



City of Ketchum

### PROCUREMENT MEMO

Meeting Date:  Staff Member/Dept:

Agenda Item:

**Recommended Motion:**

I move to approve Purchase Order 24029 for a not to exceed amount of \$279,476.40 for a 2024 Elgin Pelican Street Sweeper.

**Summary of Procurement Process:**

Bidder	Bid Price
MetroQuip, Inc.	\$279,476.40 (Sourcewell Contract #093021-ELG)

Low Bid Contractor	Bid Price	Budget Account/Number
MetroQuip, Inc.	\$279,476.40	03-4310-7125

**Background (if necessary):**

- The current sweeper was purchased in 2007 and has undergone substantial downtime and repairs. A replacement is necessary to continue efficient street operations.
- Street sweeper was budgeted in the Capital Improvement Plan for \$250,000.
- Used Sourcewell as the purchasing method, so no solicitation was needed, as the Sourcewell contract represents a method of piggybacking off a previously negotiated government contract.
- This purchasing option does not preclude City from securing financing instead of using cash for purchase.

**Sustainability Impact:**

None OR state impact here:  
  
Sweeper features a Tier 4 low emission diesel engine. Hybrid version is available for an additional \$290,000.

**Attachments:**

1. MetroQuip Quote
2. Purchase Order 24029



# QUOTE

MetroQuip, Inc.

1953 E. Commercial  
Meridian, ID 83642  
ph:(208)344-3318 fax:(208)345-5931  
[idonahoo@metroquip.net](mailto:idonahoo@metroquip.net)

QUOTATION NO. 2024ELGINPELICNAP  
DATE June 20, 2023  
CUSTOMER ID City of Ketchum Streets Div.  
EXPIRATION DATE 30 Days

TO Brian Christiansen  
Streets Division Superintendent  
200 Tenth Street  
Ketchum, ID 83340  
(208) 726-7831

e-mail: [bchristiansen@ketchumidaho.org](mailto:bchristiansen@ketchumidaho.org)

SALESPERSON	FOB	PAYMENT TERMS	DUE DATE
Jake Donahoo (208) 921-0393	Ketchum, ID	Standard Terms and Conditions	12-14 Months ARO

**\*\*\*Available for Purchase on Sourcewell Contract #093021-ELG\*\*\***

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	2024 Elgin Pelican NP Mechanical Street Sweeper	\$279,476.40	\$279,476.40
	<i>Features:</i> John Deere 4045T 74 HP Turbo Diesel Engine, 66" Main Broom, Dual 36" Side Brooms with Tilt, 10' Sweep Path, 220 Gallons of Water, PM10 Certified Water System with Hydraulic Driven Run Dry Pump, 3.5 Yd. Hopper, Dual Steer, RH Air Ride Seat, Isolated Cab with 360 Degree Visibility, RH Sliding Window, AMFM Radio, Automotive Style AC/Heat, RH Heavy Duty Limb Guard, LED Warning and S/T/T Lights.		
	See Attached Build Sheet & Brochure for Additional Information		
	Includes Delivery to Ketchum Street Department		

This is a quotation for the goods named, subject to the conditions noted below. This quotation is valid for 30 days from date above unless otherwise noted. The prices do not include freight charges, sales tax, F.E.T., or other applicable taxes unless noted. All sales are subject to availability and/or prior sale.

<b>SUBTOTAL</b>	\$	279,476.40
<b>SALES TAX</b>		
<b>TOTAL</b>	\$	279,476.40

To Accept this quotation, sign here and return: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**



**CITY OF KETCHUM**  
 PO BOX 2315 \* 191 5TH ST. \* KETCHUM, ID 83340  
 Administration 208-726-3841 (fax) 208-726-8234

**PURCHASE ORDER**  
 BUDGETED ITEM?  Yes  No

**PURCHASE ORDER - NUMBER: 24029**

<b>To:</b> 3016 METROQUIP, INC. P.O. BOX 858 MERIDIAN ID 83680-0858	<b>Ship to:</b> CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
10/12/2023	KCHOMA	KCHOMA		0	

Quantity	Description	Unit Price	Total
1.00	2024 ELGIN PELICAN STREET SWEEPER 03-4310-7125	279,476.40	279,476.40
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		279,476.40

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 Authorized Signature