

ACTION SHEET
ITEM FROM FINANCE COMMITTEE MEETING OF 03/21/16
FOR CITY COUNCIL MEETING OF 03/30/16

ISSUE:

19. Request for Approval of Procurement Under Cooperative Price Agreements – Six (6) Automated Side-Load Recycling Collection Vehicles for Conversion of the Residential Recycling Program from 14 Gallon Bins to Roll Carts for Environmental Services Division; Rush Truck Center and Bruckner's Truck Sales. (Shirlene Sitton and Lawrence Garcia)

FINANCE COMMITTEE ACTION:

Approved as consent item.

FUNDING SOURCE:

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR VILLAREAL	X		
COUNCILOR IVES	X		
COUNCILOR LINDELL	X		
COUNCILOR HARRIS	X		
CHAIRPERSON DOMINGUEZ			

4-13-15

**ACTION SHEET
PUBLIC UTILITES COMMITTEE MEETING OF 3/2/16**

ISSUE NO. 16

Request for approval to purchase six (6) automated side-load recycling collection vehicles for the conversion of the residential recycling program from 14-gallon bins to roll carts. Pricing was received via a Cooperative Educational Service (CES). (Shirlene Sitton and Lawrence Garcia)

Public Utilities Committee – 3/2/16
 Finance Committee – 3/21/16
 City Council – 3/30/16

PUBLIC UTILITES COMMITTEE ACTION: Approved to forward to 3/21/2016 Finance Committee.

SPECIAL CONDITIONS OR AMENDMENTS:

STAFF FOLLOW UP:

VOTE:	FOR	AGAINST	ABSTAIN
COUNCILOR RIVERA, CHAIR	X		
COUNCILOR MAESTAS	X		
COUNCILOR BUSHEE	X		
COUNCILOR DIMAS	Excused		
COUNCILOR IVES	X		

City of Santa Fe, New Mexico

memo

Date: March 2, 2016
To: Public Utilities Committee
Via: Shirlene E. Sitton, Environmental Services Division Director 
From: Lawrence M. Garcia, Environmental Services Division Project Administrator 

ITEM AND ISSUE:

The Environmental Services Division is requesting to purchase six automated side-load recycling collection vehicles for the conversion of the residential recycling program from 14-gallon bins to roll carts.

BACKGROUND AND SUMMARY:

The Environmental Services Division (Division) is respectfully requesting to purchase six (6) Compressed Natural Gas (CNG), automated recycling collection vehicles. On December 9, 2015 the governing body approved an ordinance change to include a service rate increase. The approved increase is designed to generate funding to purchase collection vehicles and containers needed to change the recycling collection program from a manual collection to a fully automated collection program.

The funding proposed for the purchases of aforementioned equipment will be partially funded from fiscal year 15/16 operating budget the additional funding required will be funded through the New Mexico Finance Authority; the Division is currently working on securing this loan. The collection vehicles will not be delivered by the end of fiscal year 15/16, therefore the Division will need to budget this additional funding within the fiscal year 16/17 budget cycle.

The main component for the start-up date of the new automated recycling collection program is the collection vehicles; after the Division provides a notice to proceed the vendors have provided a timeline for delivery of the collection vehicles of seven months.

Based on these timelines the Division requested pricing through Cooperative Educational Services (CES) a New Mexico based purchasing cooperative. CES solicits bids and proposals on a state and national levels, assuring the best overall value and compliance with New Mexico Procurement Code. Utilizing the CES purchase cooperative will reduce the purchase time by up to two months.

The pricing is as follows.

Vendor Name	Type of Unit	Body Size	Unit Cost
Bruckners	Auto Car/ New Way	18 CY	\$302,368
Bruckners	Auto Car/Amrep	15 CY	\$301,392
Rush Truck Center	Peter Built/New Way	18 CY	\$312,356
Rush Truck Center	Peter Built/Amrep	15 CY	\$318,170
Summit Truck	Crane Carrier/Amrep	15 CY	\$340,049
Bruckners	Mack/Scorpion	30 CY	\$336,226
Bruckners	Mack/Amrep	30 CY	\$344,792
Bruckners	Mack/New Way	31 CY	\$340,993
Bruckners	Auto Car/Amrep	31 CY	\$345,546
Bruckners	Auto Car/Scorpion	30 CY	\$337,010
Bruckners	Auto Car/New Way	31 CY	\$341,777
Rush Truck Center	Peter Built/Amrep	31 CY	\$331,381
Rush Truck Center	Peter Built/New Way	31 CY	\$327,581
Rush Truck Center	Peter Built/McNeilus	31 CY	\$318,299
Summit Truck	Crane Carrier/Amrep	31 CY	\$359,538
Summit Truck	Crane Carrier/Scorpion	30 CY	\$355,321
Summit Truck	Crane Carrier/McNeilus	31 CY	\$346,314

RECOMMENDED ACTION:

The Division is respectfully requesting approval to purchase five (5) CNG automated recycling collection vehicle from Rush Truck Center with a thirty-one cubic yard McNeilus body. Rush Truck was the low bid and meets all the required specifications. The cost for this purchase is one million five hundred ninety one thousand four hundred ninety-five dollars (\$1,591,495).

Additionally, the Division recommends purchasing one (1) eighteen cubic-yard collection vehicle from Bruckners. Although this unit was not the lowest priced, it meets all the required specifications and is the best application for recycling collection. The cost for this purchase is three hundred two thousand three hundred sixty-eight dollars (\$302,368).

The total cost of the requested purchase is one million eight hundred ninety three thousand eight hundred sixty-three dollars (\$1,893,863).

Nine hundred ninety seven thousand seven hundred fifty two dollars (\$997,752) are available within business unit 52265.571000 (vehicles > 1.5). Additional funding is being requested through a loan with the New Mexico Finance Authority.

ESD Recycling Truck Bid Pricing Summary February 1016

Truck Vendor	Truck Make	Body Type	Body Size	Delivery Timeline	Body Cost Without Extended Warranty	Body Extended Warranty	Extended Warranty Cab&Chassis	Total Cost	Total Cost including Extended Warranty
Bruckners	Auto Car ACMD-42	Labrie	14 CY	240 Days	\$135,072	\$16,220	\$8,000	\$253,745	\$277,965
Bruckners	Auto Car ACMD-42	New Way	18 CY	210 Days	\$144,450	\$23,000	\$8,000	\$271,368	\$302,368
Bruckners	Auto Car ACMD-42	Amrep	15 CY	230 Days	\$145,629	\$30,000	\$8,000	\$263,392	\$301,392
Rush Truck Centers	Peterbilt 320	New Way	18 CY	210 Days	\$144,450	\$23,000	\$5,200	\$284,156	\$312,356
Rush Truck Centers	Peterbilt 320	Amrep	15 CY	220 Days	\$145,629	\$30,000	\$5,200	\$282,970	\$318,170
Summit Truck Group	Crain Carrier COE2-26	Amrep	15 CY	255 Days	\$145,629	\$30,000	\$15,110	\$294,939	\$340,049
Summit Truck Group	Crain Carrier COE2-26	Labrie Minimax	14 CY	285 Days	\$135,072	\$16,220	\$15,110	\$284,382	\$315,712
Bruckners	Mack LR633	Scorpion ASL	30 CY	210 Days	\$146,583	\$21,400	\$10,400	\$304,426	\$336,226
Bruckners	Mack LR633	Amrep ASL	31 CY	230 Days	\$146,549	\$30,000	\$10,400	\$304,392	\$344,792
Bruckners	Mack LR633	New Way ASL	31 CY	210 Days	\$149,749	\$23,000	\$10,400	\$307,593	\$340,993
Bruckners	Auto Car ACx64	Amrep ASL	31 CY	230 Days	\$146,549	\$30,000	\$8,725	\$306,851	\$345,576
Bruckners	Auto Car ACx64	Scorpion ASL	30 CY	210 Days	\$146,583	\$21,400	\$8,725	\$306,885	\$337,010
Bruckners	Auto Car ACx64	New Way ASL	31 CY	210 Days	\$149,749	\$23,000	\$8,725	\$310,052	\$341,777
Rush Truck Centers	Peterbilt 320	Amrep ASL	31 CY	250 Days	\$146,549	\$30,000	\$8,600	\$292,781	\$331,381
Rush Truck Centers	Peterbilt 320	New Way ASL	31 CY	210 Days	\$144,450	\$23,000	\$8,600	\$295,981	\$327,581
Rush Truck Centers	Peterbilt 320	McNeilus ASL	31 CY	180 Days	\$144,809	\$18,658	\$8,600	\$291,041	\$318,299
Summit Truck Group	Crain Carrer LET2-40	Amrep ASL	31 CY	255 Days	\$146,549	\$30,000	\$15,351	\$314,187	\$359,538
Summit Truck Group	Crain Carrer LET2-40	Scorpion ASL	30 CY	230 Days	\$146,932	\$25,400	\$15,351	\$314,570	\$355,321
Summit Truck Group	Crain Carrer LET2-40	McNeilus ASL	31 CY	200 Days	\$144,667	\$18,658	\$15,351	\$312,305	\$346,314

CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: Bruckner's Truck Sales/ ACMD-42/New Way ASL Body

Procurement Title: Purchase of (1) ACMD-42/New Way Automated Side Loader Body

Solicitation RFP/RFB#: VIA Letter to vendors dated January 13, 2016 Attached

Other Methods: State Price Agreement **Cooperative** **Sole Source** **Exempt** **Other**

Department Requesting/Staff Member Public Utilities/Environmental Services Division (Lawrence Garcia)

Procurement Requirements:

A procurement file shall be maintained for all contracts, regardless of the method of procurement. The procurement file shall contain the basis on which the award is made, all submitted bids and proposals, all evaluation materials, score sheets, quotations and all other documentation related to or prepared in conjunction with evaluation, negotiation, and the award process. The procurement shall contain a written determination from the Requesting Department, signed by the procurement officer, setting forth the reasoning for the contract award decision before submitting to the Committees. .

SOLICITATION*

- | YES | N/A | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Project Beginning History (December 23, 2015 council approval) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Budget Determination (FIR) attach |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Solicitation document (RFP, IFB), |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of legal solicitation published in newspapers, web sites, etc.: |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of addendum(s) published on the IPB/RFP: |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pre-Bid/Pre-Offer Conference attendance sheet and other documents |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | If canceled, screen print of cancellation of solicitation notice |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____ |

EVALUATION*

- | YES | N/A | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Blank evaluation form |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Evaluator's names and profiles |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Evaluation procedures or evaluation instructions |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Conflict/Confidentiality Forms signed by all Evaluators, Technical Advisors, Reviewers, and any person who assists in regard to the bid/proposal, evaluation and/or award |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Bid or Offer opening sheet(s) (If RFP, then two offer opening sheets, one for technical and one for cost) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of Bidder/Offeror's detailed information |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Responsiveness review sheet or other sheet documenting responsiveness for each Bidder/Offeror, attach requests for additional information to cure items |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Non-Responsive/Non-Responsibility Form and correspondence or letters from Department to vendor regarding disqualifications |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Oral presentations (sign-in sheets, presentation materials, etc.) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Documentation sent to Bidders/Offerors and responses received regarding clarifications, decisions, negotiations, and/or best and final offers, etc. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Reference Reviews/Reference Check Questionnaires |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Individual evaluations included for each RFP. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pricing evaluation |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Final overall evaluation matrix or summary of evaluator scores |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____ |

*

AWARD*

YES N/A

- | | | |
|-------------------------------------|-------------------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Fully executed Memo to Committees from the Department with recommendation of award |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Winning proposal (this is a copy that has all confidential/proprietary information excluded) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of Contract Award Notice |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of Award Notice published on agency website |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Email or notification sent to all Bidders/Offerors that award was made |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waiver or "No Action Taken" from Procurement Office |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Correspondence with Procurement Office regarding waiver |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | If IFB and not awarded to lowest responsive, responsible bidder; written explanation |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____ |

DISCLOSURES

YES N/A

- | | | |
|---|-------------------------------------|--|
| Contractor Disclosures & Conflicts of Interest | | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Disclosures & Conflicts of Interest Form(s) (winning bidder(s)/offeror(s)) |
| Contractor –Conflicts of Interest | | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Purchasing Office Letter or e-mail to designated individual regarding potential conflict |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Conflict of Interest Form signed by all parties |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Letter from Procurement Office regarding the potential conflict |
| Subcontractor Disclosures | | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Disclosures & Conflicts of Interest form of Subcontractor(s) |
| Subcontractor –Conflicts of Interest | | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Purchasing Officer Letter or email to designated individual regarding potential conflict |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Conflict of Interest form signed by all parties |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Letter from Legal Office regarding the potential conflict |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____ |

CONTRACT

YES N/A

- | | | |
|-------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Copy of Executed Contract |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Copy of all documentation presented to the Committees |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Finalized Council Committee Minutes |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____ |

MISCELLANEOUS FILE*

YES N/A

- | | | |
|-------------------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Local Preference Form |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | New Mexico Residence Form |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Veterans Exemption |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Sole Source determination form approved by Procurement Officer |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Exempt determination memo approved by Procurement Officer |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Other: <u>Cooperative Education Service Contract (CES)</u> |

Include all other substantive documents and records of communication that pertain to the procurement and any resulting contract.

PROTEST (If applicable)*

YES N/A

- Documentation from protester filed with the Purchasing Office
- Letter from Department to Purchasing Office Providing response to protest
- Letter from Purchasing Officer to protester and Department on final outcome
- Other: _____

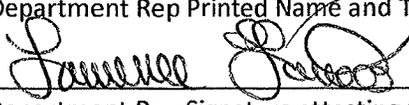
Create a separate file folder which may contain any documents with trade secrets or other competitively sensitive, confidential or proprietary information.

YES N/A

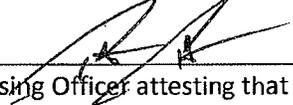
- Original bid(s) or proposal(s) with no redactions.
- Documentation exempt - Proprietary, Confidential, Competitively Sensitive, or Trade Secret (i.e. e-mails, proposals, letters)

Lawrence Garcia, ESD Project Administrator

Department Rep Printed Name and Title



Department Rep Signature attesting that all information included


Purchasing Officer attesting that all information is reviewed

CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: Rush Truck Center Peter Built/ McNeilus Automated Side Loader

Procurement Title: Purchase of (5) Peter Built 320 / McNeilus 30 CY Automated Side Loader

Solicitation RFP/RFB#: VIA Letter to vendors dated January 13, 2016 Attached

Other Methods: State Price Agreement **Cooperative** **Sole Source** **Exempt** **Other**

Department Requesting/Staff Member Public Utilities/Environmental Services Division (Lawrence Garcia)

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SOLICITATION*

- | YES | N/A | |
|--------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Project Beginning History (December 23, 2015 council approval) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Budget Determination (FIR) attach |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Solicitation document (RFP, IFB), |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of legal solicitation published in newspapers, web sites, etc.: |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of addendum(s) published on the IPB/RFP: |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pre-Bid/Pre-Offer Conference attendance sheet and other documents |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | If canceled, screen print of cancellation of solicitation notice |
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EVALUATION*

- | YES | N/A | |
|--------------------------|-------------------------------------|---|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Blank evaluation form |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Evaluator's names and profiles |
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| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Bid or Offer opening sheet(s) (If RFP, then two offer opening sheets, one for technical and one for cost) |
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| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Oral presentations (sign-in sheets, presentation materials, etc.) |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Documentation sent to Bidders/Offerors and responses received regarding clarifications, decisions, negotiations, and/or best and final offers, etc. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Reference Reviews/Reference Check Questionnaires |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Individual evaluations included for each RFP. |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pricing evaluation |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Final overall evaluation matrix or summary of evaluator scores |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____ |

*

AWARD*

YES N/A

- Fully executed Memo to Committees from the Department with recommendation of award
- Winning proposal (this is a copy that has all confidential/proprietary information excluded)
- Screen print of Contract Award Notice
- Screen print of Award Notice published on agency website
- Email or notification sent to all Bidders/Offerors that award was made
- Waiver or "No Action Taken" from Procurement Office
- Correspondence with Procurement Office regarding waiver
- If IFB and not awarded to lowest responsive, responsible bidder; written explanation
- Other: _____

DISCLOSURES

YES N/A

- Contractor Disclosures & Conflicts of Interest**
- Disclosures & Conflicts of Interest Form(s) (winning bidder(s)/offeror(s))
- Contractor –Conflicts of Interest**
- Purchasing Office Letter or e-mail to designated individual regarding potential conflict
- Conflict of Interest Form signed by all parties
- Letter from Procurement Office regarding the potential conflict
- Subcontractor Disclosures**
- Disclosures & Conflicts of Interest form of Subcontractor(s)
- Subcontractor –Conflicts of Interest**
- Purchasing Officer Letter or email to designated individual regarding potential conflict
- Conflict of Interest form signed by all parties
- Letter from Legal Office regarding the potential conflict
- Other: _____

CONTRACT

YES N/A

- Copy of Executed Contract
- Copy of all documentation presented to the Committees
- Finalized Council Committee Minutes
- Other: _____

MISCELLANEOUS FILE*

YES N/A

- Local Preference Form
- New Mexico Residence Form
- Veterans Exemption
- Sole Source determination form approved by Procurement Officer**
- Exempt determination memo approved by Procurement Officer**
- Other: Cooperative Education Service Contract (CES)

Include all other substantive documents and records of communication that pertain to the procurement and any resulting contract.

