

AI-75259

Purchasing Department
21. E. 1.

CC REGULAR AGENDA SPECIAL Prct. 1
MTG

Meeting Date: 05/05/2020

Submitted Marty Salazar, PURCHASING DEPT.

For:

Submitted Hector Garcia, PURCHASING DEPT.

By:

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to purchase the following heavy equipment through the County's membership/participation with TASB-BuyBoard Cooperative under Contract #597-19 [expires 11/30/22]:

Requisition#	Vendor	Model	Amount
00413687	Doggett Heavy Machinery Services	2019 Dynapac CA2500PD (Padded Foot Roller)	\$124,500.00
00413798	Doggett Heavy Machinery Services	2020 John Deere (310SL Backhoe Loader)	\$ 90,000.00

BACKGROUND

Fiscal Impact

CALENDAR YEAR: 2020 ACCT. #: 0-1355-431-00-121-041-0-751

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available through Req# 413687 & 413798

Attachments

Dynapac CA2500PD - 1295 Form

John Deere 310SL Backhoe Loader - 1295 Form

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Russell Solis	05/01/2020 10:59 AM
Purchasing - Internal	Marty Salazar	05/01/2020 05:00 PM
Final Approval	Monica Salinas	05/01/2020 06:06 PM
Form Started By: Hector Garcia		Started On: 04/20/2020 02:47 PM
Final Approval Date: 05/01/2020		