



Legislation Text

File #: Res. 2017-27R, **Version:** 1

AGENDA CAPTION:

Consider approval of Resolution 2017-27R, approving the purchase of a Bucket Truck for the Public Services Department-Transportation Division from Altec Industries, Inc. through the Texas Comptroller of Public Account's Texas Multiple Award Schedule for Construction Equipment and Attachments (TXMAS#-11-23V050) in the amount of \$103,769.00; authorizing the Interim City Manager or her designee to execute the appropriate purchasing documents on behalf of the city; and declaring an effective date.

Meeting date: February 21, 2017

Department: Public Services Department - Tom Taggart, Executive Director (By Cheryl Pantermuehl, Purchasing Manager)

Funds Required: \$103,769

Account Number: CAPVP.GENERALC.VEHICLE.TRAFFIC

Funds Available: \$103,769

Account Name: General Fund Capital Outlay

CITY COUNCIL GOAL:

Goal #7 - Maintain Fiscal Responsibility

Goal #8 - Provide for the efficient and effective delivery of services

COMPREHENSIVE PLAN ELEMENT(s): Transportation Goal 1: A safe, well-coordinated transportation system implemented in an environmentally sensitive manner

BACKGROUND:

The Texas Comptroller of Public Accounts (TCPA) has awarded a contract #TXMAS-11-23V050 for Construction Equipment and Attachments from the Texas Municipal Award Schedule (TXMAS) to Altec Industries, Inc., located in Birmingham, Alabama. This process is authorized by the Texas Government Code, Title 10, Subtitle D, Section 2155.504(b) and the Local Government Code, Section 217.101.

This purchase is for one (1) Bucket Truck to be used by the Public Services Department, Transportation Division. This truck is a new addition and will augment the fleet for the daily operations of the Transportation Division. We are awarding a contract to Altec Industries, Inc., as follows:

Base Price:	\$ 88,544
TXMAS Options:	\$ 8,505
Open Market Options:	\$ 5,164
<u>TXMAS Fee:</u>	<u>\$ 1,556</u>

TOTAL: \$103,769