

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: February 12, 2024

PRESENTED BY: Michael Fernuik, Golf Director

AGENDA ITEM: Authorization to lease/purchase golf course equipment from United Ag & Turf via

Sourcewell Grounds Maintenance Contract # 031121-DAC (PG BT CG 76) -

Fernuik

NATURE OF REQUEST:

Shary Golf Course is seeking authorization to purchase (1) fairway mower and (2) Aerators from United Ag & Turf via Sourcewell Grounds Maintenance Contract #031121-DAC (PG BT CG 76)

BUGETED: Yes	FUND: (Capital Outlay	ACCT. # : <u>07-411-74950</u>	
BUDGET: \$166,464.00	EST. COST: 9	\$123,061.00 CURR	ENT BUDGET BALANCE: \$166,646.0	0
BID AMOUNT: _\$			_	
STAFF RECOMMENDAT	ΓΙΟΝ:			
Approval				
Departmental Approval: Finance, Purchasing				
Advisory Board Recommendation: Approval				
City Manager's Recomn	nendation: Ap	pproval 🌮		
RECORD OF VOTE:	APPROV	ED:		
	DISAPPR	OVED:		
	TABLED:	<u></u>		
AYES				
NAYS				
DISSENTING_				