

CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT

MEETING DATE: 12/16/25	AGENDA ITEM: 4.F. PW Caterpillar 950 Wheel Loader with Multi-Purpose Bucket and Forks
DATE PREPARED: 12/16/25	DISTRICT NO.:
STAFF LIAISON: Amy Murray, Public Works Director, amurray@buckeyeaz.gov, (623) 349-6835	
DEPARTMENT: Public Works	AGENDA ITEM TYPE: Consent Agenda Items / New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
 Council to take action on Change Order No. 1 to the Cooperative Contract Purchasing Addendum (CCPA No. 32500054) between the City of Buckeye, an Arizona municipal corporation, and Empire Southwest LLC, a Delaware limited liability company, for the purchase of one Caterpillar 950 Wheel Loader; and authorizing the City Manager to execute and deliver said Change Order on behalf of the City of Buckeye.

SUMMARY

PROJECT DESCRIPTION:

Fleet Management is seeking approval to order and take delivery of one Caterpillar 950 Wheel Loader, which will be utilized for various road maintenance task, including material handling (spreading asphalt or gravel), clearing debris and assisting with scheduled grading work along Sun Valley Parkway that has been annexed by the City.

BENEFITS:

The additional Caterpillar 950-wheel loader will provide mechanically sound off-road equipment for the Streets Department staff. The additional maintenance of Sun Valley Parkway to residents is ongoing to ensure proper and safe roadways to all that travel this section of highway. This piece of equipment will provide a safe, efficient, and mechanically sound way to perform tasks such as repairs or resurfacing of roadway or vegetation abatement or debris removal. This equipment can also be critical in storm clean up by removing accumulated sediment, debris and any obstruction draining areas, access roads and storm water conveyance systems helping to restore flow capacity and minimize flooding risks.

FUTURE ACTION:

None

FINANCIAL IMPACT STATEMENT:

\$399,279.53

10003172 541090 - \$325,000

10003170 541070 - \$74,279.53

CURRENT FISCAL YEAR TOTAL COST:

\$399,279.53

BUDGETED:

Yes

FISCAL YEAR:

2026

FUND/DEPARTMENT:

Public Works

Items related to a project or facility location must include an attached vicinity map for Council Review.

ATTACHMENTS:

[3553 CO No. 1 to CCPA No. 32500054 with Empire Southwest.pdf](#)