

RESOLUTION NO. 2016-

**A RESOLUTION APPROVING A PURCHASE AGREEMENT BETWEEN THE
TOWN OF CASTLE ROCK AND FARIS MACHINERY COMPANY FOR THE
PURCHASE OF A 2016 ELGIN EAGLE STREET SWEEPER**

WHEREAS, the Town of Castle Rock and Faris Machinery Company have agreed to the terms and conditions by which Faris Machinery Company will deliver (1) 2016 Elgin Eagle Street Sweeper.

**NOW, THEREFORE BE IT RESOLVED BY THE TOWN COUNCIL OF
THE TOWN OF CASTLE ROCK AS FOLLOWS:**

Section 1. Approval. The Purchase Agreement and the Specifications in the form attached as *Exhibit 1* is hereby approved. The Mayor and other proper Town officials are authorized to execute the agreement by and on behalf of the Town of Castle Rock, Colorado.

Section 2. Encumbrance and Authorization for Payment. In order to meet the Town's financial obligation under the contract, the Town Council authorizes the expenditure and payment from the 2016 appropriation account 221-8100-481-70-40, in an amount not to exceed \$260,460.00, unless authorized in writing by the Town of Castle Rock.

PASSED, APPROVED AND ADOPTED this 3rd day of May 2016, by the Town Council of the Town of Castle Rock, Colorado, on first and final reading by a vote of _____ for and _____ against.

ATTEST:

TOWN OF CASTLE ROCK

Sally A. Misare Town Clerk

Paul Donahue, Mayor

Approved as to form:

Approved as to content:

Robert J. Slentz, Town Attorney

Robert Goebel, P.E., Public Works
Director



5770 East 77th Ave
Commerce City, CO 80022
o | 303 289 5743
f | 303 287 9273

2269 Commercial Blvd
Colorado Springs, CO 80906
o | 719 527 1016
f | 719 527 1019

farismachinery.com

772 Valley Court
Grand Junction, CO 81505
o | 970 242 4997
f | 970 242 4783

Mr. Paul Colell
Town of Castle Rock
4175 N. Castleton Court
Castle Rock, CO

Dear Paul:

We are pleased to offer the opportunity for the Town of Castle Rock to purchase an Elgin Eagle Street Sweeper of the CDOT bid #HAA IFB 14-201 MM. The unit is equipped as follows:

One-	<p>Elgin Eagle Street Sweeper with all standard equipment and to include dual side brooms, right side high dump hopper, Cummins auxiliary diesel engine.</p> <p>Additional Equipment to Include:</p> <p>Freightliner M2 Conventional Chassis</p> <p>Conveyor Stall Alarm</p> <p>PM-10 Compliant Water System</p> <p>(2) Bostrom Hi-Back Air Ride Cloth Seats</p> <p>Remote Control Mirrors</p> <p>SMV Emblem</p> <p>AM/FM/CD Audio System</p> <p>Air Cleaner Restriction Gauge – Chassis</p> <p>Hydraulic Oil Temp Gauge – Aux Engine</p> <p>Hydraulic Low Level Warning Ind. Aux Engine</p> <p>Auto Shut Down Aux Engine w/Alarm</p> <p>Auto Shut Down Chassis Engine</p> <p>Side Broom Pressure Gauges</p> <p>In-Cab Broom Tilt RH Side</p> <p>In-Cab Broom Tilt LH Side</p> <p>Hydrant Wrench</p> <p>Front Spray Bar</p> <p>Air Purge on Water System</p> <p>Wire Mount Front and Rear</p> <p>Strobe Light Guards</p> <p>Sweeper Service Books</p> <p>Additional Sweeper Parts Book</p> <p>Chassis Operators Book</p>	
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Chassis Service Book	
Chassis Parts Book	
Cummins Operators Book	
Cummins Parts Book	
Cummins Service Book	
Whelen JV2 Amber Justice Light Bar	
Whelen 360 Strobe Lights	
Rear Mounted Arrow Board	
Price FOB Castle Rock, CO-----	\$258,880.00
Additions and Deletions on Options to Bring the Unit to Castle Rock Specs:	
Auto Lube for Truck & Sweeper Add-----	\$7,095.00
Broom Hour Meter Add-----	\$350.00
Light Package with Dual Rear/Single Hopper LED Beacon, Beacon Guard & LED Arrow Stick Add-----	\$4,060.00
Battery Disconnect on Aux. Engine Add-----	\$505.00
Less PM10 Water System Deduct-----	(\$3,060.00)
Less One Service Manual Deduct-----	(\$10.00)
Less One Chassis Service Manual Deduct-----	(\$320.00)
Less SMV Emblem Deduct-----	(\$150.00)
Less Air Cleaner Gauge, Aux. Engine Deduct-----	(\$605.00)
Less Hydrant Wrench Deduct-----	(\$85.00)
Less Wire Mount Front & Rear Deduct-----	(\$1,570.00)
Less Additional Parts Book Deduct-----	(\$100.00)
Less Cummins Operator's Book Deduct-----	(\$130.00)
Less Cummins Parts Book Deduct-----	(\$65.00)
Less Cummins Service Book Deduct-----	(\$170.00)
Less Whelen Light Bar Deduct-----	(\$2,500.00)
Less Whelen Strobe Light Deduct-----	(\$300.00)
Less Beacon Type Arrow Board Deduct-----	(\$1,275.00)
Total Price FOB Castle Rock, CO-----	\$260,460.00

