



Where Community Connects

STOCKBRIDGE CITY COUNCIL

Mayor

Anthony Ford

Mayor Pro Tem Alphonso Thomas

Councilwoman LaKeisha Gantt

Councilman Elton Alexander

Councilwoman Yolanda Barber

Councilman John Blount

CITY MANAGER

Randy Knighton

CITY CLERK

Vanessa Holiday

DEPUTY CLERK

Randi Rainey

CITY ATTORNEY

Michael Williams

**Council Meeting
Agenda
August 10, 2020 6:00 PM**



Stockbridge City Hall

4640 N. Henry Blvd.

Stockbridge, GA 30281

Website: www.cityofstockbridge.com

Phone: 770-389-7900

Fax: 770-389-7912



AGENDA COUNCIL MEETING CITY OF STOCKBRIDGE

MONDAY, AUGUST 10, 2020 6:00 PM

Mayor & City Council

Mayor Anthony S. Ford
Mayor Pro Tem Alphonso Thomas

Councilwoman LaKeisha Gantt
Councilman Elton Alexander
Councilwoman Yolanda Barber
Councilman John Blount

Administration

Randy Knighton, City Manager
Camilla Moore, Asst. City
Mgr./Community Dev. Director
Vanessa Holiday, City Clerk
Michael Williams, City Attorney
Randi Rainey, Deputy City Clerk

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

ADOPTION OF THE AGENDA

- 1 Summary Minutes June 8, 2020
- 2 Summary Minutes June 23, 2020
- 3 Summary Minutes June 29, 2020

PUBLIC COMMENTS

NEW BUSINESS

- 4 Council Consideration to approve Carter & Sloope Task Order No. 21 for the Utility Relocation for GDOT Project PI#322050 (SR138 & SR42) in the amount of \$73,900.00. Funding Source: Water & Sewer Fund Balance
- Presented by: Decius Aaron

- 5 Council Consideration to approve Invitation to Bid (ITB) No.18ITB050418DRR Janitorial Services – Overall Estimated Contract Amount of \$97,176.32. General Clearing \$79,312.32 PLUS \$17,864.00 for COVID Sanitation. Funding Source: Government Buildings & Executive General Budgets.
- Presented by: Decius Aaron
- 6 Council Consideration to approve the purchase of a 19,500 GVW Chassis w/Rugby Box Dump International (CV Dump Bed Truck) from Rush Truck Center of Georgia, Inc. - RFP No. 2019-0007P- State Contract 99999-001-SPD00000155 in the amount of \$69,673.84. Funding Source: Water Department Budget.
- Presented by: Decius Aaron
- 7 Council Consideration to approve the purchase of a 2021 Kenworth T470 Tandem Axle VacCon Truck under State Contract 99999-001-SPD00000155 from MHC Kenworth in the amount of \$406,922.00. Funding Source: Sewer Fund Balance \$183,114.90; Water Fund Balance \$142,422.70 and Stormwater Fund Balance \$81,384.40.
- Presented by: Decius Aaron

MAYOR'S COMMENTS (Mayor Anthony Ford)

EXECUTIVE SESSION (Exemptions to the Georgia Open Meetings Acts)

- I. Meeting to discuss or vote to authorize the settlement of a matter covered by the attorney-client privilege as provided in Georgia Code section 50-14-2(1) and 50-14-3(b)(1)(A). The subject discussed was {identify the case or claim discussed but not the substance of the attorney-client discussion}.
- II. Meeting to discuss or vote to authorize negotiations to purchase, dispose of or lease property as provided in Georgia Code section 50-14-3(b)(1)(B).
- III. Meeting to discuss or vote to authorize the ordering of an appraisal related to the acquisition or disposal of real estate as provided in Georgia Code section 50-14-3(b)(1)(C),
- IV. Meeting to discuss or vote to enter into a contract to purchase, dispose of, or lease property subject to approval in a subsequent public vote as provided in Georgia Code section 50-14-3(b)(1)(D).
- V. Meeting to discuss or vote to enter into an option to purchase, dispose of, or lease real estate subject to approval in a subsequent public vote as provided in Georgia Code section 50-14-3(b)(1)(E).
- VI. Meeting to discuss or deliberate upon the appointment, employment, compensation, hiring, disciplinary action or dismissal, or periodic evaluation or rating of a public officer or employee as provided in Georgia Code section 50-14-3(b)(2).
- VII. Meeting to interview one or more applicants for the position of the executive head of an agency as provided in Georgia Code section 50-14-3(b)(2).

- VIII. Pursuant to the attorney-client privilege and as provided by Georgia Code section 50-14-2(1), a meeting otherwise required to be open was closed to the public in order to consult and meet with legal counsel pertaining to pending or potential litigation, settlement, claims, administrative proceedings, or other judicial actions brought or to be brought by or against the agency or any officer or employee or in which the agency or any officer or employee may be directly involved and the matter discussed was {identify the matter but not the substance of the discussion.}.
- VIII. Staff meeting held for investigative purposes under duties or responsibilities imposed by law as provided by Georgia Code section 50-14-3(a)(1).

ANNOUNCEMENTS OF UPCOMING MEETINGS & EVENTS

ADJOURNMENT



City of Stockbridge

Staff/Council Recommendation For Council Approval

Meeting Date

08/10/2020

FUNDING SOURCE

☒ Action requested by City Council

☐ For informational purposes only

☐ Budget Amendment Required

☐ GENERAL FUND

☐ FUND BALANCE

☐ SPLOST

☐ CDBG

☐ GRANT FUNDING

☐ COUNCIL INITIATIVE

☐ SPONSORSHIP

☒ DEPT. FUND BALANCE

FROM ACCOUNT:

TO ACCOUNT:

PRESENTER: Decius T. Aaron

ITEM/PROJECT/EVENT: Utility Relocation for GDOT Project PI #322050.

DESCRIPTION: Carter & Sloope, Inc. Task Order No. 21 for the utility relocation for GDOT Project PI #322050 (SR138 and SR42).

Funding Source: Water and Sewer Fund Balance

APPROVED BY:

FINANCE DEPT. _____

CITY MANAGER _____

AMOUNT

\$73,900.00

Task Release

THIS ___ day of _____, 2020 the undersigned Owner offers and the undersigned Engineer agrees to provide and perform services as identified herein (the "Work") on a project identified herein (the "Project") under the terms and conditions set forth herein and in a certain extension of **Master Agreement** for engineering services, dated January 31, 2017, between the Owner and the Engineer (the "Master Agreement") which is incorporated herein by reference and made a part hereof as if fully restated herein.

