

Legislation Text

File #: 3209, **Version:** 1

CC MEETING: April 4, 2017

DATE: March 13, 2017

TO: Erin Rinehart, City Manager

FROM: Dwayne Bianco, Fleet and Facilities Director & Vince Priolo, Purchasing Manager

Consider Approval Of The Purchase Of One (1) Concrete Saw From Barnsco In An Amount Not To Exceed \$28,635.75.

BACKGROUND:

Fleet Services is requesting the purchase of one (1) concrete saw from Barnsco. This unit will be retired per Fleet's policy on age and maintenance costs. Unit 8256 has been in service for over 4 years and has required \$24,665.61 in repairs. This saw is used by the Water Replacement Department for concrete cutting in streets and alleys across the city.

For competitive purposes quotes were requested from multiple vendors. Options for replacement were evaluated from Barnsco and ASCO. Staff recommends the Core Cut saw from Barnsco based on price, performance, and overall build quality.

Barnsco (71 Horsepower): \$28,635.75

ASCO 1 (50 HP): \$28,710.00

ASCO 2 (70HP): \$36,930.60

FINANCIAL IMPLICATIONS:

The equipment will be purchased from budgeted funds from the accounts and amounts listed below.

ACCOUNT UNIT	ACCOUNT	BUDGET AMOUNT
Fleet Replacement	Mobile Equipment	\$28,635.75

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends approval to purchase one (1) concrete saw from Barnsco in the amount of \$28,635.75.