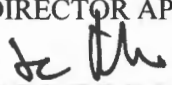


CITY OF MARYSVILLE AGENDA BILL
EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: 10/14/2013

AGENDA ITEM: Dump Truck Purchase Order	
PREPARED BY: Doug Byde, Public Works Superintendent DEPARTMENT: Public Works	DIRECTOR APPROVAL: 
ATTACHMENTS: 1. Purchase Order for the Purchase of a Dump Truck, Plow, and Sander to be returned to the project manager following the mayor's signing. 2. Attached Quote from Hanson International.	
BUDGET CODE: 50100048.564000	AMOUNT: \$73,000.00

SUMMARY:

The purchase of a new 5yd Dump Truck (\$150,000) and a new 10 ft. Snow Plow (\$15,000) were included in, and approved by council through the 2013 budget process.

After looking at our options for purchasing a used dump truck and plow, we have decided to move in that direction. Not only will this save the city money, but the purchase will include the dump truck, plow, and an additional sander to be used as a back up to the existing sanders owned by the city.

We would like to move ahead with the purchase of a 2004 International 10 Yard Dump Truck, Plow Attachment, and Sander Unit. The truck is being purchased from Hanson International, an International Truck Dealer located in Grand Junction, Colorado. We have inspected the truck onsite at their facility and believe it would be a great addition to our fleet.

RECOMMENDED ACTION: Staff recommends that Council Authorize the Mayor to sign the Purchase Order with Hanson International in the amount of \$73,000.00.



Hanson International

of Western Colorado
2332 I-70 Frontage Rd - Grand Junction, CO 81505
800-274-7771 970-243-7771



CITY OF MARYSVILLE
80 COLUMBIA AVENUE
MARYSVILLE, WASHINGTON 98270
ATTENTION: CHARLIE BURKE @ 1-360-363-8260 OR CELL @ 1-425-754-9972

Date: 09/13/13

Total List Price

Table with 3 columns: Description, Price, Total List Price. Includes items like REQUOTE WITH ADJUSTMENTS IDENTIFIED WITH ***, UNIT# 2844 2004 INT. 5600I PLOW TRUCK, and various repair costs totaling \$73,000.00.

Units quoted from stock are quoted subject to prior sale
Prices subject to adjustment to comply with manufacturers prices in effect at date of shipment and quotation automatically expires thirty (30) days from its date.
Prices quoted do not include any state or local taxes and such taxes (if any) shall be paid by the purchaser in addition to quoted price, unless shown separately above.
Delivery quoted is based on the date of this quotation and subject to any delay encountered in receiving a firm order and to other factors beyond our control.
Warranty is limited to that on new machines as provided by the manufacturers, copies of which are available upon request. It is understood that there are no verbal agreements or understandings which in any manner conflict with the written terms of this quotation.

F.O.B. _____
Shipment _____ after receipt of order.

Terms _____ Hanson International of Western Colorado

* Accepted by President or Owner: _____ Submitted by: ED PRICE [Signature]
If Partner or Co-Owner: _____
Two signatures required _____ Approved by: _____
Date: _____



FLEET SERVICES DIVISION *Replaces #236*
 80 Columbia Ave.
 Marysville, WA 98270
 (360) 363-8250
 (360) 651-5524 Fax

Purchase Order

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. **F 8736**

TO *Hansen International of Western Colorado*
2332 I-70 Frontage Rd.
Grand Junction, CO 81505
 ATTENTION: *Ed Price 1-800-274-7771*

DATE <i>9-25-2013</i>	ACCT. CODE <i>50100048.564000</i>	ORDER NO.
SHIP TO <i>City of Marysville/Fleet Services</i>		
<i>80 Columbia Ave</i>		
<i>Marysville, WA 98270</i>		

REQUESTED BY	DATE EXPECTED	F.O.B. POINT	SHIP VIA	SUBLET QUOTE	EQUIP. / VEH. NO.
<i>BeB Scott</i>	<i>5-8 WEEKS</i>		<i>T. B. D.</i>		<i>J029/236</i>

QTY	REC	B/O	ITEM NO. / DESCRIPTION	UNIT PRICE	EXTENSION	TAX / SHIP	TOTAL	RTY	W/O NO.
<i>1</i>			<i>USED 2004 INTERNATIONAL 5600I-104D DUMP TRUCK-W/PLOW AND SANDER-WITH ALL OPTIONS AND CONDITIONS AS STATED. ON HANSEN INTERNATIONAL QUOTE DATED: 09-13-2013 VIN# <u>IHTXHAPT14J094468</u></i>	<i>73000⁰⁰</i>	<i>73000⁰⁰</i>	<i>0</i>	<i>73,000⁰⁰</i>		
<i>TOTAL INVOICE AMOUNT</i>							<i>\$73,000⁰⁰</i>		

NOTES: *- STATE OF WASHINGTON SALES TAX AND LICENSING FEES TO BE PAID BY CITY OF MARYSVILLE WHEN TRUCK IS LICENSED AFTER DELIVERY. -*

X _____
 AUTHORIZED BY:

 RECEIVED BY: