



City of Grand Island

Tuesday, March 24, 2015

Council Session

Item G-11

#2015-79 - Approving Purchase of a 2015 Truck for the Water Department per State Bid

Staff Contact: Tim Luchsinger, Stacy Nonhof

Council Agenda Memo

From: Timothy Luchsinger, Utilities Director
Stacy Nonhof, Assistant Utilities Director

Meeting: March 24, 2015

Subject: Replacement of Water Division Vehicle #98 per State Bid

Item #'s: G-11

Presenter(s): Timothy Luchsinger, Utilities Director

Background

The Department's Water Division currently has a 1987 Ford F-350 truck with a nine foot Omaha Standard dump box. Although this unit has only 37,000 miles on the odometer, it is 28 years old and has spent a great deal of time running while stationary. It has also seen many years of hauling heavy loads on its frame and chassis as this vehicle was used as the Division's primary dump truck for many years and has hauled concrete, dirt, mud, sand, rock, sod, barricades and materials to and from water main breaks and other job sites for those 25 years.

The dump box on Unit #98 has been re-built and re-welded several times as well as the tailgate and it is becoming a safety issue. Even though the effort has been made to limit the loading of the truck, the materials and equipment used on a daily basis by the Water Shop have become larger and heavier over the years, and funds to replace this unit were included in the 2014-15 Enterprise Fund 525 budget.

Discussion

A suitable replacement vehicle, a 2015 Ford F-450 Crew Cab 4x4, including a Badger body upfit under State Contract #12929 from Anderson Auto Group of Lincoln, Nebraska, in the amount of \$58,488.00, is available on the Nebraska State Bid List. These vehicles have gone through the State bid process and are available to municipal entities. Department staff recommends the purchase of this vehicle.

Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve the purchase of a new truck for the Water Division under State Contract #12929 from Anderson Auto Group of Lincoln, Nebraska, in the amount of \$58,488.00.

Sample Motion

Move to approve the purchase of a new truck for the Water Division under State Contract #12929 from Anderson Auto Group of Lincoln, Nebraska, in the amount of \$58,488.00.

ANDERSON

www.AndersonAutoGroup.com

March 3rd, 2015

Grand Island Utilities
Mike Hill

State Contract 12929

- 2015 F450 Crew Cab 4x2, XLT base price: \$51,524
- Deduct for Regular Cab: \$(-\$3,249)
- Deduct for state dump body: (-\$7,350)
- 4x4 option: \$3,924
- Diesel automatic: standard
- White exterior/cloth interior: standard
- PTO provision: standard
- Limited slip rear axle: standard
- Engine block heater: standard
- Badger body upfit quote: \$13,639

Total price: \$58,488

Bobby Colclasure

Anderson Auto Group

Commercial & Fleet Director

2500 Wildcat Dr, Lincoln, NE 68521

Cell-402-617-4521

bobbyc@andersonautogroup.com

Because People Matter...

We will serve your needs by always doing what is right.



LINCOLN NORTH

2500 Wildcat Drive
Lincoln, NE 68521
402 458 9800

LINCOLN SOUTH

3201 Yankee Hill Road
Lincoln, NE 68512
402 464 0661
(Opening Fall 2011)

GRAND ISLAND

120 Diers Avenue
Grand Island, NE 68803
308 384 1700

ST. JOSEPH

2207 North Belt Highway
St. Joseph, MO 64506
816 383 8000



Badger Body & Truck Equipment Co.

SALES QUOTATION

6336 GROVER STREET, OMAHA, NEBRASKA 68106 - (402) 558-5300 - NEBR. TOLL FREE (800) 642-9325

Sold To:

Anderson Ford
2500 Wildcat Dr.
Lincoln, NE 68521

Ship To:

City of Grand Island
Mike Hill

Sales Order Date:

2/25/15

Phone Number	Customer Contact	Sales Rep Name
402-323-4013	Bobby Colclasure (bobbyc@andersonautogroup.com)	David J
PO Number	Shipping Method	Payment Terms
		Net 15

Delivery Date	6-8 weeks from order
Truck Info	2015 Ford F-450, 60" CA, Drop shipped at Badger
Deposit	

Item	Description	Quantity	Unit Price	Extension
GAL100USDDS95	Galion 9' 6" Super Duty Dump Body with Drop Sides	1		\$13,639.00
	1/4 Cab Shield with Window			
GAL PF624 EMDA	Galion Electric Hoist, Double Acting	1		
	18" Sides, 24" Front, 24" Rear			
	Painted Black			
	Backup Alarm			
	Double Acting Tailgate with Manual Release (Handle)			
	LED Stop, Tail, Turn Oval Recessed Lights			
BUY SL65AO	6" LED Oval Strobes, Rear Dump Pillars, Wired to Upfitter Switch	2		
BUY 8891500	Buyers 6" Surface Mount LED Strobe	2		
BUY 8891505	Buyers Grommet for 8891500	2		
BUY 8891506	Buyers L-Bracket for Grille Mounting 8891500 Strobe	2		
BUY 1702105	Buyers Underbody 36" x 18" x 18" Toolbox, Curb Side	1		
BUY 1701006B	Buyers Bolt-On L-Brackets for 1702105 Toolbox, Pair	1		
LUV 415054	Luverne Grip Step Running Boards, Heavy-Duty	2		
LUV 409921	Luverne Mount Bracket Kit, Ford	2		
LOT HD MUD	Heavy Duty Mud Flaps, Pair (Chain Bracket)	1		

Received By:	Date:	Subtotal	\$13,639.00
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I hereby authorize the above work to be done. You and your employees may operate above vehicle for purposes of testing, inspection or delivery at my risk. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. I agree to payments terms and dollar amounts stated in contract. I HAVE READ AND UNDERSTAND THE ABOVE TERMS.

Sales Tax _____

TOTAL ORDER AMOUNT \$13,639.00

Authorized By: _____ Date: _____

RESOLUTION 2015-79

WHEREAS, the Water Division of the Utilities Department for the City of Grand Island, budgeted for a vehicle in the 2014/2015 fiscal year; and

WHEREAS, said vehicle, a 2015 F-450 Ford Crew Cab 4x4, including Badger body upfit, can be obtained from the State Contract holder; and

WHEREAS, the State Contract holder, Anderson Auto Group of Lincoln, came in with the low bid of \$58,488.00 without exceptions; and

WHEREAS, purchasing the vehicle from the State Contract meets all statutory bidding requirements.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, the purchase of a new truck for the Water Division under State Contract #12929 from Anderson Auto Group of Lincoln, Nebraska, in the amount of \$58,488.00, is hereby approved.

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Adopted by the City Council of the City of Grand Island, Nebraska, March 24, 2015.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	☒ _____
March 20, 2015	☒ City Attorney