

MEETING DATE: February 10, 2026

STAFF PERSON RESPONSIBLE: Brian Franklin, Assistant Director, Fleet Services

DESCRIPTION: Approval of Purchase Order to TransWest Trailers in the amount of \$111,633.70 under Sourcewell - Trail King Trailer contract #092922.

SUMMARY: The Fleet Services Division of the Facilities, Fleet & Emergency Support Services Department is requesting approval of a purchase order from the Road & Bridge Fund to TransWest Trailers for the acquisition of one (1) Trail King TK110HDG trailer. This purchase will replace Road & Bridge asset 02011, as approved in the 2026 Adopted Budget.

R&B Replacements (Fund 200) 31000.474300

- Unit 02011 - Trail King TK110HDG - \$111,633.70.

Documents Attached:

- TransWest Trailer Quote TK-91697.00.01
- Sourcewell - Trail King Contract #092922

RECOMMENDED ACTION: Approval of Purchase Order to TransWest Trailers in the amount of \$111,633.70 under Sourcewell - Trail King Trailer contract #092922.

REVIEW:

| | | |
|------------------|---------|-----------|
| Tim Hallmark | Approve | 1/26/2026 |
| Jeff Garcia | Approve | 1/30/2026 |
| Christie Guthrie | Approve | 1/30/2026 |
| Doug DeBord | Approve | 2/4/2026 |

ATTACHMENTS:

Trail King Contract 092922
Douglas County Sourcewell Quote.docx (1)