*

PROTEST (If applicable)*

YES N/A

- Documentation from protester filed with the Purchasing Office
- Letter from Department to Purchasing Office Providing response to protest
- Letter from Purchasing Officer to protester and Department on final outcome
- Other: _____

Create a separate file folder which may contain any documents with trade secrets or other competitively sensitive, confidential or proprietary information.

YES N/A

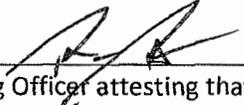
- Original bid(s) or proposal(s) with no redactions.
- Documentation exempt - Proprietary, Confidential, Competitively Sensitive, or Trade Secret (i.e. e-mails, proposals, letters)

Lawrence Garcia, ESD Project Administrator

Department Rep Printed Name and Title



Department Rep Signature attesting that all information included


Purchasing Officer attesting that all information is reviewed



Rush Truck Center – Albuquerque | 6521 Hanover Road NW, Albuquerque, New Mexico 87121 | 505-839-3613 | 505-839-3697 Fax

Peterbilt Extended Warranty Options/Cost

Cab & Chassis Extended Warranty

5 Year / 100k Miles Coverage

\$3,400.00

Cummins ISL-G Extended Warranty

5 Year / 150k Miles Coverage

\$3,800.00

Allison 4500 RDS-P Extended Warranty

5 Year / Unlimited Mileage

\$1,400.00





Rush Truck Center – Albuquerque | 6521 Hanover Road NW, Albuquerque, New Mexico 87121 | 505-839-3613 | 505-839-3697 Fax

5 YEAR / BODY EXTENDED WARRANTY COVERAGE

MCT Industries / AMREP

Four (4) Year Extended Warranty on Body & Four (4) Year Extended Warranty on Hydraulics
Additional Cost of \$30,000.

Clark Truck Equipment / NEWAY

5-YEAR EXTENDED WARRANTY. 3 thru 5 ON CYLINDERS, 2 thru 5 ON BODY, ARM AND HYDRAULICS
ADD \$ 23,000.00 EACH

McNeilus

Options Available at Additional Cost (not included in quoted price):

5 Year CNG Warranty: \$2,900

5 Year Cylinder Warranty: \$5,623

4 Year Body Warranty: \$10,135



Rush Truck Centers of New Mexico, Inc.

6521 Hanover Road NW
Albuquerque, NM 87121
505-839-3613
January 29, 2016

City of Santa Fe Solid Waste

1142 Siler Road
Santa Fe, NM 87507

Peterbilt Chassis w/ MCT Industries / AMREP

Item	Quantity	Unit Price	Total Price
31 YARD	5	\$292,780.66	\$1,463,903.30
12 YARD	1	\$284,155.66	\$284,155.66

Peterbilt Chassis w/ Clark Truck Equipment / NEWAY

Item	Quantity	Unit Price	Total Price
31 YARD	5	\$295,981.00	\$1,479,905.00
12 YARD	1	\$282,977.00	\$282,977.00

Peterbilt Chassis w/ McNeilus

Item	Quantity	Unit Price	Total Price
31 YARD	5	\$291,041.00	\$1,455,205.00
12 YARD	1	No BID	No BID

Peterbilt Chassis w/ Heil of Texas

Item	Quantity	Unit Price	Total Price
31 YARD	5	No BID	No BID
12 YARD	1	No BID	No BID

Carlos Arreola

Rush Truck Center - Albuquerque
NM Bidders Preference No: L1114294224





2017 AUTOCAR ACX64
Extended Chassis Warranty Options & Pricing

Chassis

- 24 Month – 100,000 mile Total Base Warranty Coverage Chassis - \$3,500.00

Engine

- 5yr/150,000 Mile Cummins ISL-G Protection Plan 1 - \$5,000.00
- 5yr/200,000 Mile Cummins ISL-G Protection Plan 1 - \$3,400.00

Transmission

- 5yr/Unlimited Mile Allison Protection Plan – 4500 RDS Refuse - \$925.00

Rear Axles

- 5yr/150,000 Mile Meritor Advantage Plan – RT46-160 Refuse \$900.00

Ryan Linson
Bruckner Truck Sales, Inc.



**Bruckner Truck Sales, Inc.
Retail Purchase Order**

Date: January 29, 2016

CUSTOMER INFORMATION

Name: City of Santa Fe

Address: 1142 Siler Rd.

CSZ: Santa Fe, NM 87504

Phone: 505-955-2241 Cell: _____

Fax: _____ Contact: Lawrence Garcia

Email: lmgarcia@santafenm.gov

EQUIPMENT INFORMATION

Stock #: Custom Order

Year: 2017

Make: AUTOCAR

Model: ACX64 - Scorpion ASL

VIN: TBD

Salesman: Ryan Linson

EQUIPMENT SPECIFICATIONS

Engine Make:	<u>Cummins ISL-G</u>	Wheelbase:	<u>210"</u>
Horsepower:	<u>320</u>	Frame:	<u>3,529,000 RBM</u>
Engine Brake:	<u>None</u>	Interior Trim:	<u>Cordura</u>
Transmission:	<u>Allison 4500 RDS</u>	Wheels Front:	<u>Steel</u>
Front Axle:	<u>20,000lb</u>	Wheels Rear:	<u>Steel</u>
Rear Axle:	<u>46,000lb</u>	Tire Size:	
Rear Suspension:	<u>Hendrickson HMX460</u>	Tire Front:	<u>315/80R22.5</u>
Ratio:	<u>6.14</u>	Tire Rear:	<u>11R22.5</u>

Chassis Includes the Following Local Extras:

	Amount
PDI - Delivery Prep	\$306,779.00
Chassis Service Manual - CD	
Scorpion 31CY ASL Body - As Specified	
Chassis & Body are bid w/ Base Warranty	
Delivery - Santa Fe, NM	
CES Price Agreement - 2013-023-055-008	
Estimated Delivery - 210 Days ARO	

Trade-In Information:	Trade 1:	Trade 2:
Allowances:		
VIN:		
Year:		
Make:		
Model:		
Payoff:		

OTHER CHARGES:		
Federal Retail Excise Tax		-
Tax, Title, and License Fees (Estimated):		-
Purchase Coverage Type: <u>Not Included</u>		-
Insurance Type: _____		-
VRS Temp Tag and Doc Fees:		106.00
Cash Down Payment:		-
TOTAL:		\$306,885.00

Dealer Signature: _____ Customer Signature: _____
Date: _____ Date: _____

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**Bruckner Truck Sales, Inc.
Retail Purchase Order**

Date: **January 29, 2016**

CUSTOMER INFORMATION

Name: **City of Santa Fe**

Address: **1142 Siler Rd.**

CSZ: **Santa Fe, NM 87504**

Phone: **505-955-2241** Cell:

Fax: Contact: **Lawrence Garcia**

Email: **imgarcia@santafenm.gov**

EQUIPMENT INFORMATION

Stock #: **Custom Order**

Year: **2017**

Make: **AUTOCAR**

Model: **ACX64 - New Way ASL**

VIN: **TBD**

Salesman: **Ryan Linson**

EQUIPMENT SPECIFICATIONS

Engine Make:	Cummins ISL-G	Wheelbase:	210"
Horsepower:	320	Frame:	3,529,000 RBM
Engine Brake:	None	Interior Trim:	Cordura
Transmission:	Allison 4500 RDS	Wheels Front:	Steel
Front Axle:	20,000lb	Wheels Rear:	Steel
Rear Axle:	46,000lb	Tire Size:	
Rear Suspension:	Hendrickson HMX460	Tire Front:	315/80R22.5
Ratio:	6.14	Tire Rear:	11R22.5

Chassis Includes the Following Local Extras:

	Amount
PDI - Delivery Prep	\$309,946.00
Chassis Service Manual - CD	
New Way 31CY ASL Body - As Specified	
Chassis & Body are bid w/ Base Warranty	
Delivery - Santa Fe, NM	
CES Price Agreement - 2013-023-055-008	
Estimated Delivery - 210 Days ARO	

Trade-In Information:	Trade 1:	Trade 2:
Allowances:		
VIN:		
Year:		
Make:		
Model:		
Payoff:		

OTHER CHARGES:		
Federal Retail Excise Tax		-
Tax, Title, and License Fees (Estimated):		-
Purchase Coverage	Type: <u>Not Included</u>	-
Insurance	Type: _____	-
VRS Temp Tag and Doc Fees:		106.00
Cash Down Payment:		-
TOTAL:		\$310,052.00

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.



