



# City of Denton

City Hall  
215 E. McKinney Street  
Denton, Texas  
www.cityofdenton.com

## AGENDA INFORMATION SHEET

**DEPARTMENT:** Procurement  
**CFO:** Cassey Ogden  
**DATE:** November 15, 2022

### **SUBJECT**

Consider adoption of an ordinance of the City of Denton, a Texas home-rule municipal corporation, authorizing the City Manager to execute a contract with Bond Equipment Company, Inc., through the Buy Board Cooperative Purchasing Network Contract # 601-19, for the purchase of Crane Carrier Refuse Trucks for the Solid Waste Department; providing for the expenditure of funds therefor; and providing an effective date (File 8152 – awarded to Bond Equipment Company, Inc., in the two (2) year not-to-exceed amount of \$2,420,000.00).

### **INFORMATION/BACKGROUND**

The proposed contract will be used to purchase six Solid Waste vehicles scheduled for replacement over the next two fiscal years. In FY/22/23, two (2) rear load and one (1) side load refuse trucks will be purchased for the Solid Waste Department. An additional three (3) units are on track to be replaced in FY23/24 for a total of six (6) trucks. The trucks will be built using Crane Carrier low entry chassis with Heil 25 yd rear load refuse bodies.

The first three (3) trucks are fleet replacements approved in the FY22/23 budget. The trucks being replaced are 2013 and 2014 models with replacement dates of 2022. Combined they have accrued \$326,662 in Lifetime to Date maintenance costs and meet recommended replacement criteria.

FY23/24 projected replacements are the 2015, 2016, and 2017 models. The prospects have accrued \$239,391 in Lifetime to Date maintenance costs. These units are on track to meet replacement criteria within the next Fiscal Year.

The Crane Carrier chassis are a true “low entry” design with an 18” floor height for ergonomic entry and exit for both the driver and passenger. This is a departure from previous cab designs from Peterbilt and it is believed that these will provide the operator with a higher level of safety and comfort for the repetitive ingress and egress motion experienced throughout the day.

FY 22/23 Replacements	
Replacing Unit	Current Points (15-Point Scale)
SW1446	10.3
SW1439	12.1
SW1382	11.4
FY 23/24 Replacements	
SW15101	12.1

SW16117	8.0
SW1742	11.6
<b>Project Description</b>	<b>Expenditure</b>
Solid Waste Crane Carrier Refuse Truck Replacement 22/23 (3 Units)	\$ 1,100,000
Solid Waste Crane Carrier Refuse Truck Replacement 23/24 (3 Units)	\$ 1,100,000
10% Contingency	\$ 220,000
<b>Total</b>	<b>\$ 2,420,000</b>

Pricing obtained through the Buy Board Cooperative Purchasing Network has been competitively bid and meets the statutory requirements of Texas Local Government Code 271.102.

#### **PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)**

On February 1, 2005, Council approved the interlocal agreement with the Buy Board Cooperative Purchasing Network (Ordinance 2005-034).

On November 14, 2022, this item will be presented to the Public Utilities Board (PUB) for consideration.

#### **RECOMMENDATION**

Award a contract with Bond Equipment Company Inc., for Crane Carrier refuse Trucks for the Solid Waste Department, in a two (2) year not-to-exceed amount of \$2,420,000.

#### **PRINCIPAL PLACE OF BUSINESS**

Bond Equipment Company, Inc.  
Dallas, Texas

#### **ESTIMATED SCHEDULE OF PROJECT**

This contract will expire on November 30, 2022. Staff will follow up with BuyBoard at that time to confirm if the contract will be renewed for an additional time period. If the contract is not renewed, this item will automatically expire, and a new contract will need to be awarded.

#### **FISCAL INFORMATION**

Requisitions will be entered on an as-needed basis. All apparatus replacements and additions will be approved by the budget year. The budgeted amount for this item is \$2,420,000.

#### **EXHIBITS**

Exhibit 1: Agenda Information Sheet  
Exhibit 2: Cooperative Pricing  
Exhibit 3: Ordinance

Respectfully submitted:  
Lori Hewell, 940-349-7100  
Purchasing Manager

For information concerning this acquisition, contact: Dustin Rolfe, 940-349-8438.

Legal point of contact: Marcella Lunn at 940-349-8333.