



CITY COUNCIL AGENDA ITEMS

To: Mayor Graham and City Council
From: Dennis Sullivan, Director of Engineering & Public Works
Walter Denton, City Administrator
Date: September 5, 2006
Subject: MOTION – Purchase of Street Sweeper

List of committees that have reviewed: Public Works.

Background: The City received two bids for the vehicle. The bid opening was held at 8:30AM, 8/18/06. The low bid was from EJ Equipment of Manteno, Il. The bid amount was \$157,325 which included a trade-in allowance for our Pelican sweeper of \$20,000. The sweeper bid was an alternate to what we had specified. It did not meet most of the specifications we had listed. The most notable were a smaller hopper capacity, non-elevating hopper for ease of removing sweepings, no warranty info for hopper or impeller (which was specifically asked for) and , of course, sweeper type. A qualifying bid was received from Woody's Municipal Supply, Edwardsville, Il. - \$161,900. It included a trade-in allowance for the Pelican sweeper of \$5,500 and met all our required specifications. \$170,000 was budgeted in this fiscal year for the Street Division's line item 01-52-4840 for the purchase. As a result, staff recommends award for the Municipal Street Sweeper to Woody's Municipal Supply in the amount of \$161,900. (See picture)

Legal Considerations, if any: Normal equipment or vehicle purchase considerations.

Budget Impact: \$170,000 was budgeted in the approved Street Division budget.

Staff recommendation: Staff requests permission to purchase the vehicle as specified.