



Wylie City Council

AGENDA REPORT

Department:	<u>Purchasing Department</u>	Account Code:	<u>611-5714-58850</u>
Prepared By:	<u>Kirby Krol</u>		<u>611-5712-58850</u>

Subject

Consider, and act upon, the approval of the purchase of two (2) Husqvarna Walk-Behind Concrete Saws in the estimated amount of \$76,519.14 through a cooperative purchasing agreement with Sourcewell, and authorizing the City Manager to execute any and all necessary documents.

Recommendation

Motion to approve the Item as presented.

Discussion

The Public Works Department is requesting to purchase two (2) Husqvarna walk-behind concrete saws from White Cap, L.P. to maintain high levels of service for the public in response to an increased demand in usage.

Public Works in its entirety (inclusive of water utilities, wastewater, stormwater, street maintenance, fleet services, signs and signals, utility administration) has only one concrete saw. Sharing and scheduling use of this single piece of equipment has become problematic due to the increased workload across all divisions.

Acquiring the additional equipment will significantly enhance productivity and expedite repairs, especially when conducting maintenance and repair operations on wastewater and water utilities. Therefore, staff recommends the purchase of two (2) Husqvarna walk-behind concrete saws estimated amount of \$76,519.14 from White Cap, L.P. through a cooperative purchasing agreement with Sourcewell to provide 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 Subchapter F of the Local Government Code; and by doing so satisfies any State Law requiring local governments to seek competitive bids for items.

(Wylie No. 2025-44 / Sourcewell No. 091422-WCP)