

Staff Report

Subject: Approval of PO 23-REQ-046 for the Purchase of a Jetter Trailer

Author: Alison Bruton, Purchasing Agent

Department: Water/Sewer

Meeting Date: November 21, 2023

Item Description: PO 23-REQ-046 for the Purchase of a Jetter Trailer

Summary Recommendation: Staff recommends approval of the PO 23-REQ-046 for the Purchase of a Jetter Trailer from Multitech Traders, LLC

Executive Summary/Background:

- Staff published a request for quotes for the purchase of a jetter trailer for the water/sewer department.
- Four quotes were received:
 1. Technology International, Inc. - \$80,980.00
 2. Multitech Traders, LLC - \$81,998.00
 3. Environmental Products Group - \$84,700.00
 4. Jet-Vac Equipment Company, LLC - \$113,746.81
- During the review of the submittals, EOM noted that bidder #1 and #2 were bidding the same unit; however, bidder #1 did not meet the specs included in the RFQ. Bidder #2 did include additional items to meet the specs with the exception of the hose lead being 10' instead of 20'. EOM recommends award to bidder #2, Multitech Traders, LLC.

Alternatives for Commission to Consider

1. Approval of PO 23-REQ-046 for the Purchase of a Jetter Trailer from Multitech Traders, LLC. in the amount of \$81,998.00
2. Take no action.

Recommended Alternative: 1

Other Alternatives: 2

Department Review: EOM, Purchasing

Funding Source: \$92,000 budget, water/sewer funds

Attachments: PO 23-REQ-046