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MEETING DATE: April 14, 2026

STAFF PERSON RESPONSIBLE: Dean Grafft, Manager, Fleet Services

DESCRIPTION: Purchase Order to TransWest Truck in the Amount of \$177,265.00 under Sourcewell - Freightliner Contract #032824-DAI.

SUMMARY: The Fleet Services Division of Facilities, Fleet & Emergency Support Services Department, is requesting approval for a purchase order to TransWest Truck for one Freightliner 114SD chassis, under the Road & Bridge Fund. This purchase will replace asset 14038 as planned in the 2026 Adopted Budget. Although the unit was budgeted at \$175,000, available savings from the replacement of unit 07012 will be used to cover the over-budget amount.

R&B Replacements (Fund 200) 31000.474300

- Unit 014038 - Freightliner - \$177,265.00.

Documents Attached:

- TransWest Truck Quote FL Date 03/02/2026
- Sourcewell - Freightliner Contract #0328/24-DAI

RECOMMENDED ACTION: Approval of Purchase Order to TransWest Truck in the amount of \$177,265.00 under Sourcewell - Freightliner contract #032824-DAI.

REVIEW:

Tim Hallmark	Approve	4/2/2026
Jeff Garcia	Approve	4/6/2026
Christie Guthrie	Approve	4/6/2026
Doug DeBord	Approve	4/8/2026

ATTACHMENTS:

Daimler Contract 032824
DOUGLAS CEMENTECH