



Legislation Text

File #: 4406, Version: 1

CC MEETING: July 9, 2019

DATE: July 2, 2019

TO: Erin Rinehart, City Manager

FROM: Dwayne Bianco, Director of Fleet and Facilities

Consider **Approval Of The Purchase Of One (1) Case 590SN Backhoe From Associated Supply Company Inc. Through An Inter-Local Agreement With BuyBoard** In An Amount Not To Exceed \$120,082.00.

BACKGROUND:

Fleet Services is requesting the purchase of one (1) Case 590SN backhoe assigned to Public Works. The current backhoe will be retired per Fleet’s policy on age, mileage, and maintenance. This replacement is being made after extensive discussions with operators and managers to properly align vehicle specifications with current business needs.

Replacement equipment will be purchased from previously budgeted funds in the Fleet Replacement account.

QUOTES:

Holt/Cat (Sourcewell Coop)	\$121,765.00
Associated Supply Company (BuyBoard)	\$120,082.00

FINANCIAL IMPLICATIONS:

The backhoe will be purchased from budgeted funds from the accounts and amounts listed below.

<u>ACCOUNT UNIT</u>	<u>ACCOUNT</u>	<u>BUDGET AMOUNT</u>
Fleet Replacement	576190	\$120,082.00

IMPACT ON COMMUNITY SUSTAINABILITY:

Purchasing the above referenced vehicles ensures City employees have the resources necessary to do their job, which is one of the Council strategic goals.

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends approval to purchase one (1) backhoe from Associated Supply Company through BuyBoard Cooperative Purchasing Agency in an amount not to exceed \$120,082.00.