**Bruckner Truck Sales, Inc.
Retail Purchase Order**

Date: **January 29, 2016**

CUSTOMER INFORMATION

Name: **City of Santa Fe**

Address: **1142 Siler Rd.**

CSZ: **Santa Fe, NM 87504**

Phone: **505-955-2241** Cell: _____

Fax: _____ Contact: **Lawrence Garcia**

Email: **imgarcia@santafenm.gov**

EQUIPMENT INFORMATION

Stock #: **Custom Order**

Year: **2017**

Make: **AUTOCAR**

Model: **ACX64 - AMREP ASL**

VIN: **TBD**

Salesman: **Ryan Linson**

EQUIPMENT SPECIFICATIONS

Engine Make:	Cummins ISL-G	Wheelbase:	210"
Horsepower:	320	Frame:	3,529,000 RBM
Engine Brake:	None	Interior Trim:	Cordura
Transmission:	Allison 4500 RDS	Wheels Front:	Steel
Front Axle:	20,000lb	Wheels Rear:	Steel
Rear Axle:	46,000lb	Tire Size:	
Rear Suspension:	Hendrickson HMW460	Tire Front:	315/80R22.5
Ratio:	6.14	Tire Rear:	11R22.5

Chassis Includes the Following Local Extras:

	Amount
PDI - Delivery Prep	\$306,745.00
Chassis Service Manual - CD	
AMREP 31CY ASL Body - As Specified	
Chassis & Body are bid w/ Base Warranty	
Delivery - Santa Fe, NM	
CES Price Agreement - 2013-023-055-008	
Estimated Delivery - 230 Days ARO	

Trade-In Information:	Trade 1:	Trade 2:
Allowances:		
VIN:		
Year:		
Make:		
Model:		
Payoff:		

OTHER CHARGES:		
Federal Retail Excise Tax		-
Tax, Title, and License Fees (Estimated):		-
Purchase Coverage	Type: <u>Not included</u>	-
Insurance	Type: _____	-
VRS Temp Tag and Doc Fees:		106.00
Cash Down Payment:		-
TOTAL:		\$306,851.00

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

A documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services relating to the closing of a sale. A documentary fee may not exceed \$50 for a motor vehicle contract or a reasonable amount agreed to by the parties for a heavy commercial vehicle contract. This notice is required by law.



**2017 AUTOCAR ACMD42
Extended Chassis Warranty Options & Pricing**

Chassis

- 24 Month – 100,000 mile Total Base Warranty Coverage Chassis - \$3,500.00

Engine

- 5yr/150,000 Mile Cummins ISL-G Protection Plan 1 - \$3,350.00

Tranmission

- 5yr/Unlimited Mile Allison Protection Plan – 3500 RDS Refuse - \$500.00

Rear Axles

- 5yr/150,000 Mile Meritor Advantage Plan – RS24-160 Refuse \$450.00

**Ryan Linson
Bruckner Truck Sales, Inc.**



**Bruckner Truck Sales, Inc.
Retail Purchase Order**

Date: January 29, 2016

CUSTOMER INFORMATION

Name: City of Santa Fe

Address: 1142 Siler Rd.

CSZ: Santa Fe, NM 87504

Phone: 505-955-2241 Cell: _____

Fax: _____ Contact: Lawrence Garcia

Email: lmgarcia@santafenm.gov

EQUIPMENT INFORMATION

Stock #: Custom Order

Year: 2017

Make: AUTOCAR

Model: ACMD42 - New Way 18CY ASL

VIN: TBD

Salesman: Ryan Linson

EQUIPMENT SPECIFICATIONS

Engine Make:	Cummins ISL-G	Wheelbase:	190"
Horsepower:	300	Frame:	.25" Liner
Engine Brake:	None	Interior Trim:	Cloth
Transmission:	Allison 3500 RDS	Wheels Front:	Steel
Front Axle:	16,000lb	Wheels Rear:	Steel
Rear Axle:	30,000lb	Tire Size:	
Rear Suspension:	Reyco 31,000lb	Tire Front:	315/80R22.5
Ratio:	6.14	Tire Rear:	11R22.5

Chassis Includes the Following Local Extras:

	Amount
PDI - Delivery Prep	\$271,262.00
Chassis Service Manual - CD	
New Way 18CY ASL Body - As Specified	
Chassis & Body are bid w/ Base Warranty	
Delivery - Santa Fe, NM	
CES Price Agreement - 2013-023-055-008	
Estimated Delivery - 210 Days ARO	
Trade-In Information:	
Trade 1:	
Trade 2:	
Allowances:	
VIN:	
Year:	
Make:	
Model:	
Payoff:	
OTHER CHARGES:	
Federal Retail Excise Tax	-
Tax, Title, and License Fees (Estimated):	-
Purchase Coverage Type: <u>Not Included</u>	-
Insurance Type: _____	-
VRS Temp Tag and Doc Fees:	106.00
Cash Down Payment:	-
TOTAL:	\$271,368.00

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

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**Bruckner Truck Sales, Inc.
Retail Purchase Order**

Date: **January 29, 2016**

CUSTOMER INFORMATION

Name: **City of Santa Fe**

Address: **1142 Siler Rd.**

CSZ: **Santa Fe, NM 87504**

Phone: **505-955-2241** Cell:

Fax: Contact: **Lawrence Garcia**

Email: **lmgarcia@santafenm.gov**

EQUIPMENT INFORMATION

Stock #: **Custom Order**

Year: **2017**

Make: **AUTOCAR**

Model: **ACMD42- Labrie 12CY ASL**

VIN: **TBD**

Salesman: **Ryan Linson**

EQUIPMENT SPECIFICATIONS

Engine Make:	Cummins ISL-G	Wheelbase:	190"
Horsepower:	300	Frame:	.25" Liner
Engine Brake:	None	Interior Trim:	Cloth
Transmission:	Allison 3500 RDS	Wheels Front:	Steel
Front Axle:	16,000lb	Wheels Rear:	Steel
Rear Axle:	23,000lb	Tire Size:	
Rear Suspension:	Hendrickson HTS-23	Tire Front:	315/80R22.5
Ratio:	6.14	Tire Rear:	11R22.5

Chassis Includes the Following Local Extras:

	Amount
PDI - Delivery Prep	\$252,729.00
Chassis Service Manual - CD	
Labrie 12CY ASL Body - As Specified	
Chassis & Body are bid w/ Base Warranty	
Delivery - Santa Fe, NM	
CES Price Agreement - 2013-023-055-008	
Estimated Delivery - 240 Days ARO	

Trade-In Information:	Trade 1:	Trade 2:
Allowances:		
VIN:		
Year:		
Make:		
Model:		
Payoff:		

OTHER CHARGES:		
Federal Retail Excise Tax		-
Tax, Title, and License Fees (Estimated):		-
Purchase Coverage	Type: <u>Not Included</u>	-
Insurance	Type: _____	-
VRS Temp Tag and Doc Fees:		106.00
Cash Down Payment:		-
TOTAL:		\$252,835.00

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

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**Bruckner Truck Sales, Inc.
Retail Purchase Order**

Date: **January 29, 2016**

CUSTOMER INFORMATION

Name: **City of Santa Fe**

Address: **1142 Siler Rd.**

CSZ: **Santa Fe, NM 87504**

Phone: **505-955-2241** Cell:

Fax: Contact: **Lawrence Garcia**

Email: **lmgarcia@santaferm.gov**

EQUIPMENT INFORMATION

Stock #: **Custom Order**

Year: **2017**

Make: **AUTOCAR**

Model: **ACMD42- AMREP 15CY ASL**

VIN: **TBD**

Salesman: **Ryan Linson**

EQUIPMENT SPECIFICATIONS

Engine Make:	Cummins ISL-G	Wheelbase:	190"
Horsepower:	300	Frame:	.25" Liner
Engine Brake:	None	Interior Trim:	Cloth
Transmission:	Allison 3500 RDS	Wheels Front:	Steel
Front Axle:	16,000lb	Wheels Rear:	Steel
Rear Axle:	23,000lb	Tire Size:	
Rear Suspension:	Hendrickson HTS-23	Tire Front:	315/80R22.5
Ratio:	6.14	Tire Rear:	11R22.5

