



Agenda Item Report

Legislative Board: City Council
Date: October 21, 2025
Contact: Blake Neffendorf, Public Works Director
Agenda Item ID / Number: 2025-915- / H.2

ITEM TITLE: Authorization for the City Manager to issue a purchase order to Kinloch Equipment & Supply in an amount not to exceed \$406,660.00, for the purchase of one (1) 2025 Elgin Crosswind1 Street Sweeper utilizing Sourcewell Purchasing Cooperative Contract #093021-ELG (Public Works Director Blake Neffendorf and Purchasing Agent Edward Dempsey)

1. EXECUTIVE SUMMARY

Seeking replacement of the City's current 2008 model sweeper.

2. BACKGROUND/HISTORY

A new replacement sweeper was included in the approved FY26 Budget. Current sweeper is unreliable and in need of frequent repairs.

3. ANALYSIS

The sweeper is being procured from Kinloch Equipment & Supply Inc and meets the Public Works team's specifications and can be purchased within the available budgeted funds. A new sweeper will allow City staff to sweep all streets more consistently. The City's Stormwater Department will also be able to clean inlets using this vehicle.

4. FINANCIAL IMPACT

Kinloch Equipment & Supply Inc. is supplying this vehicle under Sourcewell Purchasing Contract #093021-ELG for a total cost of \$406,660.00. City staff contacted representatives from Sourcewell and received confirmation that Contract #093021-ELG is currently active and that the pricing provided in the quote complies with awarded Sourcewell contract.

\$385,000 was allocated for the purchase of this street sweeper in the FY26 Budget (100-4413.56009). A shortfall of \$21,660 in funding can be covered from the \$27,344 in savings from the purchase of street maintenance equipment approved at the 10/8 Council meeting.

5. STRATEGIC PLAN/GOALS

EXCEPTIONAL CITY SERVICES

6. STRATEGIC PLAN OBJECTIVES

Deliver City services consistent with our City of Buda mission and core values

7. PROS AND CONS

Pros: New and reliable sweeper. Decreased maintenance and repair costs.

Cons: Upfront cost to purchase

8. ALTERNATIVES

Seek alternative sweeper options.

9. REQUESTED ACTION / SUGGESTED MOTION / RECOMMENDATION

Staff seeks the City Council's authorization for the City Manager to issue a purchase order to Performance Truck for the purchase of equipment in the amount of \$406,660.00. The procurement will be made through the Sourcewell Purchasing Contract #093021-ELG.

Attachments:

[Buda Elgin Crosswind 1 Sourcewell Proposal 10.2.25.pdf](#)