

CITY OF BLAINE
REQUEST FOR COUNCIL ACTION
MEETING DATE: February 8, 2010

SUBJECT: Purchase New Sweeper

SUBMITTING DEPT: Public Works

PREPARED BY: _____
(Digital Signature)

AGENDA LOCATION: Comments/Communications; Consent; Committee Reports
 Unfinished Business; Council Action Items; Public Hearing; Standing Committees

ATTACHMENTS: 1) Quote for Elgin Sweeper

ANALYSIS / SUMMARY:

The 2010 Budget included replacement of the City's 1998 Street Sweeper which is in disrepair and need of replacement. City Staff researched the major vendors of municipal street sweepers and also surveyed other municipalities who are making similar purchases. Staff determined that the Elgin Crosswind sweeper provides the best value to the City. King County after similar research selected this same model for their planned procurement of new street sweepers. City Council, at the January 25, 2010 regular meeting approved entering into an interlocal agreement with King County to share contact purchases such as these. The attached quote reflects the options on this model that meet the City's needs, providing for safe operations and efficient maintenance.

RECOMMENDATION: Waive 2nd Reading: (Including conditions of approval) Staff recommends that Council authorize the City Manager sign the purchase order with Owen Equipment to purchase the new Elgin Crosswind Sweeper in the amount of \$198,090.18 (including sales tax).

FISCAL ANALYSIS: There is \$200,000 budgeted in the 2010 Stormwater fund budget for this purchase. By purchasing under the interlocal and at this time the City is getting a good price for this major equipment item. Changes to next year's truck cab are projected to increase the cost by at least \$10,000 and so purchasing now, on the planned equipment, replacement cycle saves the City money.

REVIEWED BY:

City Manager _____ Finance Director _____ City Clerk _____
(Digital Signature) (Digital Signature) (Digital Signature)

COUNCIL ACTION:

Approved Denied Tabled/Deferred Assigned to: _____

COUNCIL ACTION: _____

**OWEN EQUIPMENT COMPANY
KING COUNTY ITB 1352-08-OLB**

Company		Owen Equipment Company		
Contract #		King County ITB 1352-08-OLB		
Municipality		City Of Blaine		
Address		334 H Street		
City, State, Zip		Blaine, WA, 98230		
Contact Name		Leroy Dougall		
Contact Phone #		360-330-8330		
Contact Fax #				
PO Number				
Sales Representative		Dereck Case	Quote Date:	1/19/2009
Qty	Part #	DESCRIPTION	2/5/2009	Ext
1		Crosswind FSX	\$ 184,740.00	\$ 184,740.00
General Specifications (See Bid Specs for More Detail)				
		Elgin Crosswind FSX Airport Sweeper		
		Airport Style Pickup Head with Side Air Blast		
		UD 3300 Chassis		
		240 gallons water		
Non Standard Options Included in Price (With Deduction Amounts Listed)				
1		To convert to Standard Crosswind J (Replaces special pickup head with standard pickup head and removes the side airblast)	(6,405.00)	\$ (6,405.00)
	1048703	Backup Alarm - Smart SA940	(245.00)	\$ -
	1085883	RH Inspection Door & Step	(441.00)	\$ -
	1085887	6" Hopper Drain	(511.00)	\$ -
	1092227	Life Liner Hopper Sys w/Warranty	(3,731.00)	\$ -
	1086486	Aux Hydraulic Pump	(745.50)	\$ -
	0704050	JD 4045HF TR3 Parts Book	(38.50)	\$ -
	0704051	JD 4045HF TR3 OP Manual	(28.00)	\$ -
	0704052	JD 4045HF TR3 Tech Manual	(122.50)	\$ -
	0701425	J+ Operators Manual TR3	(28.00)	\$ -
	0702216	J+ Parts Book TR3	(38.50)	\$ -
	0702430	J+ Service Manual TR3	(126.00)	\$ -
	1087729	LH 36/42" Side Broom Tilt	(542.50)	\$ -
	1087730	RH 36/42" Side Broom Tilt	(542.50)	\$ -
	EW-124-3PL	Crosswind 3rd Year Parts/Labor Warranty	(2,166.50)	\$ -
	1070059	Air Purge for Water System	(213.50)	\$ -
	1032484	25' Water Fill Hose	(105.00)	\$ -
	1061652	Anti Siphon 2-1/2" Air Gap	(115.50)	\$ -
	1086600	Front Spray Bar	(329.00)	\$ -
1		Debris Body Vibrator	(749.00)	\$ (749.00)
1		5 sets of Extra Keys	(84.00)	\$ (84.00)
1		Reflective Tape	(350.00)	\$ (350.00)
1	NPN	Right Side Steer Only	(4,000.00)	\$ (4,000.00)
		First PM Filter Kit	(350.00)	\$ -
UD 3300 CHASSIS DEDUCTIONS				
		UD 3300 Chassis	(67,800.00)	

