



City of Broken Arrow

Request for Action

File #: 19-720, **Version:** 1

Broken Arrow City Council
Meeting of: 06-17-2019

Title:

Award the most advantageous bid to Southwest Trailers & Equipment for the purchase of one (1) Monroe LDS333-250 Pre-Wet System for the Streets and Stormwater Department

Background:

The Streets and Stormwater Department has requested and sought bids for the purchase of one (1) pre-wet system for the Streets Division. Funds are available in the Sales Tax Capital Improvement (STCI) in the amount of \$70,000.00 (Project 195332, Account No. 030-5300-431.70-17).

The Purchasing Department solicited bids from ten (10) vendors and two (2) bids were received. From the two (2) bids received, only one (1) bid met specifications.

Base pricing of the Pre-Wet System is reflected in the attached bid tabulation sheet. The bid tabulation includes all vendors who submitted bids for this pre-wet system. The low bid did not meet specifications as they did not offer the required two (2) 125 gallon tanks per sander, instead they submitted a bid for two (2) 105 gallon tanks per sander.

The bid specifications inform bidders that the City shall evaluate bids in response to the solicitation and will award the bid to the bidder whose bid is determined to be the lowest responsive, responsible bid. Additionally, the City may waive informalities or minor irregularities in bids received.

The Streets and Stormwater Department has identified the Monroe LDS333-250 pre-wet system from Southwest Trailers & Equipment as the lowest responsible bid and, therefore, recommends its purchase.

Cost: \$53,664.00

Funding Source: Sales Tax Capital Improvement Fund

Requested By: Rocky Henkel, Director

Approved By: City Manager Office

Attachments: **Bid Tab 19.165, Pre-Wet System**

Recommendation:

Award the most advantageous bid to Southwest Trailers & Equipment for the purchase of one (1) Pre-Wet System.