



Legislation Details (With Text)

File #:	Res. 2020-22R	Version:	1	Name:	
Type:	Resolution	Status:		Individual Consideration	
File created:	1/6/2020	In control:		City Council	
On agenda:	2/4/2020	Final action:			
Title:	Consider approval of Resolution 2020-22R, approving the purchase of a Front End Loader from Waukesha-Pearce, Inc. through the Sourcewell Cooperative for use by the Transportation Department in the amount of \$167,150; authorizing the City Manager or his designee to execute all appropriate documents to complete the purchase; and declaring an effective date.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Resolution - Purchase of Front End Wheel Loader.pdf, 2. City of San Marcos WA270 Sourcewell (002)				

Date	Ver.	Action By	Action	Result
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AGENDA CAPTION:

Consider approval of Resolution 2020-22R, approving the purchase of a Front End Loader from Waukesha-Pearce, Inc. through the Sourcewell Cooperative for use by the Transportation Department in the amount of \$167,150; authorizing the City Manager or his designee to execute all appropriate documents to complete the purchase; and declaring an effective date.

Meeting date: February 4, 2020

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

Amount & Source of Funding

Funds Required: \$167,150.00

Account Number: 20006300.60125

Funds Available: \$170,000

Account Name: Equipment

Fiscal Note:

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

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 - 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:

The City of San Marcos is authorized by the Local Government Code, Chapter 271, to participate in cooperative purchasing programs. The Sourcwell Cooperative has awarded contract #032119-KOM for Heavy Construction Equipment and Related Accessories, Attachments and Supplies to Waukesha-Pearce Industries, Inc a distributor of Komatsu America located in San Antonio, Texas.

Through this Sourcwell contract, we are purchasing a new Komatsu front end wheel loader with a 2.5 yard bucket with coupler forks which will be used by the Drainage Division to haul dirt and debris from drainage channels or detention ponds in the City. It will also be used for loading street sweeping spoils into dump trucks which will then be hauled to Texas Disposal Service.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Rental of Equipment for this purpose, but required duration would be far more expensive than purchase

Recommendation:

Recommend approval of award to purchase through Sourcewell Cooperative a Komatsu Wheel Loader from Waukesha-Pearce Industries, Inc.