

Wylie City Council

AGENDA REPORT

Department:	Purchasing	Account Code:	100-5211-56510
Prepared By:	Glenna Hayes		
Cubiaat			
Subject			
			ice Department in the estimated amount
	liable Chevrolet through a Sher to execute any necessary docur		perative purchasing, and authorizing the
internii City Wanager	to execute any necessary documents	ments.	
Recommendat	ion		
Motion to approve Ite	m as presented.		
The state of the s			
Discussion			
The Westin Deline Dec	- outure out EV 2021 2022 web isle	. h., d.,	d : the amount of \$216,000,00 for the
			d in the amount of \$216,000.00 for the leadlines and vehicle availability from
contracted dealerships	s, the City's order quantity was	reduced from six (6) to five (5)) Tahoe PPV/4WD units to stay within
budget. This purchase in the amount of \$207		City of Wylie City Council on De	ecember 14, 2021 to Caldwell Chevrolet
in the amount of \$207	,000.		
			six (6) Tahoe PPV/2WD units to their
_			as originally budgeted, and approval of ithin budgeted funds. Staff recommends
	coviding the best overall value to		
The City is authorize	ed to purchase from a cooper	ative purchasing program with	another local government or a local
			Section 271 Subchapter F of the Local
Government Code; an	d by doing so satisfies any State	e Law requiring local government	nts to seek competitive bids for items.
 Wylie Agreements #V	V2022-14-I / Sheriffs Association	on of Texas Contract # 22-03-10	008
Financial Summar	y/Strategic Goals		