



Legislation Text

File #: 18-1549, Version: 2

Resolution Authorizing a Purchase Order with Bell Equipment Company through the Michigan Delivering Extended Agreements Locally (MIDEAL) for the Rental of Two Elgin Pelican Street Sweepers (\$40,360.00)

Attached for your approval is a resolution authorizing a purchase order with Bell Equipment Company for the rental of two Elgin Pelican street sweepers.

The City currently owns four Elgin Pelican street sweepers. The 8 week rental of two additional sweepers is necessary to supplement our fleet to meet the fall sweeping service level expectations.

Bell Equipment Company was awarded contract #071B7700091 by the State of Michigan, Michigan Delivering Extended Agreements Locally (MIDEAL) for construction equipment purchase and rental.

Budget/Fiscal Impact

Sufficient funds for the rental sweepers are available in the approved FY19 Solid Waste and Stormwater Operations and Maintenance Budgets.

Monthly Rental	#Months	Delivery	#of Sweepers	Total Cost
\$9790.00 Per Sweeper	2	\$600.00 Per Sweeper	2	\$40,360.00

Bell Equipment Company complies with the requirements of the City’s conflict of interest and non-discrimination ordinances.

Prepared by: Paul Matthews, Assistant Manager Public Works

Reviewed by: Molly Maciejewski, Public Works Manager

Reviewed by: Craig Hupy, Public Services Area Administrator

Approved by: Howard S. Lazarus, City Administrator

Whereas, The City of Ann Arbor needs to rent street sweepers to supplement the existing fleet to meet fall street sweeping needs;

Whereas, Competitive bids were solicited by State of Michigan for construction equipment purchase and rental and Bell Equipment Company submitted the lowest responsible bid;

Whereas, Bell Equipment Company is an approved vendor of the State of Michigan and complies with the requirements of the City’s conflict of interest and non-discrimination ordinances; and

Whereas, Sufficient funds are budgeted in the Public Services Area Solid Waste and Stormwater Operation and Maintenance Budgets for the proposed expenditure;

RESOLVED, That a purchase order for the rental of two street sweepers be authorized to Bell Equipment Company in the amount of \$40,360.00; and

RESOLVED, That the City Administrator be authorized to take the necessary actions to implement

this resolution.