

# City of Grand Island

### Tuesday, November 8, 2016 Council Session

### Item G-13

**#2016-276 - Approving Purchase of a New Air Compressor for the Streets Division of the Public Works Department** 

Staff Contact: John Collins, P.E. - Public Works Director

## **Council Agenda Memo**

From: Shannon Callahan, Street Superintendent

Meeting: November 8, 2016

**Subject:** Approving Purchase of a new Air Compressor for the

Streets Division of the Public Works Department

**Presenter(s):** John Collins PE, Public Works Director

#### **Background**

The Streets Division of the Public Works Department has funds available in the 2016-2017 fiscal year for a new Air Compressor. Air compressors are most commonly used for clearing debris from joints and cracks prior to applying crack sealant material and clearing debris from pot holes before filling with patching material. Unit 263, Street's currently owned 1985 air compressor, will be offered to other divisions and if necessary will be sold as surplus.

#### **Discussion**

The equipment specifications for a new Air Compressor awarded under State of Nebraska Contract No. 14288 OC to Logan Contractors Supply of Omaha, Nebraska meets all the requirements for the Streets Division. The purchase price of the new Air Compressor under the State of Nebraska Contract is \$20,405.00.

### **Alternatives**

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

- 1. Move to approve
- 2. Refer the issue to a Committee
- 3. Postpone the issue to future date
- 4. Take no action on the issue

#### Recommendation

City Administration recommends that the Council approve the purchase of a new Air Compressor awarded under State of Nebraska Contract No. 14288 OC to Logan Contractors Supply of Omaha, Nebraska for a purchase price of \$20,405.00.

#### **Sample Motion**

Move to approve the resolution.

#### RESOLUTION 2016-276

WHEREAS, the Streets Division of the Public Works Department for the City of Grand Island, has funds available in the 2016-2017 Fiscal Year for a new Air Compressor; and

WHEREAS, the State of Nebraska Contract No. 14288 OC meets all equipment specifications and all statutory bidding requirements; and

WHEREAS, the State of Nebraska awarded said contract to Logan Contractors Supply of Omaha, Nebraska.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that a purchase order and subsequent payment is authorized for a new Air Compressor in the amount of \$20,405.00 from Logan Contractors Supply of Omaha, Nebraska.

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	Jeremy L. Jensen, Mayor	
Attest:		
RaNae Edwards, City Clerk		

Approved as to Form  $\begin{tabular}{ll} $\tt x$ \\ November 4, 20162 & $\tt x$ City Attorney \\ \end{tabular}$