



CITY COUNCIL COMMUNICATION
November 11, 2014

SUBJECT: Purchase of Golf Course Grounds Maintenance Equipment

SUBMITTED BY: Kyle McAdams, Fleet and Facility Administrator

REFERENCE NO: BuyBoard Cooperative Purchasing Contract

ACTION REQUESTED:

Consider authorizing the purchase of grounds maintenance equipment for the Texas Star Golf Course through the BuyBoard Cooperative Purchasing Contract. The recommended contract vendor will be Professional Turf Products, Euless, Texas.

ALTERNATIVES:

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

SUMMARY OF SUBJECT:

Request approval for the purchase of grounds maintenance equipment for the Texas Star Golf Course. This purchase, as part of the FY2014-2015 scheduled replacement cycle, includes seven pieces of grounds maintenance equipment as detailed on the attached pricing summaries from Professional Turf Products through the BuyBoard Cooperative Purchasing Contract #447-14.

FINANCIAL CONSIDERATIONS:

Revenue Sources: Annual Budget
Expenditure Accounts: Vehicle Replacement Fund 601-5090-519.74-20
Budgeted Fiscal Year(s): FY 2014-2015
Budgeted Expenditure: \$ 262,724.00
Estimated Expenditure: \$ 256,773.23
Over/Under Projection By: \$ 5,950.77
Other Comments:

SUPPORTING DOCUMENTS:

- BuyBoard/Professional Turf Products Pricing Summaries

APPROVED BY:

_____ **GM** _____ City Manager's Office

_____ **KS** _____ City Secretary's Office