



AGENDA MEMO
(12/17/13 AGENDA)

DATE: December 11, 2013

TO: Honorable Mayor and City Council

FROM: Christine Green, Purchasing Agent

SUBJECT: Cooperative Purchases – Vehicle and Equipment Replacements

The vehicles and equipment listed below are scheduled for replacement. One vehicle (concrete truck for Infrastructure Maintenance) is new to the fleet. Jim Gau, Fleet Manager, obtained pricing for each vehicle using cooperative contract pricing through BuyBoard and TXMAS. Purchases made through BuyBoard or TXMAS Cooperative Purchasing satisfy all competitive bidding requirements.

DESCRIPTION	USER DEPT	OLD UNIT NO.	PURCHASE AMOUNT	COOP. PURCHASING CONTRACT	PROPOSED VENDOR
Two (2) 2014 Ford F-250 Supercab with Utility Body and Liftgate	Utilities & Parks	6564 & 6565	\$59,742.00	BuyBoard #430-13	Caldwell Country
2014 Ford F250 Supercab 4x2 LWB X2A for Animal Control	Police (Animal Control)	6774	\$23,232.00	BuyBoard #430-13	Caldwell Country
Freightliner M2 106 Chassis and Cemen Tech MC06-100 Volumetric Mixer Body	Infrastructure Maintenance	New	\$165,625.00	BuyBoard #358-10	Freightliner of Austin
2014 Freightliner M2106 w/Champion 32 yd. Commercial Side Loader	Sanitation	06677	\$174,087.00	BuyBoard #425-13 & #358-10	Freightliner of Austin
2014 F-350 Crew Cab SRW Cab & Chassis w/ Service Body	Infrastructure Maintenance	6709	\$30,376.00	BuyBoard #430-13	Chastang Ford
Two (2) Husqvarna 4800D Concrete Saws	Infrastructure Maintenance	6568 & 6569	\$37,529.28	TXMAS-7-51V080	United Rentals
Three (3) Arrow Boards	Traffic	6204, 6205, 6206	\$12,335.93	FAC-62-TXMAS	United Rentals

RECOMMENDATION:

Staff recommends purchase of the vehicles and equipment via the BuyBoard and TXMAS Cooperative Purchasing programs as shown above.