



Legislation Details (With Text)

File #:	Res. 2024-117R	Version:	1	Name:	
Type:	Resolution	Status:		Individual Consideration	
File created:	5/31/2024	In control:		City Council	
On agenda:	7/2/2024	Final action:			
Title:	Consider approval of Resolution 2024-117R, approving an agreement with Altec Industries, Inc, through the Sourcewell Purchasing Cooperative, for the purchase of an AM60E truck for use by the Utilities Department-Water/Wastewater Division, in the amount of \$369,826.00; authorizing the City Manager, or her designee, to execute the agreement and other appropriate documents to complete this purchase on behalf of the city; and declaring an effective date.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Resolution, 2. Sourcewell Quote - San Marcos AM60E - 2027 Delivery				

Date	Ver.	Action By	Action	Result
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AGENDA CAPTION:

Consider approval of Resolution 2024-117R, approving an agreement with Altec Industries, Inc, through the Sourcewell Purchasing Cooperative, for the purchase of an AM60E truck for use by the Utilities Department-Water/Wastewater Division, in the amount of \$369,826.00; authorizing the City Manager, or her designee, to execute the agreement and other appropriate documents to complete this purchase on behalf of the city; and declaring an effective date.

Meeting date: July 2, 2024

Department: Electric Utilities Department - Brian McHenry, Assistant Director (By V. Bradshaw, Purchasing Manager)

Amount & Source of Funding

Funds Required: \$369,826.00

Account Number: 21006319-60130

Funds Available: \$369,826.00

Account Name: Vehicle / Equipment

Fiscal Note:

Prior Council Action: Click or tap here to enter text.

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

Community Safety

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:

This request is for City Council approval of a contract to Altec Industries, Inc. for the purchase of an AM60E in the total amount of \$369,826.00.

Pursuant to Local Government Code 271.102, the City has authority to participate in cooperative purchasing programs therefore, staff recommends award of a contract to Altec Industries, Inc. through the Sourcewell contract number 110421-ALT. This is a replacement purchase.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Approve purchase