

CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: November 23, 2020

| | |
|---|---------------------------|
| AGENDA ITEM: | |
| Fleet Purchase of (2) 2021 Autocar Dual Sit Down Drive Residential Front Loading Trucks | |
| PREPARED BY: | DIRECTOR APPROVAL: |
| JR Myers, Solid Waste/Support Services Supervisor | KC for Kn |
| DEPARTMENT: | |
| Public Works | |
| ATTACHMENTS: | |
| Purchase Order #F14250 and #F14251, Agreement letter and specifications | |
| BUDGET CODE: | AMOUNT: |
| 50100048 564000 2101 | \$799,942.66 |
| SUMMARY: | |
| <p>There was \$820,000 identified in the 2021-2022 City of Marysville budget for the purchase of (2) new residential refuse trucks for the Solid Waste Division in preparation for servicing the Central Annexation Area. City staff obtained quotes using Sourcewell. The sole source contracting process was utilized to continue to build consistency in the Solid Waste fleet. Sourcewell contract #060920-ATC-Autocar and #091219-LEG-Labrie in the amount of \$799,942.66 was chosen based on the criteria in the sole source justification.</p> <p>The new residential front load trucks will increase the fleet in order to provide service to the Central Annexation Area.</p> | |

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| RECOMMENDED ACTION: |
| Staff recommends that Council authorize the Mayor to sign and execute the purchase order with Dobbs Peterbilt, Inc. for two (2) 2021 Autocar Dual Sit Down Drive Residential Front Loading Trucks in the amount of \$799,942.66. |
| RECOMMENDED MOTION: |
| I move to authorize the Mayor to sign and execute the purchase order with Dobbs Peterbilt, Inc. for two (2) 2021 Autocar Dual Sit Down Drive Residential Front Loading Trucks in the amount of \$799,942.66 as a legitimate sole source of supply for this product. |



DOBBS PETERBILT

October 7, 2020

Mr. Bob Scott
Shop Forman
Public Works Department
City of Marysville
80 Columbia Ave
Marysville, WA 98270

REF: AGREEMENT FOR SOURCEWELL CONTRACT #060920-ATC-AUTOCAR
CONTRACT # LABRIE.

Dobbs Peterbilt would like to formally extend all bid prices, terms, and conditions to the City of Marysville for the purchase of (2) two or more Dual Sit Down Drive Residential Front Loading Trucks for a per Sourcewell Contract #060920-ATC-Autocar and #091219-LEG-Labrie.

Following, please find the breakdown of the base prices and options:

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|---|----------------------------|
| -2021 Autocar ACX64 Commercial Front Loader Chassis per the City of Marysville Specifications. Please see backup attached | \$ 204,210.00 |
| -Floorplan or interest cost of 180 days at \$23.72 per day or \$4,269.60. | <u>\$ Included in base</u> |
| -Sub Total | <u>\$204,210.00</u> |
| -Standard Engine and Transmission Warranties are included. Extended Engine and Transmission Warranties are available upon request. | |
| -2021 Labrie Wittke Residential Front Loader per the City of Marysville specifications. Per Labrie Sourcewell Contract. Please see backup attached. | \$ 145,324.20 |
| -Panoramic Style Triple Camera System, Colored Monitor, Tailgate Hopper, Streetside Mirror. | \$ 4,861.90 |
| -SWS Heavy Duty Cradle Upgrade for Corrotto Can. | \$ 1,309.52 |
| -SERV02738 Pressure Relief Kit when Lowering Arm onto Curotto Can. | \$ 2,195.00 |
| -Body PDI. | \$ 1,560.00 |
| -Freight from Mexico Plant to San Luis AZ. | \$ 350.00 |

3801 Airport Way South
Seattle, WA, 98108
(206) 624-7383
FAX: (206) 340-0416
1-800-255-7383

2028 Rudkin Rd.
Yakima, WA, 98909
(509) 453-3700
FAX: (509) 457-0702
1-800-734-7383

3443 20th Street, E.
Fife, WA, 98424
(253) 922-7383
FAX: (253) 927-7931
1-800-439-7383

