



Agenda Item Report City Council – August 14, 2023

Item

Bid Award: Water Department On Call Truck replacement: One New 2023/24 1 Ton 4x4 Pickup with Utility Box.

Responsible Staff Contact

Clint Nystul
John Harbarger
John Stearns

Recommendation

Accept the bids from Fremont Chevrolet of Riverton for a 2023 Chevrolet Silverado 3500 Crew Cab For use by the Distribution and Collection Department.

Executive Summary

The proposed replacement of unit #176 under guideline of wear and tear and aging out. Proposed replacement with a bid of \$68,242.00.

Only \$62,000.00 was budgeted for this vehicle, extra funds are available from the water and sewer fund left over from the purchase of unit # 180. We recommend awarding bid with combined funds listed below.

One Bid was received: Fremont Chevrolet-Riverton \$68,242.00.

Bidder met specifications.

Background

Existing unit #176 is starting to show its age, and over time systems are starting to fail as most vehicles do as they age. One major problem with this particular vehicle is the drivetrain is pretty much worn out, and some parts are becoming obsolete making some repairs impossible.

Alignment to Strategic Doing (SD) and/or Other Plans

| | |
|----------------------------------|-----|
| <u>SD24 Outcome</u> | N/A |
| <u>SD24 Strategy</u> | N/A |
| <u>SD24 KPI</u> | N/A |
| <u>2014 Master Plan</u> | N/A |
| <u>2015 Downtown Master Plan</u> | N/A |

Budget/Fiscal Impact

| | |
|-----------------------------|--|
| <u>Fund/Department</u> | Water/Sewer Funds. Distribution/Collection Departments 32-5502-6548-\$31,000.00 31-5401-6548-\$3,121.00 32-5502-6548-\$3,121.00 |
| <u>Project/Line Item(s)</u> | Pickup/Vehicle/31-5402-6548/32-5502-6548 |



CITY OF **DOUGLAS** WYOMING
HOME OF THE JACKALOPE.

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Budgeted Amount

\$62,000.00

Anticipated Amount

\$68,242.00. Overage in the amount of \$6,242.00 transferred from 31-5401-6548 and 32-5502-6548.

Action Requested/Recommended Motion

Accept the bid from Fremont Chevrolet for a 2023 Chevrolet Silverado 3500 Crew Cab for the sum of \$68,242.00 and to furthermore authorize the city administrator to sign all associated documents.

Reviewed/Approved

- Community Development**
- Law Enforcement**
- City Administrator**
- City Clerk**

- Public Works**
- Legal**
- Finance**