1. The Project:

- 1.1 This Task Release is for a Project described as:
Utility Relocation for SR 42 & SR 138
GDOT Project No.: STP00-0037-02(056) / PI #322050
C&S Project No. S9100.036

2. The Work:

Carter & Sloope shall provide engineering services for the proposed utility relocation project for Widening and Reconstruction of SR 42 from 0.15 M S of SR 138/Henry to I-675/Clayton. The Engineer shall provide the following Work on the Project as defined herein and as follows:

- 2.1 **Preliminary Engineering and GDOT Permitting Assistance** – C&S will download a DGN copy of the utility relocation base drawings from GDOT's website for the referenced project and convert the DGN files into AutoCAD version 2021 DWG files. We will use these drawings to review the proposed GDOT plans as well as proposed plans for the other utilities in the project area for potential conflicts with existing City of Stockbridge water and sanitary sewer utilities. C&S will then identify the scope of the utility relocation required, if any, for the City's existing water and sewer infrastructure. During this phase, C&S will:
- a. Work with the City to check existing facilities shown on the plans for any missing and/or incorrect information. C&S will identify locations for the City to pothole utilities to determine potential conflicts in elevations. Once potholing is complete, C&S will provide a 2-man survey crew to verify the elevations of the existing infrastructure.
 - b. Coordinate with other Utility Owners for temporary and/or proposed relocation of their facilities, if applicable.
 - c. Mark proposed relocations of facilities in conflict with the proposed design on the plans.
 - d. Identify on the drawings any current Utility Easement(s) verified by the City and any easements required for the proposed utility relocation.

- e. Indicate if retention is anticipated for existing underground facilities and submit a retention request for the facilities identified, if necessary.

This work will not include furnishing Drinking Water Project Submittal nor Sanitary Sewer Extension forms for permitting with the Georgia Department of Natural Resources, Environmental Protection Division (EPD). This work will also not include furnishing a Land Disturbance Permit Application.

2.2 GDOT Permitting Assistance – Following Preliminary Engineering, C&S will:

- a. Submit any applicable letter or request including a letter of “NO COST” or “NO CONFLICT”.
- b. Complete permit application through the Georgia Utility Permitting System (GUPS) including Utility Adjustment Schedule with work plan.

2.3 Review of Final Submission Drawings from GDOT (If Required) – C&S will review final submission drawings from GDOT and other utilities for any potential conflicts. C&S will also attend one (1) preconstruction conference that will be hosted by GDOT at their local area office.

3. Contract Time:

Upon execution of this Contract and commitment by Owner of funds to complete the Project, Engineer will commence performance of its services hereunder, and will complete same within a time period mutually established between Owner and Engineer to meet Project schedules.

4. Fee Summary:

Fee Basis

We propose to complete our work for Basic Services described herein for Tasks 2.1, 2.2 & 2.3 for the hourly not-to-exceed and lump sum amounts listed below. No amount may be exceeded without prior written approval from the Owner.

<u>Task No.</u>	<u>Description</u>	<u>Fee Basis</u>
2.1	Preliminary Engineering	Hourly not-to-exceed \$ <u>46,400</u>
2.2	GDOT Permitting Assistance	Lump Sum \$ <u>3,500</u>
2.2	Review Final Submission Drawings from GDOT (If Required)	Hourly not-to-exceed \$ <u>24,000</u>
<i>Total of Items 2.1 – 2.3 Inclusive:</i>		\$ 73,900.00

- 4.1 The Owner agrees to pay the Engineer for the Work described the amounts up to the not-to-exceed pricing provided herein for the agreed upon scope described herein.

4.2 **Reimbursable Expenses/Sub-Consultants**

There are no fees for reimbursable expenses from Carter & Sloope, Inc. for the Basic Services of the Engineer. All costs associated with normal travel, meals, printing/reproduction, etc. are included in our lump sum fees.

4.3 **Additional Services:** Services not included within the Basic Scope of Services above, which are considered Additional Services, are specifically excluded from the Scope of the Engineer's services but can be provided on an hourly basis in accordance with Exhibit A in the Master Agreement executed between the Owner and the Engineer. Additional Services include, but are not limited to, the following:

- a. Services resulting from significant changes in the scope, extent, or character of the portions of the Project or its requirements including, but not limited to, changes in size, complexity, Owner's schedule, and revising previously accepted reports, or other project related documents when such revisions are required by changes in Laws and regulations enacted subsequent to the date of this proposal or are due to any other causes beyond Engineer's control.
- b. Services required because of Owner providing incomplete or incorrect Project information to Engineer.
- c. Furnishing services of Engineer's Sub-Consultants, if any, for other than Basic Services.
- d. Preparing for, coordinating with, participating in and responding to structured independent review, processes, including, but not limited to construction management, cost estimating, project peer review, value engineering, and constructability review requested by Owner; and performing or furnishing services required to revise studies, reports, Drawings, Specifications, or other Bidding Documents as a result of such review processes.
- e. Preparing to serve or serving as a consultant or witness for Owner in any litigation, arbitration, or other dispute resolution process related to the Project. Preparation time for deposition and trial testimony or arbitration will be charged at hourly rate multiplied by 1.25. Actual time for deposition, trial testimony or arbitration including travel time will be charged at hourly rate multiplied by 2.0. Reimbursable expenses will be charged at actual cost multiplied by 1.15.
- f. Providing more extensive services required to enable Engineer to issue notices or certifications requested by Owner and not specifically provided in the Basic Services.
- g. Preparing Bidding Documents or Contract Documents for the Work or a portion thereof.
- h. Bidding and construction administration services are excluded from the Basic Services.
- i. Geotechnical engineering. The Owner should contract directly with a geotechnical engineer for geotechnical and materials testing and consulting services.
- j. Delineating wetlands or flood plain determinations.

- k. U.S. Army Corps of Engineering Permitting other than submitting pre-construction notification documents.
- l. Providing topographic and/or linear surveys or any type of property or boundary surveys and providing other special field surveys not specifically detailed in the Basic Services.
- m. Assistance with funding alternative including, but not limited to, loan/funding applications, grant writing, engineering reports, rates studies, etc. unless specifically included in the Basic Services.
- n. Environmental Surveys including, but not limited to, wetlands, endangered species, cultural resources, historic preservation resources or special sub-consultants for permits.
- o. Preparing for and participating in public meetings and/or public hearings unless specifically included in the Basic Services.
- p. Hydraulic capacity evaluation of the water and sewer mains is excluded from the Basic Services.
- q. All building and permit fees and building inspection fees.
- r. Other services performed or furnished by Engineer not otherwise detailed or provided for in this Agreement.

5. The Primary Contacts:

- 5.1 The Engineer designates the following individual as its primary contact for day-to-day communications with the Owner under this Task Release:

<u>Chad Peden, P.E.</u>	<u>(706) 769-4119</u>
Name	Phone
	<u>cpeden@cartersloope.com</u>
	Email

- 5.2 The Owner designates the following individual as its primary contact for day-to-day communications with the Engineer under this Task Release:

<u></u>	<u></u>
Name	Phone
	<u></u>
	Email

WITNESS the signatures of the Owner's and the Engineer's authorized representatives placed on duplicate copies of this Task Release on the day and year first above written.

