

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
115 E PINE STREET
BELLEVUE, ID 83313

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

Branch		
01 - MERIDIAN		
Date	Time	Page
04/09/2024	10:22:56 (O)	1
Account No	Phone No	Est No
BELLE005	2087885770	Q00510
Ship Via		Purchase Order
Tax ID No		
82-0292408		
		Salesperson
JEFF MCCOY		111

EQUIPMENT ESTIMATE - NOT AN INVOICE

** Q U O T E ** EXPIRY DATE: 06/30/2024 Amount

** Q U O T E **

EXPIRY DATE: 06/30/2024

Amount

Miscellaneous Charges/Credits

FREIGHT CHARGE Qty: 1

Qty: 1

Miscellaneous Charges/Credits Total: 1500.00

DISCLAIMER: PLEASE BE SURE TO DOUBLE CHECK ALL PART NUMBERS ON QUOTE WITH PART NUMBERS YOU ARE NEEDING. IT IS THE END USER'S RESPONSIBILITY TO INSURE ALL NUMBERS ON ESTIMATE MATCH. ALL SPECIAL-ORDER PRODUCTS ARE NON-RETURNABLE. STOCK ITEMS ARE SUBJECTED TO A 20% RESTOCK. ESTIMATES ARE VALID FOR 30 DAYS.

Thank You For Your Business!



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Tax ID No 82-0292408		
JEFF MCCOY	Salesperson 111	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 06/30/2024	Amount
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Subtotal: 76500.00

Quote Total: 76500.00

Authorization: _____

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

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