

PUBLIC WORKS & UTILITIES COMMITTEE

12-0225R

RESOLUTION AUTHORIZING THE PURCHASE AND DELIVERY OF ONE  
(1) 2013 FREIGHTLINER CAB AND CHASSIS UNIT FROM I-STATE  
TRUCK CENTER, INC., IN THE AMOUNT OF \$115,990.54.

CITY PROPOSAL:

WHEREAS, the Duluth city council approved Resolution 12-0182R on April 9, 2012, authorizing the purchase of a vactor combination sewer machine from MacQueen Equipment, Inc.; and

WHEREAS, the city included the purchase of a 2013 Freightliner 114SD cab and chassis unit in the same resolution and has since determined that the unit should have been separate from the vactor machine; and

WHEREAS, the city administration has been informed it has to purchase the Freightliner unit from a different state contract vendor; and

WHEREAS, the city has removed this unit from the original purchase order to MacQueen Equipment, Inc.

NOW, THEREFORE, BE IT RESOLVED, that the proper city officials are hereby authorized to change vendors, and to contract with I-State Truck Center, Inc., for the purchase and delivery of one (1) 2013 Freightliner 114SD cab and chassis unit, automatic, tandem axle, engine upgraded to 450 hps, and engine brake - all in accordance with Minnesota State Contract 31618, Release T-647(5) specifications and pricing for a total of \$108,816.00, plus \$7,073.04 vehicle sales tax (6.5%), plus \$101.50 tax exempt plates and title fees, for a combined total amount of \$115,990.54, payable as follows:

- (a) \$57,995.27 - Sewer Fund 530, Dept./Agency 500 (Public Works & Utilities), Division 1905 (Capital), Object 5580 (Capital Equipment);
- (b) \$57,995.27 - Stormwater Fund 535, Dept./Agency 500 (Public Works & Utilities), Division 1905 (Capital), Object 5580 (Capital Equipment).

Approved:

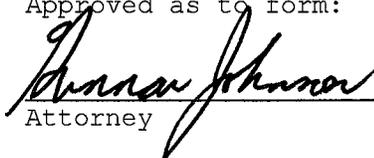
  
\_\_\_\_\_  
Department Director

  
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Purchasing Agent

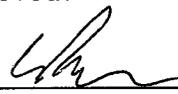
Approved for presentation to council:

  
\_\_\_\_\_  
Chief Administrative Officer

Approved as to form:

  
\_\_\_\_\_  
Attorney

Approved:

  
\_\_\_\_\_  
Auditor

PWU-FLEET/PRCH DS:le 04/25/2012

STATEMENT OF PURPOSE: This resolution authorizes the purchase of one (1) 2013 Freightliner 114SD cab and chassis unit from I-State Truck Center, Inc., for \$115,990.54, payable from the sewer and stormwater funds.

This purchase is based on Minnesota State Contract 31618, Release T-647(5).

I-State Truck Center, Inc., has various locations in Montana, Minnesota, Iowa, and South Dakota.

Requisition 12-0293