

Council Communication

Office of the City Manager

Date: September 8, 2014

Agenda Item No. 27C
Roll Call No. 14-1381
Communication No. 14-432

Submitted by: Scott E. Sanders,

Assistant City Manager

AGENDA HEADING:

Approving the purchase of one (1) replacement rubber tired loader with an additional snow plow for use by the Department of Public Works, Street Maintenance Division.

SYNOPSIS:

Recommend approval of the purchase of one (1) replacement rubber tired loader with extended warranty and an additional snow plow for use by the Department of Public Works, Street Maintenance Division from Murphy Tractor and Equipment (5087 East Broadway Avenue, Des Moines, Iowa, 50317, Rick Yeager, Branch Manager) in the amount of \$149,162.00.

FISCAL IMPACT:

Amount: \$149,162.00

Funding Source: ND400563 Debt Service FY14 Lease page 91

ADDITIONAL INFORMATION:

A rubber tired loader exceeding replacement criteria was approved for replacement by the Fleet Oversight Committee and competitive bids were solicited for its replacement to include the addition of a front mounted V-style snow plow specifically equipped to perform emergency snow and ice control operations in cul-de-sacs, alleys, and other City streets. Six (6) bids were received and the low compliant bidder with a 1% local preference applied is Murphy Tractor and Equipment.

PREVIOUS COUNCIL ACTION(S):

Date: June 23, 2014

Roll Call Number: 14-0960

<u>Action</u>: <u>Authorizing</u> and execution and delivery of a Supplemental No. 4, in the principal amount of \$1,200,000 to the Governmental Lease-Purchase Master Agreement with Wells Fargo Bank, N.A. (<u>Council Communication No. 14-293</u>) Moved by Hensley to adopt. Motion Carried 5-2.

Date: May 19, 2014

Roll Call Number: 14-0800

<u>Action</u>: On Lease-Purchase Agreement for acquiring certain items or equipment consisting of five tandem-axle dump trucks, one single-axle crew cab dump truck, one GVW truck with aerial platform lift, one tandem-axle semi-tractor and one rubber-tired loader, not to exceed \$1,200,000. (Council Communication No. 14-240) Moved by Moore to adopt. Motion Carried 7-0.

<u>Date</u>: July 23, 2012

Roll Call Number: 12-1170

<u>Action</u>: <u>Authorizing</u> execution and delivery of Supplement No. 3 in the principal amount of \$1,880,000 to the Government Lease-Purchase Master Agreement with Wells Fargo Bank, N.A. (Council Communication No. 12-403) Moved by Hensley to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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