



**CITY COUNCIL COMMUNICATION**

October 22, 2013

**SUBJECT:** Purchase of Golf Course Grounds Maintenance Equipment 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 authorizing the purchase of grounds maintenance equipment for the Texas Star Golf Course from the Buy Board Cooperative Purchasing Program. The recommended vendor is Professional Turf Products, Euless, Texas.

**ALTERNATIVES:**

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

**SUMMARY OF SUBJECT:**

This purchase includes seven pieces of grounds maintenance equipment as detailed on the attached pricing summaries from Professional Turf Products and approved in the FY2014 budget. All pricing is provided through Buy Board Cooperative Purchasing Program Contract #373-11.

**FINANCIAL CONSIDERATIONS:**

Revenue Sources:	Annual Budget
Expenditure Accounts:	601-5090-519.74-20
Budgeted Fiscal Year(s):	FY2013-2014
Budgeted Expenditure:	\$260,200.00
Estimated Expenditure:	\$191,392.01
Over/ <u>Under</u> Projection By:	\$ 68,807.99
Other Comments:	

**SUPPORTING DOCUMENTS:**

- Buy Board / Professional Turf Products pricing summaries

**APPROVED BY:**

\_\_\_\_\_ **LG** \_\_\_\_\_

City Manager's Office

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City Secretary's Office