

TOWN OF VIENNA

Request For Waiver

Req #	Dept DPW	Date 7/17/18	Dept Head Signature <i>Michael Gallegos</i>	Proposed Vendor <i>Rish Equipment</i> VT LeeBoy Inc	Amount \$ 160,850.00
A Request For Waiver is required by the Town's Procurement Policies and Procedures. Check the box below that applies to the proposed purchase.					
Sole Source/Proprietary		<input type="checkbox"/>	Emergency Procurement		<input type="checkbox"/>
				Waive Purchase Procedures	<input checked="" type="checkbox"/>

CHECK JUSTIFICATION(S) BELOW THAT APPLY TO THE PROPOSED PURCHASE AND SUPPLY DOCUMENTATION/EXPLANATION AS REQUIRED

- 1. Commodity/Service is from the original manufacturer or provider. There are no other distributors. (Findings must be documented below or attached)
- 2. The product is an integral part of existing equipment. Other brands not interchangeable. (State manufacturer and model number of existing equipment below.)
- 3. Only known product that meets the specialized needs of the department to bring about continuity of results. (Explain in detail below or attached)
- 4. Staff has had extensive training and/or experience with the product. Purchase of other than proposed product would incur substantial cost in re-training. (Explain in detail below or attached)
- 5. Purchase of this item/service is of an urgent nature because it is essential to public health & safety. (Describe in detail below)
- 6. Unable to obtain 3 or more quotes for item/service (Explain in detail below or attached)
- 7. None of the above apply. (State justification below and explain in detail)

Explanation:

The Department of Public Works requests permission to waive the competitive bids process to use VT Leeboy Inc. to purchase an asphalt paver - VRP#116. This vehicle is scheduled for replacement FYE 2020, however, this item is used on nearly a daily basis and there is no other back-up to use. It was purchased in 2006 and it is currently in the shop for repairs and is at the end of it's useful lifecycle. This item will be purchased utilizing NJPA Contract# 052417-VTL.

Funds will come from account:

100-190-1091-19141-48308 - \$160,850.00

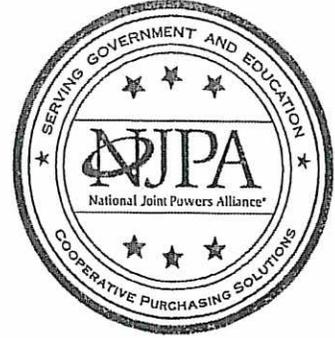
This item will go to Council 08/20/18

Reviewed by: *[Signature]* Date: 7/17/18 Reviewed by: *[Signature]* Date: 7/18/18
Purchasing Agent Town Attorney

Reviewed and Approved by: *[Signature]* Date: 7/18/18
Finance Director

Reviewed and Approved by: *[Signature]* Date: 07/18/18
Town Manager

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

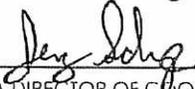
NJPA Contract #: 052417-VTL

Proposer's full legal name: VT LeeBoy, Inc.

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be October 2, 2017 and will expire on October 2, 2021 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures:



NJPA DIRECTOR OF COOPERATIVE CONTRACTS
AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)



NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on September 29, 2017

NJPA Contract # 052417-VTL

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name VT LeeBoy, Inc.

Authorized Signatory's Title President



VENDOR AUTHORIZED SIGNATURE

Wm R Grainger

(NAME PRINTED OR TYPED)

Executed on 2 Oct, 2017

NJPA Contract # 052417-VTL



Quoted For: Town of Vienna, VA #25956
 Dealer: Rish Equipment

Date: 10 July 2018

NJPA Contract #: **052417-VTL**

8510D Paver

8510D Pavers are available in high or low deck configurations. Paving functions are manually-operated from either side while driving/steering are controlled by 2 removable, electrically-operated joysticks control boxes. The 8510D is equipped with: Tier 4 Final engine, heavy-duty radiused hopper wings, 12" dia. sonic-controlled; 36" wide conveyors, 2 screed vibrators, 2 Speed Drive Motor, fail-safe brakes w/run/stop function, 4 LED operating lights, Amber Safety Strobe Light, horn and backup alarm, Wash-Down System w/HD Pump w/ 2 hose reels. Digital Display w/ Gauge package: oil pressure and water temperature gauges, volt meter, tachometer, hour meter, electric fuel gauge, electronic throttle and 2 seats.

TOTAL LIST PRICE BASE UNIT:	\$	159,250.00
Options: Electric Legend Plus Screed	\$	7,750.00
TOTAL:	\$	167,000.00
NJPA DISCOUNT (5%)	- \$	8,350.00
TOTAL NJPA LIST PRICE:	\$	158,650.00
FREIGHT SPECIAL ONE TIME PRICING (good for 10 days from the date quoted):	\$	2,200.00
TOTAL PRICING DELIVERED TO AGENCY:	\$	160,850.00

POSSIBLE OPTIONS, MANUFACTURE LIST PRICE:

(Options do qualify for the NJPA Discount with machine order)

