ORDINANCE NO. 1441

AN ORDINANCE AUTHORIZING A CONTRACT BETWEEN THE CITY OF CANBY AND TRUE NORTH ENVIRONMENTAL FOR THE PURCHASE OF A 2016 CAMERA VAN WITH SPECIFIC EQUIPMENT, INSTALLATION SERVICES, AND DELIVERY

WHEREAS, a camera van is an essential tool for the City of Canby Public Works Department for use with sewer inspection, maintenance, and locates; and

WHEREAS, the camera van currently owned by the City of Canby and used by the Public Works Department has reached the end of its useful life, with costs of maintenance outpacing its value; and

WHEREAS, True North Environmental manufactures a 2016 camera van that meets the Public Works Department's needs and specifications as set out in its Contract Pricing Worksheet in agreement with the National Joint Powers Alliance; and

WHEREAS, True North Environmental offers the lowest cost bid through the National Joint Powers Alliance for its 2016 camera van with specific equipment and installation services; and

WHEREAS, the City of Canby desires to purchase the 2016 camera van for use by its Public Works Department; now therefore

THE CITY OF CANBY, OREGON, ORDAINS AS FOLLOWS:

Section 1. The City Administrator is hereby authorized on behalf of the City of Canby to enter into a contract with True North Environmental to purchase one 2016 camera van with equipment, installation services, and delivery for the purchase price of \$82,527.00. A copy of the Contract Pricing Worksheet from True North Environmental is attached hereto and marked as Exhibit "A" and by this reference incorporated herein.

SUBMITTED to the Canby City Council and read the first time at a regular meeting therefore on May 18, 2016; ordered posted as required by the Canby City Charter and scheduled for second reading on June 1, 2016, after the hour of 7:30 p.m. at the Council Meeting Chambers located at 155 NW 2nd Avenue, Canby, Oregon.

Kimberly Scheafer.MMC City Recorder

PASSED on second and final reading by the Canby City Council at a regular meeting thereof on the 1st day of June 2016, by the following vote:

(0 NAYS YEAS Brian Hodson Mayor

ATTEST:

Kimberly Scheafer, MMC City Recorder

Exhibit "A"



CONTRACT PRICING WORKSHEET

Contract No.: 022014-ENS

No. of the second s		ENGLASSING STATES OF THE	A MARK STREET STREET STREET STREET
Buying Agency	City of Canby	Sales Partner	True North Environmental
Contact Person	Jerry Nelzen	Contact Person	Marcus Newman
Phone	503-226-0759	Phone	503 848 3276
Fax	503-266-7238	Fax	503 848 0848
Email	nelzeni@ci.canby.or.us	Email	mnewman@truenorthenviro.com

Itemized Contract Items / Options - Attach additional sheet if necessary

QTY	Part Number	Description	LIST PRICE	NJPA PRICE
1	2016 M2CA144	2016 MB SPRINTER PER ENVIROSIGHT SPECIF CIFICATION	44,126.00	43,665.00
1	SPRINTER	SPRINTER BUILD OUT TO CUSTOMER SUPPLIED CHASSIS	16,757.00	16,422.00
1	WALL MOUNT HEATER	WALL MOUNT HEATER	260	254
1	MEPS	MEPS POWER UNIT	13,139.00	12,876.00
1	CORNER STROBES	4 CORNER MOUNTED STROBES	578	566
1	REAR STROBES	REAR MOUNTED LED STROBES	151	148
1	BACKUP ALARM	BACK UP ALARM	296	290
1	BACKUP CAMERA	BACK UP CAMERA	520	510
1	INSULATION	INSULATED WALLS AND CEILINGS	1,186.00	1,162
1	CAB LIGHTS	REMOTE CABINET LED AND ACTUATORS	382	374
1	ROOF A/C	ROOF MOUNTED AC UNIT WITH HEAT STRIP	1,350	1,323
1	TOOL PACKAGE	TOOL PACKAGE MOUNTED TO REAR DOORS	242	237
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		Subtotal Contract Items	78,987	77,827.00

QTY	Part Number	Description		LIST	COST
1	FREIGHT	FREIGHT			2,500.00
1	INSTALL	INSTALL EXISTING	SV EQUIPMENT	2 DAYS	2,200
		-			
			Subtotal Sourced Items		4,700.00
			Training and Delivery		
			Freight Estimate		
		Tota	I NJPA Purchase Quote		82,527.00