

**City of Carson City
Agenda Report**

Date Submitted: December 5, 2013

Agenda Date Requested: December 19, 2013

Time Requested: Consent

To: Mayor and Supervisors

From: Purchasing and Contracts

Subject Title: Action to authorize Public Works to utilize BID/RFP 8036 for the purchase of Fleet Vehicles through Jones-West Ford which Bid/RFP was approved by the State of Nevada and which is exempt from competitive bidding pursuant to NRS 332.115 subsection 1 (m) and NRS 332.195 providing Carson City's approved funding and purchasing procedures are followed (Contract No. 1314-130, PO No. 7738) (*Kim Belt*)

Staff Summary: Public Works Department is proposing purchasing two (2) One-Ton vehicles for a total purchase price of \$113,914.00.

Type of Action Requested: (check one)

☐ Resolution ☐ Ordinance
☒ Formal Action/Motion ☐ Other (Specify)

Does This Action Require A Business Impact Statement: ☐ Yes ☒ No

Recommended Board Action: I move to authorize Public Works to utilize BID/RFP 8036 for the purchase of Fleet Vehicles through Jones-West Ford which Bid/RFP was approved by the State of Nevada and which is exempt from competitive bidding pursuant to NRS 332.115 subsection 1 (m) and NRS 332.195 providing Carson City's approved funding and purchasing procedures are followed (Contract No. 1314-130, PO No. 7738) (*Kim Belt*)

Explanation for Recommended Board Action: Public Works is proposing to purchase two (2) one-ton dump/snow plow trucks to replace trucks that were reassigned to the Parks Department to replace unserviceable vehicles. Pursuant to **NRS 332.115 subsection 1 (m) and NRS 332.195**, staff is requesting the Board of Supervisors declare that the contract is not adapted to award by competitive bidding and authorize all city departments to be able to place orders from this contract providing Carson City's approved funding and purchasing procedures are followed.

NRS 332.115 Contracts not adapted to award by competitive bidding; purchase of equipment by local law enforcement agency, response agency or other local governmental agency; purchase of goods commonly used by hospital.

1. Contracts which by their nature are not adapted to award by competitive bidding, including contracts for:

(m) Supplies, materials or equipment that are available pursuant to an agreement with a vendor that has entered into an agreement with the General Services Administration or another governmental agency located within or outside this State;
are not subject to the requirements of this chapter for competitive bidding, as determined by the governing body or its authorized representative.

NRS 332.195 Joinder or mutual use of contracts by governmental entities.

1. A governing body or its authorized representative and the State of Nevada may join or use the contracts of local governments located within or outside this State with the authorization of the contracting vendor. The originally contracting local government is not liable for the obligations of the governmental entity which joins or uses the contract.

2. A governing body or its authorized representative may join or use the contracts of the State of Nevada or another state with the authorization of the contracting vendor. The State of Nevada or other state is not liable for the obligations of the local government which joins or uses the contract.

(Added to NRS by 1975, 1539; A 1985, 357; 1999, 1686; 2001, 1320; 2003, 2263; 2005, 2556)

Applicable Statute, Code, Policy, Rule or Regulation: NRS 332.115 subsection 1 (m) and NRS 332.195

Fiscal Impact: \$113,914.00

Explanation of Impact: If approved the below accounts could be reduced by \$56,957.00 each.

Funding Source: 510-3202-434-77-75 and 520-3502-435-77-75 as provided for in FY2013/2014
There is currently a \$117,690.86 combined balance remaining in these two accounts for FY 2013/2014.

Supporting Material: PO 7738 and quotes from Jones-West Ford.

Prepared By: Kim Belt, Purchasing and Contracts Manager

Reviewed By:

(Public Works)

Date:

12-10-13

(City Manager)

Date:

12/10/13

(District Attorney)

Date:

12/10/13

(Finance Director)

Date:

12/10/13

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)



PURCHASE ORDER
CITY OF CARSON CITY
PURCHASING & CONTRACTS
201 NORTH CARSON ST #11
CARSON CITY, NV 89701

**PURCHASE
ORDER NO.**
007738

DATE: 12/4/2013

VENDOR PHONE: (775)829-3207
VENDOR FAX: (775)829-3364
VENDOR #: 1001550
VENDOR ADDRESS: JONES WEST FORD
P O BOX 12970
RENO, NV 89510

