



Legislation Details (With Text)

File #: Res. 2021-12R **Version:** 1 **Name:**

Type: Resolution **Status:** Individual Consideration

File created: 12/21/2020 **In control:** City Council

On agenda: 1/19/2021 **Final action:**

Title: Consider approval of Resolution 2021-12R, approving the purchase of an Air Street Sweeper from TYMCO, Inc. through the HGAC Cooperative Contract in the amount of \$270,485.00, a Dump Truck from Rush Truck Center through the BuyBoard Cooperative Contract in the amount of \$154,245.10, and a Takeushi Excavator from Waukesha-Pearce Industries through the HGAC Cooperative Contract in the amount of \$76,739.80, each for use by the Stormwater Division of the Public Services Department; authorizing the City Manager or his designee to execute all documents necessary to complete these purchases on behalf of the City; and declaring an effective date.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution, 2. City of San Marcos TB260CR HGAC Rev2 Quote 10.06.20 (002) -Final, 3. San Marcos 600 HGAC, 4. Stormwater Dump Truck Quote - Final, 5. Dump Truck, 6. TB235-2-1

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

AGENDA CAPTION:

Consider approval of Resolution 2021-12R, approving the purchase of an Air Street Sweeper from TYMCO, Inc. through the HGAC Cooperative Contract in the amount of \$270,485.00, a Dump Truck from Rush Truck Center through the BuyBoard Cooperative Contract in the amount of \$154,245.10, and a Takeushi Excavator from Waukesha-Pearce Industries through the HGAC Cooperative Contract in the amount of \$76,739.80, each for use by the Stormwater Division of the Public Services Department; authorizing the City Manager or his designee to execute all documents necessary to complete these purchases on behalf of the City; and declaring an effective date.

Meeting date: January 19, 2021

Department: Public Services - Tom Taggart, Director (By Lynda Williams, Purchasing Manager)

Amount & Source of Funding

Funds Required: Funded through finance agreement approved by City Council January 19, 2021.

Account Number: Click or tap here to enter text.

Funds Available: Click or tap here to enter text.

Account Name: Click or tap here to enter text.

Fiscal Note:

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

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

Sustainability

Multi Modal Transportation

Downtown Vitality

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

Economic Development - Choose an item.

Environment & Resource Protection - Natural Resources necessary for community's health, well-being, and prosperity secured for future development

Land Use - Choose an item.

Neighborhoods & Housing - Choose an item.

Parks, Public Spaces & Facilities - Choose an item.

Transportation - Multimodal transportation network to improve accessibility and mobility, minimize congestion and reduce pollution

Core Services

Not Applicable

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

Transportation Master Plan

Background Information:

Staff recommends award of multiple cooperative contracts for capital equipment listed below through its authority to procure through authorization per Interlocal Cooperative Act, Chapter 791, Texas Government Code and Local Government Code, Section 271.101 to participate in cooperative purchasing programs to procure goods and services, satisfying any state law for competitive bidding. The following cooperative contracts are being used:

The Public Services Department's Stormwater Division is purchasing the following equipment:

1. \$270,485.00: Air Street Sweeper, Tymco, Inc., Waco, Texas through HGAC #SW04-20
2. \$154,245.10: Peterbilt Dump Truck, Rush Truck Center, Buda, Texas through BuyBoard #601-19
3. \$76,739.80: Takeushi Excavator, Waukesha-Pearce Industries, Houston, Texas through HGAC #EM06-19

The sweeper is a replacement vehicle, the Dump Truck and Excavator are additional new vehicles, and all were included in the budget. The equipment is to be financed in the total amount of \$521,387.35, inclusive of interest. The Resolution for approval of the master finance purchase agreement with USBancorp is on the January 19, 2021, City Council agenda.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Recommend approval of the purchase of an air sweeper, dump truck, and excavator in the total amount of \$501,446.99.