

**PUBLIC WORKS MEMORANDUM
#21-2023**

DATE: May 22, 2023

TO: Honorable Mayor Meredith Leighty and City Council Members

THROUGH: Heather Geyer, City Manager *hmg*
Jason Loveland, Interim Deputy City Manager *AL*

FROM: Kent Kisselman PE, Director of Public Works *FKK*

SUBJECT: CR-81 – Capital Equipment Purchases

PURPOSE

To consider CR-81, a resolution authorizing the City Manager to issue purchase orders for capital equipment for the Public Works, Police, and Parks, Recreation & Culture departments.

BACKGROUND

The City issued an Invitation for Bid (IFB 2023-009) on April 27 to procure three Ford F-250s, one Ford Escape, and one Ford Expedition. Bids were received from Rush Truck Center for the three Ford F-250s and from Phil Long Ford for the Ford Escape and Ford Expedition. The street striper was procured through Sourcewell, a government-to-government cooperative purchasing agency.

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, two F-250s to be replaced have values of 12 and 14, respectively, the Expedition has a value of 12, and the remaining vehicles are new requests.

Fund	Condition Rating	Item	Vendor	Budgeted Amount	Bid Amount
Water	New purchase	Ford F-250	Rush Truck Center	\$87,500	\$59,111
General	12	Ford F-250	Rush Truck Center	\$195,000	\$56,661
	14	Ford F-250	Rush Truck Center		\$56,661
General	New vehicle	Ford Escape	Phil Long Ford	\$35,205	\$32,905
General	12	Ford Expedition	Phil Long Ford	\$50,000	\$59,930
General	New purchase	Striper	Sherwin Williams	\$100,000	\$91,897.58
			TOTAL	\$467,705	\$357,165.58

BUDGET/TIME IMPLICATIONS

The total appropriation for this equipment is \$464,705. The total cost for the equipment is \$357,165.58. Delivery of the vehicles and equipment is expected by the end of June.

STAFF RECOMMENDATION

Attached to this memorandum is CR-81, a resolution that, if approved, would authorize the City Manager to issue purchase orders to Rush Truck Center for \$172,433 to purchase three Ford F-250s, to Phil Long Ford for \$92,835 to purchase one Ford Escape and one Ford Expedition, and to Sherwin Williams for \$91,897.58 to purchase one street paint striper. Staff recommends approval of CR-81.

STAFF REFERENCE

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

ATTACHMENTS

1. IFB 2023-009 Bid Summary
2. Sherwin Williams Quote

CR-81 – Capital Equipment Purchase



CITY OF NORTHGLENN
FORMAL BID SUMMARY

BID NUMBER: IFB 2023-009

BID NAME: 2023 Fleet Vehicle Purchase

DEPARTMENT: Public Works

	Phil Long Ford of Denver Commercial Center	Phil Long Ford of Denver Commercial Center	Rush Truck Center, Denver		
	BID RECEIVED	BID RECEIVED	BID RECEIVED	BID RECEIVED	BID RECEIVED
DATE DUE: 05/09/23	DATE: 4/20/23	DATE: 4/28/2023	DATE: 4/28/2023	DATE:	DATE:
TIME: 2:00 p.m. MST	TIME: 10:06 AM	TIME: 10:35 AM	TIME: 1:52 PM	TIME:	TIME:
			\$56,661.00		
			\$56,661.00		
			\$59,111.00		
Total for ALL items	\$92,835.00	\$92,835.00	No Total Provided		

Laura Terry
Finance Department

[Signature]
City's Clerk's Office

5/9/2023
Date



**SHERWIN
WILLIAMS®**

NORTHGLENNCITY OF***

*NORTHGLENN**CITY OF**

Quote Presented By:
Ryan Workman
SALES- Sales Representative PC
Property Management PSR
ryan.m.workman@sherwin.com

SHERWIN-WILLIAMS
11455 WASHINGTON ST #1
NORTHGLENN, CO 80233 1953
(303) 252-9944

May 03, 2023



ACCOUNT # 6642-5128-7
NORTHGLENN*CITY OF
QUOTE # 6700866

VALID FROM: MAY 02, 2023 - MAY 17, 2023

Dear Deano :

Thank you for considering Sherwin-Williams products for the NORTHGLENN*CITY OF project. Included is the Sherwin-Williams price quote.

Should you require assistance or have any questions or concerns, please contact me at or e-mail me at ryan.m.workman@sherwin.com.

