



City of Blaine Anoka County, Minnesota

Blaine City Hall
10801 Town Sq Dr NE
Blaine MN 55449

Legislation Details (With Text)

File #: MO 19-65 **Version:** 1 **Name:** 2019 Storm & Sewer Fund Capital Equipment Purchases

Type: Motion **Status:** Passed

File created: 3/7/2019 **In control:** City Council

On agenda: 3/7/2019 **Final action:** 3/7/2019

Title: APPROVE 2019 STORMWATER AND SEWER ENTERPRISE FUNDS CAPITAL EQUIPMENT PURCHASES IN THE AMOUNT OF \$344,782.30

Sponsors: Jon Haukaas

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/7/2019	1	City Council	Approved	

CONSENT AGENDA - *Jon Haukaas, Director of Public Works*

APPROVE 2019 STORMWATER AND SEWER ENTERPRISE FUNDS CAPITAL EQUIPMENT PURCHASES IN THE AMOUNT OF \$344,782.30

Staff is requesting Council approval for the purchase of the following capital equipment items budgeted and approved by the City Council in the 2019 Capital Equipment budgets. All the equipment listed will be purchased through the State Cooperative Purchasing Program from various vendors. In total, sufficient funding was appropriated in the Capital Equipment budgets for the selected equipment.

The Storm Water Fund street sweepings storage building will be brought forward at a later date once additional site investigation is completed.

Specialized equipment trucks are typically ordered in two parts, the Cab & Chassis first to account for long production lead times, then the body and equipment later.

	<u>Budget</u>	<u>Actual</u>
Storm Water Enterprise Capital Equipment		
Caterpillar Skid-steer Loader	\$72,500	\$86,418.00
Trommel Screen & Sweepings Storage Building	\$160,000	\$85,000.00
Total Storm Water Enterprise Capital Fund	\$232,500	\$171,418.00

Sewer Enterprise Fund Capital Equipment

Crane Truck - Body & Crane Equipment*	\$110,000	\$81,811.30
Jet Wash Truck - Cab & Chassis**	\$100,000	\$91,553.00
Total Sewer Fund	\$210,000	\$173,364.30

* Crane Truck Cab & Chassis was approved a previous Council meeting.

** Body & Equipment to be brought forward for final approval at a future meeting.

By motion, authorize the purchase of the 2019 listed Capital Equipment in the amount of \$ 344,782.30.