



STAFF REPORT
City of Dripping Springs
PO Box 384
511 Mercer Street
Dripping Springs, TX 78602

Submitted By: Riley Sublett, Maintenance Director

Council Meeting Date: 09/03/2024

Agenda Item Wording: **Approval authorizing City Staff to exceed \$50,000.00 worth of purchases from Tellus Equipment Solutions for the Purchase of a Utility Vehicle that was budgeted for the Visitors Bureau in Fiscal Year 2024. Sponsor:**

Agenda Item Requestor: Riley Sublett, Maintenance Director

Summary/Background: In FY 2024 The City of Dripping Springs City Council approved \$20,000.00 for the purchase of a utility vehicle dedicated to the Visitors Bureau for use in events such as Founders Day, Christmas on Mercer, Brewers Fest, Songwriters Festival and all other events they are involved in. The cost of this vehicle is \$17,537.98 which will exceed \$50,000.00 worth of purchases with Tellus Equipment Solutions. This item is to ensure compliance with State law and the City's purchasing policy.

Commission Recommendations: N/A

Recommended Council Actions: City Staff recommends authorizing city staff to exceed \$50,000.00 worth of purchases from Tellus Equipment Solutions.

Attachments: N/A

Next Steps/Schedule: Purchase UTV from Tellus Equipment Solutions using Sourcewell Purchasing Cooperative.