

City of Ketchum

PROCUREMENT MEMO

Meeting Date: October 21, 2024	eting Date: October 21, 2024 Staff Member/Dept: Ramsy Hoehn/Street Department				
Agenda Item: Recommendation	to approve Purchas	e Order #25005			
Recommended Motion:					
I move to approve Purchase order #	25005 for a not to	exceed amount o	of \$50,000 for an Elgin Pelican		
street sweeper yearly lease.					
Summary of Procurement Process:					
Bidder			Bid Price		
MetroQuip, Inc.		\$279,476.40 (So	urcewell contract #093021-ELG)		
Low Bid Contractor	Bid Pı	rice	Budget Account/Number		
MetroQuip, Inc.	\$279,47		budget Accounty Number		
	Ψ=: 0,				
Background (if necessary):					
The current sweeper was pure	rchased in 2001 and	l has undergone	substantial downtime and repairs; a		
replacement is necessary to					
The street sweeper was prev		·	-		
Utilized Sourcewell as the pu	•		· · · · · · · · · · · · · · · · · · ·		
Sourcewell contract represents a method of piggybacking off a previously negotiated government					
CONTRACT.	contract.				
Sustainability Impact:					
Sweeper features a Tier 4 low emission diesel engine.					
A hybrid version is available for an additional \$307,000.00					
Attachments:					
MetroQuip Quote					
2. Purchase Order					
3.					
<u> </u>					



MetroQuip, Inc.

1953 E. Commercial Meridian, ID 83642

ph:(208)344-3318 fax:(208)345-5931

imccoy@metroquip.net

QUOTATION NO. 2024ELGINPELICN

DATE August 2, 2024

CUSTOMER ID Ketchum

EXPIRATION DATE 8/16/24

TO

Ramsy Hoehn City of Ketchum 200 Tenth Street Ketchum, ID 83340 208-726-7831

e-mail: rhoehn@ketchumidaho.org

SALESPERSON	FOB	PAYMENT TERMS	DUE DATE
Jeff McCoy	Ketchum, ID	Standard Terms and Conditions	12-14 Months ARO
		Standard Terms and Conditions	12-14 Months 2

Available for I dichase on Sourceweii Contract #093021-ELG		
	DESCRIPTION	UNIT P

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	2024 Elgin Pelican NP Mechanical Street Sweeper	\$279,476.40	\$279,476.40
	Features: 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 Visibilty, AMFM Radio Lower Roller Deflector, Aux Battery Disconnet, LH Tilt w/ Indicator, RH Tilt w/Inicator, Automotive Style AC/Heat, RH Heavy Duty Limb Guard, LED Warning and S/T/T Lights, Hight Altitude Package, RH Sliding Window, Lower Conveyor Cleanout, Conveyor Stall Alarm, Lighting Package 5 - Single LED Beacon w/Guard See Attached Build Sheet for Specific Details		
	Includes Delivery to Ketchum Street Department		

This is a quotation for the goods named, subject to the conditions noted below. This quotation

SUBTOTAL \$ 279,476.40 SALES TAX

279,476.40

charges, sales tax, F.E.T., or other applicable taxes unless noted. All

availability and/or prior sale.

To Accept this quotation, sign here and return:

THANK YOU FOR YOUR BUSINESS

Pending Council approval in October 2024.

TOTAL \$



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: 25005

То:	Ship to:
3016	CITY OF

METROQUIP, INC. P.O. BOX 858

MERIDIAN ID 83680-0858

CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

P. O. Date	Created By	Requested By	Department	Req Number	Terms
10/01/2024	CCHING	CCHING		0	

Quantity	Description		Unit Price	Total
1.00	2024 ELGIN PELICAN STREET SWEEPER	03-4310-7126	50,000.00	50,000.00
		CHADDIA		0.00
		SHIPPING	& HANDLING	0.00
		TOTAL I	O AMOUNT	50,000.00

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Autho	mzed	Signature