IT IS RESOLVED, that the Proper City Official, upon the Emergency Manager's approval, are hereby authorized to order three (3) street sweepers through Bell Equipment and enter into a five year lease with Leasing 2 for an amount not to exceed \$71,599.22 annually for five years. (Fleet/Central Garage Fund)

account number: 661-451.100-940.000; and

APPROVED-PURCHASING DEPT: Derrick Jones, Purchasing Manager Gerald Ambrose, Finance Director
APPROVED AS TO FORM: Peter M. Bade, City Attorney
<u>\EM DISPOSITION</u> :
ENACT REFER TO COUNCIL FAIL
Darnell Earley, Emergency Manager DATED: 8-24-14
FV15 - DEI

RESOLUTION STAFF REVIEW

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February 13, 2014

Agenda Item Title:

Elgin Pelican Street Sweepers

Prepared By:

Mike Rule

Background/Summary of Proposed Action:

The Fleet Garage is requesting a purchase order for a five (5) year lease of (3) three Elgin Pelican Street Sweepers to be utilized by the Street Maintenance Department. The department has requested the equipment as replacements for existing equipment that will be traded in at the time of purchase.

Financial Implications:

Budgeted?	Yes	\boxtimes	No	Please	explain	if	no:
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Account No.: 661-451.100-940.000

Pre-encumbered? Yes No Req# 130001716

Other Implications (i.e., collective bargaining):

Staff Recommendation: Approval

(Dept Head or other authorized staff