Trade-In: None

Terms: Net 30 days after receipt of the invoice

Delivery: 18 to 20 weeks after receipt of the order.

Thank you for the opportunity of quoting this equipment.

Sincerely,

FARIS MACHINERY COMPANY

Ryan Giesler
District Manager

NOTICE OF AWARD RENEWAL
COLORADO DEPARTMENT OF TRANSPORTATION

AWARD NUMBER 311000500 (THIS IS NOT A PURCHASE ORDER, SEE NOTE BELOW)		Re: Invitation For Bid # HAA IFB 14-021 MM	
VENDOR NO. 1000158 VENDOR NAME: Faris Machinery ADDRESS: 5770 E. 77th Ave. Commerce City, CO 80022 CONTACT David Barthel PHONE: 303-289-5743 FAX NO: 303-287-9273 Email David.Barthel@farismachinery.com DELIVERY: 90 to 120 days, ARO		Period Covered: 8/20/13 through 8/31/16 TWO possible renewal options remaining	
		INVOICE TO: Invoice address on Purchase Order for Colorado State Agencies, Institutions and political subdivisions	
		COMMODITY NUMBERS: 76577-- Sweepers and drag brooms	

This award is for Street Sweepers, Truck Mounted, Side Dump, per the specifications, terms and conditions of CDOT bid HAA IFB 14-021 MM and this award

The selected base unit (PM 10 compliant) is an Elgin Eagle (Freightliner Chassis)

Award price, base unit before options

\$258,880.00

Options Available:

Orange Paint

6,380.00

Electric Retarder (requires approx. 14" additional wheel base)

13,250.00

Additional operators manual

155.00

Additional parts manual

535.00

Additional service manual

565.00

Optional PM 2.5 compliant unit, Elgin Waterless Eagle (Autocar chassis)


\$300,100.00

Retarder not avail. This model. Includes Exhaust brake as standard equip.

Other options and pricing same as above.

Conditions of Award: Award is made to above referenced vendor for supplying the commodity/service specified above and on any attached supplementary pages per bid specifications to be ordered on an "as needed" basis, Four (4) possible one year renewal periods, at CDOT option. This agreement is in year TWO of five possible years total. **Requests for any proposed price changes must be submitted along with supporting documentation, to CDOT Purchasing, a minimum of sixty (60) days prior to the proposed effective date of such change.** A new award notice will be issued for each additional renewal year that CDOT selects. **EITHER PARTY MAY CANCEL ON 30 DAYS WRITTEN NOTICE.**

NOTE: THIS AWARD IS A NOTICE OF INTENT TO PURCHASE ONLY. MATERIALS WILL BE ORDERED BY VARIOUS CDOT PERSONNEL AS NEEDED. MATERIAL ORDERED BY CDOT THAT COST \$5000.00 OR MORE PER ITEM, OR AGGREGATE, MUST BE ORDERED VIA PURCHASE ORDER. OTHER COLORADO STATE AGENCIES, INSTITUTIONS OR POLITICAL SUBDIVISIONS ORDERING MATERIAL BASED ON THIS AWARD MUST ORDER VIA THEIR OWN PURCHASE ORDER SYSTEM. CDOT WILL ONLY BE RESPONSIBLE FOR MATERIAL ORDERED AND RECEIVED BY IT. NO QUANTITIES ARE GUARANTEED AS A RESULT OF THIS AWARD. QUANTITIES ORDERED WILL BE BASED UPON ACTUAL REQUIREMENTS.

<p>Please direct inquiries on this award to CDOT Purchasing, phone: (303) 512-5511 FAX (303) 512-5552 Email: MikeL.Moore@state.co.us</p>	<p>Approved By:  Michael Moore, CPPB, Purchasing Agent</p>
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