

RESOLUTION 17-69

**A RESOLUTION TO AUTHORIZE THE PURCHASE OF A
KNUCKLE BOOM TRUCK FOR THE PUBLIC WORKS
DEPARTMENT**

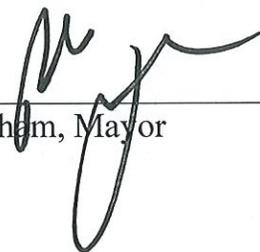
WHEREAS, the Public Works Department requests an additional Knuckle Boom Truck for collecting bulky trash and yard waste; and

WHEREAS, the City of Spring Hill approved funding of a Knuckle Boom Truck in the 2017-2018 Fiscal Year Budget; and

WHEREAS, the city has an opportunity to purchase a knuckle boom truck through National Joint Power Alliance (NJPA) awarded contracts.

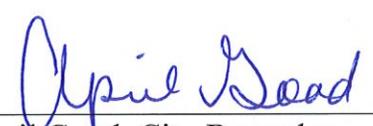
NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill, Board of Mayor and Aldermen authorizes the purchase of a Knuckle Boom Truck from NJPA in the total amount of \$145,236.24, as recommended by the Budget Finance Advisory Committee on July 3, 2017.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 17th day of July, 2017.



Rick Graham, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



DATE: June 27, 2017
TO: BOMA
FROM: Jeff Foster, Public Works Director
RE: Knuckle Boom Truck purchase

OVERVIEW: This additional truck is needed to help collect bulky trash and yard waste in an effort keep the City maintained. As new subdivision are built and landscaping growth, the need for brush pickup grows. This truck with help keep up with the brush demands.

HIGHLIGHTS:

- This purchase is a new truck at a cost of \$145,236.24.

PROJECT/CONTRACT UPDATES:

- The cost of the truck is \$145,236.24 which includes pricing for a heavy duty chassis.
- Truck will be purchased through the NJPA awarded contracts program offered to government entities.
- This is a budgeted item for the 2017-2018 budget.

ACTION ITEMS:

- Request for approval of purchase

CONCERNS/ISSUES/PROBLEMS:

- None

Quote



Quote No Quote Date Page
 20170516 6/29/2017 1

NJPA Contract No: 07013-PII

Bill To
 SPRINGHILL, CITY OF
 SPRINGHILL, TN
 US

Ship to
 SPRINGHILL, CITY OF
 SPRINGHILL, TN
 US

END USER: SPRINGHILL, CITY OF (TN)

No Chassis Before: SEPTEMBER

Customer No Slspsn Payment terms
 168 19 C.O.D.

Loc PPD/COL Ship via Ship Date
 03 DRIVE AWAY A.S.A.P.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price
1.00	EA	LOADER AS CONFIGURED BELOW	44,955.00	2.00	44,055.90
Feature/Kit Components- LOADER					
1.00	EA	0.TL3 MODEL TL3 BASE LOADER	1.00		41,790.00
1.00	EA	03.11SAT HEAVY DUTY SWING MOTOR	1.00		0.00
1.00	EA	01.11MQCA QUADSTICK MECH CONTROLS (UPGRADE)	1.00		2,648.00
1.00	EA	01.24 GRATING HEAT SHIELD (FOR DUAL CONTROLS ONLY)	1.00		249.00
1.00	EA	07.10SB60 STANDARD BUCKET 60"	1.00		0.00
1.00	EA	10.04 BUWL BOOM-UP WARNING LIGHT/AUDIBLE ALARM	1.00		0.00
1.00	EA	12.05 HG HOSE GUARDS- HEAD & VALVE BANK	1.00		268.00
1.00	EA	12.36 HD HD CONTROL BOX THROTTLE ENGINE KILL & HORN	1.00		0.00
1.00	EA	12.02 TP TANDEM PUMP IN LIEU OF SINGLE 18 GMP	1.00		0.00
1.00	EA	11.02 LBPIO LOADER SINGLE COLOR PI ORANGE	1.00		0.00
1.00	EA	8.0 DUMP BODY AS CONFIGURED BELOW	22,031.00	2.00	21,590.38
Feature/Kit Components- 8.0 DUMP BODY					
1.00	EA	8.28 1824-HDX MODEL HDX-1824 HARDOX BODY 1/8" SIDES, 3/16" FLOOR	1.00		21,707.00
1.00	EA	8.40 S-BD STANDARD BARN DOORS FOR BODY	1.00		0.00
1.00	EA	8.47 WL-BW WIRE LOOM FOR BODY WIRING	1.00		0.00
1.00	EA	10.09 LED LED TYPE BODY LIGHTS, 15 EA.	1.00		0.00
1.00	EA	10.10 LED FLASH AMBER LED FLASHERS IN REAR CORNER POST	1.00		324.00
1.00	EA	8.77ANSI ANSI Z245 PACKAGE	1.00		0.00
1.00	EA	11.02B BODY COLOR: BLACK	1.00		0.00

Quote



Quote No 20170516 **Quote Date** 6/29/2017 **Page** 2

NJPA Contract No: 07013-PII

Bill To

SPRINGHILL, CITY OF
SPRINGHILL, TN
US

Ship to

SPRINGHILL, CITY OF
SPRINGHILL, TN
US

END USER: SPRINGHILL, CITY OF (TN)

No Chassis Before: SEPTEMBER

Customer No 168 **Slspn** 19 **Payment terms** C.O.D.

Loc 03 **PPD/COL** **Ship via** DRIVE AWAY **Ship Date** A.S.A.P.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price
1.00	EA	CHASSIS-OTHER CHASSIS, FOR NEW LOADER	74,072.00	2.00	72,590.56

JOHN SCOTT / 615 305 1606

SubTotal	138,236.84
Delivery	1,884.00
Tax	0.00
Total Quote	140,120.84

Signature

Date



P.O. Box 6033
 Sherwood, AR 72124

Quotation

Date	Estimate #
6/28/2017	1380

Name / Address
City of Springhill TN PO Box 789 Springhill, TN 37174

Project

Item	Description	Qty	U/M	Rate	Total
Petersen TL3	2018 Freightliner M2-106 chassis w/ Petersen Lighting Loader and 18'X24 Cubic yard HARDOX Dump Body	1		145,959.14	145,959.14T
NJPA DISCOU...	NJPA Discount	1		-1,322.90	-1,322.90T
FREIGHT	Freight to Springhill TN	1		600.00	600.00T
	Petersen NJPA Contract #07013-PII Springhill TN NJPA Member #37473 Sales Tax			0.00%	0.00
<p>The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.</p>				Total	\$145,236.24