SUMMARY STATEMENT

ITEM NO.                                   SUBJECT: 2005 Aluminum Dump Truck, Plow & Stainless Steel Spreader

COMMITTEE:                                  Operations and Maintenance

COMMITTEE MEETING DATE:                    February 16, 2005

BOARD ACTION DATE:                         March 16, 2005

PROPOSAL:  That the Board authorizes staff to negotiate a contract with River’s Truck Center, Inc. (2975 Cape Horn Road, Red Lion, PA) to purchase one heavy duty dump truck for $95,958.00, with Flink Company (502 N. Vermillion Street, Streator, IL) to purchase a stainless steel spreader at a cost of $1,829.00, and with IM Supply (4200 Chambers Hill Road, Harrisburg, PA) to purchase a plow at a cost of $6,149.00. The total for the dump truck and equipment is $103,936.00.

PURPOSE:  To provide a replacement dump truck to keep Authority fleet operational to maintain facility roadways and provide safe passage during winter season.

BACKGROUND:  The dump truck and equipment are part of the PA State Contract. Past experience has shown that State Contract pricing is the most cost effective means of purchasing vehicles because pricing is quantity based. The total contract amount for cab, chassis and dump bodies with equipment (plow and spreader) is $103,936.00. The prices in the steel and aluminum markets have increased by 40%. This is the reason why there is a slight increase above $100,000.00 that was included in the 2005 Capital Budget.

SUMMARY:  Amount: $103,936.00
Source of Funds: 1999 Revenue bonds
Capital Project #: C05004
Operating Budget: N/A
Master Plan Status: N/A
Other Fund Sources: N/A
Duration of Contract: N/A
Other Parties Involved: N/A

DRPA-05-012
RESOLUTION

RESOLVED: That the Board authorizes staff to negotiate a contract with River’s Truck Center, Inc. (2975 Cape Horn Road, Red Lion, PA) to purchase one heavy duty dump truck at a cost of $95,958.00, with Flink Company (502 N. Vermillion Street, Streator, IL) to purchase a stainless steel spreader at a cost of $1,829.00, and with IM Supply (4200 Chambers Hill Road, Harrisburg, PA) to purchase a plow at a cost of $6,149.00. The total for the dump truck and equipment is $103,936.00; and be it further

RESOLVED: The Chair, Vice Chair and the Chief Executive Officer must approve and are hereby authorized to approve and execute all necessary agreements, contracts, or other documents on behalf of the DRPA. If such agreements, contracts, or other documents have been approved by the Chair, Vice Chair and Chief Executive Officer and if thereafter either the Chair or Vice Chair is absent or unavailable, the remaining Officer may execute the said document(s) on behalf of DRPA along with the Chief Executive Officer. If both the Chair and Vice Chair are absent or unavailable, and if it is necessary to execute the said document(s) while they are absent or unavailable, then the Chief Executive Officer shall execute such documents on behalf of DRPA.

SUMMARY:
Amount: $103,936.00
Source of Funds: 1999 Revenue Bonds
Capital Project #: C05004
Operating Budget: N/A
Master Plan Status: N/A
Other Fund Sources: N/A
Duration of Contract: N/A
Other Parties Involved: N/A