



CITY COUNCIL COMMUNICATION

October 11, 2016

SUBJECT: Purchase of an Asphalt Paver
SUBMITTED BY: Kyle McAdams, Fleet & Facility Administrator
REFERENCE NO: BuyBoard Contract #424-13

ACTION REQUESTED:

Consider authorizing the purchase of a LeeBoy asphalt paver for the Public Works Department through the BuyBoard Cooperative Purchase Program. Purchase order will be issued through the local vendor Romco Equipment Company, Dallas, Texas.

ALTERNATIVES:

- Re-bid through the City's Purchasing Department
- Table the request
- Delay the request

SUMMARY OF SUBJECT:

This purchase is for the replacement of unit #304 a 1991 Caterpillar asphalt paver. The new unit is detailed in the pricing quotation from VT LeeBoy, Lincolnton, North Carolina, and approved as part of the FY2017 budget. The BuyBoard contracted supplier is Romco Equipment Company, Dallas, Texas. All pricing is provided through BuyBoard Contract #424-13.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	601-5090-519.74-20
Budgeted Fiscal Year(s):	FY2017
Budgeted Expenditure:	\$250,000
Estimated Expenditure:	\$224,686
Over/ <u>Under</u> Projection By:	\$ 25,314
Other Comments:	

SUPPORTING DOCUMENTS:

- BuyBoard/Romco Equipment Company Pricing Summary

APPROVED BY:

_____ **LG** _____

City Manager's Office

_____ **KS** _____

City Secretary's Office