

# **TOWN** *Of* **PARADISE VALLEY**



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## **STAFF REPORT**

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**TO:** Mayor Bien-Willner and Town Council Members

**FROM:** Andrew Ching, Town Manager  
Isaac Chavira, Public Works Director  
Jerry Cooper, Public Works Superintendent

**DATE:** April 25, 2024

**DEPARTMENT:** Public Works  
Isaac Chavira, 480-348-3540

**AGENDA TITLE:**

**Discussion and Possible Action to Adoption of Resolution 2024-04 Authorizing the Acceptance of a \$359,868 Grant Awarded by the Federal Highway Administration (FHWA) through the Maricopa Association of Governments (MAG) for a New PM-10 Certified Street Sweeper; Authorizing Expenditure of the Town's Required Contribution; and Approval of Linking Agreement with NESCON, LLC for Purchase of a PM-10 Certified Street Sweeper**

**RECOMMENDATION:**

Adopt Resolution 2024-04 and approve contract CON-24-038-PBW with Nescon, LLC in an amount not to exceed \$384,660.85, and waive the 14-day waiting period to execute the agreement.

**SUMMARY STATEMENT:**

The Maricopa Association of Governments (MAG) Regional Council approved the Prioritized List of Proposed PM-10 Certified Street Sweeper Projects for FY 2024 CMAQ Funding on November 29, 2023. The MAG Transportation Improvement Program (TIP) has programmed Congestion Mitigation and Air Quality (CMAQ) federal funds available to the Town for the procurement of PM-10 Certified Street Sweeper. To meet the CMAQ requirements, the Street Sweeper must be certified by the South Coast Air Quality Management District (SCAQMD) as meeting SCAQMD Rule 1186 certification standards.

Resolution 2024-04 authorizes the Town Manager to execute any documents in connection with (i) the initial purchase of the Street Sweeper with Town funds, and (ii) accepting the grant award for reimbursement of the \$359,868 of the total cost.

The Town is utilizing the City of Tempe competitively procured contract No. T23-003, which permits cooperative use by other government agencies.

**BUDGETARY IMPACT:**

The Town will make all payments directly to the vendor and be responsible for all costs incurred for the Street Sweeper in the amount of \$384,660.85. Staff is asking to use contingency budget for the initial purchase with the expectation that \$359,868 will be reimbursed with the CMAQ grant through MAG. It is anticipated that the Town's net cost will be \$24,792.85. Within 30 days after payment for the Street Sweeper, the Town will submit an invoice, including all back up documents, to ADOT for review and approval, of eligible costs incurred by the Town for the purchase of the Street Sweeper.

**ATTACHMENT(S):**

- A. Staff Report
- B. Resolution 2024-04
- C. MAG Award Letter
- D. CON-24-038-PBW Linking Agreement with Nescon, LLC