



AGENDA ITEM SUMMARY

Agenda Date

July 8, 2025

Requested Action

APPROVE RESOLUTION NO. 2025-R43; A RESOLUTION AUTHORIZING THE PURCHASE OF A 2025 BROCE BROOM RCT-350 SWEEPER FROM COOPER EQUIPMENT COMPANY FOR AN AMOUNT NOT TO EXCEED \$83,661.

Contact Person

Jeffrey Carroll – Engineering & Mobility Director

Background Information

The Street Department currently operates multiple types of sweeper equipment that supports differing tasks in infrastructure maintenance, including road repairs, drainage work, debris removal, and emergency response. One of the existing sweepers, Unit # ST0025, is a 1989 broom sweeper that has exceeded its useful service life. The vehicle has become increasingly unreliable and requires frequent repairs, resulting in higher maintenance costs and operational inefficiencies. The replacement of this unit was identified and approved as part of the Street Department's FY25 Budget.



In compliance with Texas Local Government Code Chapter 252 and applicable municipal procurement policies, the purchase will be made through a cooperative purchasing program approved by the State of Texas. The City will utilize Buy Board, which meets competitive bidding requirements and ensures compliance with state law.

	<p>The selected vendor, Cooper Equipment Company, submitted a proposal for a new sweeper that meets all City specifications. The total cost of the vehicle is \$83,660.75, including delivery, applicable fees, and warranty coverage.</p> <p>Upon delivery and acceptance of the new sweeper, the existing sweeper (Unit #ST0025) will be removed from service and disposed of per state law requirements for surplus equipment. The vehicle will be listed for public auction through an approved auction vendor and proceeds from the sale will be returned to the City's general fund.</p>
Strategic Alignment <i>(Example: C2 – Customer Feedback, B1 – Data Driven Decision)</i>	F2 – Investing in and maintaining high-quality infrastructure systems and public assets.
Financial Considerations	<p>Funding for new sweeper was included in the Street department's FY25 budget as approved by City Council.</p> <p>The estimated cost of this piece of equipment was \$75,000. However, the approved budget item, "Capital Outlay – Miscellaneous Equipment," includes funding for multiple equipment purchases. Due to cost savings on other equipment already purchased under this category, the \$8,660.75 overage for this item will not exceed the total budgeted amount for "Capital Outlay – Miscellaneous Equipment."</p>
Citizen Input/Board Review	N/A
Legal Review	N/A
Alternative Options	N/A
Supporting Documents	Resolution No. 2025-R43 Specifications, Quotation