



## Legislation Text

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**File #:** Res. 2019-114R, **Version:** 1

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### **AGENDA CAPTION:**

Consider approval of Resolution 2019-114R, approving the purchase of a water truck for \$89,762.80 from Southwest International Trucks through the BuyBoard Cooperative Contract for use by the Public Services Department, Streets Division; authorizing the City Manager or his designee to execute all appropriate documents to complete this purchase; and declaring an effective date.

**Meeting date:** June 18, 2019

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

### **Amount & Source of Funding**

**Funds Required:** \$24,397.33

**Account Number:** CAPF-GENERALC-VEHICLE-STREET

**Funds Available:** \$24,400

**Account Name:** Capital Outlay

### **Fiscal Note:**

**Prior Council Action:** March 5, 2019: Council approved original contract award of water truck with Texas First Rentals.

**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.

☐ Not Applicable

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

Transportation Master Plan

**Background Information:**

On March 5, 2019, Resolution 2019-39R, Council approved the expenditure for a water truck in the amount of \$65,365.47 to Texas First Rentals through the BuyBoard cooperative contract. After contract award and delivery of equipment, it was discovered that the water truck delivered had previously been used and did not meet the City's expectations. The City did not accept delivery and the water truck was returned to the Vendor. The order was canceled with Texas First Rentals.

The City obtained a quote from Southwest International Trucks for a new water truck in the amount of \$89,762.80, through the BuyBoard Cooperative Contract #521-16. The existing finance agreement with US Bankcorp as approved by City Council on March 5, 2019 is for \$65,365.47. The remainder needed for the full amount of this contract award of \$89,762.80 is \$24,397.33. This amount will be paid by the City from budgeted funds and not added to the financing agreement.

**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 in the amount of \$89,762.80.