

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:

ATTEST:

By: _____
Doug Brown, Chair

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 04/09/2024	Time 10:22:56 (O)	Page 1
Account No BELLE005	Phone No 2087885770	Est No 01 Q00510
Ship Via		Purchase Order
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

Stock #: E001132 Serial #: NP2423D 75000.00
Hours: 20,353 Hours 2: 6,193
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

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

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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