



TOWN OF APPLE VALLEY

TOWN COUNCIL STAFF REPORT

To: Honorable Mayor and Town Council **Date:** July 11, 2017

From: Greg Snyder, Director of Public Works **Item No:** 5
Public Works Department

Subject: AWARD A PURCHASE CONTRACT TO HAAKER EQUIPMENT
COMPANY FOR THE PURCHASE OF A STREET SWEEPER

T.M. Approval: _____ **Budgeted Item:** Yes No N/A

RECOMMENDED ACTION:

- 1) Award a purchase contract to Haaker Equipment Company for the purchase of a street sweeper in the amount of \$286,333.74.
- 2) Approve Budget Amendment Number 2018-01.

SUMMARY:

The Town received a quote from Haaker Equipment Company (Haaker) in the amount of \$286,333.74 for a new street sweeper. This is the equivalent model to the old sweeper manufactured by Elgin. Haaker is the local territory sales and service distributor of Elgin sweepers and this pricing is based on the NJPA cooperative purchase agreement. Haaker is supposed to take delivery of this sweeper the first week in July and could deliver it to the Town by the end of July.

BACKGROUND:

The Town's street sweeper caught on fire on May 22, 2017 and is a total loss. The Town only had one street sweeper and needs to purchase a new one to replace it in order to maintain our streets within the Town. The sweeper was originally purchased from Haaker Equipment in 2006 and the Town is very pleased being Haaker has provided excellent customer service with training, service and factory replacement parts for the sweeper.

FISCAL IMPACT:

Funding for the purchase of the street sweeper will be provided from the Street Maintenance Fund, account number 2010-5010-9120-0000. This appropriation will be primarily offset by insurance proceeds received for the replacement of the existing sweeper. The remaining funding will be appropriated from the Street Maintenance Fund fund balance. Approval of Budget Amendment Number 2018-01.

ATTACHMENT:

- 1) Contract with Haaker Equipment Company.
- 2) Budget Amendment Number 2018-01

HAAKER

EQUIPMENT COMPANY

2070 North White Avenue, La Verne, California 91750
(909) 598-2706 ~ FAX (909) 598-1427 ~ haaker.com



QUOTE
May 31, 2017

TO: TOWN OF APPLE VALLEY
14955 Dale Evans Parkway
Apple Valley CA 92307

ATTN: Mr. Michael Cady
760-240-7000
Email: mcady@applevalley.org

In accordance with your request, we are pleased to submit the following proposal for your consideration and approval based on the [NJPA Cooperative Purchasing Agreement – Contract #022014-FSC.](#)

ONE (1) NEW BROOM BEAR DUAL STREET SWEEPER

Variable Height, Ride Side Dumping, 4.5 Cu. Yd. Hopper with Dual Hydraulically Driven, Trailing Arm Sidebrooms. Mounted 2018 Freightliner M2 Chassis, Equipped with Full Air Brakes, Dual Steering, Chalmers Suspension, Powder Painted Standard White and an Allison Automatic Transmission. Unit to Include the Following Standard and Optional Equipment.

Standard Equipment:

- Broom side, 46" steel vertical digger 4 or 5 segment
- Broom side, air floating suspension with adjustable reach, air deploy
- Broom, main, 34" diameter, 60" wide prefab disposable
- Broom Measurement Ruler
- Camera, Rear with in-cab monitor
- Conveyor chain, hardened with polyurethane sprockets
- Conveyor, belt type with 13 molded-in full width cleats
- Conveyor, lift independent from main broom
- Conveyor, three piece replaceable wear plates
- Conveyor flush out system
- Conveyor raise in reverse
- Conveyor stall alarm
- Dirt shoes, heavy duty single row carbide steel (rubber isolated)
- Electric backup alarm
- Hopper inspection door
- Hopper, 4.5 cu yd with window and skylight
- Hopper up indicator and beep
- Hopper, variable high dump; 9' 6", 4.5 yard
- Hose, hydrant fill, 16' 8" with coupling
- Hydraulic oil level gauge w/ external thermometer and in-cab level light
- Hydraulic system, load sensing with selectable transmission driven PTO pump
- Lights, automatic backup
- Lights, combination tail/stop, separate amber signal
- Lights, flood light, one per broom (3)
- Manuals, operator and parts
- Rear broom cover and anti-carryover wrap
- Rear broom spray bar
- Rear right hand flood light
- Reflectors, set of 6
- Sidebroom speed control, external to cab
- Sweep resume/raise in reverse
- Tactile controls for all sweep functions
- Tool storage
- Water fill, anti-siphon

