

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: July 20, 2026

Topic:

Authorize annual spending exceeding \$100,000 to SMJ Equipment for repairs to Shop #23-171, Engine 2, in accordance with the Purchasing and Bidding Policy for Fiscal Year 2025-2026. These purchases are within the Fiscal Year 2025-2026 budget.

Background:

Administrative Policy No. 9 – Purchasing and Bidding Policy requires City Council approval for individual or aggregate vendor purchases exceeding \$100,000. The individual spend for vendor, SMJ Equipment will exceed \$100,000 for Fiscal Year 2025-2026. To ensure compliance with the Purchasing and Bidding Policy, Staff is requesting approval of the purchases.

SMJ Equipment is the sole source dealer for Alexis Fire Apparatus, the manufacture of Shop #23-171. Repairs to Shop #23-171, from the February 2025 motor vehicle accident, are nearing completion. SMJ Equipment has issued an invoice for \$267,893.00, this includes repairs to the apparatus, inspection and transportation of the unit back to Texas from Illinois.

Origination: Fire Department

Recommendation:

Approval

Party(ies) responsible for placing this item on agenda: Joe Sykora, Fire Chief

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: x No: _____ If yes, specify Account Number: #100-142-6205

If no, funds will be transferred from account # _____ To account # _____

Signed	<u>Joe Sykora</u>	<u>06/29/2026</u>	Approved by	_____
	Staff Member	Date		City Manager
				Date