

www.douglas.co.us

**MEETING DATE:** April 14, 2026

**STAFF PERSON RESPONSIBLE:** Dean Grafft, Fleet Services Manager

**DESCRIPTION:** Purchase Order to 4 Rivers Equipment in the Amount of \$214,905.52 under Sourcewell - Contract #060122.

**SUMMARY:** The Fleet Services Division of the Facilities, Fleet & Emergency Support Services Department is requesting approval of a purchase order from the Road & Bridge Fund to 4 Rivers Equipment for the acquisition of one (1) CemenTech C60-8 Volumetric Mixer. This purchase will be the upfit for Road & Bridge replacement asset 14038, as approved in the 2026 Adopted Budget. This unit was budgeted at \$210,000. There are savings from the replacement of unit 07012 to cover the over-budget amount.

R&B Replacements (Fund 200) 31000.474300

- Unit up fit 014038 replacement - CemenTech C60-8 Volumetric Mixer \$214,905.52.

Documents Attached:

- 4 Rivers Equipment Quote FL Date 03/13/2026
- Sourcewell - CemenTech Contract #060122

**RECOMMENDED**

**ACTION:** Approval of Purchase Order to 4 Rivers Equipment in the amount of \$214,905.52 under Sourcewell - contract #060122.

**REVIEW:**

Tim Hallmark	Approve	4/2/2026
Jeff Garcia	Approve	4/10/2026
Christie Guthrie	Approve	4/10/2026
Doug DeBord	Approve	4/10/2026

**ATTACHMENTS:**

C60-8 Detailed Proposal 3-13-2026  
Cemen Tech Contract 060122

