



CITY COUNCIL COMMUNICATION

October 11, 2016

SUBJECT: Purchase of Grounds Maintenance Equipment
SUBMITTED BY: Kyle McAdams, Fleet & Facility Administrator
REFERENCE NO: BuyBoard Contract #447-14

ACTION REQUESTED:

Consider authorizing the purchase of grounds maintenance equipment from Professional Turf Products, L.P., Euless, Texas through the BuyBoard Cooperative Purchasing Program.

ALTERNATIVES:

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

SUMMARY OF SUBJECT:

This purchase will be for the replacement of grounds maintenance equipment at the Texas Star Golf Course. The new units are detailed in the pricing quote from Professional Turf Products, and approved as part of the FY2017 budget. All pricing is provided through the BuyBoard Contract #447-14.

FINANCIAL CONSIDERATIONS:

Revenue Sources:	Annual Budget
Expenditure Accounts:	601-5090-519.74-20
Budgeted Fiscal Year(s):	FY2017
Budgeted Expenditure:	\$97,225
Estimated Expenditure:	\$90,343
Over/ <u>Under</u> Projection By:	\$ 6,882
Other Comments:	

SUPPORTING DOCUMENTS:

- BuyBoard/Professional Turf Products Pricing Summary

APPROVED BY:

_____ **LG** _____

City Manager's Office

_____ **KS** _____

City Secretary's Office