

AI-102593

Purchasing Department 24. G. 1.

**CC CONSENT AGENDA SPECIAL  
MTG**

Prct. 4

**Meeting Date:** 03/03/2026

**Submitted For:** Ignacio Amezcua,  
PURCHASING DEPT.

**Submitted By:** Joseph Ellert

**Department:** PURCHASING DEPT.

**Information**

**CAPTION**

Requesting approval to purchase one (1) Ammann ART240 Pneumatic Roller and one (1) 2024 Ammann ARX 90 through HC's membership with The Interlocal Purchasing System ( TIPS-USA Contract No. 251001), from Equipment Pros LLC., in the total amount of \$282,000.00.

**BACKGROUND**

Project No. 26-0087

**Fiscal Impact**

**CALENDAR YEAR:** 2026

**ACCT. #:** 1359-31-124-000-0000-507510

**FUNDS AVAILABLE Y/N?:** Y

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

**Attachments**

Legal  
Coop Contract  
1295 & Acknowledged

**Form Review**

**Inbox**

Purchasing / Internal  
Purchasing / Internal  
Budget & Management  
Final Approval

**Reviewed By**

**Date**

Form Started By: Joseph Ellert

Started On: 02/20/2026 04:10 PM