Carter & Sloope, Inc. ("Engineer")	City of Stockbridge ("Owner")
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<i>Martin C. Boyd</i> Signature By: <u>Martin C. Boyd, PE.</u> Title: <u>Senior Engineer</u> Date: <u>July 24</u>, 2020	_____ Signature By: <u>Randy Knighton</u> Title: <u>City Manager</u> Date: _____, 2020
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City of Stockbridge

Agenda Request Form

Meeting Date

August 10, 2020

ACTION

- ☒ Action requested by City Council
- ☐ For informational purposes only
- ☐ Budget Amendment Required
- ☐ Attachment (s)
- ☐ Payment of Invoice/Task Order/Change Order

- ☐ PUBLIC HEARING
- ☐ ORDINANCE
- ☐ RESOLUTION
- ☐ BID/SOLICITATION AWARD
- ☐ PRESENTATION
- ☐ DISCUSSION
- ☐ REPORT
- ☐ DISCUSSION
- ☒ CONTRACT APPROVAL - RENEWAL

AMOUNT \$97,176.32

BUDGET ADJUSTMENT: N/A

FROM ACCOUNT: Funds will be provided from Government Buildings and Executive Budgeted Line Items:

100-15650-522324, 100-15650-522322, 100-15650-522321, 100-15650-522323, 100-15650-522326, 100-13000-57900

PRESENTER: Lindell Y. Miller/Decius Aaron

ITEM/PROJECT/EVENT: INVITATION TO BID (ITB) NUMBER 18ITB050418DRR JANITORIAL SERVICES – INTERCONTINENTAL COMMERCIAL SERVICES (ICS)

BACKGROUND INFORMATION:

On August 10, 2015, contract number 201504-01, for Janitorial Services, was awarded to Intercontinental Commercial Services (ICS) for an annual cost of \$82,200.

On November 30, 2017, the City of Stockbridge Procurement terminated Contract Number Request For Proposal (RFP) 201504-01 with Intercontinental Commercial Services (ICS) effective December 31, 2017.

On December 7, 2017, Contract Number 17ITB030617-DRR, for Janitorial Services, was awarded to All Bright Janitorial Services, Inc.

On May 4, 2018, the City of Stockbridge issued a Cure Notice for lack of performance to All Bright Janitorial Service, Inc., thereby, terminating the contract with the vendor.

On July 24, 2018, City Council approved Contract Number 18ITB050418DRR, Janitorial Services, for general cleaning for City of Stockbridge facilities, to Intercontinental Commercial Services (ICS) as a replacement contract for the remainder of the year.

STAFF RECOMMENDATION:

City staff is requesting that City Council extend the existing agreement, Contract Number 18ITB050418DRR, with Intercontinental Commercial Services (ICS) for one (1) year, for an annual amount of \$79,312.32, for Janitorial Services and \$17,864.00 for additional services as related to extensive sanitizing and cleaning related to COVID-19. The extension of the agreement will allow staff the ability to perform an extensive review and research, in order to develop a new scope of services, necessary to manage proper sanitation requirements based on Centers for Disease Control and Prevention (CDC) guidelines, for a new Janitorial Services solicitation to be advertised. Overall estimated contract amount:

CONTRACTOR	COST
Intercontinental Commercial Services (ICS)	\$ 79,312.32
Janitorial Annual Contract Total Amount	\$ 79,312.32
Intercontinental Commercial Services (ICS) COVID-19	\$ 17,864.00
Overall Estimated Contract Approval Amount	\$ 97,176.32

Section 3.30.080 (E) - Summary of methods of procurement. Emergency Purchase. The purchasing agent shall have the authority to purchase commodities and services where there exists an emergency constituting a threat to public health, safety or welfare or to the soundness and integrity of public property or to the delivery of essential services and where the adverse effects of such emergency may worsen materially with the passage of time. Emergencies shall be documented by the using department and submitted to the purchasing office.

For emergencies where cost exceeds the amount authorized to a using department, written documentation shall be prepared by the user department director and submitted to the purchasing office explaining the nature of the emergency. All emergencies where cost is greater than fifty thousand dollars (\$25,000.00) require ratification of the city council.

Fiscal Impact: Funds will be provided from Government Buildings and Executive Budgeted Line Items

APPROVED BY:

LEGAL: YES NO or N/A Sign _____

PROCUREMENT YES NO or N/A Sign Lindell Y. Miller

FINANCE DEPT: YES NO or N/A Sign _____

CITY MANAGER: YES NO or N/A Sign _____

ATTACHMENT 2 BID PRICING

The successful Contractor is required to furnish all labor, travel, resources, materials, tools, equipment and services required to satisfactorily complete the installation and set-up of all items as stated below. All costs listed below are inclusive. The City will not be responsible for charges that are not included on this Bid Pricing Form. Please do not make modifications to this form as any change may render Contractor's Bid nonresponsive. Please complete the form in its entirety.

BUILDING		Cleaning Hours Per Day	Monthly Cost	Term - 12 Months	Annual Cost
City Hall					
Total Sq. Ft.	28,000	10	\$ 1960.00	12	\$ 23,520.00
Municipal Court					
Total Sq. Ft.	9,812	3	\$ 784.96	12	\$ 9,419.52
WW Treatment Plant					
Total Sq. Ft.	2,640	1	\$ 200.00	12	\$ 2400.00
Public Works Facilities					
Total Sq. Ft.	25,300	8	\$ 750.00	12	\$ 9000.00
Community Center					
Total Sq. Ft.	30,000	10	\$ 1950.00	12	\$ 23,400.00
TOTAL COST FOR FACILITIES A			\$ 67,739.52		

BUILDING		Cleaning Hours Per Day	Monthly Cost	Term - 12 Months	Annual Cost
Merle Manders Conf. Ctr					
Total Sq. Ft.	19,130	6	\$ 1530.40	12	\$ 18,364.80
Merle Manders Adm. Bld					
Total Sq. Ft.	1,428	2	\$ 400.00	12	\$ 4,800.00
Ted Strickland Com. Ctr.					
Total Sq. Ft.	3,600	2	\$ 600.00	12	\$ 7,200.00
TOTAL COST FOR FACILITIES B			\$ 30,364.80		

DAY PORTER SERVICES

Facility Name	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year
FACILITIES A	4	251	1004	\$ 13.50	\$ 13,554.00

Intercontinental Commercial Services, Inc. (ICS, Inc.)

