

**Memorandum  
Public Works Department**



**To:** City Manager  
**Subject:** Sourcewell Contract Purchase  
**Date:** January 9, 2023  
**Number:** 2023-004

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The Public Works Department/Fleet Services Division budgeted \$40,000.00 for the purchase of two (2) Mobile Column Lifts in calendar year 2023.

Pricing information was gathered through the cooperative purchasing contract Sourcewell # 013020-SKI. The Mobile Column Lifts will be purchased from Stertil-Koni, Sourcewell ID # 36777, Stevensville, Maryland for \$33,378.52 which is under budget by \$6,621.48.

**Recommendation**

The Public Works Department requests City Council authorize the purchase of two (2) Mobile Column Lifts from Stertil-Koni, Sourcewell ID # 36777, Stevensville, Maryland, in the amount of \$33,378.52.

Vendor: 18253 Stertil-Koni, Stevensville, Maryland  
Payment Amount: \$33,378.52  
Account Chargeable:  
Fund: 601 Fleet Services  
Division: 617 Fleet Services  
Cost Center: 362 Equipment Repair  
Object Code: 52402 Power Tools/Equipment  
Project: 000000

Requisition Number: R009467

**Submitted by:** Alan L. Vanderheyden, Fleet Manager  
Michael T. Bartels, Public Works Director

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**Approved by:** Todd Thompson, City Manager



Quote

**Stertil-Koni USA, Inc.**  
200 Log Canoe Circle  
Stevensville, MD 21666  
United States  
T: 410.643.9001  
F: 410.643.8901

**Quote #** 73  
**Date** 01/06/2023  
**Expires On** 02/04/2023  
**Sales Rep** Carl Boyer

**Prepared For** Alan Vanderheyden II  
vanderheyden.alan@rigov.org  
(309) 732-2252

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vanderheyden.alan@rigov.org  
(309) 732-2252

**Billing Address** City of Rock Island  
1528 3rd Ave  
Rock Island, IL  
61201

**Shipping Address** 1528 3rd Ave  
Rock Island, IL  
61201

**Sourcwell Contract #: 013020-SKI**

Item	Qty	Price	Discount	Total
<b>ST-1100-1FWA</b>	1.00	\$47,012.00	29.00%	\$33,378.52

Set of 2 Wireless Battery-Powered Mobile Lifts at 44,000 lbs. capacity, 24V DC, ebright control box on every column with synthetic fixed front wheels and adustable forks

Please contact us if you have any questions.

Subtotal: \$47,012.00  
Discount: (\$13,633.48)

**Comments**  
Sourcwell Member ID# 36777

Shipping: \$2,000.00  
**Total** \$33,378.52

**Subcontract**

**Local Distributor:**

Midwest Equipment Specialists, Inc.

**Contact:** Larry Beyler

midwestequipmentspecialist@gmail.com

608.219.9330

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**Terms and Conditions**

1. Product availability and proposed delivery date provided ARO
2. Purchase Orders MUST be issued to Stertil-Koni USA, Inc., not the Local Distributor
3. Please submit Purchase Orders to [orders@sterdil-koni.com](mailto:orders@sterdil-koni.com)