
www.douglas.co.us**MEETING DATE:** August 11, 2026**STAFF PERSON
RESPONSIBLE:** Brian Franklin, Assistant Director, Fleet Services**DESCRIPTION:** Purchase Order to Vance Brothers in the Amount of \$196,130.20 under
Sourcewell - Cimline Agreement #050625.**SUMMARY:** The Fleet Services Division of Facilities & Fleet Services is requesting
approval of a purchase order from the Road & Bridge Fund to Vance Brothers
for the acquisition of two (2) Cimline 230-gallon Melters, and one (1) Cimline
K2 tack kettle. This purchase will replace Road & Bridge assets 08012, 13025,
and 11007, as approved in the 2026 Adopted Budget.

R&B Replacements (Fund 200) 31000.474300

• Unit 08012 - 230 Gallon Melter	\$82,734.93
• Unit 13025 - 230 Gallon Melter	\$82,734.93
• <u>Unit 11007 - K2 Tack Kettle</u>	<u>\$30,660.34</u>
Total	\$196,130.20

Documents Attached:

- Vance Brothers Quote Q-06858-L4V0 - \$196,130.20
- Sourcewell - Cimline Master Agreement #050625

**RECOMMENDED
ACTION:**Approval of Purchase Order to Vance Brothers in the amount of \$196,130.20
under Sourcewell - Cimline Agreement #050625.**REVIEW:**

Tim Hallmark	Approve	7/30/2026
Jeff Garcia	Approve	8/4/2026
Christie Guthrie	Approve	8/5/2026
Doug DeBord	Approve	8/6/2026

ATTACHMENTS:2026 Updated Cimline Quotation
Cimline Contract 050625

