



Legislation Details (With Text)

File #: 21-175 **Version:** 1 **Name:**
Type: Order **Status:** Passed
File created: 9/9/2021 **In control:** Town Council
On agenda: 9/14/2021 **Final action:** 9/14/2021

Title: To award a bid for the purchase of: 1) one 2022 International HV507 cab and chassis from Daigle and Houghton in the amount of \$76,400 plus \$89,839 for related plow and sanding gear from HP Fairfield, for a total price of \$166,239; 2) one 2023 International HV513 cab and chassis from Daigle and Houghton in the amount of \$120,530 plus \$94,587 for related plow and sanding gear from HP Fairfield, for a total price of \$215,117; 3) one 2021 Trackless MT7 Sidewalk Tractor and attachments in the amount of \$157,966; 4) one 2021 Elgin Pelican three-wheel sweeper in the amount of \$229,500 from CN Wood Co.; and 5) three Cardiac Monitors from Zoll Medical Corporation in the amount of \$93,899.16; at total equipment purchase of \$862,751.16 to be applied to account 19100-47430 and financed through a municipal lease-purchase agreement.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-175 Cover Sheet.pdf, 2. Approved FY22 Budget Leased Projects.pdf, 3. 1 - 2022 International Truck and Equipment.pdf, 4. 2 - 2023 International Wheeler Truck and Equipment.pdf, 5. 3 - 2021 Sidewalk Tractor and Attachments.pdf, 6. 4 - 2021 Elgin Pelican Street Sweeper.pdf, 7. 5 - Cardiac Monitors .pdf

Date	Ver.	Action By	Action	Result
9/14/2021	1	Town Council	approved	Pass

I. Council Action Requested.

To award a bid for the purchase of: 1) one 2022 International HV507 cab and chassis from Daigle and Houghton in the amount of \$76,400 plus \$89,839 for related plow and sanding gear from HP Fairfield, for a total price of \$166,239; 2) one 2023 International HV513 cab and chassis from Daigle and Houghton in the amount of \$120,530 plus \$94,587 for related plow and sanding gear from HP Fairfield, for a total price of \$215,117; 3) one 2021 Trackless MT7 Sidewalk Tractor and attachments in the amount of \$157,966; 4) one 2021 Elgin Pelican three-wheel sweeper in the amount of \$229,500 from CN Wood Co.; and 5) three Cardiac Monitors from Zoll Medical Corporation in the amount of \$93,899.16; at total equipment purchase of \$862,751.16 to be applied to account 19100-47430 and financed through a municipal lease-purchase agreement.

II. Basis for Council Action.

Council approval of this item is required because;

- a. The Council has the authority to enter into contracts as the legislative body of the Town pursuant to Article II, Section 3(1) of the Charter, and
- b. The purchase involves lease-purchase financing, requiring Council approval in accordance with Section 5.4 of the Town of Windham Purchasing Policies (2020), as amended.

III. Issue Summary.

See the attached materials.