

## Legislation Details (With Text)

| File #:        | 2020  | 0-5257    | Version: | 1 | Name:         | Water Truck                  |        |
|----------------|---|-----------|----------|---|---------------|------------------------------|--------|
| Туре:          | Age   | nda Item  |          |   | Status:       | Passed                       |        |
| File created:  | 8/18  | 8/2020    |          |   | In control:   | Parks and Recreation         |        |
| On agenda:     | 8/25  | 5/2020    |          |   | Final action: |                              |        |
| Title:         | Consider approval of a bid and issue a purchase order to acquire a 2021 Freightliner M2-106 SRA 2,000-gallon water tank truck for Parks Operations in the amount of \$116,717.26 from Houston Freightliner contract pricing through HGAC Contract No. HT06-18, as budgeted, and authorizing the City Manager to sign any necessary documents. |           |          |   |               |                              |        |
| Sponsors:      |   |           |          |   |               |                              |        |
| Indexes:       |   |           |          |   |               |                              |        |
| Code sections: |   |           |          |   |               |                              |        |
| Attachments:   | 1. Memo.pdf, 2. HGAC Worksheet.pdf  |           |          |   |               |                              |        |
| Date           | Ver.  | Action By | ,        |   | Ac            | tion                         | Result |
| 8/25/2020      | 1   | City Cou  | incil    |   | Ap            | proved on the Consent Agenda |        |
|                |   |           |          |   |               |                              |        |

Consider approval of a bid and issue a purchase order to acquire a 2021 Freightliner M2-106 SRA 2,000-gallon water tank truck for Parks Operations in the amount of \$116,717.26 from Houston Freightliner contract pricing through HGAC Contract No. HT06-18, as budgeted, and authorizing the City Manager to sign any necessary documents.

See attached memo.

## Fiscal Impact:

Funds have been budgeted in the General Fund, Park Operations for this purchase.

## Staff Recommendation:

The Parks and Recreation Department recommends approval.

## Goal Icon:

Sustainable City Government

**Business Prosperity** 

**Community Wellness and Enrichment** 

Sense of Community

Special Place to Live