

RESOLUTION NO. 2022-67

A Resolution authorizing the City Manager to enter into a purchase agreement with Premier Truck Group of Portland for the procurement of a 2023 Freightliner 114SD chassis with a General Equipment Swaploader Model SL-400 with two (2) dump boxes through the Oregon Department of Administrative Services Contract PA1640.

RECITALS:

Whereas, Wastewater Services budgeted \$250,000 for the purchase of a dump truck for the Conveyance Team in the 77.8710 account; and

Whereas, Through the Oregon Administrative Services Contract PA1640, Premier Truck Group of Portland is providing a 2023 Freightliner 114SD Chassis with a 12-liter Cummins engine, General Equipment Swaploader, and 2 Dump Boxes for \$224,911.

Whereas, ORS 279A.225 and ORS 190.025 and ORS 279B.140 authorize the State of Oregon Administrative Services and Oregon units of local government to undertake cooperative procurement of goods and services; and

Whereas, the State of Oregon Department of Administrative Services has undertaken a competitive procurement process and entered into a Price Agreement for goods to be purchased on terms and conditions set forth in OAS Contract No. PA1640; and

Whereas, pursuant to ORS 279A.210, sanitary system staff have confirmed that the OAS solicitation and award process for Contract PA1640 was open, impartial and competitive and used source selection methods substantially similar to applicable Chapter 279 A, B, and C procurement standards for this type of goods; that OAS Contract PA1640 specifies estimated contract requirements; and that no material change has been made to the terms, conditions, and prices of the original contract between the contractor and the Oregon OAS.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF McMinnville, Oregon, as follows:

1. That entry into a contract on all of the procurement terms and conditions specified by State of Oregon OAS Contract No. PA1640 with Premier Truck Group of Portland in the amount of \$224,911 for the purchase of a 2023 Freightliner Chassis, Swaploader and Two Drop Boxes is hereby approved.
2. The City Manager is hereby authorized and directed to execute the Purchase agreement.

3. That this resolution shall take effect immediately upon passage and shall continue in full force and effect until modified, revoked, or replaced.

Adopted by the Common Council of the City of McMinnville at a regular meeting held the 13th day of December 2022 by the following votes:

Ayes: Geary, Garvin, Menke, Chenoweth, Payne

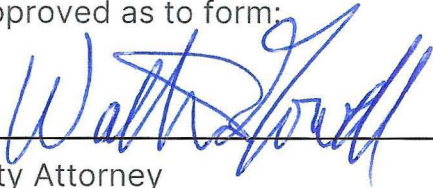
Nays: _____

Approved this 13th day of December 2022.



MAYOR

Approved as to form:



City Attorney

Attest:



City Recorder

Exhibits:

- A – Oregon State Purchase Agreement PA1640
- B – Amendment to Agreement PA1640 to include Premier Truck Group of Portland
- C – Price Sheet for Contract PA1640
- D – Signed City of McMinnville Purchase Order




STATE OF OREGON

PURCHASE ORDER (PO) NO.

PAGE

Agency City of McMinnville	PO Date	Delivery Date	Bid Number	Requisition No.
Contractor Name and Address Premier Truck Group of Portland 9622 NE Vancouver Way Portland, Oregon 97211		Bill To City of McMinnville 230 E. 2 nd St. McMinnville, Oregon 97128		
Contractor FEIN	BPO/Contract Number PA1640	Agency Contact/Phone Dylan Dripps / 503-283-0345		
Ship To City of McMinnville 3500 NE Clearwater Drive McMinnville, Oregon 97128		FOB Terms		

Item	Description	Quantity	U/M	Unit Price	Extended Amt.
1	2023 Freightliner 114SD with 12-liter Cummins	1	Ea	\$89,379.00	\$89,379.00
2	Vehicle Accessories to accommodate Swaploader	1	Ea	\$42,947.00	\$42,947.00
3	Premier Option Discount	1	Ea	-\$3,024.00	-\$3,024.00
4	General Equipment Swaploader	1	Ea	\$44,610.00	\$44,610.00
5	General Equipment Options	1	Ea	\$25,141.00	\$25,141.00
6	Drop Box	2	Ea	\$12,494.00	\$24,988.00
	"Estimate" Oregon CAT Tax				\$870.00
Vendor attests that all descriptions and prices are accurate					
 11-3-2022 <hr/> Premier TRUCK GROUP					

Special Terms and Conditions:	Sub Total	\$224,911.00
	Freight	NA
	Total	\$224,911.00

This Purchase Order and the terms and conditions on page 2 constitute the entire agreement between the parties. There are no other understandings, agreements or representations, oral or written.

Authorized Agent/Approved Date 	Total	
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