



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

29

2. Council Meeting Date:

February 26, 2009

TO: MAYOR & COUNCIL

3. Date Prepared: January 27, 2009

THROUGH: CITY MANAGER

4. Requesting Department:
Management Services

5. SUBJECT: Approve purchase of Street Sweeper Brooms from West Coast Equipment, utilizing the City of Tempe Contract #09-074 in an amount not to exceed \$60,000.

6. RECOMMENDATION: Request purchase of Street Sweeper Brooms from West Coast Equipment, utilizing the City of Tempe Contract #09-074 in an amount not to exceed \$60,000.

7. HISTORICAL BACKGROUND/DISCUSSION: Street Sweeper Brooms have been 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 bid. Brooms are an essential element in the operation of street sweepers. Regeneration 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. During the past year, approximately \$53,000 was expended for the purchase of street sweeper brooms. The City of Tempe and City of Chandler jointly bid and awarded the previous contract. The contract had exhausted all extensions and the contract was re-bid.

8. EVALUATION PROCESS: In December of 2008, The City of Tempe issued a bid for Street Sweeper Brooms. All registered vendors were notified and 3 vendors responded. Bids were received and evaluated. West Coast Equipment was deemed to be the lowest price and most responsive, responsible bidder. The City of Chandler was a participating agency in the bidding process, including the evaluation of the vendors. A purchase order will be used as the contract and the City has an approved Intergovernmental Agreement with the City of Tempe.

9. FINANCIAL IMPLICATIONS: Funds for the purchase of street sweeper brooms will be paid through the General Fund, Central Supply Inventory account, 101.0000.0000.1516, and will be charged back to the Streets Division account as issued.

10. PROPOSED MOTION: Recommend approval of the use of City of Tempe contract #09-074 for the purchase of street sweeper brooms from West Coast Equipment for a total amount not to exceed \$60,000.

APPROVALS

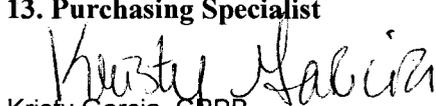
11. Requesting Department


William Robinson, Central Supply Supervisor

12. Department Head


Dennis Strachota

13. Purchasing Specialist


Kristy Garcia, CPPB

14. City Manager


W. Mark Pentz