



AGENDA MEMO
11/19/2013 Agenda

TO: Honorable Mayor and City Council

FROM: Christine Green, Purchasing Agent

SUBJECT: Cooperative Purchase of Trailer and Dump Truck

BACKGROUND:

Following is a list of vehicles to be purchased as scheduled replacements in the City's fleet:

Vehicle	Department	Purchasing Coop	Vendor	Price
Wells Cargo 7' x 14' Cargo Trailer – Model #CW1422-102	Infrastructure Maintenance	BuyBoard Contract #425-13	Magnum Custom Trailers	\$8,157.00
2014 Ford F550 XL with a 2/3 Yard Dump Body	Infrastructure Maintenance	BuyBoard Contract #358-10	Chastang Ford	\$39,983.00

These purchases made through BuyBoard contracts satisfy the statutory competitive bidding requirements. Attached are memos from Fleet Manager Jim Gau, Jr., along with VPR forms and quotes.

RECOMMENDATION:

Staff recommends purchase of the vehicles listed above in the total amount of \$48,140.00.