

**City of Carson City
Agenda Report**

Date Submitted: November 17, 2010

Agenda Date Requested: December 2, 2010

Time Requested: 5 Minutes

To: Mayor and Supervisors

From: Purchasing and Contracts

Subject Title: Action to approve the purchase of a TYMCO MODEL 500x BAH Street Sweeper, pursuant to NRS 332.115(1)(m) from TYMCO, Inc. for \$203,508.00 to be funded from Water and Wastewater Equipment Funds as provided in FY 2010/2011. (PO # 2011-044, Contract # 1011-175) (*Sandy Scott-Fisher*)

Staff Summary: In preparation for and as a result of taking ownership of numerous State streets, Carson City Public Works must purchase an additional street sweeper. This unit will assist in cleaning the down town area, William Street and Stewart Street, among other areas. With the additional lane miles that need to be swept, this sweeper is critical in the event one or more of the older sweepers breakdown. Additionally, this sweeper is necessary to meet Best Management Practices required under our Storm Water Discharge Permit.

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 approve the purchase of a TYMCO MODEL 500x BAH Street Sweeper, pursuant to NRS 332.115(1)(m) from TYMCO, Inc. for \$203,508.00 to be funded from Water and Wastewater Equipment Funds as provided in FY 2010/2011. (PO # 2011-044, Contract # 1011-175) (*Sandy Scott-Fisher*)

Explanation for Recommended Board Action: Pursuant to **NRS 332.115 subsection 1 (m)**, 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(1)(m) Contracts not adapted to award by competitive bidding; purchases of equipment by local law enforcement agency; response agency or other local government agency; purchase of goods commonly used by hospital.

1. Contracts which by 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;

(Added to NRS by 1975, 1538; A 1987, 296, 1484; 1991, 337, 349, 648, 1934, 1935; 132; 1999, 889, 1684; 2001, 1317; 2003, 620, 2262; 2005, 226, 2554)

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




Fiscal Impact: \$203,508.00

Explanation of Impact: Accounts listed below will be decreased by Water – \$77,495.75 and Wastewater - \$126,012.25.

Funding Source: Water and Wastewater Equipment Accounts - 520-3502-435-7775, 510-3201-434-7775, and 510-3202-434-7775.

Supporting Material: Purchase Order 2011-044 and Quote.

Prepared By: Sandy Scott-Fisher, Purchasing and Contracts Coordinator

Reviewed By:  Date: 11/22/10
(Public Works) _____ Date: 11/22/10
(City Manager) _____ Date: 11/22/10
 Date: 11/22/10
(District Attorney) _____ Date: 11/22/10
 _____
(Finance Director)

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____

(Vote Recorded By)



PURCHASE ORDER # 2011-044

CITY OF CARSON CITY

201 N. Carson Street, Suite 3
Carson City, Nevada 89701
(775)887-2133 [Fax](775) 887-2107

VENDOR #
DATE November 19, 2010
GROUP #

CHECK DATE:

VENDOR TYMCO, INC
PO BOX 2368
WACO, TX 76703
254-799-5546

SHIP TO Carson City Public Works
3505 Butti Way
Carson City, NV 89701
775-887-2355

SHIPPING METHOD		SHIPPING TERMS				DELIVERY DATE	
QTY	UNIT	DESCRIPTION	BUDGET NUMBER	INVOICE #	UNIT COST	EXTENDED COST	
1.00	EA	TYMCO MODEL 500x BAH	520-3502-435-7775		\$ 77,495.75	\$ 77,495.75	
1.00			510-3201-434-7775		50,000.00	50,000.00	
1.00			510-3202-434-7775		76,012.25	76,012.25	
					\$	-	
					\$	-	
Contract No. 1011-175		BuyBoard Contract # 271-07				\$	-
		PO given to department to place order.				\$	-
		PO shall not be modified without approval from Finance Director.				\$	-
		PURCHASED BY:				\$	-
		FED I.D. NO. 88-6000189				\$	-
					TOTAL	203,508.00	

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS, AMOUNTS AND STATEMENTS AS HEREIN SET OUT ARE TRUE AND CORRECT PER PURCHASE REQUISITION MADE BY THE PERTINENT CITY DEPARTMENT.

APPROVED FOR PURCHASE

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS, AMOUNTS AND STATEMENTS AS HEREIN SET OUT ARE TRUE AND CORRECT PER PURCHASE REQUISITION MADE BY THE PERTINENT CITY DEPARTMENT.