06/20/2018

Company Name

Date

Kelly B. Adamson

Kelly B. Adamson

Name of Authorized Representative

Authorized Representative's Signature

END OF BID FORM

Monthly Cleaning Service

Location	Monthly Fee	Months Serviced 2020	Yearly Fee
Arts Community Center	\$ 1,950.00	0	\$ -
Courts	\$ 784.96	12	\$ 9,419.52
Public Works	\$ 750.00	0	\$ -
			\$ -
City Hall	\$ 1,960.00	12	\$ 23,520.00
WWTP	\$ 200.00	12	\$ 2,400.00
MMCC	\$ 1,530.40	12	\$ 18,364.80
MMCC Admin	\$ 400.00	12	\$ 4,800.00
TSCC	\$ 600.00	12	\$ 7,200.00
			\$ 65,704.32

DAY PORTER SERVICE 2020

	Days	Hours Per Day	Total Monthly Hours	Hourly Rate	Yearly Fee
January	21	4	84	\$ 13.50	\$ 1,134.00
February	20	4	80	\$ 13.50	\$ 1,080.00
March	22	4	88	\$ 13.50	\$ 1,188.00
April	21	4	84	\$ 13.50	\$ 1,134.00
May	20	4	80	\$ 13.50	\$ 1,080.00
June	22	4	88	\$ 13.50	\$ 1,188.00
July	22	4	88	\$ 13.50	\$ 1,188.00
August	21	4	84	\$ 13.50	\$ 1,134.00
September	21	4	84	\$ 13.50	\$ 1,134.00
October	22	4	88	\$ 13.50	\$ 1,188.00
November	19	4	76	\$ 13.50	\$ 1,026.00
December	21	4	84	\$ 13.50	\$ 1,134.00
					\$ 13,608.00

Monthly Cleaning Service 2020	\$	65,704.32
Day Porter Service 2020	\$	13,608.00
	\$	79,312.32



Intercontinental Commercial Services, Inc.

Complete Facility Services

912 Hurricane Shoals Road, NE, Lawrenceville, GA 30043

Office (678)530-0401 Fax (678)530-0402

June 1, 2020

Gary Smith
Facility Maintenance Supervisor
City of Stockbridge 4640 N. Henry Blvd
Stockbridge Ga. 30281

Dear Mr. Smith:

Being given the opportunity to view and assess the need of the day porter needs at City of Stockbridge, ICS, Inc. is proposing:

**Dayporter from 8am-5pm with one hour lunch, Monday - Friday (8hrs/day)
for COVID-19**

Hourly Rate: \$14.50 per hour

Monthly Price: Two thousand five hundred fifty-two dollars (\$2,552.00)

Thank you again for the opportunity to submit this proposal. If you have any questions, please feel free to contact me at your earliest convenience.

Sincerely,

Tom Kim
VP of Operations



City of Stockbridge

Agenda Request Form

Meeting Date

August 10, 2020

- ☒ Action requested by City Council
- ☐ For informational purposes only
- ☐ Budget Amendment Required
- ☐ Attachment (s)
- ☐ Payment of Invoice/Task Order/Change Order

ACTION

- ☐ PUBLIC HEARING
- ☐ ORDINANCE
- ☐ RESOLUTION
- ☐ BID/SOLICITATION AWARD
- ☐ PRESENTATION
- ☐ DISCUSSION
- ☐ REPORT
- ☐ DISCUSSION
- ☒ CONTRACT APPROVAL - RENEWAL

THE WATER DEPARTMENT BUDGET

AMOUNT \$69,673.84

BUDGET ADJUSTMENT/ N/A

FROM ACCOUNT: _____

TO ACCOUNT: _____

PRESENTER: Lindell Y. Miller/Decius Aaron

ITEM/PROJECT/EVENT: REQUEST FOR PROPOSAL (RFP) NUMBER 2019-0007P – 19,500 GVW CHASSIS W/RUGBY BOX DUMP INTERNATIONAL (CV DUMP BED TRUCK) – RUSH TRUCK CENTER OF GEORGIA, INC

BACKGROUND INFORMATION:

On July 17, 2018, the Georgia Department of Administrative Services, awarded the Statewide contract number 99999-001-SPD00000155 for Truck Chassis and Truck Bodies. The contract was awarded to seven vendors, including Rush Truck Center of Ga, Inc. The contract was effective August 8, 2018 and expired August 31, 2019. The contract was renewed September 1, 2019 and expires August 31, 2020.

Through a strategically sourced procurement, The State Purchasing Department of the Department of Administrative Services (DOAS) has established a Statewide Contract (SWC) for Truck Chassis and Truck Bodies with seven (7) vendors.

This contract provides a variety of Truck Chassis and Truck Bodies in the following Gross Vehicle Weight Rating (GVWR) categories: 12,500 GVWR, 15,000 GVWR, 19,500 GVWR, 19,500 GVWR DOT HERO, 26,000 GVWR, 36,000 GVWR, 52,000 GVWR, and 56,000 GVWR.

STAFF RECOMMENDATION:

The Procurement Division is requesting Council approval to piggyback and award a contract to Rush Truck Center of Ga, Inc., contract number 99999-001-SPD00000155 for Truck Chassis and Truck Bodies, City of Stockbridge Procurement Contract Number Request For Proposals (RFP) No. 2019-0007P, for the Public Works Department, for the purchase of an International CV Dump Bed Truck, in the estimated amount of \$69,673.84.

The purpose of this contract is to provide the City with an International CV Dump Bed Truck, necessary for the Water and Sewer Department to bring and remove debris from work sites. Due to the size of the CV Dump Bed Truck, a smaller area is impacted, and drivers are not required to possess a commercial driver license.

By utilizing the State of Georgia contract, the City is able to take advantage of lower costs available through competitive pricing. Upon contract approval, the Water and Sewer Department will prepare the requisition to Procurement for the purchase the International CV Dump Bed Truck.

The City of Stockbridge Ordinance, Section 3.30.080, (F) - Cooperative Purchase. The city may participate in a cooperative purchase for commodities, supplies and services when determined that it is in the best interest of the city. Cooperative purchases where the cost is greater than fifty thousand dollars (\$50,000.00) shall be approved by the city council.

