



City of Ann Arbor

301 E. Huron St.
Ann Arbor, MI 48104
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Council Action

Resolution: R-23-282

File Number: 23-1190

Enactment Number: R-23-282

Resolution to Approve a Purchase Order for the Rental of Street Sweepers from MacQueen Equipment Co. (MI Deal - NTE \$103,740.00)

Whereas, The City utilizes street sweeper rentals as part of the leaf collection program each fall;

Whereas, Competitive bids were received by the MI Deal cooperative purchasing program for street sweeper rentals;

Whereas, MacQueen Equipment of Lake Orion, MI received the contract for street sweeper rentals from MI Deal (contract number 071B7700091);

Whereas, MacQueen Equipment complies with the requirements of the City's Conflict of Interest and Non-Discrimination ordinances; and

Whereas, Adequate funds for the rental of this equipment, including contingency, in the amount of \$103,740.00 is available in the approved FY24 Storm Water Fund and FY24 Solid Waste Fund operations and maintenance budgets;

RESOLVED, That City Council approve a purchase order with MacQueen Equipment for street sweeper rentals in an amount not to exceed \$103,740.00 for FY24; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this resolution including any changes or amendments that do not exceed the contingency amount.

At a meeting of the City Council on 8/7/2023, a motion was made by Jen Eyer, seconded by Dharma Akmon, that this Resolution R-23-282 be Approved. The motion passed.

Yeas: 0

Nays: 0

Absent: 2 Mayor Taylor, and Councilmember Cornell