



CITY OF
Yuma

REQUEST FOR CITY COUNCIL ACTION

MEETING DATE:

June 20, 2018

DEPARTMENT:

Finance

DIVISION:

Purchasing

- ☒ Motion
- ☐ Resolution
- ☐ Ordinance - Introduction
- ☐ Ordinance - Adoption
- ☐ Public Hearing

TITLE:

Cooperative Purchase Agreement: Vactor 2100 Plus - Sewer Cleaner / Vacuum System Mounted On A Heavy Duty Truck Chassis

SUMMARY RECOMMENDATION:

Authorize the purchase of a 2019 Peterbilt Vactor 2100 Plus - Sewer Cleaner / Vacuum System Mounted On A Heavy Duty Truck Chassis utilizing the cooperative purchase agreement originated by the State of Arizona Procurement Office, for a total cost of \$414,132.24 to:

Rush Truck Center - Yuma Yuma, Arizona

(Utilities - Bid #2018-20000183) (Jay Simonton / Robin R. Wilson)

REPORT:

Funds are included in the Fiscal Year 2018-2019 Equipment Replacement Program (ERP) for the replacement of the department's remaining 2007 Sterling Vactor. This truck is being replaced due to continuous vehicular, mechanical and equipment breakdowns.

The Utilities Department is responsible for assuring the wastewater collection system is properly maintained. Proper maintenance of the system includes jet cleaning the collection lines to remove grease, debris, and other foreign substances to minimize sanitary sewer overflows. This routine cleaning is part of the Capacity, Management, Operation, and Maintenance program required by the U.S. Environmental Protection Agency and Arizona Department of Environmental Quality.

The collection system infrastructure consists of approximately 352 miles of sanitary sewer collection gravity lines and 32 miles of force mains with approximately 6,271 sanitary sewer manholes. It is critical the department have three fully functional and reliable trucks to properly maintain the system. This authorization will complete the replacement of the Department's fleet of three Vactor trucks.

The existing unit will be surplus and the funds will be deposited into the ERP fund.

FISCAL REQUIREMENTS	CITY FUNDS:	\$414,132.24	BUDGETED:	\$440,000.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 511-41-52.8930	
		\$0.00		
		\$0.00		
TOTAL:	\$414,132.24			
FISCAL IMPACT STATEMENT: Funds are included in the Equipment Replacement Fund to cover the purchase.				
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK:			
	1. 2. 3. 4. 5.			
ADDITIONAL INFORMATION	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?			
	<input checked="" type="radio"/> Department <input type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified			
SIGNATURES	CITY ADMINISTRATOR:			DATE:
	Gregory K. Wilkinson			6/11/2018
	REVIEWED BY CITY ATTORNEY:			DATE:
	Richard W. Files			6/11/2018
	RECOMMENDED BY (DEPT/DIV HEAD):			DATE:
Lisa Marlin			6/7/2018	
SIGNATURES	WRITTEN/SUBMITTED BY:			DATE:
	Mary E. Roman / Robin R. Wilson			5/31/2018