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	1092182	5 year Extended Warranty	(1,537.00)	\$ -
	1090605	AM/FM/CD Radio	(515.00)	\$ -
	1091286	Remote Heated Mirrors	(886.00)	\$ -
1	1091289	Single Air Horn	(466.00)	\$ (466.00)
	1091293	Service Manual CD Rom	(350.00)	\$ -
		TOTAL DEDUCTIONS		\$ (12,054.00)
Common Options				
	1068972	Autolube - Sweeper Only	\$ 4,252.00	
	1088335	Dual Rear Flood Lights	\$ 352.00	
1	1087829	PM-10 Water System	\$ 2,921.00	\$ 2,921.00
1	1086456	Variable Speed Side Brooms - Dual	\$ 3,388.00	\$ 3,388.00
	1086441	Hydraulic Wandering Hose	\$ 3,366.00	
	1066340	Battery Disconnect Switch for Aux Engine	\$ 517.00	
	1059209	Hopper Deluge - Water	\$ 957.00	
	1086589	H/P Washdown	\$ 4,378.00	
1	1071989	low pressure washdown system	\$ 600.00	\$ 600.00
	1088618	GMC T7500 Chassis (Option content may vary from UD 3300. Please verify which option content to add/deduct)	\$ 75,340.00	
	1092768	Navistar 4300 Chassis (Option content may vary from UD 3300. Please verify which option content to add/deduct)	\$ 66,000.00	
	1090466	Freightliner M2 Chassis (Option content may vary from UD 3300. Please verify which option content to add/deduct)	\$ 66,000.00	
		For Other Available Options please review Options Tab		
1	RFQ	LED Stop Tail Turn	\$ 835.00	\$ 835.00
1	1091291	Automatic Air Drain	\$ 880.00	\$ 880.00
1	RFQ	Signalmaster 8 Light LED Arrow Stick	\$ 2,200.00	\$ 2,200.00
1	RFQ	8 Light LED Strobe Package (4)Rear (2)Midship (2)Front Bumper	\$ 2,385.00	\$ 2,385.00
1	RFQ	Camera System Rear And Left	\$ 1,600.00	\$ 1,600.00
1	1091718	cat walk with step	\$ 2,915.00	\$ 2,915.00
1	Trade	1998 crosswind sweeper	\$ (10,000.00)	\$ (10,000.00)
		TOTAL ADDITIONS		\$ 7,724.00
		Total Tag Price (Before Applicable Taxes)		\$ 180,410.00
			Tax Rate	
		Applicable Taxes	9.80%	\$ 17,680.18
		Total Tag Price		\$ 198,090.18


OWEN EQUIPMENT COMPANY
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Delivery per the contract is 120 days after receipt of order

If non stock chassis is purchased delivery is 120 days after receipt of chassis

Customer Approval

Date


Sales Representative Approval

01/27/10
Date