

**CITY OF BELLEVUE, IDAHO
RESOLUTION NO. 2375**

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF BELLEVUE,
IDAHO, EXPRESSING APPRECIATION AND ACCEPTANCE OF A
2011 ELGIN PELICAN STREET SWEEPER PURCHASED BY THE
BELLEVUE URBAN RENEWAL AGENCY**

WHEREAS, the City of Bellevue, Idaho, ("City") is a duly organized municipal corporation of the State of Idaho; and,

WHEREAS, the Bellevue Urban Renewal Agency ("BURA") of Bellevue, Idaho, is an independent public body corporate and politic and a duly created functioning urban renewal agency for Bellevue, Idaho; and,

WHEREAS, BURA is authorized to purchase, acquire and lease personal property for the benefit of the City and for the performance of the general Municipal governance and services; and,

WHEREAS, on April 11, 2024, BURA adopted BURA Resolution No. 24-03, a Resolution of the Board of Commissioners of the Bellevue Urban Renewal Agency, Authorizing the Chair to Execute the Purchase of a 2011 Elgin Pelican Street Sweeper in an Amount Not to Exceed \$75,000, Plus Actual Cost of Transporting said Sweeper to Bellevue, Idaho, in an Amount Not to Exceed \$1,500; and,

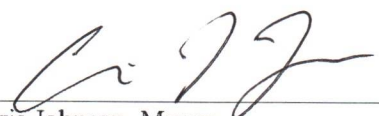
WHEREAS, the City of Bellevue desires to express its appreciation for the 2011 Elgin Pelican Street Sweeper purchased by BURA and accept the street sweeper into the City's Streets Department fleet.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF BELLEVUE, IDAHO, AS FOLLOWS:

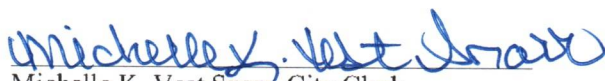
SECTION 1: The Bellevue Urban Renewal Agency, BURA Resolution 24-03, dated April 11, 2024, is substantially in the form presented at the May 13, 2024 Council meeting, attached hereto as **Exhibit "A"**.

SECTION 2: The Mayor is authorized to accept the 2011 Elgin Pelican Street Sweeper into the City's Streets Department fleet purchased by BURA on behalf of the City of Bellevue, Idaho.

PASSED by the Council of the City of Bellevue, Idaho, and approved by the Mayor this 13th day of May 2024.


Chris Johnson, Mayor

ATTEST:


Michelle K. Vest Snarr, City Clerk

ROLL CALL

	AYE	NAY
Council Member Carreiro	<u>X</u>	_____
Council Member Giordani	<u>X</u>	_____
Council Member Leahy	<u>X</u>	_____
Council Member Mahoney	<u>X</u>	_____
Council Member Obenauf	<u>X</u>	_____
Council Member Shay	<u>X</u>	_____



EXHIBIT "A"
BURA RESOLUTION NO. 24-03

BY THE BOARD OF COMMISSIONERS OF THE URBAN RENEWAL AGENCY OF BELLEVUE, IDAHO:

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE BELLEVUE URBAN RENEWAL AGENCY, AUTHORIZING THE CHAIR TO EXECUTE THE PURCHASE OF A 2011 ELGIN PELICAN STREET SWEEPER IN AN AMOUNT NOT TO EXCEED \$75,000, PLUS ACTUAL COST OF TRANSPORTING SAID SWEEPER TO BELLEVUE, IDAHO, IN AN AMOUNT NOT TO EXCEED \$1,500.

THIS RESOLUTION, made on the date hereinafter set forth by the Bellevue Urban Renewal Agency of Bellevue, Idaho, an independent public body corporate and politic, authorized under the authority of the Idaho Urban Renewal Law of 1965, Chapter 20, Title 50, Idaho Code, as amended, a duly created and functioning urban renewal agency for Bellevue, Idaho, hereinafter referred to as "BURA".

