



## Legislation Details (With Text)

**File #:** Res. 2019-16R      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Individual Consideration

**File created:** 12/31/2018      **In control:** City Council

**On agenda:** 1/29/2019      **Final action:**

**Title:** Consider approval of Resolution 2019-16R, approving the purchase of a dump truck for \$163,208.68 from Rush Truck Center through the Buyboard Cooperative Contract, a Street Sweeper for \$238,800.00 from Burgoon Company through the TXMAS Cooperative Contract, a compact track loader with mulcher for \$99,774.80 from Waukesha-Pearce Industries through the Buyboard Cooperative Contract, and a trailer for \$12,957.00 from Tymco, Inc. through the HGACBUY Cooperative Contract, each for use by the Public Services, Drainage Division; authorizing the City Manager or his designee to execute all appropriate documents to complete these purchases; and declaring an effective date.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution, 2. Burgoon Quote \$12,957.00, 3. Rush Truck Center Tandem Dump Truck \$163,208.68, 4. TYMCO Inc Street Sweeper \$238,800 Revised, 5. Waukesha Pearce Industries Inc Skid Steer with forestry mulcher \$99,774.80

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

Consider approval of Resolution 2019-16R, approving the purchase of a dump truck for \$163,208.68 from Rush Truck Center through the Buyboard Cooperative Contract, a Street Sweeper for \$238,800.00 from Burgoon Company through the TXMAS Cooperative Contract, a compact track loader with mulcher for \$99,774.80 from Waukesha-Pearce Industries through the Buyboard Cooperative Contract, and a trailer for \$12,957.00 from Tymco, Inc. through the HGACBUY Cooperative Contract, each for use by the Public Services, Drainage Division; authorizing the City Manager or his designee to execute all appropriate documents to complete these purchases; and declaring an effective date.

**Meeting date:** January 29, 2019

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

**Amount & Source of Funding**

**Funds Required:** Funded through finance purchase agreement approved by City Council January 29, 2019

**Account Number:** N/A

**Funds Available:** N/A

**Account Name:** Drainage Operations-Financing Payments

**Fiscal Note:**

**Prior Council Action:** January 29, 2019 - Council approval of finance agreement

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

Stormwater

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.
- ☐ Not Applicable

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

Stormwater Master Plan

**Background Information:**

Staff recommends award of multiple cooperative contracts for capital equipment listed below through its authority to procure through cooperative agreements. This authorization is per the Texas Government Code, Title 10, Subtitle D, Section 2155-504(b) and the Local Government Code, Section 271.101. The following cooperative contracts are being used:

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

1. \$163,208.68 -Dump Truck - Rush Truck Centers, Buda, Texas - BuyBoard #521-16 (New Piece of Equipment)
2. \$99,774.80 - Compact Track Loader w/Forestry Mulcher - Waukesha-Pearce Industries, New Braunfels, Texas - BuyBoard #515-16 (New Piece of Equipment)
3. \$12,957.00 - Trailer - Burgoon Company, Galveston, Texas - TXMAS-18-51V06 (New Piece of Equipment)
4. \$238,800.00 - Street Sweeper - TYMCO, Inc, Waco Texas - HGACBuy #SW04-18

Total of equipment = \$514,740.48 (Replacement of a 2004 Elgin Street Sweeper)

This equipment is to be financed in the total amount of \$564,871.15, which is inclusive of the total interest amount of \$50,130.67. The approval of the amendment to the master finance purchase agreement with Santander Bank N.A. (for financing) is on January 29, 2019, 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 a dump truck, street sweeper, skid steer with mulcher and trailer in the amount of \$564,871.15.