



## Legislation Details (With Text)

<b>File #:</b>	Res. 2024-116R	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>		Individual Consideration	
<b>File created:</b>	5/31/2024	<b>In control:</b>		City Council	
<b>On agenda:</b>	7/2/2024	<b>Final action:</b>			
<b>Title:</b>	Consider approval of Resolution 2024-116R, approving an agreement with Altec Industries, Inc, through the Sourcewell Purchasing Cooperative, for the purchase of an AT48M truck for use by the Utilities Department-Water/Wastewater Division, in the amount of \$296,856.00; 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. 1612873 - City of San Marcos - AT48M - Sourcewell

Date	Ver.	Action By	Action	Result
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### **AGENDA CAPTION:**

Consider approval of Resolution 2024-116R, approving an agreement with Altec Industries, Inc, through the Sourcewell Purchasing Cooperative, for the purchase of an AT48M truck for use by the Utilities Department-Water/Wastewater Division, in the amount of \$296,856.00; 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:** \$296,856.00

**Account Number:** 21006319-60130

**Funds Available:** \$296,856.00

**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 AT48M in the total amount of \$296,856.00.

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