SHIP TO: PUBLIC WORKS
3505 BUTTI WAY
CARSON CITY, NV 89701

Our P.O. # MUST Appear on ALL Invoices, Packages and Correspondence

DELIVER BY		REQUISITION #	REQUISITION DATE	CONFIRMED BY	
12/03/2013		0000008429	11/26/2013		
FOB		ACCOUNT NUMBER		AUTHORIZED BY	
		Multiple Accounts		KIM BELT	
ITEM #	QUANTITY/ UNIT	DESCRIPTION ARTICLE OR SERVICE		UNIT COST	EXTENDED COST

1		F-550 CAB & CHASSIS, DUMP BODY, PLOW			
	56,957.00 /			1.0000	56,957.00
	NA				

2		F-FFO CAB & CHASSIS, DUMP BODY, PLOW			
	56,957.00 /			1.0000	56,957.00
	NA				

CONTRACT 1314-130 FILE.

TOTAL PURCHASE AMOUNT

\$113,914.00

Send Original and One Copy of Invoice to:
PUBLIC WORKS
3505 BUTTI WAY
CARSON CITY, NV 89701

AUTHORIZED SIGNATURE



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Account	Project	Amount
51032024347775		56,957.00
52035024357775		56,957.00

CARSON CITY PUBLIC WORKS**PURCHASE REQUEST**

3505 Butti Way
Carson City, Nevada
Phone 775-887-2355 Fax 775-887-2164

The following account number must appear on all related
correspondence, shipping papers, and invoices:

ACCOUNT NUMBER : ()

Andy: After Approval by the Board
This request will be for 2 each as listed below

REQUESTED BY:
Rick Beckerdite
Public Works
3505 Butti Way
Carson City, Nevada
775-887-2355 Ext 7360
Cell 775-720-2550

REQUEST DATE	REQUESTED BY		P.O. #	
11/04/2013	Rick Beckerdite			

QTY	VENDER	DESCRIPTION	UNIT PRICE	TOTAL
2	Jones West Ford	F-550 Cab & Chassis	\$40,332	80,664
2		Rugby Dump Body	11,025	22,050
2		Plow EX85	5,600	11,200

SUBTOTAL	N/A
SALES TAX	
SHIPPING & HANDLING	
OTHER	
TOTAL	113,914

1010-121-4171 777 75
4322 4500 4350 777 75
EX 6

Authorized by

Date

ITEMIZED OPTIONS PAGE - BID #8036 FLEET VEHICLES

(Use separate page for each package)

DEALER NAME: JONES-WEST FORD, RENO, NEVADA (BILL FLETCHER/775-829-3207)

Specify State's Vehicle Item Number: (i.e. 1.1 Sedan; Full size; 4 door; 6 passenger)	3.6 C, TRUCK, 1TON, FULLSIZE, EXT CAB, CHASSIS, DRW
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		DEDUCT AMOUNT
ABS Brake System	\$ INCL.	\$-
Air Conditioning	\$ INCL.	\$-
Cruise Control	\$ INCL.	\$-
Diesel Engine (6.7L 4V V8)	\$7,088	\$-
Engine Block Heat	\$63	\$-
Four Wheel Drive (4x4)	\$3,145	\$-
Heavy Duty Alternator (200A; DIESEL ONLY)	\$62	\$-
Hitch Receiver	\$ INCL.	\$-
Integrated Trailer Brake	\$ INCL. w/TBC	\$-
Keyless Entry w/Fc	\$ INCL. w/ PWR WINDOWS	\$-
Limited Slip Differential	\$328	\$-
Paint, Metallic	\$ OPTIONAL N/C	\$-
Power Mirrors	\$ INCL. w/ PWR WINDOWS	\$-
Power Locks	\$ INCL. w/ PWR WINDOWS	\$-
Power Seat, DRIVER ONLY	\$ 826 (XLT ONLY)	\$-
Power Windows	\$928	\$-
Radio; AM/FM Stereo, Cassette Player	\$ NA	\$-
Radio; AM/FM Stereo, CD	\$ INCL.	\$-
Rear Window Wiper	\$ NA	\$-
Seats, Vinyl	\$ NC	
Vinyl Colors: TAN OR GREY		
Skid Plate (4WD ONLY)	\$83	\$-
Tilt Steering	\$ INCL.	\$-
Tire, Spare, Full Si	\$ INCL.	\$-
Trailer Tow Mirrors	\$ INCL.	\$-
Trailer Tow Packag	\$ INCL.	\$-

