



City of Ketchum

CITY COUNCIL MEETING AGENDA MEMO

Meeting Date: Staff Member/Dept:

Agenda Item:

Recommended Motion:

I move to approve Purchase Order #24032 to Northwest Equipment Sales for repairs made to the Wastewater Sludge Hauling Truck and Trailer.

Reasons for Recommendation:

- Repairs were made to the Wastewater Department Sludge Hauling Truck and Trailer.
- The extent of the repairs was not known until the equipment was at the shop.
-

Policy Analysis and Background (non-consent items only):

The Sludge Hauling Trailer was taken to Northwest Equipment (NWE) in Twin Falls to have a broken leaf spring replaced. NWE identified serious brake issues that needed repaired, also. Staff authorized NWE to make the repairs prior to Council’s approval of the expenditure for safety concerns and the need to use the equipment for sludge hauling before the next council meeting.

Sustainability Impact:

None OR state impact here: None

Financial Impact:

None OR Adequate funds exist in account:	This is a budgeted expense in the auto equipment - repair and maintenance category of the Wastewater Expenditures Budget.
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Attachments:

1. Purchase Order #24032
2. NWE Invoice #58297TS
- 3.



CITY OF KETCHUM
 PO BOX 2315 * 191 5TH ST. * KETCHUM, ID 83340
 Administration 208-726-3841 (fax) 208-726-8234

PURCHASE ORDER
 BUDGETED ITEM? ___ Yes ___ No

PURCHASE ORDER - NUMBER: 24032

To: 3223 NORTHWEST EQUIP SALES MACK, INC 2992 KIMBERLY RD E TWIN FALLS ID 83301	Ship to: CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
10/27/2023	KCHOMA	KCHOMA		0	

Quantity	Description	Unit Price	Total
1.00	WW TANKER / TRAILER REPAIR 65-4350-6000	7,724.45	7,724.45
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		7,724.45

 Authorized Signature

CUSTOMER #: 53030

58297TS



INVOICE Northwest Equipment Sales, Inc.
Your Truck and Trailer Connection Since 1981
www.nwesales.com

2992 Kimberly Road E
Twin Falls, Idaho 83301
(208) 734-3051
Fax (208) 734-3079

CITY OF KETCHUM UTILITIES WASTE WATE
PO BOX 2315
KETCHUM, ID 83340
HOME:208-726-7825 CONT:208-726-7825
BUS: 208-726-3841 CELL:

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SALES * PARTS * SERVICE * LEASING * RENTAL

SERVICE ADVISOR: 608 SHERRY DE COSTA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/ OUT	TAG	
	01	MACK CH613	1M1AA18Y91W142606		406043/406043	CH 613	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN01 DD			23:54 02OCT23			CHG	19OCT23

R.O. OPENED READY OPTIONS: SOLD-STK:U5709

12:06 02OCT23 12:49 19OCT23

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A CHECK ALL TRUCK BRAKES : S-CAMS , BUSHINGS
500 BRAKES

				661	CMD	980.00	980.00
				2	EN4729E2 BRAKE SHOE KIT	200.66	140.46 280.92
				4	8235*XKEG24709E2* REMAN SHOE KIT	154.29	68.47 273.88
					CORE CHARGE C		210.00 210.00
				-4	8235*XKEG24709E2* CORE RETURN	154.29	52.50 -210.00
				2	1458*MV33333B300* SCOTSEAL ACCESSORIES	5.10	2.11 4.22
				1	85146455 SLACK ADJUSTER	247.64	137.63 137.63
				1	3398*AS1140* SLACK ADJUSTER 5.5"	270.59	125.78 125.78
PARTS:				822.43	LABOR:	980.00	OTHER: 0.00
							TOTAL LINE A: 1802.43

406043 661 INSPECTED ALL DRIVE AXLES BRAKES REPLACED ALL 4
DRIVEAXLE BRAKES AND STEER AXLE BRAKES CHECK ALL SLACK ADJUSTERS
REPLACED TWO SLACK ADJ ON RIGHT SIDE REPLACED 2 STUDS ON RR HUB .ADJUST
BRAKES