15330 Smokey Point Blvd
Marysville, WA, 98271
(360) 659-7383
FAX: (360) 659-1705
1-888-755-7383

23501 E Knox Ave
Liberty Lake, WA
99109
(509) 535-4241
FAX: (509) 536-3949
1-800-552-6212

1435 E. Hillsboro St.
Pasco, WA, 99301
(509) 545-3700
FAX: (509) 545-1454
1-888-330-7383

2200 Spar Ave.
Anchorage, AK, 99501
(907) 276-2020
FAX: (907) 276-2164

| | |
|---|-----------------------|
| -Freight from San Luis, AZ to Marysville. | <u>\$ 5,460.00</u> |
| -Sub Total body | <u>\$161,060.62</u> |
| -Subtotal Per unit | \$365,270.62 |
| -Washington State Sales Tax (9.5%) | <u>\$ 34,700.71</u> |
| -Subtotal | \$399,971.33 |
| | <u> X2</u> |
| -Total | \$799,942.66 ===== |

Again, all other terms, prices, delivery quotations and all conditions will be in accordance with the Sourcewell guidelines. Please see the attached bid documentation.

Thank you for the opportunity to earn your business!

Stu Fox

Stu Fox
 Director of Refuse Sales
 Dobbs Peterbilt



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

#5067
 FLEET ADDITION

Purchase Order

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. **F No 14250**

TO: DOBBS PETERBILT
 3801-AIRPORT WAY SOUTH
 SEATTLE, WA 98108
 ATTENTION: STU FOX 206-730-6739

| | | |
|---|-------------------------------|-------------------|
| DATE 11-2-2020 | ACCT. CODE 50100048.564000 | ORDER NO. 2101 |
| SHIP TO CITY OF MARYSVILLE - FLEET SERVICES 80-COLUMBIA AVE MARYSVILLE, WA 98270 | | |

| REQUESTED BY | DATE EXPECTED | F.O.B. POINT | SHIP VIA | SUBLET QUOTE | EQUIP. / VEH. NO. |
|--------------|---------------|--------------|----------|--------------|-------------------|
| BOB SCOTT | 12-1-2021 | MARYSVILLE | DRIVER | | 5067/FLEET ADD |

| QTY | REC | B/O | ITEM NO. / DESCRIPTION | UNIT PRICE | EXTENSION | TAX / SHIP | TOTAL | RTY | W/O NO. |
|----------------------|-----|-----|--|------------|------------|------------|--------------|-----|---------|
| 1 | | | 2021 AUTOCAR ACX / LABRIE WITKE RESIDENTIAL FRONT LOAD REFUSE TRUCK AS PER CITY OF MARYSVILLE SPECIFICATIONS AS PER QUOTE DATED 10-7-2020 AND AS PER SOURCEWELL CONTRACT #060920-ATC-AUTOCAR AND #091219-LEG-LABRIE | 365,270.62 | 365,270.62 | 34700.71 | 399,971.33 | 33 | |
| TOTAL INVOICE AMOUNT | | | | | | | \$399,971.33 | | |

NOTES: - FLEET ADDITION AS PER 2021 BUDGET -

* NOTE: PLEASE RETURN ALL SIGNED ORIGINALS TO FLEET SERVICES *

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AUTHORIZED BY:

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RECEIVED BY:



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

#J068
 FLEET ADDITION

Purchase Order

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. **F_ NO 14251**

TO: DOBBS PETERBILT
 3801 - AIRPORT WAY SOUTH
 SEATTLE, WA 98108
 ATTENTION: STU FOX 206-730-6739

| | | |
|---|-------------------------------|-------------------|
| DATE 11-2-2020 | ACCT. CODE 50100048.564000 | ORDER NO. 2101 |
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| 1 | | | 2021 AUTOCAR ACX/LABRIE WITTKER RESIDENTIAL FRONT LOAD REFUSE TRUCK AS PER CITY OF MARYSVILLE SPECIFICATIONS AS PER QUOTE DATED 10-7-2020 AND AS PER SOURCEWELL CONTRACT #060920 - ATC - AUTOCAR AND #091219 - LEG - LABRIE | 365,270.62 | 365,270.62 | 34700.71 | 399,971.33 | 33 | |
| TOTAL INVOICE AMOUNT | | | | | | | \$399,971.33 | | |

NOTES: FLEET ADDITION AS PER 2021 BUDGET -
 NOTE: PLEASE RETURN ALL SIGNED ORIGINALS TO FLEET SERVICES

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AUTHORIZED BY: _____

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RECEIVED BY: _____