Fiscal Impact: Funds will be provided from Water Department Budget 505-44200-542200

APPROVED BY:

LEGAL:	YES	NO	or N/A Sign _____
PROCUREMENT	YES	NO	or N/A Sign <u>Lindell Y. Miller</u>
FINANCE DEPT:	YES	NO	or N/A Sign _____
CITY MANAGER:	YES	NO	or N/A Sign _____



NOTICE OF AWARD

Solicitation Title/Event Name: Truck Chassis and Truck Bodies
Solicitation No/Event ID: 99999-001-SPD0000155
Solicitation Close/Event End Date: May 22, 2018
Notice of Award Posting Date: July 17, 2018
Issuing Officer: Billy R. Gilbert
Issuing Officer Contact Information: 404-657-4277 billy.gilbert@doas.ga.gov

The State has awarded a contract to the successful offeror(s). Although the State will provide the reason(s) an offeror was not successful in accordance with Georgia law, please note that the reasons listed below beside the names of the unsuccessful offeror(s) should not be interpreted as an exhaustive list. Please reference the Georgia Procurement Manual for the supplier protest process updated May 18, 2018: <http://doas.ga.gov/state-purchasing/law-administrative-rules-and-policies>

SUCCESSFUL OFFERORS

Gross Vehicle Weight Rating	Supplier	Vehicle Description	Vehicle Cost	Total Points
12,500	Akin Ford	Ram 3500	\$ 34,749.00	945
	Hardy Chevrolet	Chev Silverado	\$ 34,884.00	971
	Hardy Chevrolet	GMC Sierra	\$ 35,296.00	966
	Wade Ford	F-350	\$ 35,571.00	976
	Rush Truck Ctrs. Atlanta	Izuzu NPR Diesel 2020 Cherokee	\$ 42,607.00	835
15,000	Akin Ford	Ram 4500	\$ 42,133.00	927
	Hardy Family Ford	F-450	\$ 40,835.00	966
	Rush Truck Ctrs. Atlanta	NPR-XD 16000 GV 2019 ITE Izuzu	\$ 46,966.00	871
	Rush Truck Ctrs. Atlanta	155 2019 Hino	\$ 44,803.00	904
19,500	Akin Ford	Ram 5500	\$ 42,404.00	955
	Rush Truck Ctrs. Atlanta	NRR-Diesel 2019 Izuzu	\$ 50,901.00	854
	Rush Truck Ctrs. Atlanta	195 2019 Hino	\$ 51,510.00	848
	Wade Ford	F-550	\$ 42,587.00	966
19,500 Hero	Wade Ford	F-550	\$ 47,320.00	976



NOTICE OF AWARD

SUCCESSFUL OFFERORS (CONTINUED)

GVWR	Supplier	Vehicle Description	Vehicle Cost	Total Points
26,000	MHC Kenworth	T-270	\$ 66,866.00	836
	Peach State Freightliner	M2-106	\$ 67,979.00	829
	Rush Truck Centers Atlanta	ITE MV607-SBA	\$ 62,891.00	873
	Rush Truck Centers Atlanta	Hino 338 2019	\$ 67,336.00	835
	Wade Ford	Ford F-750	\$ 56,980.00	966
36,000	Hardy Family Ford	Ford Ford F-750 F7D	\$ 61,998.00	984
	MHC Kenworth	T470T440	\$ 81,461.00	797
	Peach State Freightliner	M2-106	\$ 72,478.00	857
	Rush Truck Centers Atlanta	MV607 RTC ITE	\$ 65,913.00	911
52,000	MHC Kennworth	T-880	\$ 105,971.00	398
	Peach State Freightliner	M2-112	\$ 97,639.00	436
	Peach State Freightliner	4700SF	\$ 105,235.00	407
	Rush Truck Centers Atlanta	HV613-ITE	\$ 99,853.00	422
56,000	MHC Kenworth	T470T440	\$ 90,141.00	905
	Peach State Freightliner	114SD	\$ 90,310.00	911
	Peach State Freightliner	WS4700SF	\$ 92,683.00	897
	Rush Truck Centers Atlanta	HV607 2019 ITE	\$ 78,763.00	994

Line Item: 4	26,000 lbs. GVWR Cab and Chassis
Model Name:	INTERNATIONAL
Manufacturer:	INTERNATIONAL
Model No.:	2020 CV 2011 MY 107-56AX
Bidders Name:	RUSH TRUCK OF GEORGIA DBA RUCH TRUCK OF ATLANTA

Requested Equal?	Truck Base Unit Price	Return to Pricing
Yes	\$62,891.00	Tab index 'A1'

Required Bodies						
Line Item#	Item Description			Length (FT)	Price	
1	14 FT Flatbed Body all Metal Construction with Treadplate Floor			14'	\$	3,900.00
Regional Delivery Price - FOB Destination: (see Attachment F- Georgia Regional Map)						
Location	Square Miles	Price		Location	Square Miles	Price
Region 1	5,006.09	\$325.00		Region 7	5,026.43	\$375.00
Region 2	3,391.68	\$325.00		Region 8	5,220.66	\$375.00
Region 3	2,973.72	\$125.00		Region 9	6,138.77	\$475.00
Region 4	3,255.10	\$150.00		Region 10	5,895.67	\$475.00
Region 5	3,921.28	\$325.00		Region 11	7,815.27	\$475.00
Region 6	3,202.63	\$325.00		Region 12	5,867.44	\$475.00

Average Delivery Price:	\$ 352.08
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DOAS SPECIFIED Truck Options, Equipment & Accessories			
Line Item#	Item Description	Length (FT)	Price
2	Stakes (approximately 42" to 48" in height)		\$1,450.00
3	6 speed manual transmission 520 lbs. ft. torque rating. 6 bolt PTO openings on the sides of the case. Eaton FS-5306 A or approved equal with 4.88 to 1 rear axle ratio in lieu of Allison automatic.		-\$4,973.00
4	5 speed automatic. 800 lbs. ft. torque capacity. Allison MD3000RDS (wide ratio). Equipped with a push button shift selector and a PTO gear. In lieu of Allison MD 3000RDS (close ratio) automatic.		INCLUDED IN BID
5	Full width bench seat with vinyl upholstery.		-\$290.00
6	Electromagnetic or air actuated fan clutch.		\$394.00
7	84" (+ or - 6"), Standard cab to axle		N/C
8	108" (+ or - 6"), Standard cab to axle		\$150.00
9	120" (+ or - 6"), Standard cab to axle		\$200.00
10	144" (+ or - 6"), Standard cab to axle		\$250.00
11	150" (+ or - 6"), Standard cab to axle		\$300.00
12	Five (5) year, 100,000 mile powertrain and engine electronics warranty.		\$2,050.00
13	PTO (Power Take Off)		\$2,350.00

SUPPLIER SPECIFIED Truck Options, Equipment & Accessories		
List ALL ITEMS on your truck build sheet (other than truck bodies) including but not limited to all cab to axle chassis lengths, Extended Warranties, Gas Engines, etc.		

