

RESOLUTION NO. 3283

RESOLUTION AUTHORIZING ISSUANCE OF PAYMENT TO SWS EQUIPMENT, LLC,  
FOR A RECENTLY-ACQUIRED STREET SWEEPER

WHEREAS, the City solicited bids for a new PM10 certified street sweeper, that would be purchased with funding provided by the Federal Highway Administration's (FWA's) Congestion Mitigation and Air Quality Improvement (CMAQ) funding program; and

WHEREAS, the lowest qualifying bid was by SWS Equipment, LLC, for the overall total cost of \$418,637.96 (inclusive of sales tax); and

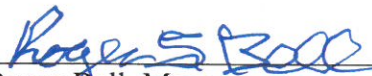
WHEREAS, the purchase order for this equipment has been issued and a 2025 Schwarze A7 Tornado Sweeper has been delivered to the City; and

WHEREAS, the City now desires to finalize the procurement of the street sweeper by issuing payment to SWS Equipment; and

WHEREAS, the City Council finds that good cause exists;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, (a) that City staff be and is authorized to issue payment in the amount of \$418,637.96 (or any lesser amount that might prove possible) to SWS Equipment for the recently-acquired 2025 Schwarze A7 Tornado Sweeper; and (b) and that Public Works Department staff be and is authorized to sign any documents and to undertake any actions that are necessary to complete this transaction.


PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON this 13<sup>th</sup> day of January, 2026.

  
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Roger Bell, Mayor

ATTEST:

  
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Courtney McGarity, City Clerk

APPROVED AS TO FORM:

  
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Rob Case, City Attorney