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**City Council Regular Meeting**

**DEPARTMENT:** Public Works

**FROM:** Errick Thompson, Director

**MEETING:** July 21, 2025

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**SUBJECT:**

Consider and take possible action on a Cooperative Purchasing Agreement with Rush Truck Centers through the BuyBoard Cooperative (Contract #724-23 and #723-23) for purchase of 11 replacement vehicles in the amount of \$798,943.95. *(Staff Contact: Errick Thompson, Director of Public Works)*

**SUMMARY:**

This item includes the purchase of five replacements for FY25 and six for FY26. These units support daily service delivery in the Environmental, Code Enforcement, Street Maintenance, and Water / Wastewater Operations.

Replacement vehicles include dump trucks and light- and medium-duty trucks with associated upfits.

**RECOMMENDATION:**

Insert Approve a Cooperative Purchasing Agreement with Rush Truck Centers through the BuyBoard Cooperative (Contract #724-23 and #723-23) for purchase of 11 replacement vehicles in the amount of \$798,943.95.

**PRIOR ACTION/INPUT (Council, Boards, Citizens):**

May 27, 2025 – City Council approved the FY26 replacement lists for the Proprietary and Governmental Equipment Replacement Funds

May 8, 2025 – Finance Committee recommended approval of the FY26 replacement lists for the Proprietary and Governmental Equipment Replacement Funds

February 17, 2025 – City Council approved the Equipment Replacement Funds Policy

January 22, 2025 – Council Policy and Valuation Committee recommended approval of the Equipment Replacement Funds Policy

**REFERENCE:**

CSO#5745-02-2025

**FISCAL IMPACT:**

Proposed Expenditure: \$425,408.12  
Account Number(s): 603-10-13-1302-0000-71001  
Fund: Proprietary Equipment Replacement Fund  
Account Description: ERF Equipment

Proposed Expenditure: \$373,535.83  
Account Number(s): 602-10-13-1302-0000-71001  
Fund: Governmental Equipment Replacement Fund  
Account Description: ERF Equipment

**STAFF CONTACT:**

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