



City Council
Agenda Memo

TO: David A. Vela, Interim City Manager **City Council Meeting Date:** 01/22/2015
FROM: Mindy Patterson, Director of Finance
SUBJECT: Award of Bid – CO-OP Purchase, Street Sweeper

GENERAL INFORMATION

Fleet Management seeks approval to purchase a street sweeper for the Stormwater division. This is to replace a unit that is worn out and no longer cost-effective to maintain. The sweeper will be utilized in the routine and daily street cleaning.

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>	<u>Description</u>	<u>Amount</u>
Kinloch Equipment	Elgin Road Wizard BuyBoard contract # 420-10	\$258,313.00

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 \$258,313.00.

Prepared By: Name <u>Cheri Carter</u> Title <u>Fleet Analyst</u>	Item No. <u>7.8</u>	Disposition by City Council <input type="checkbox"/> Approved <input type="checkbox"/> Denied <input type="checkbox"/> Other Ord/Res # _____ _____ City Secretary
---	----------------------------	---