

City of Santa Rosa



Legislation Details

File #: 23-0743 **Version:** 1 **Name:** Purchase Order For The Purchase Of Four (4) Hamm Asphalt Rollers

Type: CC- Consent - Resolution **Status:** Agenda Ready

File created: 9/26/2023 **In control:** City Council

On agenda: 10/24/2023 **Final action:** 10/24/2023

Title: RESOLUTION - APPROVAL AND ISSUANCE OF A PURCHASE ORDER FOR THE PURCHASE OF FOUR (4) HAMM ASPHALT ROLLERS UTILIZING THE PRICING FROM THE SOURCEWELL COOPERATIVE AGREEMENT NUMBER 060122-WAI WITH NIXON-EGLI EQUIPMENT COMPANY, TRACY, CALIFORNIA

RECOMMENDATION: It is recommended by the Transportation and Public Works and Finance Departments that the Council, by resolution: 1) approve a cooperative procurement purchase utilizing the pricing from the Sourcewell Cooperative Agreement Number 060122-WAI; and 2) approve the issuance of a Purchase Order for the purchase of four (4) Hamm Asphalt Rollers with Nixon-Egli Equipment Company, Tracy, California for a total amount not to exceed \$268,701.44.

Sponsors: Finance, Public Works

Indexes: Not a Project

Code sections: 15061(b)(3) - General Rule Exemption, 15378 - Not a Project

Attachments: 1. Staff Report, 2. Resolution

Date	Ver.	Action By	Action	Result
10/24/2023	1	City Council	to adopt	Pass