



City of Maricopa

Legislation Details (With Text)

File #: PUR 15-11 **Version:** 1 **Name:** Purchase of two street sweepers
Type: Purchase **Status:** Passed
File created: 8/13/2015 **In control:** City Council Regular Meeting
On agenda: 9/1/2015 **Final action:** 9/1/2015

Title: The Mayor and City Council shall discuss and possibly take action on approving the purchase of two street sweepers for a total amount of \$485,494.69 from RWC International, LTD to be used by the City's street maintenance division. \$445,671.88 will be drawn from Grant CIP, Engineering, Vehicles, Street Sweepers-CMAQ (35255155-67742-16501) and \$39,822.81 will be drawn from Highway Users Revenue Fund-Public Works, Heavy Equipment, Street Sweepers (20055151-67740-35033). This purchase is based on State of Arizona Cooperative Contract No. ADSPO 14-063235 and is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-223 "Cooperative Purchasing." Discussion and Action.

Sponsors: Bill Fay

Indexes: Community Resources and Quality of Life Amenities, Economic Development, Fiscal Policies and Management, Safe and Livable Community, Well Planned Quality Growth and Development

Code sections:

Attachments: 1. Purchasing Summary

Date	Ver.	Action By	Action	Result
9/1/2015	1	City Council Regular Meeting	Approved	Pass

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Purchase of these sweepers is needed to continue providing street sweeping service to the surrounding community in an efficient manner, without interruptions for equipment down-time. These sweepers will be replacing existing 2007 model broom sweepers.

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 two street sweepers for a total amount of \$485,494.69 from RWC International, LTD to be used by the City's street maintenance division. \$445,671.88 will be drawn from Grant CIP, Engineering, Vehicles, Street Sweepers-CMAQ (35255155-67742-16501) and \$39,822.81 will be drawn from Highway Users Revenue Fund-Public Works, Heavy Equipment, Street Sweepers (20055151-67740-35033). This purchase is based on State of Arizona Cooperative Contract No. ADSPO 14-063235 and is in compliance with City of Maricopa Purchasing Code Article IV, Section 3-223 "Cooperative Purchasing."