Chassis Includes the Following Local Extras:

	Amount
PDI - Delivery Prep	\$263,286.00
Chassis Service Manual - CD	
AMREP 15CY ASL Body - As Specified	
Chassis & Body are bid w/ Base Warranty	
Delivery - Santa Fe, NM	
CES Price Agreement - 2013-023-055-008	
Estimated Delivery - 230 Days ARO	

Trade-In Information:	Trade 1:	Trade 2:
Allowances:		
VIN:		
Year:		
Make:		
Model:		
Payoff:		

OTHER CHARGES:		
Federal Retail Excise Tax		-
Tax, Title, and License Fees (Estimated):		-
Purchase Coverage Type: Not Included		-
Insurance Type: _____		-
VRS Temp Tag and Doc Fees:		106.00
Cash Down Payment:		-
TOTAL:		\$263,392.00

Dealer Signature: _____ Customer Signature: _____
Date: _____ Date: _____

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2017 Mack LR633
Extended Chassis Warranty Options & Pricing

Chassis

- 60 Month – 250,000 mile Mack Chassis Protection Plan 2 - \$5,350.00

Engine

- 5yr/150,000 Mile Cummins ISL-G Protection Plan 1 \$3,400.00
-

Transmission

- 5yr/Unlimited Mile Allison Protection Plan – 4500 RDS Refuse - \$925.00

Rear Axles

- 5yr/500,000 Mile Mack Carrier Protection Plan 1 \$725.00
-

Ryan Linson
Bruckner Truck Sales, Inc.



**Bruckner Truck Sales, Inc.
Retail Purchase Order**

Date: **January 29, 2016**

CUSTOMER INFORMATION

Name: **City of Santa Fe**

Address:

CSZ: **Santa Fe, NM 87504**

Phone: **505-955-2241** Cell:

Fax: Contact: **Lawrence Garcia**

Email: **imgarcia@santafenm.gov**

EQUIPMENT INFORMATION

Stock #: **Custom Order**

Year: **2017**

Make:

Model: **Mack LR633 - Scorpion ASL**

VIN: **TBD**

Salesman: **Ryan Linson**

EQUIPMENT SPECIFICATIONS

Engine Make:	Cummins ISL-G	Wheelbase:	210"
Horsepower:	320	Frame:	.25" Lirier
Engine Brake:	None	Interior Trim:	Cloth
Transmission:	Allison 4500 RDS	Wheels Front:	Steel
Front Axle:	20,000lb	Wheels Rear:	Steel
Rear Axle:	46,000lb	Tire Size:	
Rear Suspension:	Mack M-Ride	Tire Front:	315/80R22.5
Ratio:	5.66	Tire Rear:	11R22.50

Chassis Includes the Following Local Extras:

	Amount
PDI - Delivery Prep	\$304,320.00
Chassis Service Manual - CD	
Scorpion 30CY ASL Body - As Specified	
Chassis & Body are bid w/ Base Warranty	
Delivery - Santa Fe	
CES Price Agreement - 2013-023-055-008	
Estiated Delivery - 210 Days ARO	

Trade-In Information:	Trade 1:	Trade 2:
Allowances:		
VIN:		
Year:		
Make:		
Model:		
Payoff:		

OTHER CHARGES:		
Tax, Title, and License Fees (Estimated):		-
Purchase Coverage	Type: _____	-
Insurance	Type: _____	-
VRS Temp Tag and Doc Fees:		106.00
Cash Down Payment:		-
TOTAL:		\$304,426.00

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

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**Bruckner Truck Sales, Inc.
Retail Purchase Order**

Date: **January 29, 2016**

CUSTOMER INFORMATION

Name: **City of Santa Fe**

Address:

CSZ: **Santa Fe, NM 87504**

Phone: **505-955-2241** Cell:

Fax: Contact: **Lawrence Garcia**

Email: **imgarcia@santafenm.gov**

EQUIPMENT INFORMATION

Stock #: **Custom Order**

Year: **2017**

Make:

Model: **Mack LR633 - AMREP ASL**

VIN: **TBD**

Salesman: **Ryan Linson**

EQUIPMENT SPECIFICATIONS

Engine Make:	Cummins ISL-G	Wheelbase:	210"
Horsepower:	320	Frame:	.25" Liner
Engine Brake:	None	Interior Trim:	Cloth
Transmission:	Allison 4500 RDS	Wheels Front:	Steel
Front Axle:	20,000lb	Wheels Rear:	Steel
Rear Axle:	46,000lb	Tire Size:	
Rear Suspension:	Mack M-Ride	Tire Front:	315/80R22.5
Ratio:	5.66	Tire Rear:	11R22.50

Chassis Includes the Following Local Extras:

	Amount
PDI - Delivery Prep	\$304,286.00
Chassis Service Manual - CD	
AMREP 31CY ASL Body - As Specified	
Chassis & Body are bid w/ Base Warranty	
Delivery - Santa Fe	
CES Price Agreement - 2013-023-055-008	
Estimated Delivery - 230 Days ARO	

Trade-In Information:	Trade 1:	Trade 2:
Allowances:		
VIN:		
Year:		
Make:		
Model:		
Payoff:		

OTHER CHARGES:	
Tax, Title, and License Fees (Estimated):	-
Purchase Coverage Type: _____	-
Insurance Type: _____	-
VRS Temp Tag and Doc Fees:	106.00
Cash Down Payment:	-
TOTAL:	\$304,392.00

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

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Bruckner Truck Sales, Inc.
Retail Purchase Order

Date: **January 29, 2016**

CUSTOMER INFORMATION

Name: **City of Santa Fe**

Address:

CSZ: **Santa Fe, NM 87504**

Phone: **505-955-2241** Cell:

Fax: Contact: **Lawrence Garcia**

Email: **imgarcia@santafenm.gov**

EQUIPMENT INFORMATION

Stock #: **Custom Order**

Year: **2017**

Make:

Model: **Mack LR633 - New Way ASL**

VIN: **TBD**

Salesman: **Ryan Linson**

EQUIPMENT SPECIFICATIONS

Engine Make:	Cummins ISL-G	Wheelbase:	210"
Horsepower:	320	Frame:	.25" Liner
Engine Brake:	None	Interior Trim:	Cloth
Transmission:	Allison 4500 RDS	Wheels Front:	Steel
Front Axle:	20,000lb	Wheels Rear:	Steel
Rear Axle:	46,000lb	Tire Size:	
Rear Suspension:	Mack M-Ride	Tire Front:	315/80R22.5
Ratio:	5.66	Tire Rear:	11R22.50

Chassis Includes the Following Local Extras:

	Amount
PDI - Delivery Prep	\$307,487.00
Chassis Service Manual - CD	
New Way 31CY ASL Body - As Specified	
Chassis & Body are bid w/ Base Warranty	
Delivery - Santa Fe	
CES Price Agreement - 2013-023-055-008	
Estimated Delivery - 210 Days ARO	

Trade-In Information:	Trade 1:	Trade 2:
Allowances:		
VIN:		
Year:		
Make:		
Model:		
Payoff:		

OTHER CHARGES:	
Tax, Title, and License Fees (Estimated):	-
Purchase Coverage Type: _____	-
Insurance Type: _____	-
VRS Temp Tag and Doc Fees:	106.00
Cash Down Payment:	-
TOTAL:	\$307,593.00

Dealer Signature: _____

Customer Signature: _____

Date: _____

Date: _____

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TRUCK GROUP

A HIGHER STANDARD OF VALUE

1623 Aspen Ave NW Albuquerque, NM 87104
 505-243-7883 (office) 1-800-999-8653
 505-242-6233 (fax)
 summittruckgroup.com

DATE: JANUARY 27, 2016

TO Cooperative Educational Services/
 City of Santa Fe – Environmental Services Division
 Attn: Lawrence Garcia
 1142 Siler Rd
 Santa Fe, NM 87505

SALESPERSON	JOB	PAYMENT TERMS	DELIVERY ESTIMATE
Luis Garcia		30 days after chassis del.	230 Days ARO

DESCRIPTION	LIST PRICE	SUBTOTAL	TOTAL
2016 Crane Carrier LET2-40 (see attached spec)	\$194,214-23%	\$149,544.78	\$149,544.78
Chassis Options			
Cummins ISLG-320 engine	\$6,385-23%	\$4,916.45	
Allison 4500_RDS	\$17,113-23%	\$13,177.01	
Total Chassis Options			\$18,093.46
Body Option for Chassis			
Scorpion 30yd side load w/CNG (see attached spec for full breakdown)	\$190,820.31-23%	\$146,931.64	\$146,931.64
Total: Chassis, Chassis Options and Body			\$314,569.88
Total Base Price Times 5			\$1,572,849.40
Pricing per CES price agreement # 2012-003 055-008 SLI Extended thru May 9, 2016			
Thank You for your business!!			

