



# Wylie City Council

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## AGENDA REPORT

Department: Purchasing  
Prepared By: Glenna Hayes

Account Code: Various

### Subject

Consider, and act upon, the approval of the purchase of Public Safety and Firehouse Supplies from Metro Fire Apparatus Specialists, Inc. in the estimated amount of \$50,000.00 through a cooperative purchasing contract with BuyBoard Purchasing Cooperative and authorizing the Interim City Manager to execute any necessary documents.

### Recommendation

Motion to approve Item as presented.

### Discussion

Staff recommends the purchase of these miscellaneous public safety and firehouse supplies through the referenced cooperative purchase agreement, as providing the best value to the City. The City is authorized to purchase from a cooperative purchasing program with another local government or a local cooperative organization pursuant to Chapter 791 of the Texas Government Code and Section 271; and by doing so satisfies any State Law requiring local governments to seek competitive bids for items.

Buy Board #603-20  
Wylie #W2022-22-I

### Financial Summary/Strategic Goals

This item meets the City's Infrastructure Goals.