

AGENDA CAPTION:**..Title**

Consider approval of Resolution 2020-265R, approving the renewal of contract with Techline, Inc. through a Cooperative Purchasing Interlocal Agreement with the Lower Colorado River Authority (LCRA), for the provision of materials and supplies to be used by the San Marcos Electric Utility in an estimated annual amount of \$4,000,000.00 and authorizing three additional annual renewals; authorizing the City Manager or his designee to execute the agreement on behalf of the City; and declaring an effective date.

..Body

Meeting date: December 15, 2020

Department: Public Services – Electric Utility – Tom Taggart, Director (by Lynda Williams, Purchasing Manager)

Amount & Source of Funding

Funds Required: Not to Exceed \$4,000,000 annually

Account Number: various O&M and CIP accounts

Funds Available: Click or tap here to enter text.

Account Name: Click or tap here to enter text.

Fiscal Note:

Prior Council Action: Resolution 2019-232R for Techline materials and supplies, adopted November 19, 2019. Resolution 2019-230R, LCRA Interlocal Agreement, adopted November, 19, 2019

City Council Strategic Initiative: [Please select from the dropdown menu below]

N/A

Choose an item.

Choose an item.

Comprehensive Plan Element (s): [Please select the Plan element(s) and Goal # from dropdown menu below]

☐ Economic Development - Choose an item.

☐ Environment & Resource Protection - Choose an item.

☐ Land Use - Choose an item.

☐ Neighborhoods & Housing - Choose an item.

☐ Parks, Public Spaces & Facilities - Choose an item.

☐ Transportation - Choose an item.

☐ Core Services

☐ Not Applicable

Master Plan: *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Choose an item.

Background Information:

The Lower Colorado River Authority selected Techline Inc., Dallas, Texas through a competitive bid process to provide goods and services for a five (5) year term beginning in 2019. By authority of the interlocal agreement with Lower Colorado River Authority, the Public Services Department will contract with Techline, Inc., Dallas, Texas, for goods and services to for an estimated annual not to exceed amount of \$4,000,000. The contract renewal is for a term of one (1) year from the effective date, and will automatically renew for up to three (3) additional years unless affirmatively terminated by written notice.

The goods and services will be for the purpose and use of supplying materials used in capital improvement projects and the maintenance and operations of the City's electrical distribution system. This may include utility poles, power and low voltage cables, transformers, meters, etc. as well as miscellaneous electric utility materials.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Recommend renewal of agreement with Techline, Inc. for an annual estimated not to exceed amount of \$4,000,000 for materials and supplies.