- Water level indicator in-cab
- Water Pump, electric diaphragm
- Water tank, molded polyethylene, 360 gallon total nominal capacity

- 1 Year Parts and Labor Warranty
- Sweeper Painted Standard White
- Red Logo

Optional Equipment Included:

- Left Hand Fender Mounted Mirror
- Spare Chassis Key
- PM-10 Complaint
- PM10 Compliant Oil Tempered Steel Bristles
- Sidebroom Tilt Option Left Hand
- Sidebroom Tilt Option Right Hand
- Lifeliner Hopper System
- 25' Fill Hose
- Midwest Autolube Sweeper Only

- Package 1 : Single Rear/Single Hopper Beacon; Incandescent with Guard
- Package A : LED Stop/Tail/Turn Lights
- Package B : Rear Mounted Arrowstick
- Slow Moving Vehicle Sign
- Warranty through 3rd Year (Parts/Labor)
- 5# Fire Extinguisher
- Hydrant Wrench
- Safety Flares

NJPA Unit Price: \$ 270,772.00
 NJPA Discount: (\$ 5,033.03)
 Subtotal: \$ 265,738.97
 Sales Tax 7.75% \$ 20,594.77
TOTAL PRICE, FOB: APPLE VALLEY CA: \$ 286,333.74

THE PROPERTY HEREIN IS GUARANTEED BY MANUFACTURER'S WARRANTY ONLY AND SELLER MAKES NO WARRANTY EXPRESSED OR IMPLIED, OF MERCHANTABILITY OR OTHERWISE, OR OF FITNESS FOR ANY PARTICULAR PURPOSE, THAT EXTENDS BEYOND THE ABOVE DESCRIPTION OF THE EQUIPMENT.

NOTE: Price is good for 60 Days. Cost increases due to the addition of Government mandated safety or environmental devices incurred after the date of this proposal, will be charged to you at our cost. Proof of such costs, if any, will be documented.

TAXES: SALES TAX applicable at time of delivery will be shown on our invoice. FEDERAL EXCISE TAXES, if applicable, will require payment unless a properly executed Exemption Certificate is submitted.

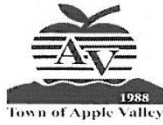
DELIVERY: 30-45 Days **TERMS:** Net 10 Or Approved Lease

We appreciate the opportunity to present this proposal and look forward to being of further and continued service.

HAAKER EQUIPMENT COMPANY **ACCEPTED BY:** _____

BY: George Lopez
 George Lopez
 Sales Representative

DATE: _____



TOWN OF APPLE VALLEY
BUDGET AMENDMENT REQUEST

Requesting Department	Prepared By	Date Prepared
Street Maintenance Fund	Mark Shaker	July 11, 2017

REVENUES AND OTHER FINANCING SOURCES

Account Description	Fund	Dept	Account No.	Amendment Amount
Appropriation from Fund Balance	2010	3060	0000	286,334
REVENUE TOTAL				286,334

EXPENDITURES AND OTHER FINANCING USES

Account Description	Fund	Dept	Account No.	Amendment Amount
Capital Equipment	2010	5010	9120-0000	286,334
EXPENDITURE TOTAL				286,334

PURPOSE

To amend 17-18 budget to include a purchase to replace the Town's street sweeper
 The appropriation will be offset by insurance proceeds received.

Department Director	Date	Finance Mgr. / Dir.of Finance	Date

Town Manager	Date	Entered by	Date