



TO: Mayor Shaun Sipma
Members of the City Council

FROM: Jason Sorenson, Assistant Public Works Director

DATE: March 24, 2021

SUBJECT: WATER/SEWER AND STREET DEPT TANDEM AXLE TRUCKS - AWARD OF
BID (PROJECT NUMBER 4573)

I. RECOMMENDED ACTION

1. Recommend council approve the bid from Westlie Truck Center in the amount of \$285,010.00 for the Water/Sewer Department and Street Department tandem axle trucks and associated equipment.

II. DEPARTMENT CONTACT PERSONS

Dan Jonasson, Director of Public Works 857-4140
Jason Sorenson, Asst. Director of Public Works 857-4140

III. DESCRIPTION

A. Background

The Water/Sewer Department and Street Department have new tandem axle trucks in their respective budgets for 2021. These trucks will replace trucks in the fleet that are beyond their useful service life. The Public Works Department was also awarded grant funding in the amount of \$57,500 for each truck from the ND Department of Environmental Quality to replace old equipment with newer, lower emissions equipment.

B. Proposed Project

On March 16, 2021, bids were opened for two tandem axle trucks for the Water/Sewer Department and the Street Department. A tabulation of the bids is as follows:

Bidder – Westlie Truck Center

<u>Equipment</u>	<u>Make/Model</u>	<u>Bid Price</u>
Street Dept Truck and Box	Freightliner w/Henderson	\$119,555.00
Plow, Sander, and Hydraulics	Henderson/Force America	\$48,550.00
Water/Sewer Truck and Box	Freightliner w/Henderson	\$116,905.00
Street Dept Truck and Box	Freightliner w/Crysteel	\$124,730.00
Plow, Sander, and Hydraulics	Monroe/Force America	\$52,160.00
Water/Sewer Truck and Box	Freightliner w/Crysteel	\$121,950.00

All trucks and equipment provided by Westlies do meet specifications.

C. Consultant Selection

N/A

IV. IMPACT:

A. Strategic Impact:

N/A

B. Service/Delivery Impact:

N/A

C. Fiscal Impact:

Project Costs

Street Dept Truck and Equipment	\$168,105.00
Water/Sewer Truck	\$116,905.00

Project Funding

Funding in the amount of \$185,000 was budgeted in the 2021 capital purchases for the Street Department and \$125,000 was budgeted in the Water/Sewer Department.

There will also be funding in the amount of \$115,000 from the VW Grant awarded by NDDEQ to offset City funds. Remaining funds will be returned to cash reserves.

V. ALTERNATIVES

N/A

VI. TIME CONSTRAINTS

N/A

VII. LIST OF ATTACHMENTS