


CITY OF MARYSVILLE AGENDA BILL

EXECUTIVE SUMMARY FOR ACTION

CITY COUNCIL MEETING DATE: May 24, 2021

AGENDA ITEM:	
Fleet Purchase of 2021 Case 721G Loader #H022	
PREPARED BY:	DIRECTOR APPROVAL:
JR Myers, Solid Waste/Fleet Supervisor	
DEPARTMENT:	
Public Works	
ATTACHMENTS:	
Purchase Order #F12815	
BUDGET CODE:	AMOUNT:
50100048.564000.1932	175,379.64
SUMMARY:	
There was \$600,000 identified in the 2021-2022 City of Marysville budget for the purchase of Fleet vehicles and equipment. This purchase was originally identified in the 2019-2020 budget and replaces #551 a 1995 Case 621B wheeled loader. City staff is utilizing the Washington State Department of Enterprise Services Contract #01217 from Sonsray Machinery located in Marysville. The price reflects the trade-in of #551 for \$20,000.00.	

RECOMMENDED ACTION:

Staff recommends that Council authorize the Mayor to sign and execute the purchase order with Sonsray Machinery for the purchase of a 2021 Case 721G Loader in the amount of \$175,379.64.

RECOMMENDED MOTION:

I move to authorize the Mayor to sign and execute the purchase order with Sonsray Machinery for a 2021 Case 721G Loader in the amount of \$175,379.64.



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

#H022
REPLACES #551

Purchase Order

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages. **F_12815**

TO: SONSRAY MACHINERY-MARYSVILLE
15111 SMOKEY POINT BLVD.
MARYSVILLE, WA 98271
ATTENTION: RHIANON MCGEE 253-455-2833

DATE <u>5-5-2021</u>	ACCT. CODE <u>50100048.564000</u>	ORDER NO. <u>1932</u>
SHIP TO <u>CITY OF MARYSVILLE-FLEET SERVICES</u> <u>80-COLUMBIA AVE</u> <u>MARYSVILLE, WA 98270</u>		

REQUESTED BY	DATE EXPECTED	F.O.B. POINT	SHIP VIA	SUBLET QUOTE	EQUIP. / VEH. NO.
<u>BOB SCOTT</u>	<u>6-2-2021</u>	<u>MARYSVILLE</u>	<u>DRIVER</u>	<u>175,379.64</u>	<u>H022/551</u>

QTY	REC	B/O	ITEM NO. / DESCRIPTION	UNIT PRICE	EXTENSION	TAX / SHIP	TOTAL	RTY	W/O NO.
<u>1</u>			<u>2021 CASE 7216 ZBAR ARTICULATED WHEELED LOADER WITH ALL OPTIONS STATED AS PER STATE OF WASHINGTON CONTRACT #01217 AND AS PER QUOTE DATED APRIL 13, 2021- STOCK #15305370 SERIAL# NMF251431</u>	<u>180,457.13</u>	<u>180,457.13</u>				
<u>1</u>			<u>TRADE-IN ALLOWANCE FOR C.O.M. ASSET #551-1995 CASE 621B WHEELED LOADER SERIAL# JEE0041698</u>	<u><20,000⁰⁰</u>	<u>>20,000⁰⁰</u>				
			<u>* SUBTOTAL</u>	<u>160,457.13</u>	<u>160,457.13</u>				
<u>1</u>			<u>STATE OF WASHINGTON SALES TAX @ 9.3%</u>			<u>14,922.51</u>			
			<u>* TOTAL INVOICE AMOUNT</u>				<u>\$175,379.64</u>		

NOTES: REPLACES #551 AS PER 2019/2020 BUDGET-

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

X

AUTHORIZED BY: _____

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RECEIVED BY: _____