


COUNCIL COMMUNICATION

	Number:	22-097	Meeting:	March 7, 2022
	Agenda Item:	52A	Roll Call:	22-0344
	Submitted by:	Nickolas Schaul, Finance Director		

AGENDA HEADING:

Approving the purchase of a replacement vehicle for use in the Public Works Department.

SYNOPSIS:

Recommend the approval to purchase a replacement vehicle for use in the Public Works Department, Sanitation Division utilizing Sourcewell purchasing contract number 091219-NWY from Elliot Equipment Company (4000 SE Beisser Drive, Grimes, IA 50111, Gene Elliot, President), in the amount of \$83,455.

FISCAL IMPACT:

Amount: \$83,455

Funding Source: 2022-2023 Operating Budget, Page 81, I201 Equipment Replacement.

ADDITIONAL INFORMATION:

- This recommended purchase will replace a medium duty specialized compact semi-automated side loading refuse truck. The existing unit is utilized for specialized municipal solid waste collection in alley ways and other constrained locations where heavy-duty automated collection vehicles cannot maneuver. This replacement compaction body will be mounted on an existing City-owned one-ton cab chassis awarded under previous action.
- This vehicle in the Sanitation Division of the Public Works Department was identified that meets or exceeds established replacement criteria and was approved for replacement by the Fleet Oversight Committee (FOC) in a multi-year plan. New vehicle classes were matched to the same vehicle class as the existing units being replaced, and any upgraded classes or additions were approved by the FOC.
- Due to the necessary gross vehicle weight rating, payload capacity, and hydraulically driven compaction body, an all-electric vehicle is not available in the vehicle class. As a second 5-year purchase plan is developed for fiscal years (FY) 2024-2028, known costs of market available EVs will be included in life cycle costs of ownership analyses for replacement and additional vehicles in the City fleet.

PREVIOUS COUNCIL ACTION(S):

Date: December 6, 2021

Roll Call Number: [21-1840](#)

Action: Purchases from the following:

- (B) [Dewey](#) Ford (Dan Boettcher, General Manager) for twelve (12) vehicles including nine (9) one-quarter-ton compact pickup trucks, and three (3) compact SUVs, \$322,214.40 and from Stew Hansen Dodge City (Dan Boettcher, General Manager) for eleven (11) vehicles including four (4) half-ton special service vehicle pickup trucks, three (3) one-ton pickup trucks, two (2) three-quarter-ton pickup trucks, and two (2) minivans, \$400,780 as per State of Iowa contract for use in various City departments, total \$722,994.40. ([Council Communication No. 21-526](#)) Moved by Gatto to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

For more information on this and other agenda items, please call the City Clerk's Office at 515-283-4209 or visit the Clerk's Office on the first floor of City Hall, 400 Robert D Ray Drive. Council agendas are available to the public at the City Clerk's Office on Thursday afternoon preceding Monday's Council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk's Office or sending their request via email to cityclerk@dmgov.org.