B CHECK ALL TRAILER BRAKES ; S-CAMS , BUSHINGS
500 BRAKES

				365	CPD		
				661	CPD		
				4	7843*3070743* SEAL SET	94.51	55.97 2240.00 2240.00
				4	7843*3303009* GASKET	3.84	2.32 9.28
				3	8235*XKEG24515Q* REMAN SHOE KIT	143.12	63.52 190.56
					CORE CHARGE C		90.00 90.00
0				-3	8235*XKEG24515Q* CORE RETURN	143.12	30.00 -90.00
				2	8235*R000572* OUTER NUT	9.61	5.39 10.78
				2	1458*KA7140012* SCOTSEAL ACCESSORIES	32.30	13.38 26.76
				6	610*0079*10 STUD RH	6.66	4.66 27.96
				7	610-0080*5* STUD LH	6.12	4.28 29.96
				1	177.16976 FITTING	15.54	11.66 11.66
				2	E5522 CAMSHAFT LH	103.26	72.28 144.56
				2	E5523 CAMSHAFT RH	103.26	72.28 144.56

NORTHWEST EQUIPMENT SALES INC.
AUTHORIZED SALES AND SERVICE DEALER FOR:



2992 KIMBERLY Rd. EAST TWIN FALLS, ID. 83301
TELEPHONE 208-734-3051

DISCLAIMER OF WARRANTIES
The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.
ALL PARTS AND SERVICE WORK GUARANTEED 90 DAYS OR 4000 MILES WHICHEVER OCCURS FIRST UNLESS CAUSED BY MISUSE, ABUSE OR PERSONAL DAMAGE. WE WILL REPAIR OR REPLACE AT OUR OPTION ANY DEFECTIVE PARTS OR LABOR

PRINT NAME _____ CUSTOMER SIGNATURE _____

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER COPY

CUSTOMER #: 53030

58297TS



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SALES * PARTS * SERVICE * LEASING * RENTAL

SERVICE ADVISOR: 608 SHERRY DECOSTA

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/ OUT, TAG. Includes details for MACK CH613, VIN 1M1AA18Y91W142606, and dates 01JAN01 DD and 19OCT23.

R.O. OPENED READY OPTIONS: SOLD-STK:U5709

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Lists various parts like BUSHING KIT, SLACK ADJUSTER, DRUMS, NUTS, SEALANT, HUB-CAP, WHEEL LUG, etc.

MISC FREIGHT CPD 126.00 126.00

MISC FREIGHT CPD 35.00 35.00
PARTS: 2248.62 LABOR: 2240.00 OTHER: 161.00 TOTAL LINE B: 4649.62

406043 661 REMOVED ALL FOUR HUB ASSEMBLIES REPLACED ALL S-CAMS AND BUSHINGS ALL FOUR BRAKEDRUMS AND WHEEL STUDS AS NEEDED REPLACED BRAKES SHOES ON LR,RR AND RF INSPECT BEARINGS REPLACED WHEELSEALS REASSEMBLE FILLED HUBS WITH OIL REPLACED ONE SLACK ADJUSTER ADJ BRAKES

C REPLACE BROKEN LR TRL SPRING
760 SUSPENSION
661 CPD 490.00 490.00
1 TRA2256 SPRING 374.56 262.19 262.19
1 361-218 UBOLT KIT 88.44 61.91 61.91

MISC FREIGHT CPD 68.75 68.75
PARTS: 324.10 LABOR: 490.00 OTHER: 68.75 TOTAL LINE C: 882.85
406043 661 REMOVED TRAILER SPRING AN U BOLTS INSTALLED NEW AXLE

Table with columns: NORTHWEST EQUIPMENT SALES INC., AUTHORIZED SALES AND SERVICE DEALER FOR: (Logos: MACK, KALMAR OTTAWA, RANCO, T, MACLTT, DEMCO, manac), DISCLAIMER OF WARRANTIES, DESCRIPTION, TOTALS. Includes a 'PLEASE PAY THIS AMOUNT' section.

CUSTOMER #: 53030

58297TS



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LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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SPRING WITH NEW HARDWARE TORQUE U BOLTS TO 300 FT LBS

HAZARDOUS WASTE & SHOP SUPPLIES
CHECK ALL TRUCK BRAKES :
S-CAMS , BUSHINGS

389.55

Thank You for choosing Northwest Equipment.

NORTHWEST EQUIPMENT SALES INC.
AUTHORIZED SALES AND SERVICE DEALER FOR:



2992 KIMBERLY Rd EAST TWIN FALLS, ID. 83301
TELEPHONE 208-734-3051

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ALL PARTS AND SERVICE WORK GUARANTEED 90 DAYS OR 4000 MILES WHICHEVER OCCURS FIRST UNLESS CAUSED BY MISUSE, ABUSE OR PERSONAL DAMAGE WE WILL REPAIR OR REPLACE AT OUR OPTION ANY DEFECTIVE PARTS OR LABOR.

PRINT NAME

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	3710.00
PARTS AMOUNT	3395.15
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	619.30
TOTAL CHARGES	7724.45
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	7724.45

CUSTOMER COPY