Line Item#	Item Description	Price
14	TILT WHEEL	\$128
15	CUMMINS EXHAUST BRAKE	\$108
16	WINDSHIELD WIPERS FORCED TO SLOW DOWN	\$26
17	HALOGEN HEADLIGHTS	\$58
18	TEST EXTERIOR LIGHTS - PRE-TRIP	\$42
19	HEADLIGHTS ON WITH WIPERS	\$22
20	PARKING BRAKE HORN	\$42
21	AIR HORN	\$94
22	BLOCK HEATER	\$88
23	PTO SWITCH	\$116
24	TRANSMISSION TEMPERATURE GAGE	\$48
25	WHEEL SEALS FRONT AND REAR	\$113.00
26	5 YEAR ALLISON	\$468
27	6 PACK SWITCHES	\$690
28	12 PACK SWITCHES	\$1,380
29	4 CLOSED SWITCHES - DUMP TRUCK	\$275
30	FRONT SNOW PLOW LIGHT HARNESS	\$167

INCLUDED

INCLUDED

INCLUDED

31	PRE-TRIP INSPECTION	\$45
32	COBRA CB MOUNTED WITH ANTENNAS	\$651
33	POWER WINDOWS AND DOOR LOCKS	\$297
34	HORN SOUND - PARKING BREAK IS LEFT OFF	\$45
35	TRAILER PARKING BRAKE AIR WITH HAND CONTROL VALVE	\$1,280
36	2 YELLOW SAFETY INTERIOR GRABHANDLE	\$33
37	RIGHT HAND CONVEX LOOKDOWN MIRROR	\$49
38	RIGHT HAND HOOD MIRROR	\$96
39	CUMMINS 260 HP 660 TORQUE	\$1,686
40	CUMMINS 300 HP 660 TORQUE	\$3,104
41	CUMMINS 325 HP 750 TORQUE	\$3,849
42	CREW CAB - 6 MAN	\$9,411
43	EXTENDED CAB	\$3,807
44	REAR SEAT FOR CREW CAB OR EXTENDED CAB	\$836
45	ALLISON TRANSMISSION - 5 YEAR WARRANTY	\$408
46	BODY: ITE	
47	CONSPICUITY RED/WHITE REFLECTIVE TAPE	\$ 83.00
48	14' FBD, 16 TON CAPACITY HOIST	\$ 10,750.00
49	LIFTMOORE MODEL 4000X CRANE - 4000# CAPACITY, BODY/SPRING REINFORCEMENT,	
50	MANUAL OUT/DOWN OUTRIGGERS - FITS UP TO 19500 GVW	\$ 18,930.00
51	LIFTMOORE MODEL 6036WX CRANE - 6000# CAPACITY, BODY/SPRING REINFORCEMENT	
52	MANUAL OUT/DOWN OUTRIGGERS - FITS UP TO 19500 GVW	\$ 22,290.00
53	WALTCO 2000 LB CAPACITY LIFTGATE	\$ 5,327.00
54	THIEMAN TUK-A-WAY 2,000 lb CAPACITY LIFTGATE	\$ 3,830.00
55	RECEIVER HITCH - INCLUDES CHAIN EYES & TRAILER PLUG	\$ 400.00
56	25 TON PINTLE HITCH - INCLUDES CHAIN EYES & TRAILER PLUG	\$ 850.00
SUPPLIER SPECIFIED Truck Bodies		
List ALL Additional Truck Bodies the Suppliers will make available for sale at Dealer Invoice "cost" plus DOAS Administrative Fee (1%)		
Line Item#	Item Description	
57	CUSTOM BUILT BODIES AND EQUIPMENT CONFIGURATIONS TO MEET USER REQUIREMENTS	
58	SIGN TRUCK	
59	CHIPPER BODY	
60	UTILITY BODY	
61	MECHANICS BODY WITH OR WITHOUT CRANES	
62	LINE BODIES FOR WATER & STREET DEPARTMENT	
63	COMPRESSORS/GENERATOR/WELDER/JUMP START COMBO	
64	CATCH BASIN	
65	AIR COMPRESSORS - 20CFM - 200CFM	
66	HOOK LIFTS	
67	NEW WAY REFUSE BODIES - TYMCO STREET SWEEPERS	
68	ALTEC AERIAL DEVICE/BODY - ALTEC D-SERIES DIGGER DERRICKS/BODY - ALTEC SERVICE BODIES	
69	VACTOR SEWER CLEANER - ELGIN STREET SWEEPER - PETERSON GRAPPLE/KNUCKLEBOOM	

INCLUDED

INCLUDED

INCLUDED

70	2020 INTERNATIONAL MODEL CV 19,500 GVW CHASSIS INCLUDES: AM/FM W/BLEETOOTH, JUMP START, 6.6 DIESEL, 350HP, 700# TORQUE, ALLISON 1750 RDS AUTOMATIC TRANSMISSION, DRIVER & 2-MAN PASSENGER W/AIR BAGS, LOCKING DIFFERENTIAL, 5 YEAR/100,000 MILE ENGINE WARRANTY	
	2020 INTERNATIONAL CV CHASSIS DEDUCT	-\$11,937.00
71	2020 RUGBY ELMINATOR 3/4 YD. 10' BOX DUMP WITH 10 TON HOIST, 1/4 CAB PROTECTOR, ELEC. TARP, (1) UNDERSLUNG BOX	\$17,905.00
	TOTAL 2020 INTERNATIONAL CV CHASSIS	\$50,954.00
	TOTAL 2020 RUGBY ELIMINATOR BOX DUMP	\$18,030.00
	1% DOAS FEE	689.84
	GRAND TOTAL CHASSIS AND BODY	\$69,673.84

Kurt Hohlstein
KURT HOHLSTEIN



City of Stockbridge

Agenda Request Form

Meeting Date

July 28, 2020

ACTION

- ☒ Action requested by City Council
- ☐ For informational purposes only
- ☐ Budget Amendment Required
- ☐ Attachment (s)
- ☐ Payment of Invoice/Task Order/Change Order

- ☐ PUBLIC HEARING
- ☐ ORDINANCE
- ☐ RESOLUTION
- ☐ BID/SOLICITATION AWARD
- ☐ PRESENTATION
- ☐ DISCUSSION
- ☐ REPORT
- ☐ DISCUSSION
- ☒ CONTRACT APPROVAL - RENEWAL

THE WATER, SEWER AND STORMWATER FUND BALANCE

AMOUNT \$406,922.00

BUDGET ADJUSTMENT/ N/A

FROM ACCOUNT: _____

TO ACCOUNT: _____

PRESENTER: Lindell Y. Miller/Decius Aaron

ITEM/PROJECT/EVENT: REQUEST FOR PROPOSAL (RFP) NUMBER 2019-0007P – 2021 KENWORTH
2020 VACCON – MHC KENWORTH - ATLANTA

BACKGROUND INFORMATION:

On July 17, 2018, the Georgia Department of Administrative Services, awarded the Statewide contract number 99999-001-SPD00000155 for Truck Chassis and Truck Bodies. The contract was awarded to seven vendors, including MHC Kenworth-Atlanta. The contract was effective August 8, 2018 and expired August 31, 2019. The contract was renewed September 1, 2019 and expires August 31, 2020.

Through a strategically sourced procurement, The State Purchasing Department of the Department of Administrative Services (DOAS) has established a Statewide Contract (SWC) for Truck Chassis and Truck Bodies with seven (7) vendors.

