

---

**City Council Regular Meeting**

**DEPARTMENT:** Public Works

**FROM:** Errick Thompson, P.E., CFM®, Director

**MEETING:** November 18, 2024

---

**SUBJECT:**

Consider approval of a Cooperative Purchasing Agreement with Sam Pack's Five Star Ford, Inc., for the purchase of a bucket truck through BuyBoard Cooperative Contract # 724-23 in the amount of \$137,059.41. (*Staff Contact: Errick Thompson, Director of Public Works*)

**SUMMARY:**

City Council approved \$450,000 in one-time and on-going costs associated with the implementation of the Intelligent Transportation System (ITS) in the FY24-25 budget. Included in the one-time costs is a bucket truck necessary to perform work on signal system equipment elevated above the ground. City Council also approved as part of the broader ITS project, the voluntary assumption of maintenance responsibilities for TxDOT traffic signals within Burleson in order for those signals to also be managed through the Burleson Traffic Management Center and system.

The bucket truck being purchased with this item is comprised of a 2025 Ford F-550 chassis, 11' Knapheide service body, and telescopic aerial bucket with 35' reach.

This truck is necessary to provide daily service and maintenance on traffic signals throughout Burleson in accordance with the City's maintenance agreement with TxDOT and for routine repairs and service calls. As this will be an addition to the city's fleet, the Traffic Maintenance Division will contribute annually to the Equipment Replacement Fund for the eventual (10 – 12 years) replacement of this unit.

**RECOMMENDATION:**

Approve a Cooperative Purchasing Agreement with Sam pack's Five Star Ford, Inc., for the purchase of a bucket truck through BuyBoard Cooperative Contract # 724-23 in the amount of \$137,059.41

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

July 22, 2024: City Council approved voluntary assumption of signal maintenance responsibilities for TxDOT signals within Burleson

September 9, 2024: City Council approved the FY24-25 budget including funding for ITS implementation

**REFERENCE:**

N/A

**FISCAL IMPACT:**

**Fund Name:** General Government ERF

**Full Account #:** 602-10-13-1302-0000-71001

**Amount:** \$137,059.41

**Project No.:** N/A

**STAFF CONTACT:**

Errick Thompson, P.E., CFM®

Director of Public Works

ethompson@burlesontx.com

817-426-9610