



Legislation Details (With Text)

File #:	Res. 2019-40R	Version:	1	Name:	
Type:	Resolution	Status:		Individual Consideration	
File created:	2/4/2019	In control:		City Council	
On agenda:	3/5/2019	Final action:			
Title:	Consider approval of Resolution 2019-40R, approving the purchase of a water truck for \$65,365.47 from Texas First Rentals through the BuyBoard Cooperative Contract, a Backhoe for \$88,865.97 from RDO Equipment through the Sourcewell Cooperative Contract, a Steel Roller for \$153,338.00 through the BuyBoard Cooperative Contract, a Skid Steer for \$44,475.18 through the Sourcewell Cooperative Contract, a Dump Truck for \$80,162.00 through the BuyBoard Cooperative Contract, and a Trailer for \$30,123.76 through the Sourcewell Cooperative Contract, each for use by the Public Services Department, Streets 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. Felling Trailers Quote - Trailer, 3. Grande Truck Center Quote - Dump Truck, 4. Nueces Power Equipment Quote - Steel Wheel Roller, 5. RDO Equipment Quote - Backhoe, 6. RDO Equipment Quote - Skid Steer, 7. Texas First Rental - Water Truck

Date	Ver.	Action By	Action	Result
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AGENDA CAPTION:

Consider approval of Resolution 2019-40R, approving the purchase of a water truck for \$65,365.47 from Texas First Rentals through the BuyBoard Cooperative Contract, a Backhoe for \$88,865.97 from RDO Equipment through the Sourcewell Cooperative Contract, a Steel Roller for \$153,338.00 through the BuyBoard Cooperative Contract, a Skid Steer for \$44,475.18 through the Sourcewell Cooperative Contract, a Dump Truck for \$80,162.00 through the BuyBoard Cooperative Contract, and a Trailer for \$30,123.76 through the Sourcewell Cooperative Contract, each for use by the Public Services Department, Streets Division; a authorizing the city manager or his designee to execute all appropriate documents to complete these purchases; and declaring an effective date.

Meeting date: March 5, 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 March 05, 2019

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: March 05, 2019 - Council approval of finance agreement

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

Choose an item.

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

☐ Not Applicable

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

Choose an item.

Background Information:

Staff recommends award of multiple cooperative contracts for capital equipment listed below through its authority to procure through cooperative agreements. The City is authorization per Texas Government Code, Title 10, Subtitle D, Section 2155-504(b) 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 Streets Division is purchasing the following equipment:

1. \$65,365.47 - Water Truck - Texas First Rentals, Pflugerville, Texas - BuyBoard #515-16 (Replacement of a 1999 water truck)
2. \$88,865.97 - Backhoe - RDO Equipment, Co, Pflugerville, Texas - Sourcwell #032515-JDC (New Piece of Equipment)
3. \$153,338.00 - Steel Roller - Nueces Power Equipment, San Antonio, Texas - BuyBoard #515-16 (Replacement of a 1996 Steel Roller)
4. \$44,475.18 - Skid Steer - RDO Equipment, Co, Pflugerville, Texas - Sourcwell #032515-JDC (New Piece of Equipment)
5. \$80,162.00 - Dump Truck - Grande Truck Center, San Antonio, Texas - BuyBoard #571-18 (Replacement of a 1997 dump truck)
6. \$30,123.76 - Trailer - Vermeer Equipment of Texas-Louisiana, Round Rock, Texas - Sourcwell

#106906 (Replacement of a 2006 trailer)

This equipment is to be financed in the total amount of \$524,550.60, which is inclusive of the total interest amount of \$62,220.25. The approval of the amendment to the master finance purchase agreement with USBancorp (for financing) is on March 05, 2019, City Council agenda.

The equipment purchases for the Public Services Transportation Division will support the City's street operations, street overlay program, and sidewalk maintenance and gap program.

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 water truck, backhoe, steel roller, skid steer, dump truck, and trailer in the amount of \$524,550.60.