



PUBLIC WORKS DEPARTMENT

AGENDA ITEM REPORT

TO: Mayor and City Council

FROM: Porter Massengill, Director of Public Works

DATE: July 16, 2026

SUBJECT: Street Department 1 Ton Service Truck Purchase

BACKGROUND:

City Council approved \$90,00.00 in the 26-27 budget for this equipment purchase.

FISCAL IMPACT:

The cost will be \$88,436.34 per the statewide contract quote (SWC 209) from Carl Black Auto Group. This is \$1,563.66 under the budget approved amount.

REQUEST/RECOMMENDATION:

I am requesting City Council waive the bid process and move this item to the agenda for the regular City Council meeting on August 3, 2026, for consideration and approval.

ATTACHMENTS:

Quote