

# City of Franklin

# Legislation Details (With Text)

File #:	16-0	675	Version:	1	Name:	dump truck procurement awa	rd
Туре:	Proc	curement			Status:	Agenda Ready	
File created:	8/3/2	2016			In control:	Board of Mayor & Aldermen	
On agenda:	9/13	/2016			Final action	:	
Title:	Consideration Of Procurement Award To Neely Coble Co., Inc. Of Nashville, Tennessee In The Total Amount Of \$107,470 For One (1) New And Unused Single Rear Axle Dump Truck For The Maintenance Division Of The Streets Department (Purchasing Office Procurement Solicitation No. 2017-001; \$115,000 Budgeted, Scheduled To Be Financed By Means Of The City's FY2017 Master Lease Arrangement; Contract No. 2016-0259) (08/23/16 Work Session)						
Sponsors:	Joe York						
Indexes:							
Code sections:							
Attachments:	1. 2017-001 Tabulation of bids, 2. 2016-0259 Procurement Agreement with attachments, signed for vendor and approved by Law						
Date	Ver.	Action By			ŀ	Action	Result
9/13/2016	1	Board of	Mayor & A	lderm	en		
8/23/2016	1	Work Session referred as a Consent Item					
DATE:		August	31, 2016				
то:	Board of Mayor and Aldermen						
FROM:	Eric Stuckey, City Administrator Russell Truell, Assistant City Administrator / CFO Joe York, Streets Department Director Brian Wilcox, Purchasing Manager						

## SUBJECT:

Consideration Of Procurement Award To Neely Coble Co., Inc. Of Nashville, Tennessee In The Total Amount Of \$107,470 For One (1) New And Unused Single Rear Axle Dump Truck For The Maintenance Division Of The Streets Department (Purchasing Office Procurement Solicitation No. 2017-001; \$115,000 Budgeted, Scheduled To Be Financed By Means Of The City's FY2017 Master Lease Arrangement; Contract No. 2016-0259) (08/23/16 Work Session)

## <u>Purpose</u>

The purpose of this procurement is to purchase new and unused single rear axle dump truck for the Maintenance Division of the Streets Department. This equipment would be utilized in daily maintenance operations of the department, including during inclement weather and seasonal operations. The new equipment would replace an existing truck that is scheduled this current fiscal year to be removed from service.

# **Background**

The City published on July 21, 2016 a Notice to Bidders in the *Williamson Herald* for a minimum of one (1) new and unused single rear axle dump truck. In addition, bid documents were sent on or about the same date directly to nine (9) potential bidders known or thought to be interested in this solicitation. Bids from four (4) vendors were publicly opened at the bid opening held on August 4, 2016. A tabulation of the bids received for this solicitation is attached.

# Financial Impact

The apparent lowest, most responsive and responsible bid, from Neely Coble Co., Inc. of Nashville, Tennessee, is in the total amount of \$107,470 for a 2016 Rogers 100RM3X1 dump body and 2016 Parker 5390 hoist mounted on a 2017 Freightliner M2-106 cab and chassis. This bid was identified because it is the lowest bid that meets or exceeds the City's intention as expressed and implied by the City's specifications as well as the instructions, terms and conditions pertaining to this procurement solicitation. The City's budget for fiscal year 2017 anticipates financing \$115,000 for the purchase of a single rear axle dump truck by means of the City's FY2017 master lease arrangement. The Neely Coble bid amount is \$7,530 (6.5%) under budget.

## **Options**

In accordance with the bid documents, the City reserves the right to reject any and all bids.

## **Recommendation**

Staff recommends that the City accept, contingent upon Law Department and City Administrator approval of City Contract No. 2016-0259, the apparent lowest best bid, from Neely Coble Co., Inc. of Nashville, Tennessee, in the total amount of \$107,470, for a 2016 Rogers 100RM3X1 dump body and 2016 Parker 5390 hoist mounted on a 2017 Freightliner M2-106 cab and chassis, as bid, and award of this procurement to this bidder. Purchasing Manager Brian Wilcox is of the opinion that the prepared specifications as distributed allowed for competition among multiple vendors, and that the staff recommendation appears to be made in a fair and impartial manner based upon the bids received. Pursuant to authority previously granted by the Board of Mayor and Aldermen, Contract No. 2016-0259 has been prepared for execution by the City Administrator and is attached pending approval by the Board of Mayor and Aldermen of the staff recommendation to accept the bid from and award the procurement to Neely Coble Co., Inc.