

City of Maricopa

Legislation Details (With Text)

File #: PUR 16-24 Version: 1 Name: Purchase of crack seal melter from Cimline

Type: Purchase Status: Approved

File created: 11/17/2016 In control: City Council Special Meeting

On agenda: 12/6/2016 Final action: 12/6/2016

Title: The Mayor and City Council shall discuss and possibly take action on approving the purchase of a

crack seal melter from Cimline for use by Public Works' street maintenance division, utilizing favorable pricing provided by HGACBuy Contract No. SM-10. This purchase, in an amount not to exceed \$57,021.00, will be funded by Highway User Revenue Fund (HURF), Public Works, Vehicles, Tandem Axle Dump Truck (20055151-67742-35042) and is in compliance with City of Maricopa Purchasing

Code Article IV, Section 3-223 "Cooperative Purchasing." Discussion and Action.

Sponsors: Bill Fay

Indexes: Fiscal Policies and Management

Code sections:

Attachments: 1. Purchasing Summary, 2. Pricing Worksheet

Date	Ver.	Action By	Action	Result
12/6/2016	1	City Council Special Meeting	Approved	Pass

The Mayor and City Council shall discuss and possibly take action on approving the purchase of a crack seal melter from Cimline for use by Public Works' street maintenance division, utilizing favorable pricing provided by HGACBuy Contract No. SM-10. This purchase, in an amount not to exceed \$57,021.00, will be funded by Highway User Revenue Fund (HURF), Public Works, Vehicles, Tandem Axle Dump Truck (20055151-67742-35042) and is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-223 "Cooperative Purchasing." Discussion and Action.

This crack seal melter will be used to prepare and apply crack seal material to fill cracks in asphalt roadways within Maricopa.

This item will be presented by Public Works Director/City Engineer William P. Fay.

Staff recommends that the Mayor and City Council approve the purchase of a crack seal melter from Cimline for use by Public Works' street maintenance division, utilizing favorable pricing provided by HGACBuy Contract No. SM-10.. This purchase, in an amount not to exceed \$57,021.00, will be funded by Highway User Revenue Fund (HURF), Public Works, Vehicles, Tandem Axle Dump Truck (20055151-67742-35042) and is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-223 "Cooperative Purchasing."