



COUNCIL AGENDA ITEM MEMORANDUM

DEPT./DIVISION SUBMISSION & REVIEW:

Don Bond, Director of Public Works
Justin Brantley, Solid Waste Division Director

ITEM DESCRIPTION: Consider adopting a resolution ratifying a truck rental agreement with Rush Truck Leasing, Inc. of San Antonio in the estimated amount of \$87,370.

BACKGROUND: The truck rental agreement allows for the rental of three residential automatic side loader refuse trucks for three months. The trucks are needed to supplement ongoing solid waste operations in the residential recycle collections as the current front line trucks are inoperable for lengthy repairs. Staff entered into the agreement in an effort to expedite receipt and operation of the trucks. The trucks were picked up from the San Antonio location on December 18, 2024. Staff is requesting Council's ratification of the truck rental agreement.

This rental agreement is exempt from competitive bidding requirements. It has been deemed an emergency purchase to protect the public health and safety of residents.

The Solid Waste Division is expecting receipt of two trucks that were FY 23 purchases in March 2025 and another refurbished truck in April 2025.

ALIGNMENT WITH ADOPTED PLANS:

Plan	Comments
Strategic Plan	This item supports the goal of "An organization committed to performance excellence" and the commitment to "Make strategic investments in fleet and equipment to increase efficiency, capitalize on technology, and improve safety", the goal of "Infrastructure, facilities, and systems that support exceptional services and community growth" and the commitment to "Provide responsive solid waste and recycling services".

STAFF RECOMMENDATION: Adopt resolution as presented in item description.

BOARDS & COMMISSIONS RECOMMENDATION: This item was not reviewed by any of the official boards and commissions.

FISCAL IMPACT: Council is being presented a budget adjustment in the amount of \$87,370 to fund the rental of the three automatic side loader refuse trucks for three months from Rush Truck Leasing, Inc. Upon approval of the budget adjustment, funding will be available in account 110-2330-540-2615.

ATTACHMENTS:

Resolution

Budget Adjustment