Town of Windham

Department of Public Works 185 Windham Center Road Windham ME 04062

Doug Fortier Director drfortier@town.windham.me.us

Phone: 207-892-1909 Fax: 207-892-0542

To: Barry Tibbetts, Town Manager

From: Doug Fortier, Director Public Works

Date: August 26, 2021

Re: Dump Truck and related Plow and Sanding Gear

I am requesting that you award the bid for a new 2022 cab and chassis to Daigle and Houghton for \$95,800.00 and related plow and sanding gear to HP Fairfield for \$86,777.00 for the total price of \$182,577 less trade of \$20,000 for a cost of \$162,577.00.

To this total I would like to add stainless steel body for an additional \$3062.00 and stainless steel trans. cooler lines for \$600 bringing the final total to \$166,239.00

This truck will not be delivered until February at the earliest and then have to go to HP Fairfield for all related gear. We will not have this truck for this winter.

We sent out bid packages and advertised for this truck and received bids from two venders on the cab and chassis for the truck, and two venders for the related body and plow equipment. In the bid package we did state we would accept bids for any new left over cab and chassis that were available.

See attached spread sheet for costs:

I am recommending we accept the bid from Daigle & Houghton for the cab and chassis and HP Fairfield for the body, plow, and related gear with the two options (stainless steel body and cooler lines) for \$166,239.00. This will come from account 19100-47430 Capital Equipment Replacement in the approved 2022 budget.

Town of Windham

8 School Road ~ Windham, Maine 04062

PURCHASE AUTHORIZATION REQUEST FOR PURCHASES GREATER THAN \$10,000

THIS PURCHASE AUTHORIZATION REQUEST FORM MUST BE COMPLETED FOR ALL PURCHASE ORDERS EXCEEDING \$10,000. IT MUST THEN BE SIGNED BY THE TOWN MANAGER PRIOR TO PLACING THE ORDER WITH THE VENDOR.

PO Number:	(if availab	ole)	Estimated Dollar Amount: \$	166, 239°°	
Account to be charged:	•		-		
Vendor Name:	Dargle + Houg	Lton	Requested by: Dog For	her	
Description of purchase	e: Sine	le ande dump t	Requested by: Day For	a/	
Purchases exempt from	n the policy:				
→	utilities legal services audit services	→ property, casua → employee bene	alty & workers comp insurance efits programs	e	
	Council Order Number Date of (if applicable)		of Council Order:		
Department Head			8/20/2 Date	/	
APPROVED: CENTRAL	OFFICE USE ONLY			2.42	
Town Manager			Date	25/2021	
	Delivery & D	300 In 200			

BID PROPOSAL

TO:

TOWN OF WINDHAM, MAINE

Doug Fortier, Public Works Director

8 School Road

Windham, Me. 04062

The undersigned proposes to furnish ONE (1) SINGLE AXLE 36,000 GVW DUMP TRUCK with all necessary equipment and accessories in accordance with the Instruction to Bidders and Specifications, both of which are incorporated herein be reference.

ONE (1) MODEL 202	21-2022 SINGLE AXLE CAB & CHASSIS	\$_	95,800.00
(-)			
ONE (1) COMPARABLE LEFT OVER CAB & CHASSIS			**See Demo Pack**
EQUIPMENT AND ALL RELATED ACCESSORIES			86,777.00
TRADE IN ALLOWA	NCF	\$	20,000.00
TOUBL IN ALLOWANGE			
	al 7500 with plow and sander gear. eet supervisor for questions		•
	•	i.	
Net F	OB Windham Highway Facility	\$_	162,577.00
*			
Make Model and Yea	r: International HV507 SFA 2022		•
	Base Warranty: Truck 1 year, Engine 2 Years, T	ransı	mission 3 years
State Warranty:	5 year Extended Warranty on: Engine, Aftertreat	ment	Tranmission, Electrical
Delivery Date:	February Chassis Only		
Name of Company:	Dalgle and Houghton Inc. w/ HP Fairfield		
Signed by:			
Title:	Sales		*
Address:	571 Coldbrook Rd		
	Hermon, ME 04401		
Telephone number:	207-941-9600 Fax number: 20	7-94	1-9601
Date:	10 August 2021		