



Agenda Item: Bid Award

Title: Award of Bid; Public Works Department – Utility Division – Unit 329 Sewer Jet Truck

Recommended Council MOTION:

I move to award the bid for Unit 329 Sewer Jet Truck to Titan Machinery, Gillette, WY, in the total amount of \$471,090.00 and amend the budget as appropriate and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

Replace aging and worn equipment according to the City’s established replacement schedule as recommended by the Fleet Advisory Committee and Public Works Department and approved in the biennial budget.

Background:

The City has an established replacement schedule for vehicles and equipment that identifies recommended vehicle and equipment replacement according to a schedule that considers age, mileage, operating hours, and life expectancy. The Fleet Advisory Committee has developed this replacement schedule over the last several years. The replacement schedule provides the recommendations in the annual budget adopted by City Council.

The Public Works Department, Utility Division, has funding to purchase one (1) new Sewer Jet Truck. The unit was placed out for public bid and advertised according to the City’s Purchasing Policy. Bids were opened on September 21, 2021, with two bids received from Titan Machinery and McCandless Truck Center.

Company	Base Bid	Alternate 1	Total Cost+ Alternate
Titan Machinery Cheyenne, WY	\$468,590.00	\$2,500.00	Total \$471,090.00
McCandless Truck Center Gillette, WY	\$487,648.94	\$1,987.23	Total \$489,636.17

It is recommended City Council accept the Titan Machinery bid for the 2100Plus Sewer Jet Truck with alternate 1 (Disc Brakes) without trade-in for a total of \$471,090.00. This unit is a 2022 Vactor model Sewer Jet on a Freightliner Chassis.

Legal/Statutory Authority:

WY Stat § 15-1-113

BUDGET/FISCAL INFORMATION:

REVENUE

Source	Amount	Type
Fees/Charges for Service	\$428,016.00	Fees/Charges for Service
Grants for Projects		
Loans on Project		
Other		
Total	\$428,016.00	

EXPENSE

Proposed Project Cost.

Base Bid	\$468,590.00	
Alternate 1. Disc Brakes	\$2,500.00	
City's Amount	\$471,090.00	
Contingency 0%	\$0.00	
Total Amount	\$471,090.00	510-8015-432-7610 & WW Reserves

Amount spent to date (approved and adopted by Council)

Budget	Amount	Funds
Total Budget Allocation	\$428,016.00	510-8015-432-7610
Less Amount Spent to Date		
Remainder of Budget	\$428,016.00	

Proposed Cost (Approval of this item authorizes preparation of a budget revision for the proposed amount)

Expenditures	Amount	Fund
Proposed Expenditure	\$471,090.00	
Current Budget	\$428,016.00	510-8015-432-7610
Additional Amount Requested	\$43,074.00	WW Reserves
Total Proposed Budget	\$471,090.00	

Responsible Staff:

Brooks Webb, Public Works Director
 Shane Johnson, Street/Fleet Manager
 Paul Becket, Utility Division Superintendent

Attachments:

Bid Contract
 Bid Recommendation