESPERSON	CUSTOMER REFERENCE
5/19/2022	INVOICED	5/19/2022	5/19/2022	S Wray	

NEW

SYSTEM UNIT#: 1003102

CUST UNIT#:

YR - MAKE - MODEL	SERIAL NUMBER / ITEM DESCRIPTION	PRICE
2022 - MACK - LR64	1M2LR2GC1NM005802	
	Doc Fee	300.00
	Vehicle - Price	310,186.00
Total Price		\$310,486.00

DocuSigned by:
 Buyer Signature x *Robert Webber*
B2034C0AC1B49F7...

DocuSigned by:
 Seller Signature x *SAM WRAY*
DCCDF87DAC97498...

***Documentary Fee:**

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents relating to the sale. A documentary fee may not exceed a reasonable amount agreed to by the parties. This notice is required by law.

SALES PRICE		\$310,486.00
TAX	+	\$0.00
TOTAL PRICE	=	\$310,486.00
LESS TRADE IN	-	\$0.00
LESS DOWNPAYMENT	-	\$0.00
UNPAID BALANCE	=	\$310,486.00

Please Remit Payment To:

Bruckner's Truck & Equipment
 7626 N. BRIGHTON ROAD
 COMMERCE CITY, CO 80022



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:

HT06-20

Date Prepared:

12/2/2021

This Form must be prepared by Contractor and given to End User. The H-GAC administrative fee shall be shown in Section F. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.

Buying Agency:	City of Northglenn	Contractor:	Bruckner Truck Sales
Contact Person:		Prepared By:	Bob Davie
Phone:		Phone:	512-632-6622
Fax:		Fax:	210-666-7216
Email:		Email:	bdavie@grandetruck.com

Product Code:	I17	Description:	Mack LR613 2022
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A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 51397

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Transmission Cooler	3200	Frame liner	2850
Allison Vocational package	2875	80 gallon fuel tank	1900
Power divider Lockout	4550	LHRH motorized mirrors	1650
MP7 355 HP	1650	315/80R22.5 Front Tires	1850
Diffuser	2250	Skid Plate	2750
Dual Drive	6250	Antisway Springs	1950
Allison Neutral Control	4200	11R22.5 Rear Tires	2950
Flaming River Disconnect	3150	Air Assist Cab Lift	2950
20K Taperleaf Springs	1450	Maintenance Moniter	2745
Synthetic Lube Allison Transmission	1250	22.5 x 9 Front wheels	1750
210 Wheelbase	3550		
Torque Rods	2250		
		Subtotal From Additional Sheet(s):	37480
		Subtotal B:	97450

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
Pump Mount Provisions	1950	Electric Preheater	2729
22.5x8.25 rear wheels	1900		0
Cab Corner Protection	2174		
		Subtotal C:	8753

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 6%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
Surcharge	1500	Freight	4500
Scorpion 29 cu yd ASL	145350		
		Subtotal D:	151350

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 308950

Quantity Ordered:	1	X Subtotal of A + B + C + D:	308950	=	Subtotal E:	308950
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HGAC Fee **Subtotal F:** 1500

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost
		Subtotal G:	0

Delivery Date: **H. Total Purchase Price (E+F+G):** 310450

SPONSORED BY: MAYOR LEIGHTY

COUNCIL MEMBER'S RESOLUTION

RESOLUTION NO.

No. CR-122
Series of 2022

Series of 2022

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO BRUCKNER'S TRUCK & EQUIPMENT FOR A TOTAL AMOUNT NOT TO EXCEED \$310,486 FOR THE PURCHASE OF ONE AUTOMATED TRASH 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 Bruckner's Truck & Equipment in an amount not to exceed \$310,486.00 for the purchase of one (1) Mack/Scorpion Automated Side Loader Trash Truck for the Public Works Department.

DATED, at Northglenn, Colorado, this _____ day of _____, 2022.

MEREDITH LEIGHTY
Mayor

ATTEST:

JOHANNA SMALL, CMC
City Clerk

APPROVED AS TO FORM:

COREY Y. HOFFMANN
City Attorney