



**MEETING DATE:** December 9, 2025

**PRESENTED BY:** Roel Mendiola, Sanitation Director

**AGENDA ITEM:** Authorization to Acquire and Finance a Peterbilt 520 Heil Front-End Loader Unit from Rush Truck Centers through BuyBoard Contract #723-23, Financed under Government Capital Corporation Pursuant to Local Government Code Section 271.005 at a total cost of \$398,898.00- Mendiola

**NATURE OF REQUEST:**

Staff seeks authorization to acquire and finance the purchase of a Peterbilt 520 Heil Front-End Loader Unit from Rush Truck Centers through BuyBoard Contract #723-23 at a total cost of \$398,898.00, plus a \$400 BuyBoard administrative fee per purchase order. Public property financing will be arranged through Government Capital Corporation pursuant to Local Government Code Section 271.005.

The attached financing proposal provides three term options (5-year, 7-year, and 10-year). Staff recommends selecting the 7-year financing term, which results in annual payments of \$69,498.15 at an interest rate of 5.224%.

This acquisition will enhance the department's operational efficiency and will replace the front-end loader unit previously lost in a vehicular accident.

**BUGETED:** Yes **FUND:** Solid Waste **ACCT. #:** 05-410-74950

**BUDGET:** \$0.00 **EST. COST:** \$398,898.00 **CURRENT BUDGET BALANCE:** \$0

**BID AMOUNT:** \$398,898.00

**STAFF RECOMMENDATION:**

Approval

**Departmental Approval:** Finance, Purchasing

**Advisory Board Recommendation:** N/A

**City Manager's Recommendation:** Approval JTP / AG

**RECORD OF VOTE:** **APPROVED:** \_\_\_\_\_  
**DISAPPROVED:** \_\_\_\_\_  
**TABLED:** \_\_\_\_\_

\_\_\_\_\_ AYES

\_\_\_\_\_ NAYS

\_\_\_\_\_ DISSENTING \_\_\_\_\_