## City Council Meeting Agenda Item Data Sheet

## **Topic:**

Approve the purchase of one (1) John Deere 6105E Cab Tractor from Brookside Equipment Sales through the Sourcewell Ag Tractors Contract (Contract No. 110719-JDC PG 1P CG 70) for a total amount of \$72,899.20. This purchase is included in the FY 2022-2023 Budget.

## **Background:**

This purchase is being made through an authorized purchasing cooperative contract and will be funded from allocated appropriations in the Fleet Replacement Fund as part of the adopted Fiscal Year 2022-2023 Budget. This equipment, once approved, will be purchased from Brookside Equipment Sales for a total amount of \$72,899.20.

Description	Amount	Purchasing Cooperative	Purchase Type
John Deere 6105E Cab Tractor	\$72,899.20	Sourcewell Ag Tractors 110719-JDC (PG 1P CG 70)	Replacement

**Origination:** Public Works Department

## **Recommendation:**

Staff recommends approving the purchase of one (1) John Deere 6105E Cab Tractor from Brookside Equipment Sales as appropriated in the Fiscal Year 2022-2023 Budget.

Party(i	es) responsible for pl	acing this item on	agenda:	Drew Huffm Works	nan, Director of Public		
	NG (IF APPLICABL	,	et for the full am	ount required for	r this purpose?		
Yes: X	X No:	If yes, specify Account Number: # 650-651-6405					
If no, funds will be transferred from account #				To account	#		
Signed	Drew Huffman	10/12/2022	Approved by				
	Staff Member	Date	-	City Manager	Date		