

COUNCIL AGENDA: AUGUST 20, 2013

SUBJECT: PURCHASE OF EQUIPMENT



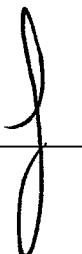
SOURCE: Finance Department – Purchasing Division

COMMENT: In accordance with the City's Purchasing Policy and Procedure Manual, as amended by Resolution No. 122-87 adopted by Council on October 10, 1987, staff hereby requests approval to begin negotiations for the purchase of the following equipment for the various departments:

<u>DEPARTMENT</u>	<u>DESCRIPTION</u>	<u>ESTIMATED COST</u>
Fire	Fire Fighting & Rescue Equip	\$ 30,000
Streets	1-ton dual wheel pickup with Custom stencil body	80,000
	Motor Grader	275,000
Parks	Utility Vehicle	11,000
	Tank Sprayer w/boom kit (2)	30,000
Sewer	Sewer Vacuum/Jetter Truck	400,000
	Backhoe/loader	110,000
	Air Compressor	18,000
WWTF	Particulate Filter	18,000
Water Distribution	1-ton dial dual wheel pickup With custom body	71,000
	Backhoe/loader	105,000
	SCADA Upgrade	60,000
	GPS Equipment	145,000
Solid Waste	Commercial Bins & Roll-Off Containers	200,000
	1-ton pickup with Liftgate	40,000
	CNG Roll-Off Truck	230,000
Equipment Maint.	Vehicle Service Hoist	50,000

Funds for the purchase of this equipment are available in the Equipment Replacement Fund Budgets.

RECOMMENDATION: That the City Council authorize the purchase by negotiation of the equipment listed and authorize payment for said equipment upon satisfactory delivery.

Dir  Appropriated/Funded  CM 

Item No. 3