



## Legislation Text

---

**File #:** Res. 2020-19R, **Version:** 1

---

### **AGENDA CAPTION:**

Consider approval of Resolution 2020-19R, approving a Change in Service to the agreement with The Brandt Companies, LLC., procured through the Texas Local Government Purchasing Cooperative BuyBoard Contract, for the rental and maintenance of boiler equipment at the San Marcos Police Department in the annual amount of \$23,450 and authorizing two additional annual renewals for a total contract price of \$97,850; authorizing the City Manager or his designee to execute all necessary documents on behalf of the City; and declaring an effective date.

**Meeting date:** February 4, 2020

**Department:** General Services - Lee Hitchcock, Director (By Lynda Williams, Purchasing Manager)

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

**Funds Required:** \$23,450.00 annually

**Account Number:** 10003180 52535

**Funds Available:** \$280,000

**Account Name:** Facility Maintenance

### **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:**

On October 23, 2018 the City awarded The Brandt Companies contract 219-050 for Boiler Rental for the Police Department through Texas Local Government Purchasing Cooperative Buyboard contract #558-18. The contract was for the total amount of \$27,500 which included a one-time charge of \$4,050.00 for delivery, installation and disconnection. The renewal amount of \$23,450.00 for FY20 will bring the total of the contract over the \$50,000 threshold.

The contract with The Brandt Companies will continue for two (2) annual renewal options for the annual amount of \$23,450.00. The total amount of the contract for 4 years will be \$97,850.00. The renewals may be awarded administratively in the form of an Authorization of Change in Service.

**Council Committee, Board/Commission Action:**

Click or tap here to enter text.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

Approve renewal of contract 219-050 with The Brandt Companies in the amount of \$23,450.00 annually.