



## CITY COUNCIL COMMUNICATION

November 12, 2013

**SUBJECT:** Purchase of Loader/Backhoe for Public Works  
**SUBMITTED BY:** Kyle McAdams, Fleet & Facility Administrator  
**REFERENCE NO:** HGAC #EM06-13

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### **ACTION REQUESTED:**

Consider authorizing the purchase of a loader/backhoe for the Public Works Department from the Houston Galveston Area Cooperative (HGAC). The recommended vendor is Associated Supply Company (ASCO), Euless, Texas.

### **ALTERNATIVES:**

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

### **SUMMARY OF SUBJECT:**

This purchase is for the replacement of unit #618, a 1999 Case 590 Super L loader/backhoe as detailed in the attached pricing summary from ASCO and approved in the FY2014 budget. All pricing is provided through the HGAC Cooperative Contract #EM06-13. The vendor is ASCO, Euless, Texas, formerly Hi-Way Equipment.

### **FINANCIAL CONSIDERATIONS:**

Revenue Sources:	Annual Budget
Expenditure Accounts:	601-5090-519.74-20
Budgeted Fiscal Year(s):	FY 2013-2014
Budgeted Expenditure:	\$118,000
Estimated Expenditure:	\$114,758
Over/ <u>Under</u> Projection By:	\$3,242
Other Comments:	

**SUPPORTING DOCUMENTS:**

- HGAC/ASCO Pricing Worksheet

**APPROVED BY:**

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