

RESOLUTION NO. 2021-110R

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN MARCOS, TEXAS, AWARDING A CONTRACT TO RUSH TRUCK CENTER FOR THE PURCHASE OF TWO DUMP TRUCKS IN THE AMOUNT OF \$308,442.30 AND ONE SEMI-TRACTOR IN THE AMOUNT OF \$147,231.95 THROUGH THE BUYBOARD PURCHASING COOPERATIVE (CONTRACT NO. 601-19) AND THE PURCHASE OF A TRAILER FROM COOPER EQUIPMENT COMPANY IN THE AMOUNT OF \$92,840.35 THROUGH THE BUYBOARD PURCHASING COOPERATIVE (CONTRACT NO. 599-19) AND THE PURCHASE OF ONE ROADWAY PATCHER IN THE AMOUNT OF \$204,376.00 FROM SANTEX TRUCK CENTERS, LTD. THROUGH THE HGAC PURCHASING COOPERATIVE (CONTRACT NO. HT06-20) FOR A TOTAL EXPENDITURE IN THE AMOUNT OF \$752,890.60 FOR THE PURCHASE OF CAPITAL EQUIPMENT FOR USE BY THE STREETS DIVISION OF THE PUBLIC WORKS DEPARTMENT; AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE THE CONTRACTS ON BEHALF OF THE CITY; AND DECLARING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SAN MARCOS, TEXAS:

PART 1. A contract with Rush Truck Center for the purchase of two dump trucks in the amount of \$308,442.30 and one semi-tractor in the amount of \$147,231.95 through the BuyBoard Purchasing Cooperative (Contract No. 601-190) and a contract for the purchase of a trailer from Cooper Equipment Company in the amount of \$92,840.35 through the BuyBoard Purchasing Cooperative (Contract No. 599-19) and a contract for the purchase of one roadway patcher in the amount of \$204,376.00 from Santex Truck Centers, Ltd. through the HGACBuy Purchasing Cooperative (Contract No. HT06-20), for a total expenditure in the amount of \$752,890.60 for the purchase of capital equipment for use by the Streets Division of the Public Works Department, are approved.

PART 2. The City Manager or his designee is authorized to execute the contract on behalf of the City.

PART 3. This resolution shall be in full force and effect immediately from and after its passage.

ADOPTED on July 6, 2021.

Jane Hughson
Mayor

Attest:

Tammy K. Cook
Interim City Clerk