Legend 815HD Electric Screed	\$	14,850.00
Screed Extension Vibration <i>*only available on the Legend 815 HD</i>	\$	3,750.00
Automatic Screed Temperature Control <i>*only available on the Legend 815 HD</i>	\$	1,350.00
Heated Endgates <i>* only available on the Legend 815 HD</i>	\$	1,975.00
3:1 Flight Screw Adjusters <i>* only available on the Legend 815 HD</i>	\$	750.00
Walkboard Extensions Slide Outs (LH & RH)	\$	850.00
Rubber Track, continuous - in lieu of Poly	\$	995.00
Steel Track - in lieu of Poly	\$	(1,000.00)
High-Deck Configuration	\$	2,250.00
Steering Wheel Drive Controls (in lieu of joysticks) No Charge	\$	-
Manual Drive - Steering Controls (in lieu of joysticks) No Charge	\$	-
Truck Hitch	\$	7,375.00
Truck Hitch Valving (excludes truck hitch)	\$	1,995.00
Wiring Only, Grade Controls (Topcon) - includes A M modules	\$	4,125.00
Sonic Grade Control, One Side (Topcon)	\$	9,975.00
Dual Grade Control (Topcon System 5)	\$	15,450.00

Dual Grade and Slope (Topcon System 5)	\$	22,750.00
12" x 4.5" Berm Extension (LH & RH) ** only available on the Legend 815HD	\$	5,075.00
4 - Adjuster Screed *not available on the Legend 815HDE screed	\$	3,050.00

TOWN OF VIENNA

MEMORANDUM

TO: Michael Gallagher, Acting Director of Public Works

FROM: Craig Schlemmer, Vehicle Maintenance Superintendent 

CC: Gina Gilpin, Purchasing Agent; David Donahue, Assistant Director of Public Works; Katrina Pruitt, Public Works Assistant; Jonathan Wooden, Operations Superintendent

DATE: July 16, 2018

SUBJECT: Vehicle Replacement #116

Due for replacement FYE 2020 according to the Vehicle Replacement Program is Asphalt Paver # 116 under Public Works, Street Maintenance Division on page 7. VT LeeBoy asphalt equipment has been awarded Sourcewell contract #: 052417-VTL

Due for replacement FYE2019 is Tandem Dump Truck # 83 under Public Works, Sanitation Division on page 6 at a cost of \$174,291 condition dictates it can be differed until FYE 2020. These funds will be used to replace #116.

I recommend the purchase of one LeeBoy 8510D Asphalt Spreader with the Electric Legend Plus Screed option at a cost of \$160,850.

Pruitt, Katrina

From: Serfass, Marion
Sent: Monday, July 16, 2018 8:44 PM
To: Pruitt, Katrina
Cc: Pagano-Dierkes, Michelle; Gallagher, Michael
Subject: Re: Asphalt Paver # 116 replacement Memo

Capital lease account

Sent from my iPhone

On Jul 16, 2018, at 2:26 PM, Pruitt, Katrina <Katrina.Pruitt@viennava.gov> wrote:

Hello Michelle,

DPW wants to use the \$150,000 approved CIP Asphalt Funds to purchase this Paver (along with other DPW funds) and once the capital lease is approved (October 15) we will back-fill these accounts from the lease to keep this expenditure within the VRP funds. Can you, please, provide me an account number for this purchase?

Thanks,

Katrina Pruitt
Public Works Specialist
katrina.pruitt@viennava.gov
703-255-6383

<image002.jpg>

127 Center Street, South
Vienna, VA 22180
viennava.gov

From: Schlemmer, Craig
Sent: Monday, July 16, 2018 2:15 PM
To: Gallagher, Michael <Michael.Gallagher@viennava.gov>
Cc: Donahue, David <David.Donahue@viennava.gov>; Gilpin, Gina <GGilpin@viennava.gov>; Pruitt, Katrina <Katrina.Pruitt@viennava.gov>; Wooden, Jonathan <jjwooden@viennava.gov>
Subject: Asphalt Paver # 116 replacement Memo

Mike,

You have the original if needed.

Thanks,
Craig

Craig Schlemmer
Vehicle Maintenance Superintendent
<image001.jpg>
127 Center Street, South
Vienna, VA 22180-5719
Office: (703) 319-8616
Fax: (703) 318-8618
Cell: (571) 274-3004

<Scanned Memo 116.pdf>

<Consent Agenda Approval.pdf>

Gilpin, Gina

From: Laurie DiRocco
Sent: Monday, July 16, 2018 1:09 PM
To: Gallagher, Michael
Cc: COUNCIL; Town Manager; Briglia, Steven; Serfass, Marion; Gilpin, Gina; Donahue, David
Subject: Re: Asphalt Paver

Mike,

Hi, thank you for the email. Your approach makes sense.

Best,
Laurie

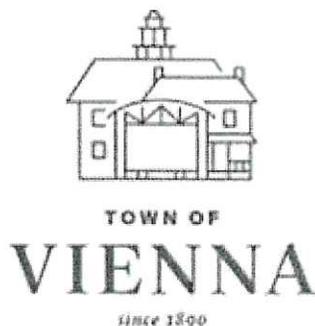
Sent from my iPad

On Jul 13, 2018, at 3:50 PM, Gallagher, Michael <Michael.Gallagher@viennava.gov> wrote:

Dear Honorable Mayor and Town Council,

Our asphalt paver has broken down and beyond reasonable repair. This vehicle is scheduled for replacement in FY2020, however we need to replace it now. We are proposing the swap the paver with a tandem axle dump truck in the current VRP FY19 (#83 for \$174,291 in order to order it now. In the immediate short-term we have rented a paver at about \$7,500/ month so that our production does not stop. What we recommend to do is minimize our costs and purchase the paver now under an existing NJPA contract for \$160,850 and have this item on the August 20th agenda with a signed waiver for retro-active Council approval. By purchasing the equipment now versus waiting for a PO after August 20th we would save approximately \$15,000 in rental fees out of our operating budget.

Michael J. Gallagher
Director of Public Works



mgallagher@viennava.gov
703-255-6380
viennava.gov