APPROVED FOR PAYMENT

BuyBoard Model 500x Quote Sheet

BuyBoard Contract: 271-07 Oct. 1, 2007 - Sept. 30, 2010

Date: 9/30/10

Customer: City of Carson City, NV - Darren Selby

Person Quoting Kaye Morgan

Base Model TYMCO 500x BAH - Auxiliary Engine - John Deere 4045T 115 HP 4 cyl, Automatic Shutdown System, Dust Control System, Instruments in Cab, Hydraulic Tank Sight/Temperature Gauge, Dual Steering, Twin Gutter Brooms, Floodlights, Parabolic Mirrors, Pressure Bleeder, Water Fill Hose & Rack, Amber High Powered Strobe Light, Rear Mounted Alternating/Flashing Lights(2), Back-Up Alarm, Floodlights on Rear (2), Duo Skids, Gutter Broom Tilt Adjusters - Left & Right Side, Rubber Lined Blower, Suction Inlet Liner, Severe Weather Wiring, Auxiliary Hydraulic System, Broom Assist Pick-Up Head, Gutter Broom Variable Speed, High Capacity Dust Separator, Hopper Drain System, Hopper Lift - Two Stage Scissor Lift with Stabilizers, Stainless Steel Hopper

Qty		Price	BB Disc. Price	Net
1	Base Model TYMCO Model 500x	145,500.00	130,950.00	130,950.00
1	Air Purge	205.00	184.50	184.50
1	Arrow Stick	950.00	855.00	855.00
1	Auxiliary Hand Hose	2,250.00	2,025.00	2,025.00
	CAT 290 Water Pump (exchange)	700.00	630.00	0.00
	Engine Block Heater	235.00	211.50	0.00
2	Gutter Broom - Drop Down (requires tilt) each	1,000.00	900.00	1,800.00
	Hi/Low Pressure Washdown System	1,000.00	900.00	0.00
1	High Output Water System	890.00	801.00	801.00
1	Hopper Load Indicator	450.00	405.00	405.00
	Linear Actuator Pressure Bleeder	230.00	207.00	0.00
	Low Emissions Package	2,100.00	1,890.00	0.00
	Pick-Up Head Removable Front Curtain Set	285.00	256.50	0.00
1	Pick-Up Head Front Curtain Lifter	1,700.00	1,530.00	1,530.00
1	Reverse Pick-Up Head Chains	450.00	405.00	405.00
	2008 International 4300M7: 33,000 GVW, Diesel, AC, Air Suspension, Air Seats, Dual Steering	67,500.00	60,750.00	0.00
1	2009 International 4300M7: 33,000 GVW, Diesel, AC, Air Suspension, Air Seats, Dual Steering	69,750.00	62,775.00	62,775.00

Unpublished Options

1	2010 Internaitonal 4300-M7; 33,000 GVW Diesel - UPGRADE	1,975.00	1,777.50	1,777.50
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
TOTAL:				203,508.00

Requested by: _____

Approved by: _____

From: Darren Selby
To: Kim Belt; Sandy Scott
CC: Andy Burnham; Darren Schulz; Shannon Evans
Date: 11/19/2010 8:10 AM
Subject: Re: Fwd: Carson City Quote

Sandy,
That was included with the quote. Scroll down to read the e-mail from Kaye Morgan with Tymco.
Darren

>>> Sandy Scott 11/18/2010 2:33 PM >>>
Kim/Darren;

Do you realize that Buy Board Contract expired September 30, 2010??? are they going to honor the quote and if so we will need something in writing for Joel.

Thanks,

Sandy Scott-Fisher,
Purchasing and Contracts Coordinator
Carson City Purchasing and Contracts
201 N. Carson Street, Ste 3
Carson City, Nevada 89701
775-283-7137
Fax 775-887-2107
sscott@carson.org

To view a list of current bids please visit our website www.carson-city.nv.us/Index.aspx?page=998

>>> Kim Belt 11/17/2010 4:13 PM >>>
Here is the backup, board action form and the PO for the Sweeper. We are purchasing the sweeper through the BuyBoard contract no 271-07. Let me know if you need anything else.

Kim Belt, CPM
Capital Program Manager
City of Carson City
Public Works Department
3505 Butti Way
Carson City, Nevada 89701-3948
775-887-2355, ext. 7362
Fax: 775-887-2164

>>> Darren Selby 10/8/2010 2:21 PM >>>
Kim,
Attached is the quote for the Tymco 500X Sweeper.

Curt is working on the staff summary and he will forward it to you.

I will be out until the 21st but feel free to call if you have any questions.

Account numbers and dollar amounts are;
520-3502-435.77-75 \$77,495.75 Water Equipment Fund
510-3201-434.77-75 \$50,000.00 WWTP Equipment Fund
510-3202-434.77-75 \$76,012.25 Sewer Equipment Fund
This is to be purchased through Joinder Contract with TYMCO through BuyBoard. I have the quote with Andy's approval if you need it.

>>> "William Tuttle" <wtuttle@he-equipment.com> 9/30/2010 10:44 AM >>>
Darren,

Enclosed is e-mail from Kaye and the revised quote. Please contact me

with any question.

Thank you,

Bill Tuttle

From: Kaye Morgan [<mailto:kaye@tymco.com>]
Sent: Thursday, September 30, 2010 10:42 AM
To: William Tuttle
Subject: Carson City Quote

Attached is a revised quote for Carson City - I have deleted Hi/Low Pressure Wash Down System. We only have 2 2010 IH 4300-M7 chassis. We will hold this contract price even though the contract expires today.

Kaye Morgan

Kaye Morgan
Sales/Production Coordinator
TYMCO, Inc.
254-799-5546
254-799-2722 FAX
kaye@tymco.com <<mailto:kaye@tymco.com>>