



# REQUEST FOR CITY COUNCIL ACTION

**MEETING DATE:**

April 17, 2019

**DEPARTMENT:**

Finance

**DIVISION:**

Purchasing

- Motion
- Resolution
- Ordinance - Introduction
- Ordinance - Adoption
- Public Hearing

**TITLE:**

Cooperative Purchase Agreement: Medium and Heavy Trucks & Truck Bodies

**SUMMARY RECOMMENDATION:**

Authorize the purchase of two 2020 Peterbilt/McNeilus 25-Yard automated side loaders utilizing the cooperative purchase agreement originated by Houston-Galveston Area Council, for \$332,613.24 each, at a total expenditure of \$665,226.48 to:

Rush Truck Center of Yuma Yuma, Arizona

(Public Works - Bid #2019-20000131) (Joel Olea / Robin R. Wilson)

**REPORT:**

Funds are included in the FY20 Equipment Replacement Fund for the replacement of the two automated side loader refuse trucks. However, as a result of the lengthy lead time of at least five to eight months, it is prudent to place the order now in order to minimize the delay expected by equipment orders from other jurisdictions. There is adequate budget authority in FY19 to create a purchase order, and the funds will be budgeted in FY20 for payment. The two current automated side loaders are being replaced due to many mechanical failures and the floor of the bed is deteriorating. A cooperative purchase agreement will be used for the purchase of these side loaders.

The side loaders are replacing two 2008 American LaFrance/Scorpion model side loaders that will be declared surplus once the new units are in service.

FISCAL REQUIREMENTS	CITY FUNDS: \$665,226.48	BUDGETED: \$665,226.48
	STATE FUNDS: \$0.00	AVAILABLE TO TRANSFER: \$0.00
	FEDERAL FUNDS: \$0.00	IN CONTINGENCY: \$0.00
	OTHER SOURCES: \$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 511-40-34.8930
	TOTAL: \$665,226.48	
	FISCAL IMPACT STATEMENT: Funds are included in the FY2019-2020 Equipment Replacement Fund to cover the purchases.	
ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK: 1. 2. 3. 4. 5.	
	IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?  <input checked="" type="radio"/> Department <input type="radio"/> City Clerk's Office <input type="checkbox"/> Document to be recorded <input type="checkbox"/> Document to be codified	
SIGNATURES	CITY ADMINISTRATOR: Gregory K. Wilkinson	DATE: 4/8/2019
	REVIEWED BY CITY ATTORNEY: Richard W. Files	DATE: 4/8/2019
	RECOMMENDED BY (DEPT/DIV HEAD): Lisa Marlin	DATE: 4/1/2019
	WRITTEN/SUBMITTED BY: Mary E. Roman / Robin R. Wilson	DATE: 3/27/2019