Warranty Options for Chassis			
Cummins Engine 5 year / 200,000 mile (see attached)		\$5,000	
Allison 2 year extended (Total 5 years)		\$1,001	
Dana Axle 2 year extended (Total 5 years)		\$750	
Chassis 4 year extended (Total 5 years)		<u>\$8,600</u>	
Total Warranty Options for Chassis			\$15,351
Total Warranty Options for Chassis Times 5			\$76,755
Warranty Options for Body (Dadee)			
Two year body and arm structure		\$3,200	
Five year packer blade		\$3,200	
Seven year hopper floor warranty (Hopper Liner required)		\$4,000	
Three year hydraulic system (excluding cylinders)		\$7,500	
Five year cylinder		<u>\$7,500</u>	
Total Warranty Options for Body			\$25,400
Total Warranty Options for Body Times 5			\$127,000
Allstate Hydraulic Responsible for Body Warranty Work			

Thank you for your business!



TRUCK GROUP

A HIGHER STANDARD OF VALUE

1623 Aspen Ave NW Albuquerque, NM 87104
 505-243-7883 (office) 1-800-999-8653
 505-242-6233 (fax)
 summittruckgroup.com

DATE: JANUARY 27, 2016

TO Cooperative Educational Services/
 City of Santa Fe – Environmental Services Division
 Attn: Lawrence Garcia
 1142 Siler Rd
 Santa Fe, NM 87505

SALESPERSON	JOB	PAYMENT TERMS	DELIVERY ESTIMATE
Luis Garcia		30 days after chassis del.	255 Days ARO

DESCRIPTION	LIST PRICE	SUBTOTAL	TOTAL
2016 Crane Carrier LET2-40 (see attached spec)	\$194,214-23%	\$149,544.78	\$149,544.78
Chassis Options			
Cummins ISLG-320 engine	\$6,385-23%	\$4,916.45	
Allison 4500 RDS	\$17,113-23%	<u>\$13,177.01</u>	
Total Chassis Options			\$18,093.46
Body Option for Chassis			
AMREP 31yd side load w/CNG (see attached spec for full breakdown)	\$190,322.94-23%	\$146,548.66	\$146,548.66
Total: Chassis, Chassis Options and Body			\$314,186.90
Total Base Price Times 5			\$1,570,934.50
Pricing per CES price agreement # 2012-003 055-008 SLI Extended thru May 9, 2016			
Thank You for your business!!			

Warranty Options for Chassis			
Cummins Engine 5 year / 200,000 mile (see attached)		\$5,000	
Allison 2 year extended (Total 5 years)		\$1,001	
Dana Axle 2 year extended (Total 5 years)		\$750	
Chassis 4 year extended (Total 5 years)		\$8,600	
Total Warranty Options for Chassis			\$15,351
Total Warranty Options for Chassis Times 5			\$76,755
Warranty Options for Body (MCT)			
4 Year Extended Warranty for Body and Hydraulics (see attached)		\$30,000	
Total Warranty Options for Body			\$30,000
Total Warranty Options For Body Times 5			\$150,000
** MCT Responsible for Body Warranty Work**			

Thank you for your business!



TRUCK GROUP

A HIGHER STANDARD OF VALUE

1623 Aspen Ave NW Albuquerque, NM 87104
 505-243-7883 (office) 1-800-999-8653
 505-242-6233 (fax)
 summittruckgroup.com

DATE: JANUARY 27, 2016

TO Cooperative Educational Services/
 City of Santa Fe – Environmental Services Division
 Attn: Lawrence Garcia
 1142 Siler Rd
 Santa Fe, NM 87505

SALESPERSON	JOB	PAYMENT TERMS	DELIVERY ESTIMATE
Luis Garcia		30 days after chassis del.	200 Days ARO

DESCRIPTION	LIST PRICE	SUBTOTAL	TOTAL
2016 Crane Carrier LET2-40 (see attached spec)	\$194,214-23%	\$149,544.78	\$149,544.78
Chassis Options			
Cummins ISLG-320 engine	\$6,385-23%	\$4,916.45	
Allison 4500_RDS	\$17,113-23%	<u>\$13,177.01</u>	
Total Chassis Options			\$18,093.46
Body Option for Chassis			
McNeilus ZR Zero Radius 31yd side load w/CNG (see attached spec for full breakdown)	\$187,879.22-23%	\$144,667.00	<u>\$144,667.00</u>
Total: Chassis, Chassis Options and Body			\$312,305.24
Total Base Price Times 5			\$1,561,526.20
Pricing per CES price agreement # 2012-003 055-008 SLI Extended thru May 9, 2016			
Thank You for your business!!			

Warranty Options for Chassis		
Cummins Engine 5 year / 200,000 mile (see attached)		\$5,000
Allison 2 year extended (Total 5 years)		\$1,001
Dana Axle 2 year extended (Total 5 years)		\$750
Chassis 4 year extended (Total 5 years)		<u>\$8,600</u>
Total Warranty Options for Chassis		\$15,351
Total Warranty Option for Chassis Times 5		\$76,755
Warranty Options for Body (McNeilus)		
5 Year CNG Warranty		\$2,900
5 Year Cylinder Warranty		\$5,623
4 Year Extended Body Warranty		\$10,135
Total Warranty Options for Body		\$18,658
Total Warranty Options for Body Times 5		\$93,290
** Summit Truck Responsible for Body Warranty Work**		

Thank you for your business!

Warranty Options for Chassis			
Cummins Engine 5 year / 200,000 mile (see attached)		\$5,000	
Allison 2 year extended (Total 5 years)		\$910	
Dana Axle 3 year extended (Total 5 years)		\$600	
Chassis 4 year extended (Total 5 years)		<u>\$8,600</u>	
Total Warranty Options for Chassis			\$15,110
Warranty Options for Body (MCT)			
4 Year Extended Warranty for Body and Hydraulics (see attached)		\$30,000	
Total Warranty Options for Body			\$30,000
** MCT Responsible for Body Warranty Work**			

Thank you for your business!



TRUCK GROUP

A HIGHER STANDARD OF VALUE

1623 Aspen Ave NW Albuquerque, NM 87104
 505-243-7883 (office) 1-800-999-8653
 505-242-6233 (fax)
 summittruckgroup.com

DATE: JANUARY 27, 2016

TO Cooperative Educational Services/
 City of Santa Fe – Environmental Services Division
 Attn: Lawrence Garcia
 1142 Siler Rd
 Santa Fe, NM 87505

SALESPERSON	JOB	PAYMENT TERMS	DELIVERY ESTIMATE
Luis Garcia		30 days after chassis del.	285 Days ARO

DESCRIPTION	LIST PRICE	SUBTOTAL	TOTAL
2016 Crane Carrier COE2-26 (see attached spec)	\$193,910-23%	\$149,310.00	\$149,310.00
Body Option for Chassis			
Labrie 15yd Minimax side load w/CNG (see attached spec for full breakdown)	\$175,418.18	\$135,072.00	<u>\$135,072.00</u>
Total: Chassis and Body			<u>\$284,382.00</u>
Pricing per CES price agreement # 2012-003 055-008 SLI Extended thru May 9, 2016			
Thank You for your business!!			

Warranty Options for Chassis			
Cummins Engine 5 year / 200,000 mile (see attached)		\$5,000	
Allison 2 year extended (Total 5 years)		\$910	
Dana Axle 3 year extended (Total 5 years)		\$600	
Chassis 4 year extended (Total 5 years)		<u>\$8,600</u>	
Total Warranty Options for Chassis			\$15,110
Warranty Options for Body (Labrie)			
5 Year Cylinder		\$9,870	
2 Year Body and Hydraulics		\$3,150	
Crusher Panel		\$3,200	
CNG In-cab Alarm w/Gas Sensors		\$3,450	
Grabbers w/Rubber Blocks Instead of Straps		\$570	
Total Warranty Options for Body			\$20,240
** Jackson's Responsible for Body Warranty Work**			

Thank you for your business!



