

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Truck Mounted Anti-Icing Equipment Purchase  
**Date:** September 26, 2016  
**Number:** 2016 -187

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The Public Works Department/Fleet Services Division is scheduled to purchase truck mounted anti-icing equipment this year. The new equipment will be used by the department during the anti-icing process this winter. Since the fleet has the operating system currently installed, it is not required to purchase additional equipment resulting in a lower purchase price than budgeted. Bids were opened on September 16<sup>th</sup> and the summary follows:

Bonnell Industries	12,835.09
Monroe Truck Equipment	15,857.00

**Recommendation**

The Public Works Department recommends that City Council authorize the purchase of the truck mounted anti-icing equipment from Bonnell Industries Inc., Dixon, Illinois, in the amount of \$12,835.09.

Vendor: Bonnell Industries Inc.  
Payment Amount: \$12,835.09  
Account Chargeable:  
Fund: 601 Fleet Services  
Division: 617 Fleet Services  
Cost Center: 365 Automotive Replacements  
Object Code: 56406 Motor Vehicle  
Budget \$36,750.00

Requisition Number: RO -06278

**Submitted by:** Wm Woeckener, Fleet Services Director  
Larry Cook, Interim Public Works Director

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**Approved by:** Randall D. Tweet, Interim City Manager