This contract provides a variety of Truck Chassis and Truck Bodies in the following Gross Vehicle Weight Rating (GVWR) categories: 12,500 GVWR, 15,000 GVWR, 19,500 GVWR, 19,500 GVWR DOT HERO, 26,000 GVWR, 36,000 GVWR, 52,000 GVWR, and 56,000 GVWR.

STAFF RECOMMENDATION:

The Procurement Division is requesting Council approval to piggyback and award a contract to MHC Kenworth-Atlanta, contract number 99999-001-SPD00000155 for Truck Chassis and Truck Bodies, City of Stockbridge Procurement Contract Number Request For Proposals (RFP) No. 2019-0007P, for the Public Works Department, for the purchase of a 2021 Kenworth T470 Tandem Axle for \$110,525.00 and a 2020 Vaccon 311HE/1500 for \$296,397.00, in an estimated overall amount of \$406,922.00.

The purpose of this contract is to provide the City with a 2021 Kenworth T470 Tandem Axle and a 2020 Vaccon 311HE/1500, necessary for the Water Sewer and Stormwater Divisions to:

Water, Sewer and Stormwater

The Vac-Con Truck will be used by the Water, Sewer and Stormwater Divisions to perform a variety of functions. Excavation has always been a technique in construction and infrastructure projects, but more recently excavation with hydrovac units, called hydro-excavation, is gaining popularity due to its precision and safety benefits. Hydro-excavation is a non-destructive digging process that utilizes pressurized water and a powerful vacuum system to remove soil. Unlike traditional methods such as shovels and backhoes which can cause severe damage to underground utilities and their operators, hydro-excavation can safely excavate around utilities and expose them. Utilizing a Vac-Con Truck for these types of projects is efficient, accurate and safe. Vac-Con Trucks are equipped with hoses and handgun wands that precisely cut into the soil with pressurized water. As the soil is loosened, the unit's boom is extended out to vacuum the debris into the unit's debris body tank where it is either disposed of or placed back on to the excavation site. Vac-Con Trucks may also be used for street flushing, chemical and water-spraying services and transfer pumps. A Vac-Con Truck can also be used for the installation of signs, utility poles, fence posts and other components that need to be placed into the ground at a certain depth. A Vac-Con Truck can precisely excavate the right diameter and depth with ease. In the same way that hydro-excavating can accurately excavate for slot trenching, a hydrovac unit only affects the immediate jobsite, eliminating the need to backfill unlike with traditional methods used for piling hole digging.

Potholing and daylighting are becoming the most common tasks for Vac-Con Truck operators. This is the technique of exposing already installed underground utilities before beginning new infrastructure work or repairs to said utilities.

Water

The Water Division will use the Vac-Con Truck for the hydro-excavation of water services water mains, deep infrastructure repairs, cleaning the clear well at the Water Plant, etc.

Sewer

The Sewer Division will use the Vac-Con Truck for the hydro-excavation of sewer services, sewer mains, to remove debris from manholes and sewer lines, cleaning liftstation wet wells, excavating around utilities and by-pass pumping during substantial rain events.

Stormwater

The Stormwater Division will use the Vac-Con Truck to remove debris from catch basins, drop inlets and other stormwater infrastructures.

Vac-Con Truck Cost Split

Division	Cost Percentage	Funding Source	Cost
Sewer	45%	Sewer Fund Balance	\$183,114.90
Water	35%	Water Fund Balance	\$142,422.70
Stormwater	20%	Stormwater Fund Balance	\$81,384.40
Total	100%		\$406,922.00

By utilizing the State of Georgia contract, the City is able to take advantage of lower costs available through competitive pricing. Upon contract approval, the Water, Sewer and Stormwater Divisions will prepare the requisition to Procurement for the purchase the 2021 Kenworth T470 Tandem Axle and a 2020 Vaccon 311HE/1500.

The City of Stockbridge Ordinance, Section 3.30.080, (F) - Cooperative Purchase. The city may participate in a cooperative purchase for commodities, supplies and services when determined that it is in the best interest of the city. Cooperative purchases where the cost is greater than fifty thousand dollars (\$50,000.00) shall be approved by the city council.

Fiscal Impact: Funds will be provided from Water, Sewer and Stormwater Fund Balance

APPROVED BY:

LEGAL: YES NO or N/A Sign _____

PROCUREMENT YES NO or N/A Sign Lindell Y. Miller

FINANCE DEPT: YES NO or N/A Sign _____

CITY MANAGER: YES NO or N/A Sign _____



CONTRACT RENEWAL NO. 1

This amendment by and between the Supplier and State Entity defined below shall be effective as of the date this Amendment is fully executed. To the extent the contract requires the State Entity to issue a Notice of Award Amendment for purposes of exercising the renewal option, this written document shall serve as such Notice of Award Amendment.

STATE OF GEORGIA CONTRACT	
State Entity's Name:	Department of Administrative Services ("DOAS") MHC Kenworth
Supplier's Full Legal Name:	
Contract No.:	99999-SPD-SPD0000155-0002
Solicitation No./Event ID:	99999-SPD0000155
Solicitation Title/Event Name:	Truck Chassis and Truck Bodies
Contract Award Date:	07/17/2018
Current Contract Term:	08/08/2018 through 08/31/2019
Amendment No.:	1

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. **CONTRACT RENEWAL.** The parties hereby agree that the contract will be renewed/extended for an additional period of time as follows:

NEW CONTRACT TERM	
Beginning Date of New Contract Term:	09/01/2019
End Date of New Contract Term:	08/31/2020

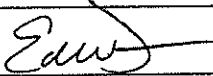
The parties agree the contract will expire at midnight on the date defined as the "End Date of the New Contract Term" unless the parties agree to renew/extend the contract for an additional period of time.

CONTRACT NUMBER: 99999-SPD-SPD0000155-0002

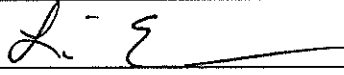
2. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
3. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	MHC Kenworth, Inc.
Authorized Signature:	
Printed Name and Title of Person Signing:	Eddie Davis V.P.
Date:	7/11/19
Company Address:	5860 Riverview Rd Mableton, GA 30126

STATE ENTITY

Authorized Signature:	
Printed Name and Title of Person Signing:	Lisa Eason Deputy Commission – State Purchasing
Date:	8-9-19
Company Address:	200 Piedmont Avenue, S.E. Suite 1308, West Tower Atlanta, Georgia 30334-9010



Attn: City of Stockbridge

I truly appreciate the opportunity to Partner with you and earn your truck business. Kenworth has built its brand on durable, vocational trucks that are engineered for the application. The Kenworth brand is proudly supported by MHC Kenworth, the largest Kenworth dealer group in the US with 100 locations in 16 states.