Ryan Workman

SALES- Sales Representative PC Property Management PSR

ryan.m.workman@sherwin.com

SHERWIN-WILLIAMS

11455 WASHINGTON ST #1, NORTHGLENN, CO 80233 1953



PROJECT: NORTHGLENN*CITY OF

Purchase Type: Single Purchase

Description	Sales #	Rex #	Qty	Price	Extended Price
ROADPAK HD OPT 16-2	101581429	101581429-EACH	1	\$85,575.00	\$85,575.00
Comments: RoadLazer HD4 with Camera System					
LAZERGUIDE 3000	101585859	101585859-EACH	1	\$4,104.00	\$4,104.00
Comments: Laser Guide 3000					
BASE BACK SEAT PAI	101935005	101935005-EACH	1	\$601.42	\$601.42
Comments: Additional Seat Setup					
ROAD PAC STENCIL GUN	1169192	.01169192-EACH	1	\$749.48	\$749.48
Comments: Stencil Gun Kit					
HEAN BEAD ACCESORY	1881614	.01881614-EACH	1	\$784.39	\$784.39
Comments: Bead Gun Accessory					
KNOB	7973050	.07973050-EACH	1	\$19.99	\$19.99
Comments: Additional Setup Parts for Road Pack					
SCREWCAPHEX HD	101935021	101935021-EACH	2	\$2.35	\$4.70
Comments: Additional Setup Parts for Road Pack					
SCREWCAPHEX HD	101935013	101935013-EACH	4	\$8.65	\$34.60
Comments: Additional Setup Parts for Road Pack					
PLAIN WASHER	1123777	.01123777-EACH	6	\$0.25	\$1.50
Comments: Additional Setup Parts for Road Pack					
NUT	9543737	.09543737-EACH	6	\$3.00	\$18.00



ACCOUNT # 6642-5128-7
 NORTHGLENN CITY OF
 QUOTE # 6700866

VALID FROM: MAY 02, 2023 - MAY 17, 2023

Description	Sales #	Rex #	Qty	Price	Extended Price
Comments: Additional Setup Parts for Road Pack					
PIN, LOCK	102708740	102708740- EACH	1	\$4.50	\$4.50
Comments: Additional Setup Parts for Road Pack					

Total Price: \$91,897.58*

We thank you for consideration of Sherwin-Williams products and look forward to supplying these products to you.

NOTICE: Please take notice that the quotation set forth above is not a contract and is subject to and conditioned upon approval by Sherwin-Williams. In the event such approval is not obtained, you will be provided with a revised quotation and the quotation set forth above shall be null, void and of no force or effect. The pricing and recommendations detailed in this proposal represent confidential information provided by Sherwin-Williams. We request that it not to be copied or shared with others outside your firm. Please refer to product data pages for surface prep, mixing and application instructions.

Square footage amounts were estimated or given. Coverage of materials are estimated and actual coverages may differ. These guidelines should not be used as absolutes. Sherwin-Williams cannot assume responsibility for job site conditions.

The purchase of the products set forth in this price quote is subject to The Sherwin-Williams Company Terms and Conditions of Sale, which are incorporated in full by this reference and are available at <https://www.sherwin-williams.com/terms-and-conditions>. Sherwin-Williams limits acceptance of the price quote to these Terms and Conditions of Sale, and objects to any different terms in any purchase order, issuance of which indicates purchaser's acceptance of such Terms and Conditions of Sale.

SPONSORED BY: MAYOR LEIGHTY

COUNCIL MEMBER'S RESOLUTION

RESOLUTION NO.

No. CR-81
Series of 2023

Series of 2023

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS FOR A TOTAL AMOUNT NOT TO EXCEED \$357,165.58 FOR CAPITAL EQUIPMENT PURCHASES

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

Section 1. The City Manager is hereby authorized to issue the following Purchase Orders for the purchase of capital equipment:

(a) A Purchase Order to Rush Truck Center in an amount not to exceed \$172,433.00 for the purchase of three Ford F-250 trucks;

(b) A Purchase Order to Phil Long Ford in an amount not to exceed \$92,835.00 for the purchase of one Ford Escape and one Ford Expedition; and

(c) A Purchase Order to Sherwin Williams in an amount not to exceed \$91,897.58 for the purchase of one street paint striper.

DATED at Northglenn, Colorado, this _____ day of _____, 2023.

MEREDITH LEIGHTY
Mayor

ATTEST:

JOHANNA SMALL, CMC
City Clerk

APPROVED AS TO FORM:

COREY Y. HOFFMANN
City Attorney