

City Council Agenda Memo

TO:	David A. Vela, Inter	im City Manager	City Council Meeting Date: 01/08/2015
FROM:	Mindy Patterson, Director of Finance		
SUBJECT:	Award of Bid – CO-OP Purchase, Motorgrader		
GENERAL INFORMATION			
Fleet Management seeks approval to purchase a motorgrader for Streets Services. This is to replace a unit that is worn out and no longer cost-effective to maintain. This piece of equipment will be used for maintenance and reconstruction of the street and alley systems.			
The unit is to be purchased through the Local Government Purchasing Cooperative (BuyBoard) to effectively coordinate the build process and delivery.			
BID TABULATION			
<u>Vendor</u>	De	escription	<u>Amount</u>
Warren Caterpillar		otorgrader 120M2 BR lyBoard contract # 424-13	\$181,408.40
FUNDING/FISCAL IMPACT			
Funds for this purchase are to be provided by the Fleet Replacement Fund.			
STAFF RECOMMENDATION It is recommended that the unit be purchased through BuyBoard in the amount of \$181,408.40.			
Prepared By	:		Disposition by City Council Approved Denied
Name <u>Cheri</u>	Carter	Item No	Other Ord/Res #
Title <u>Fleet</u>	<u>Analyst</u>		City Secretary