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Other:	
6.8L V8 GAS SOHC EFI	\$ Standard
40/20/40 SPLIT BENCH SEAT	\$ INCL.
ALL TERRAIN TIRES	\$298
DUAL ALTERNATORS (355A; DIESEL ONLY)	\$319
REAR STABILIZER BAR	\$120
ELECTRONIC SHIFT ON FLY (4WD ONLY)	\$156
SNOW PLOW PREP PKG	\$72
CAB STEPS, BLACK	\$311
UPFITTER SWITCHES	\$105
TRANSMISSION PTO	\$235
TAILGATE ASSIST & STEP	\$315
TRAILER BRAKE CONTROLLER (TBC)	\$193
SPRAY-IN BEDLINER	\$400
DAYTIME RUNNING LIGHTS	\$37
SYNC (HANDS FREE PHONE)	\$386
Other:	\$

Total this unit **40,332.00**

Delivery charge for other than Reno or Las Vegas (i.e. Ely) \$ 300 per unit mile.



NEVADA FLEET BID #8036 / 12-03-12

PRICES GUARANTEED FOR 1 YR FROM QUOTE DATE W/JONES WEST FORD

TRUCK BODY OPIONS

ROYAL UTILITY BODY 8' SRW	40-VO -98	\$4589
OPT 1 MATERIAL RACK		850
OPT 2 CLASS 4 REC w/ RV PLUG		439
ROYAL UTILITY BODY 9' SRW	40-VO-108	\$4839
ROYAL UTILITY BODY 9' DRW	40-VDO-108	\$5218
OPT 1 MATERIAL RACK		865
OPT 2 CLASS 4 REC w/ RV PLUG		439
ROYAL UTILITY BODY 11' DRW		\$6250
OPT 1 MATERIAL RACK		1028
OPT 2 CLASS 4 REC w/ RV PLUG		439
ROYAL FLATBED 9'x 8' DRW		\$2937
OPT 1 UNDER DECK BOX 34" x 18" x 20"		400
OPT 2 CLASS 5 REC w/ RV PLUG		651
ROYAL FLATVED 12'x 8' DRW		\$3137
OPT 1 UNDER DECK BOX 34"x 18" x 20"		400
OPT 2 UNDER DECK BOX 48"x 18" x 20"		500
OPT 3 CLASS 5 REC w/ RV PLUG		651
RUGBY DUMP BODY 2-3 YARD (DRW) 9' 4"		\$2789
OPT 1 FOLD DOWN SIDES		400
OPT 2 CLASS 5 REC w/RV PLUG		651
OPTIONS		
PRECO BACK UP ALARM		185
FIRE EXTINGUISHER 5 LBS		75
MANUAL MESH PULL TARP		1000
TOMMY GATE		
SERVICE BODY		
1000LB 54-1040 TP		\$3129
1300LB 54-1040 TP		\$3429
FLATBED		
1000LB 91-1050 TP42		\$3589
1300LB 91-1350 TP42		\$3717

SAWTOOTH SNOW & ICE LLC.

P.O. Box 61643

Reno, NV 89506

775-970-5558 phone / 775-970-5559 fax

steve@brokentoothsnow.com

www.brokentoothsnow.com

PRICE QUOTE EFFECTIVE 04-02-2013

TO: JONES WEST FORD

ATTN: BILL FLETCHER

REGARDING: SNOWDOGG PLOW PRICES SPRING 2013

PRICES SUBJECT TO CHANGE

PLOW MODEL:	COST INSTALLED
MD-68	\$4800.00
MD-75	\$4850.00
HD-75	\$5250.00
EX-75	\$5450.00
EX-80	\$5500.00
EX-85	\$5600.00
EX-90	\$5750.00
TE-75	\$5375.00
TE-80	\$5400.00
VXF-85	\$6200.00
VXF-95	\$6325.00

SHOE KIT FOR VXF-PLOWS \$150.00 PAIR

PRICES SUBJECT TO CHANGE AT ANY TIME

4-02-2013

QUOTED BY
STEVE CHOQUETTE

FULL LINE SUPPLIER FOR SNOW PLOWS, SANDERS, AND TRUCK ACCESSORIES