Agenda

REGULAR MEETING OF
THE GOVERNING BODY
DECEMBER 9, 2015
CITY COUNCIL CHAMBERS

- 3) Request from Wal-Mart Stores East, LP for a Transfer of Ownership and Location of Retailer License #4022, with Package Sales, from CNG Ranch, LLC, dba Los Altos Ranch Market, 320 Wyatt Drive, Las Cruces to Wal-Mart Stores East, LP, dba Wal-Mart Store #829, 3251 Cerrillos Road. (Yolanda Y. Vigil)

- 4) CONSIDERATION OF BILL NO. 2015-37: ADOPTION OF ORDINANCE NO. 2015-____. (Councilor Maestas)
An Ordinance Amending Section 24-2.6 SFCC 1987 to Add a Truck and Other Large Vehicles Traffic Restriction to East De Vargas Street Between Paseo De Peralta and Canyon Road. (John Romero)

- 5) CONSIDERATION OF BILL NO. 2015-40: ADOPTION OF ORDINANCE NO. 2015-____. (Mayor Gonzales)
An Ordinance Authorizing the Lease of 29,490 Square Feet of Real Property Located Within a Portion of the Northwest Quadrant Adjacent to 786 Calle Mejia as Shown and Delineated on a Survey Entitled, "Parking Lease Parcel Exhibit" Prepared by Rick Chatroop, N.M.P.S. No. 110011, Lying Within Projected Section 14, T17N, R9E, N.M.P.M., in the City and County of Santa Fe, New Mexico. (Matthew O'Reilly)

- 6) CONSIDERATION OF BILL NO. 2015-41: ADOPTION OF ORDINANCE NO. 2015-____. (Councilor Dimas)
An Ordinance Amending Article IX and Article XII of the Uniform Traffic Ordinance to Establish That All Parking Violations are Civil Parking Violations and Subject to Administrative Adjudication and Collection by an External Administrative and Collection Agency; and Making Such Other Changes as Are Necessary to Meet the Purposes of this Ordinance. (Noel Correia)

- * 7) CONSIDERATION OF BILL NO. 2015-43: ADOPTION OF ORDINANCE NO. 2015-____. (Councilor Ives)
An Ordinance Amending Section 21-2.1 SFCC 1987 to Amend Existing Definitions; Amending Section 21-3 to Delete Santa Fe Homes Program Applicability; Amending Section 21-4.3 to Clarify the Conditions of Service for Residential Collection; Amending Section 21-6 to Clarify Conditions of Service; Amending Section 21-7.1 to Clarify that Nonresidential Establishments Shall Pay a Service Rate; and Amending *Exhibit B* of Section 21 to Increase Rates for Residential Curbside Collection and for Commercial Recycling in Order to Purchase Necessary Equipment to Transition the Residential Recycling Program from Manual to Automated Collection. (Nick Schiavo)

Explaining his vote: Mayor Gonzales said, "No. I think it's too soon for us to be considering any type of tax at this point, until we solve our budget issues."

THE GOVERNING BODY THEN RETURNED TO THE EVENING AGENDA

H. PUBLIC HEARINGS

- 7) **CONSIDERATION OF BILL NO. 2015-43: ADOPTION OF ORDINANCE NO. 2015-35 (COUNCILOR IVES). AN ORDINANCE AMENDING SECTION 21-2.1 SFCC 1987, TO AMEND EXISTING DEFINITIONS; AMENDING SECTION 21-3 TO DELETE SANTA FE HOMES PROGRAM APPLICABILITY; AMENDING SECTION 21-4.3 TO CLARIFY THE CONDITIONS OF SERVICE FOR RESIDENTIAL COLLECTION; AMENDING SECTION 21-6 TO CLARIFY CONDITIONS OF SERVICE; AMENDING SECTION 21-7.1 TO CLARIFY THAT NONRESIDENTIAL ESTABLISHMENTS SHALL PAY A SERVICE RATE; AND AMENDING EXHIBIT B OF SECTION 21 TO INCREASE RATES FOR RESIDENTIAL CURBSIDE COLLECTION AND FOR COMMERCIAL RECYCLING IN ORDER TO PURCHASE NECESSARY EQUIPMENT TO TRANSITION THE RESIDENTIAL RECYCLING PROGRAM FROM MANUAL TO AUTOMATED COLLECTION. (NICK SCHIAVO)**

The staff report was presented by Nick Schiavo from his Memorandum of October 22, 2015, with attachments. Please see this document for specifics of this presentation. Mr. Schiavo said the request by staff is for the Governing Body to adopt the Ordinance as presented.

Public Hearing

Adam Schlachter, 415 Salazar Place, was sworn. Mr. Schlachter said he is also the Recycling Education Coordinator for the Solid Waste Management Agency, the City's partner in recycling. He said the Agency is very much in support in automated recycling. Since August 2015, SWMA has been under contract with Friedman Recycling of Albuquerque as its processor and marketing of recycling, and they have been an increasing, and it makes recycling easier for members of the public in Santa Fe, by making it glass in one bin and everything else in the other bin. However, they are hitting a limit. Carts are the next phase of recycling. He said to put it in perspective, the volume of material we will be able to collect in a cart at the curb is equal to 7 of our current recycling bins. If we want that volume diversion from the community, every house in Santa Fe would have 8 recycling bins in front of it which is a lot. Carts are the most efficient and effective way to get recycling out of the landfill and into a budding market. He said national statistics, the carts will increase the City's diversion by about 80%. He said an analysis was just done of Santa Fe's recycling of Friedman, and 8% of what we shipped to them in the last 4 months was trash, so 92% of our volume was good commodity that we sold to markets around the world to use as raw material. He said number will jump from 75 tons a month to 430 tons. He said this is a great next step for the City's environmental program, reiterating SWMA's support for this.

Mayor Gonzales asked Mr. Romero if he had the opportunity to review the minutes to look at the questions asked by the Council at the last Council meeting. He asked him to start going through the questions that were raised, commenting Councilor Maestas had questions regarding the general traffic flow and Councilor Dominguez had questions on the roads network as well.

John Romero, Director, Traffic Engineering Division, said he reviewed the minutes, but he doesn't have the minutes with him, and asked the Mayor to reiterate those questions to him and he can answer them.

Councilor Maestas said Mr. Romero had commented about the lack of a street network in the area. There was talk about a cross-street every 1,000 feet, but they were your comments and "all eyes were on you, but you weren't here the last time." He asked Mr. Romero to comment on a local circulation and street network to service this development.

Mr. Romero said, "Those actually weren't my comments listed under traffic, and I think they were created by the Land Use Department, so those were not my comments. My comments were in the Memo from Sandy Kassens, via me, so I can't answer as to why those comments were created. I can provide my own opinion on those, but I can't comment on why the comments were created."

Councilor Maestas said he had asked for someone from the MPO to be in attendance.

Mr. Romero said Keith Wilson is here from the MPO. He said, "For the record, my comments are on page 58 of the Council packet."

Councilor Maestas said in looking at the area on the maps, he didn't see any proposed improvements. He said, as you know, any urbanized area has to be designated such that it's urbanized for the next 20 years. And generally, like our Long Range Transportation Plan should address those needs in the 20 year horizon, and asked Mr. Wilson to talk about that area and if the modeling is not showing a lot of population and if there are any proposed new street improvements in the 20-year horizon in our long range plan that would help service a lot of the traffic that would be generated by these apartments.

Keith Wilson, MPO Planner said, "At the MPO, we look at what are our regionally significant roadways, so it's by collector roadways in our Long Range Transportation Plan which utilized the NM 599 interchange priority study from 2010, which looked at frontage road and interchanges. That study brought us the new interchange at CR 62 which is just adjacent to this. They did look at frontage road connectivity between CR 62 and heading south or west. Their determination was that an interchange at the Caja del Rio location, which was a future identified interchange location would better serve that area road and the frontage road. Compounding that is the Cottonwood Mobile Home Subdivision there that blocks off the viability of a frontage road in that area. We have South Meadows Road that's been in the last 2-4 years. So that's the level of network that we look at, at the MPO. As developments come in, or it is developed, then you as a City are interested to you in a local network, but that's when those things get flushed out."

Councilor Rivera said Mr. Romero mentions in his remarks that consideration of a roundabout at Agua Fria and South Meadows might be something to consider, and asked the advantages and disadvantages.

Mr. Romero said they haven't explored it completely, but there are advantages both to adding a left turn bay at the signal, a more conventional approach. He said his sense is that the advantage of a roundabout would be less right-of-way needs. He said this hasn't been substantiated with a formal design, but we are going to have to provide a long left turn bay. We're basically going to have to widen the road for a long stretch versus a roundabout where we will only have to take corners more than likely only from the two northern properties and maybe the southwestern property.

Councilor Rivera asked if the amount of traffic going through that intersection, especially in the morning affect the decision of whether a roundabout or an intersection is most appropriate.

Mr. Romero said definitely, and we will have to do a form level of service analysis. If a single lane roundabout doesn't work, then we probably would consider a signal, but they haven't gotten that far.