2021 Kenworth T470 Tandem Axle **\$110,525.00**

Engine Paccar PX-9/Cummins

Please see attached spec for Chassis and Body

2020 VACCON 311HE/1500 **\$296,397.00**

Total Purchase Price **\$406,922.00**

• **State of Georgia Contract Number SPD0000155**

-Price Includes
VacCon Body

-Price excludes any state or local sales tax

Current Chassis Build Date 8/27/2020

Support – Coverage across the State of Georgia:

Baxley – Open Mon-Fri 8am-5pm

Savannah – Open Mon-Fri 8am-8pm Sat 8am-4:30pm

Augusta – Open Mon-Fri 8am-5pm Sat 7am-4pm

Mableton – Open 24/7 Mon – Sunday

- Including mobile maintenance trucks available 24/7/365

Gainesville – Open 8 – 6 Mon – Sat

McDonough – Open 8 – 10pm Mon – Fri, 8 – 4pm Sat,

Conyers – Open 8 – 6pm Mon-Sat

Macon – Open 8 – 6pm Mon-Sat



**MHC Kenworth
Atlanta**

5860 Riverview Rd.
Mableton, Georgia 30126
A Division of Georgia Kenworth, Inc.

404.691.9999
404.691.0057 fax

www.mhctruck.com



Sincerely,


Byron Franklin New Truck Sales – Atlanta GA

7-13-2020



Adams Equipment Company
6971 Oak Ridge Commerce Way
Austell, GA 30168

Date 2/19/2020
Number 98920
Type of Quote Dual
PO
Attn BRAD HOLTSINGER

Quote

Retail City of Stockbridge, GA 4640 N. Henry
Purchaser Blvd. Stockbridge, GA 30281

ShipCity of Stockbridge, GA 351 Taylor Drive
ToStockbridge, GA 30281

Comments

Price excludes any applicable F.E.T., sales taxes, tag, title or registration fees.
Option content is subject to engineering approval.

Model Number - V 311HE/1500 L H A

Main Information

Model	311HE/1500
Blower	Hydrostatic Drive
Boom	10' Aluminum Telescoping Boom with Pendant Control Station
Hose Reel	Front Mounted, Articulating to Driver Side (Std Pivot)
Jet Rodder Hose	600' x 3/4" Jet Rodder Hose
Water System	50/3000, GIANT 7000, GM 5.7 GAS 140 HP
Water Pump	0 Other Specify GM 5.7 GAS 140 HP
Auxiliary Engine	0

Other Items

Qty Description

- 1 6 ft. x 4" Aluminum Tube
- 1 3/4" ENZ Nozzle Kit
- 1 Debris Body "Power Flush" System, 8 jets
- 1 6" Knife Valve with Center Post and Handle, in Lieu of the 5" Butterfly Valve (662-0125)
- 1 Heavy Reinforced Elbow "Wear Back"
- 1 A Flat Style Rear Door ilo Dome Style Door Including Hydraulic Opener will be Provided
- 1 Rear splash guard (2 - 10 O'clock) - tank mounted
- 1 Winter Recirculating System for Rodder Hose
- 1 Winter Recirculating connection for low pressure circuit.
- 1 Winter Recirculating connection for high pressure circuit.
- 1 Air Purge System
- 1 2½" Water Drain Gate Valve Assembly (cannot choose both 2-1/2" gate valve and 1/4 turn ball valve, only choose one)
- 1 Variable Flow Valve (Valve Only) - nozzles required
- 1 Power Guide "Reel Power" level wind guide
- 1 Lazy Susan Pipe Rack (Holds 5 Pipes)
- 1 Aluminum Storage Box (Upgrade) Behind Cab in lieu of Standard Steel
- 2 Mirror Mounted LED Beacon/Strobe Light with Limb Guard - Whelen L21HAP LED Beacon with Whelen BGH Branch Guard

- 1 LED strobe with Limb Guard, Rear Debris Tank Mounted - Whelen L21HAP LED Beacon with Whelen BGH Branch Guard
- 1 LED 4 Strobes - (2) front bumper / (2) rear bumper - Whelen 50A03ZCR - Amber
- 1 LED Arrow Board, Rear Debris Tank Door Mounted - Whelen TA1251NF1 Traffic Arrow
- 1 Hand Held Spot Light - LED
- 1 Low Water Alarm with Light
- 1 Remote Control (Wireless): Boom, Vacuum Breaker, Throttle & Debris Body (includes Hi-Dump, if applicable). Does not include remote cable pendant controls for boom or hi dump.
- 1 50' Capacity Retractable Hand Gun Hose Reel
- 1 8" Adjustable Air Gap w/quick clamp
- 1 3' x 8" Clear Demo Tube 711-1255
- 1 8" to Double 4" Y Adapter 800-0476
- 1 Hose Footage Counter (Standard - Driver Side)
- 1 Rear Mounted Tow Hooks
- 1 Auxiliary Engine Remote Oil Drain
- 1 Remote Boom Grease Zerk Assembly (Ground Level - includes water pump drive) - If Applicable
- 1 Remote Debris Tank Grease Assembly (Ground Level)
- 1 Grease Assembly Articulating Hose Reel
- 1 Vacuum gauge front bumper location behind reel
- 1 3/4" x 10' Length Leader Hose
- 1 Paint: To be advised
- 1 Water Pump Remote Oil Drain
- 1 Centrifugal Compressor Quiet Silencer, Class 4, 304 Stainless Steel Construction, 14in x 40in with 8in discharge
- 1 LED Boom Mounted Flood Lights with Limb Guard - Whelen NP6BB Worklight
- 1 LED Rear Mounted Flood Lights with Limb Guard - Whelen NP6BB Worklight
- 1 (2) Front Bumper Tool Boxes 8"x14"x6" Aluminum
- 1 12VDC Auxiliary Hydraulic Pump
- 1 Traffic Camera With Color Monitor - MUST PICK CAMERA PLACEMENT
- 1 Rear Camera Placement
- 1 Midbody LED Strobes - Frame Mounted - Whelen 50A03ZCR - Amber
- 1 Rear Bumper Assembly
- 1 Long Handle Storage/PVC (2) - MUST SELECT LOCATION BELOW
- 1 Long Handle Storage Placement - Rear of Mainframe
- 1 Cone Storage Rack - MUST SELECT PLACEMENT BELOW
- 1 Cone Storage Rack Placement - Best Location - Vac-Con to select
- 1 Hydroexcavation Pkg Inc- 50" Handgun Hose Reel w/ hose 72" X 1/2" Sch. 80 QD Lance w single Fwd Spray Nozzle, Storage Tubes for Lances Heavy Duty Unloader Valve Main Control Ball Valve Variable Flow Valve

Truck Chassis Information

Pool Truck Chassis Model **Select a Model** *Pool Trucks are subject to availability.*

Qty	Description
1	Air dryer - Bendix AD-IP

Customer Supplied Chassis

Offered by: TIM CONGER

Total \$296,397.00

Accepted by: _____
