



**CITY COUNCIL COMMUNICATION**  
October 9, 2012

**SUBJECT:** Purchase of Golf Course Beverage Carts for Texas Star Golf Course

**SUBMITTED BY:** Kyle McAdams, Fleet & Facility Administrator

**REFERENCE NO:** Buy Board #373-11

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**ACTION REQUESTED:**

Consider approval of the purchase of beverage carts for the Texas Star Golf Course from the Buy Board cooperative purchasing program. The recommended vendor will be Professional Turf Products, Euless, Texas.

**ALTERNATIVES:**

- Do not approve
- Re-bid through city's purchasing department

**SUMMARY OF SUBJECT:**

Request City Council approval for the purchase of beverage carts for the Texas Star Golf Course. These are scheduled replacements and will retire the units listed.

Unit #331 – 2007 Toro Workman  
Unit #888 – 2007 Toro Workman

**FINANCIAL CONSIDERATIONS:**

Revenue Sources: Annual budget  
Expenditure Accounts: Vehicle Replacement Fund 601-5090-519.74-20  
Budgeted Fiscal Year(s): \$34,000.00  
Estimated Expenditure: \$31,033.78  
Over/Under Projection By: (\$2,966.22)  
Other Comments:

**SUPPORTING DOCUMENTS:**

- Buy Board / Professional Turf Products Pricing Summary

**APPROVED BY:**

\_\_\_\_\_ **GM** \_\_\_\_\_ City Manager's Office

\_\_\_\_\_ **KS** \_\_\_\_\_ City Secretary's Office