


COUNCIL COMMUNICATION

	Number:	21-345	Meeting:	August 9, 2021
	Agenda Item:	40C	Roll Call:	21-1237
	Submitted by:	Nickolas Schaul, Finance Director		

AGENDA HEADING:

Approving the purchase of three (3) conventional cab heavy duty truck replacements with dump bodies and snowplows for use by the Street Cleaning and Sewers Divisions of the Public Works Department.

SYNOPSIS:

Recommend approval to purchase three (3) conventional cab heavy truck chassis with biodiesel dual fuel technology from Housby Mack Inc. (4747 NE 14th Street, Des Moines, IA 50313, Kelly Housby, CEO), in the amount of \$370,028, utilizing Sourcewell purchasing contract number 060920-MAK, and with dump bodies and snow plow equipment installed from Henderson Products Inc. (916 South 10th Street, Manchester, IA 52057, John Sievert, President), in the amount of \$313,141 utilizing Sourcewell contract 080818-HPI for use by the Public Works Department.

FISCAL IMPACT:

Amount: \$683,169

Funding Source: 2021-2022 Operating Budget, Equipment Replacement Fund, Page 83.

ADDITIONAL INFORMATION:

- Three (3) existing heavy-duty trucks meeting replacement criteria were approved for replacement by the Fleet Oversight Committee (FOC) as part of a 5-year replacement plan. The replacements will have Dual Fuel Technology (DFT) to utilize B100 biodiesel fuel to reduce emissions. All three (3) units will have front mounted snowplows and one (1) unit will have a rear mounted wing plow for emergency snow and ice control operations.
- There are currently no full electric heavy-duty truck cab and chassis for these applications.

PREVIOUS COUNCIL ACTION(S):

Date: May 10, 2021

Roll Call Number: [21-0719](#)

Action: Purchases from the following:

- (A) [Housby](#) Mack Inc. (Kelly Housby, CEO) for two (2) conventional cab heavy duty truck chassis, \$209,788 and Henderson Products Inc. (John Sievert, President) for specialized asphalt rehabilitation and emergency snow and ice control equipment and installation, \$550,552 per Sourcewell Contracts for use by the Street Maintenance Division of the Public Works Department, total amount \$760,340. ([Council Communication No. 21- 195](#)) Moved by Gatto to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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