



**Accountability - Dedication
Honesty - Integrity - Respect**

City Hall | Public Works Department
2500 14th St., Suite 3
Columbus, NE 68601
402-562-4286
sliva@columbusne.us
www.columbusne.us

DATE: September 22, 2026

TO: City Administrator

FROM: Chuck Sliva, Public Works Director

SUBJECT: Purchase of 2027 Elgin Broom Bear Street Sweeper for Street Department, in the amount of \$387,023.86. CIP 27-14. Budgeted amount was \$440,000.

RECOMMENDATION: To accept the following attached Sourcewell (093021-ELG) quote from Macqueen, Lincoln Ne. The following quote is for the purchase of 1-New Elgin Street Sweeper in the amount of \$387,023.86, including trade-in price of old 2012 unit for \$40,000.

DISCUSSION: This Sweeper is being purchased using the Cooperative Purchasing Program Sourcewell. This is a competitively solicited cooperative bid process used by local city and state governments. The old unit has been prone to multiple, non stop break downs the past two years.

FISCAL IMPACT:

Funds for this purchase will come from the budgeted \$440,000. CIP# 27-14, Fund.

SIGNATURE:

By: Chuck Sliva

Chuck Sliva, Public Works Director

Approved By: Christopher A. Norquest

Chris Norquest, Finance Director

Approved By: Tara Vasicek
Tara Vasicek, City Administrator



City of Columbus, Nebraska Purchase Request Form

This form must be fully completed before any purchase, contract, or expenditure of City funds.

****When sending to Finance: Subject line on email should read- "Purchase Request Form"**

	AMOUNT: \$387,023.86				
PROCESS:	\$999 or less	\$1,000 - \$4,999	\$5,000 - \$24,999	\$25,000 - \$74,999	\$75,000
Purchase Request Form		X	X	X	X
2 Quotes		X			
Dept Head Approval		X	X	X	X
3 Quotes			X	X	
City Administrator Approval			X	X	X
Verification of Funds, Finance Director			X	X	X
Form Bidding Required					X
City Council Approval				X	X

1. Requesters Information

Department / Division: Street Department

Requesting Employee: Clete B

Supervisor: Clete

Department Head: Chuck Sliva

Date: 9-22-26

2. Type of Purchase

☒ Goods / Supplies / Equipment

☐ Contractual Services

☐ Professional Services (QBS)

☐ Construction / Capital Improvement

☐ Emergency Purchase

3. Purchase Description:

Fully describe the goods or services and their purpose.

Replace failing 2012 Street Sweeper

4. Selected Vendor Information:

Vendor Name: Maqueen Contact Name: Gregg O
Phone: 402-435-0061 Email: _____
Cooperative Purchasing (State Contract, Sourcewell, etc.): ☒ Yes ☐ No

5. Cost & Budget:

Total Cost: \$387,023.86
Account Number(s): 200-57510-27014
Funds Available: ☒ Yes ☐ No

6. Number of Quotes obtained: 1

If this is a sole source quote please explain:

Sourcewell Contract Bid

7. Approvals

Supervisor / Designee: _____ Date: 9-22-26
Department Head: Chuck Sliva Date: 9-22-26
City Administrator (if \$5,000+): [Signature] Date: 9/29/26
City Council Approval (if \$25,000+): _____
Verification of Funds:
Finance Director (if \$5,000+): Christopher A. Nguyen Date: 09/30/26

AS NEEDED: Description of Emergency Purchases

An "emergency" shall be defined as any event that interrupts the normal administration of municipal services, thereby jeopardizing the life, health of citizens.

Describe emergency circumstances and justification.

**EQUIPMENT ESTIMATE****LOCATION:**

Lincoln
5360 Alvo Road
Lincoln NE 68514 US

EQUIPMENT ESTIMATE #:	EST8467
DATE:	8/7/2026
TERMS & DUE DATE :	Net 30 & 9/6/2026
QUOTE TOTAL::	\$ 387,023.86

BILL TO:

Columbus NE, City of
PO Box 1677
Columbus NE 68602
United States

SHIP TO: (402) 276-3644

Columbus NE, City of
PO Box 1677
Columbus NE 68602
United States

CONTACT INFO:**Name:****Email:****SHIPPING METHOD:****+ SOLD UNITS**

STOCK NUMBER:	SERIAL #:	VIN:	PRICE:	419,823.86
DESCRIPTION: ELGIN BROOM BEAR				

+OTHER ITEMS

DESCRIPTION: TARIFF	QUANTITY: 1	RATE: 3,700.00	PRICE: 3,700.00
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+OTHER ITEMS

DESCRIPTION: PDI, DELIVERY AND TRAINING	QUANTITY: 1	RATE: 3,500.00	PRICE: 3,500.00
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+OTHER ITEMS

DESCRIPTION: 2012 ELGINE EAGLE	QUANTITY: 1	RATE: (40,000.00)	PRICE: (40,000.00)
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CUSTOMER MEMO:

PRICED USING SOURCEWELL 093021-ELG
CITY MEMBER NUMBER 58937
SEE ATTACHED FOR SPECIFICATIONS
ESTIMATED DELIVERY FALL 2026
TRADE IN MUST HAVE A TITLE

TOTAL SOLD UNIT(S):	\$419,823.86
TOTAL OTHER CHARGES:	-32800.00
TRADE IN DISCOUNT:	(\$0.00)
SALES TAX:	\$0.00
TOTAL:	\$387,023.86
NET:	\$387,023.86
BALANCE DUE:	\$387,023.86

Please make all checks payable to: MacQueen Equipment, LLC 1125 7th Street E, St. Paul, Saint Paul MN 55106 United States

TERMS AND CONDITIONS

For our full terms and conditions please visit: www.macqueengroup.com/terms-and-conditions

**LOCATION:**

Lincoln
5360 Alvo Road
Lincoln NE 68514 US

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