



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	adopted	Pass