



## Legislation Text

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**File #:** Res. 2024-117R, **Version:** 1

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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