


COUNCIL COMMUNICATION

	Number:	20-052	Meeting:	February 10, 2020
	Agenda Item:	34A	Roll Call:	20-0252
	Submitted by:	Nick Schaul, Interim Finance Director		

AGENDA HEADING:

Approving the purchase of five (5) replacement equipment trailers for various City Departments from Capital City Equipment Company as per the Sourcewell purchasing contract.

SYNOPSIS:

Recommend approval of five (5) replacement equipment trailers for use in the Department of Public Works (two {2}), Parks and Recreation Department (two {2}), and City Manager's Office, Facility's Division (one {1}) utilizing Sourcewell purchasing contract number 121918-FTS from Capital City Equipment Co., 5461 NW 2nd Street, Des Moines, IA 50313, Mark Kruse, President, at a total cost of \$55,039.48.

FISCAL IMPACT:

Amount: \$55,039.48

Funding Source: 2019-2020 Operating Budget, page 103, I201, Equipment Replacement Fund

ADDITIONAL INFORMATION:

- Five (5) equipment trailers exceeding replacement criteria were approved for replacement by the Fleet Oversight Committee and adequate funding was budgeted in the respective departmental replacement funds to purchase replacement trailers meeting the specifications necessary for each receiving department. Equipment trailers meeting the necessary specifications are available on the Sourcewell purchasing contract from Capital City Equipment Company.

PREVIOUS COUNCIL ACTION(S): NONE

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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