



LANE MILLER
MANAGER

PURCHASING DIVISION
PUBLIC SERVICES BUILDING
2051 KAEN ROAD | OREGON CITY, OR 97045

Board of County Commissioner
Clackamas County

Members of the Board:

Approval to Purchase two 114SD Freightliner Dump Trucks
From McCoy Freightliner for the Department of Transportation and Development

Purpose/Outcomes	Approval to Purchase two 114SD Freightliner Dump Trucks that will replace vehicles #473 and 476, which has reached the end of their usable service life.
Dollar Amount and Fiscal Impact	The cost for each vehicle is \$ 167,941.00. For a total cost of \$335,882.00
Funding Source	Funds for this purchase have been budgeted under Road Funds, FY 2015/2016 under line; 215-7433-00-485520.
Safety Impact	None
Duration	None
Previous Board Action	None
Contact Person	Warren Gadberry at 503-650-3988
Contract No.	PA -5560

BACKGROUND:

The Transportation Maintenance Division is ready to proceed with the purchase of two 114SD Freightliner Dump Trucks. The two Dump Trucks will be purchased through the Oregon Department of Administrative Services (DAS) PA-5560 Cooperative Purchase Program price agreement contract from McCoy Freightliner in Portland, Oregon. The trucks will be used for general road maintenance work. The units will replace vehicles #473 and 476 which are at the end of their usable service life. This purchase has been reviewed by County Counsel.

This Permissive Cooperative Procurement complies with ORS 279A.215 and qualifies for an exemption from formal competitive bidding under LCRB Rule C-046-0430; Contracts for the purchase of goods or services where competitive offers for the same goods or services have been obtained by any other public agency which subscribes to the basic intent of ORS Chapter 279.

RECOMMENDATION:

Staff respectfully recommends that the Board give approval to the Clackamas County Department of Transportation and Development, Transportation Maintenance Division to purchase two 114SD Freightliner Dump Trucks. Total purchase amount not to exceed \$335,882.00.

Respectfully Submitted,

Dan Nenow, C. P. M.
Purchasing Staff

Placed on the Agenda of _____ by the Purchasing Division