



Legislation Details (With Text)

File #:	Res. 2021-110R	Version:	1	Name:	
Type:	Resolution	Status:		Individual Consideration	
File created:	6/7/2021	In control:		City Council	
On agenda:	7/6/2021	Final action:			
Title:	Consider approval of Resolution 2021-110R, approving a contract with Rush Truck Center for the purchase of two dump trucks in the amount of \$308,442.30 and one semi-tractor in the amount of \$147,231.95 through the BuyBoard Purchasing Cooperative (Contract No. 601-190) and a contract for the purchase of a trailer from Cooper Equipment Company in the amount of \$92,840.35 through the BuyBoard Purchasing Cooperative (Contract No. 599-19) and a contract for the purchase of one roadway patcher in the amount of \$204,376.00 from Santex Truck Centers, Ltd. through the HGACBuy Purchasing Cooperative (Contract No. HT06-20), for a total expenditure in the amount of \$752,890.60 for the purchase of capital equipment for use by the Streets Division of the Public Works Department; authorizing the City Manager or his designee to execute the contracts on behalf of the City; and declaring an effective date.				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution, 2. Semi Trailer Quote, 3. Semi Tractor Quote, 4. Patcher Quote HGAC, 5. Dumptruck Rush Quote

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

AGENDA CAPTION:

Consider approval of Resolution 2021-110R, approving a contract with Rush Truck Center for the purchase of two dump trucks in the amount of \$308,442.30 and one semi-tractor in the amount of \$147,231.95 through the BuyBoard Purchasing Cooperative (Contract No. 601-190) and a contract for the purchase of a trailer from Cooper Equipment Company in the amount of \$92,840.35 through the BuyBoard Purchasing Cooperative (Contract No. 599-19) and a contract for the purchase of one roadway patcher in the amount of \$204,376.00 from Santex Truck Centers, Ltd. through the HGACBuy Purchasing Cooperative (Contract No. HT06-20), for a total expenditure in the amount of \$752,890.60 for the purchase of capital equipment for use by the Streets Division of the Public Works Department; authorizing the City Manager or his designee to execute the contracts on behalf of the City; and declaring an effective date.

Meeting date: July 6, 2021

Department: Streets Division, Public Works Department, Sabas Avila, Interim Director (by Lynda Williams, Purchasing Manager)

Amount & Source of Funding

Funds Required: Funded through finance purchase agreement approved by separate Council Agenda Item on this date July 6, 2021.

Account Number: Click or tap here to enter text.

Funds Available: Click or tap here to enter text.

Account Name: Vehicle/Equipment Finance Payments

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)]

Transportation Master Plan

Background Information:

Staff recommends award of multiple cooperative contracts for capital equipment listed below through its authority granted by Local Government Code 271.101. The Streets Division is purchasing a new tractor and trailer to safely and efficiently transport large, slow moving equipment to and from jobsites. The dump truck purchases are replacing 25-year old trucks and the patcher is a lifecycle replacement of the current patcher which is 15 years old. Below is the itemized list of equipment purchased:

- Tractor, Semi: Rush Truck Center, Buda, TX \$147,231.95 BuyBoard 601-19
- Trailer: Cooper Equipment Co., Georgetown, TX \$ 92,840.35 BuyBoard 599-19
- Dumptruck (2): Rush Truck Center, Buda, TX \$308,442.30 BuyBoard 601-19

- Patcher: Santex Truck Center, San Antonio, TX \$204,376.00 HGAC HT06-20

This equipment is to be financed in the total amount of \$793,977.94 inclusive of interest which is \$41,087.34 over a seven-year term. The approval of the amendment to Master Finance Purchase Agreement with Santander, Inc. for financing this equipment is on a separate Council Agenda Item on this date July 6, 2021.

Council Committee, Board/Commission Action:

Click or tap here to enter text.

Alternatives:

Click or tap here to enter text.

Recommendation:

Staff recommends approval of the capital equipment purchases for Streets Division, Public Works Department.