Councilor Rivera said a roundabout at Cottonwood has been considered and is in the design phase.

Mr. Romero said yes, they just received proposals for the design.

Councilor Rivera asked if those two roundabouts in close proximity to one another, affect each other negatively, or positively.

Mr. Romero said no. He said you can't place traffic signals too closely, but one benefit from roundabouts is that they're all free flowing. So two roundabouts relatively close to one another don't have a negative affect on each other. In fact when you have a corridor, you want a corridor with either roundabouts or signals, so a series of roundabouts is something you would want to promote.

Councilor Rivera said we have been looking at improvements to that intersection for some time, and asked the current cost of getting an intersection versus a roundabout, and what is the difference between the two in terms of cost.

Mr. Romero said there are timing level numbers were included in the last two ICIP packages, and for design, right-of-way and construction, we estimated approximately \$1.4 million which may be a little conservative, but for Legislative funds, you want to be on the conservative side to make sure we get enough money.

Councilor Rivera asked for what percentage Gerhart would be responsible at the intersection.

Mr. Romero said based on the morning and p.m. peak hours, he looked at the TIA and it would be roughly at 3.7% percent of that or about \$51,800.

GARCIA, LAWRENCE M.

From: GARCIA, LAWRENCE M.
Sent: Tuesday, January 12, 2016 4:41 PM
To: Ryan Linson (RLinson@brucknertruck.com); Luis Garcia (Luis.Garcia@summittruckgroup.com); ArreolaC@RushEnterprises.com
Cc: SITTON, SHIRLENE E.
Subject: Request for pricing
Attachments: Letter to Vendors requesting pricing.doc

Tracking:	Recipient	Delivery	Read
	Ryan Linson (RLinson@brucknertruck.com)		
	Luis Garcia (Luis.Garcia@summittruckgroup.com)		
	ArreolaC@RushEnterprises.com		
	SITTON, SHIRLENE E.	Delivered: 01/12/2016 4:41 PM	Read: 01/12/2016 5:01 PM

All,

Please see attached a request for six automated collection units.

I will have a conference call on Friday January 15, 2016 at 11:00 am to address all questions concerning pricing. Please provide telephone number where you can be reached for this telephone conference.

Thank you,
Lawrence Garcia
ESD Project Administrator
City of Santa Fe/ Environmental Services Division
(505) 955-2241
http://www.santafenm.gov/trash_and_recycling

Ryan Linson
Governmental Sales
8101 Daytona Rd. NW
Albuquerque, NM 87121
P: 505-839-5907 C: 505-450-8464 F: 505-839-5990
E: rlinson@brucknertruck.com



www.brucknertruck.com

From: GARCIA, LAWRENCE M. [<mailto:lmgarcia@ci.santa-fe.nm.us>]

Sent: Wednesday, January 20, 2016 11:05 AM

To: Ryan Linson; Luis Garcia (Luis.Garcia@summittruckgroup.com); ArreolaC@RushEnterprises.com

Cc: SITTON, SHIRLENE E.

Subject: RE: Request for pricing

Ryan -

This is the correct paint code.

Thank you

From: Ryan Linson [<mailto:RLinson@brucknertruck.com>]

Sent: Wednesday, January 20, 2016 11:01 AM

To: GARCIA, LAWRENCE M.; Luis Garcia (Luis.Garcia@summittruckgroup.com); ArreolaC@RushEnterprises.com

Cc: SITTON, SHIRLENE E.

Subject: RE: Request for pricing

Hello Lawrence,

Below is the paint code that was most recently approved, by you, that is a match to the "Pepsi Blue" that you referenced in our conference call. Please review and advise as to whether or not this should be the paint code that we reference in our specifications on chassis and body. Photo example attached.

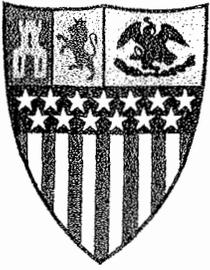
DUPONT

P3305 EW

Blue

Imron Elite Transit

3.5 Voc



City of Santa Fe, New Mexico

200 Lincoln Avenue, P.O. Box 909, Santa Fe, N.M. 87504-0909

www.santafenm.gov

Javier M. Gonzales, Mayor

Councilors:

Peter N. Ives, Mayor Pro Tem, Dist. 2

Patti J. Bushee, Dist. 1

Signe I. Lindell, Dist. 1

Joseph M. Maestas, Dist. 2

Carmichael A. Dominguez, Dist. 3

Christopher M. Rivera, Dist. 3

Ronald S. Trujillo, Dist. 4

Bill Dimas, Dist. 4

January 13, 2016

Truck Vendors

The City of Santa Fe/Environmental Services Division was approved to move forward on automation of our recycling collection routes. We are currently looking to buy five full size Automated collection vehicles with approximately thirty-one yard bodies, and one small size collection unit with approximately twelve yard body. We are on a time crunch and will receive pricing until January 29, 2016 before 5:00 Pm. All pricing received after this time and date will not be considered.

The City reserves the right to reject any or all bids based on available funding and Council approvals.

Please provide pricing based on Cooperative Marketing, CES, HGAC-Buy, Buy Board etc. Each vendor may provide multiple price proposals based on different body applications. All equipment pricing must include warranty service center responsible for warranty services, on both cab & chassis and body, warranty center must be within sixty-five miles of the City of Santa Fe, New Mexico. The pricing will be for trucks delivered to City of Santa Fe yard located at 1142 Siler Rd. Santa Fe, NM 87507.

Pricing will need to include time schedule for delivery of collection units to Santa Fe. Estimated notice to proceed will be first week of April (Subject to change).

Five full size cab & chassis cab over style with a thirty-one cubic yard automated collection body, pricing must include the following. Proponents must provide warranty documents on all proposed vehicles and bodies. Proponents must provide notification on items not available;

- Compressed Natural Gas ISL G
- Automatic Transmission
- Single axel with a drop tag axel
- Automated thirty- one cubic yard compacting body
- Joystick and rocker switch controls

- Dual Hydraulic pumps for separate functions.
- Five year warranty on both body and chassis, manufactures warranty plus extended for a five year total, including but not limited to engine, transmission, electrical (ICM) components, drive train, hydraulic system (pumps, cylinders and valve bodies). .
- Color to be determined upon award

One 3800 GVWR cab & chassis cab-over style with a twelve cubic yard automated side loader. Proponent must include pricing on the following;

- Compressed Natural Gas (ISL G Preferred)
- Automatic Transmission
- Single Axel
- Automated twelve yard body
- Joystick and rocker switch controls
- Auto pack with an auto neutral
- Five year warranty on both body and chassis, manufactures warranty plus extended for a five year total, including but not limited to engine, transmission, electrical (ICM) components, drive train, hydraulic system (pumps, cylinders and valve bodies).
- Color to be determined upon award

The City will have a telephone conference call on Friday January 15, 2016 at 11:00 am with all three vendors to respond to any questions or concerns.

Lawrence Garcia
 ESD Project Administrator
 City of Santa Fe/ Environmental Services Division
 (505) 955-2241
http://www.santafenm.gov/trash_and_recycling



COOPERATIVE EDUCATIONAL SERVICES

EXTENSION OF CONTRACT
made by and between
BRUCKNER TRUCK SALES
and
Cooperative Educational Services

Said Contract(s) being numbered:

2013-023 065-008 WTNM Medium and Heavy Duty Trucks

The existing Contract initially commenced on September 5, 2013 and will expire on May 9, 2015. The Term of Contract and Extension in 2013-023 RFP C provides the Contract may be extended annually for up to three (3) additional one (1) year terms by mutual written agreement through May 8, 2016. Cooperative Educational Services desires to extend the Contract for an additional term of one (1) year until May 8, 2016. Upon the signature of an authorized officer of the above named company or corporation, the Contract is hereby extended.

This extension shall be subject to the same Terms and Conditions contained in the original Bid Document and in Contract Number 2013-023 RFP C

COOPERATIVE EDUCATIONAL SERVICES

Authorized Signature David Chavez Date March 09, 2015

Contractor agrees to provide complete information of any deleted and new products or price adjustments as allowed under headings (Discontinued Products) and (New Technology and Price Reduction) of the RFP.

Authorized Signature Evan Smith Date 3/30/15
Printed Name EVAN SMITH Title GM.

NOTE: This Contract Extension should be received by 4:00 p.m. at the offices of CES on 05/01/2015

If you do not want to extend this Contract, please sign below and return this agreement.

Discontinue: We desire to discontinue the contract effective 5/9/2015

Authorized Signature _____ Date _____

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