

COUNCIL AGENDA: AUGUST 19, 2014

SUBJECT: AUTHORIZATION TO PURCHASE EQUIPMENT BY NEGOTIATION

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 20, 1987, staff hereby requests approval to begin negotiations for the purchase of the following equipment for the various departments:

| DEPARTMENT | DESCRIPTION | ESTIMATED COST |
|-------------|--|----------------|
| Fire | Radios and pagers | \$20,000 |
| | Firefighting & rescue equipment | \$25,000 |
| | Station & grounds equipment | \$56,000 |
| Engineering | ½ ton pickup (2) | \$45,000 |
| Streets | Crack sealer | \$70,000 |
| Parks | Groundsmaster mower | \$92,000 |
| Golf Course | Reelmaster mower | \$47,000 |
| | Utility vehicle | \$10,000 |
| Sewer | 1-ton pickup with custom body | \$57,000 |
| | 1-ton pickup with flatbed body | \$53,000 |
| Water | 1-ton dual wheel pickup with custom body (2) | \$114,00 |
| | ½ ton pickup | \$22,000 |
| | SCADA system upgrade | \$60,000 |
| Solid Waste | SUV (pool car) | \$35,000 |
| | Portable truck scale | \$50,000 |
| | Transmission repair on vehicle #6344 | \$26,500 |
| | Automated containers | \$110,000 |
| | Commercial bins and rolloff containers | \$200,000 |
| Equipment | Hoist | \$75,000 |
| Maintenance | Portable welder | \$7,000 |

Funds for the purchase of these equipment are available in the Equipment Replacement Funds.

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

Dir MB Appropriated/Funded MB CM J

Item No. 2