



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

29

2. Council Meeting Date:
April 24, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: April 2, 2008

THROUGH: CITY MANAGER

4. Requesting Department:
Management Services

5. **SUBJECT:** Extend use of City of Tempe Contract #06-010RB for the purchase of Street Sweeper Brooms from West Coast Equipment in an amount not to exceed \$50,000.

6. **RECOMMENDATION:** Recommend extension of City of Tempe Contract for the purchase of Street Sweeper Brooms from West Coast Equipment in an amount not to exceed \$50,000.

7. **HISTORICAL BACKGROUND/DISCUSSION:** Street Sweeper Brooms were bid by the City of Tempe and the contract was awarded to West Coast Equipment. The City of Chandler's quantities were included in the initial bid. Brooms are an essential element in the operation of street sweepers. Regenerative sweepers use gutter brooms to move the debris out of the gutter and push the debris to the pick up head to be caught in the jet stream of air. The PM10 certified sweepers use gutter brooms and a pick up broom to move the debris into the hopper. The Streets Division has used the brooms supplied by West Coast Equipment in the past and is satisfied with their performance. The items are stored and distributed by Central Supply. Purchase orders are issued by Central Supply and will serve as the contract for these items.

8. **EVALUATION PROCESS:** In October 2005, the City of Tempe issued a Bid (#06-010RB) for the purchase of Street Sweeper Brooms. Only one response was received and evaluated. West Coast Equipment was deemed to be the best price and most responsive, responsible bidder. The City of Chandler was involved in the bidding process, including the evaluation. The City of Tempe has extended the contract with West Coast Equipment for an additional one-year period with no price increase.

9. **FINANCIAL IMPLICATIONS:** Funds will be paid through the General Fund, Central Supply Inventory account, 101.0000.0000.1516, and will be charged back to the Streets department account as issued.

10. **PROPOSED MOTION:** Move to extend City of Tempe Contract #06-010RB for the purchase of Street Sweeper Brooms from West Coast Equipment in an amount not to exceed \$50,000.

APPROVALS

11. Requesting Department


William Robinson, Central Supply Supervisor

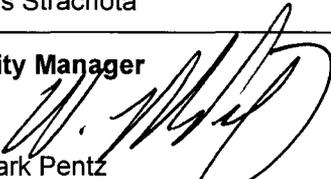
12. Department Head


Dennis Strachota

13. Procurement Specialist


Kristy Garcia, CPPB

14. City Manager


W. Mark Pentz