WHEREAS, BURA is authorized to purchase, acquire and lease personal property for the benefit of the City and for the performance of general municipal governance and services; and,

WHEREAS, BURA wants to purchase a 2011 Elgin Pelican street sweeper by entering into a Purchase Contract with MetroQuip in Meridian, Idaho; and,

WHEREAS, BURA finds the purchase of this personal property is an ordinary and necessary expense; and,

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE BOARD OF COMMISSIONERS OF THE BELLEVUE URBAN RENEWAL AGENCY, AS FOLLOWS:

1) The Purchase Contract is approved in substantially the form presented at the April 11, 2024 BURA meeting, attached hereto, in a purchase amount not to exceed \$75,000, including all necessary attachments; and,


2) BURA is approved to pay for the actual cost to transport the personal property to the City of Bellevue from Meridian, Idaho, in an amount not to exceed \$1,500.

PASSED AND ADOPTED by the Bellevue Urban Renewal Agency and signed by the Chair of the Board of Commissioners on April 11, 2024.

APPROVED:

By: 
Doug Brown, Chair

ATTEST:

By: 
Shelly Shoemaker, Secretary/Treasurer



1953 E Commercial St
Meridian, ID 83642
(208) 344-3318
www.metroquip.net

Ship To: CITY OF BELLEVUE
91 MARTIN LANE
BELLEVUE, ID 83313

Invoice To: CITY OF BELLEVUE
PO BOX 825
BELLEVUE ID 83313

Branch 01 - MERIDIAN		
Date 04/15/2024	Time 9:22:17 (O)	Page 1
Account No BELLE005	Phone No 2087885770	Inv No 02 E00569
Ship Via		Purchase Order
Tax ID No 82-0292408		
JEFF MCCOY		Salesperson 111

EQUIPMENT INVOICE

Description	Amount
Stock #: E001132 Serial #: NP2423D	75000.00
Hours: 1 Hours 2: 1	
Used EL PELICAN	
2011 ELGIN PELICAN	
INCLUDED OPTIONS:	
LOWER CONVEYOR WASHOUT	
BROOM HOUR METER	
CONVEYOR STALL ALARM	
ENGINE PRE-CLEANER	
REAR STROBE LIGHTS	
LOWER ROLLER DEFLECTOR	
BATTERY DISCONNECT	
AIR SEAT RH AND LH HI-BACK	
IN CAR AIR RISTRICTOR GAUGE	
HYDRAULIC LEVEL AND OVER TEMP SHUTDOWN	
LH AND RH SIDE BROOM TILT WITH INDICATOR	
MAGNETIC DRAIN PLUG	
AC/HEATER	
2/EA BACKUP, REAR LIGHTS	
DUAL STEER, JD 99 HP T3 AUX ENGINE	
ADJUSTING MIRRORS, HEATED AND MOTORIZED	
LH SIDE BROOM CAMERA	
DUAL LIMB GUARDS	
LIGHT BAR	
LED STOP/TAIL/TURN	
LIGHT PACKAGE #7	
APPROX 6,193 SWEEPING HOURS	
MILES - 20353	

Miscellaneous Charges/Credits

	Qty:	1 Price:	1500.00	1500.00
FREIGHT CHARGE				
Subtotal:			76500.00	

X

Payment Terms: Equipment invoices - Net 10 Days from invoice date.

Received By

Thank You For Your Business!



1953 E Commercial St
Meridian, ID 83642
(208) 344-3318
www.metroquip.net

Ship To: CITY OF BELLEVUE
91 MARTIN LANE
BELLEVUE, ID 83313

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Tax ID No 82-0292408		
JEFF MCCOY		Salesperson 111

EQUIPMENT INVOICE

Description

Amount

Total (TOTAL AR CHARGE): 76500.00

UNIT HAS BEEN INSPECTED AND RE-FURBISHED BY ELGIN FACTORY
TRAINED TECHNICIAN. ALL COMPONENTS WORKING AS INTENDED.
ANY WEAR ITEMS WITH 50% OR LESS OF LIFE HAVE BEEN REPLACED.
UNIT IS SOLD AS-IS WITH NO WARRANTY EXPRESSED OR IMPLIED
FULL DAY OPERATOR AND MAINTENANCE TRAINING INCLUDED

X

Received By

Payment Terms: Equipment invoices - Net 10 Days from invoice date.

Thank You For Your Business!