

## Wylie City Council

## **AGENDA REPORT**

Department:	Purchasing	Account Code:	112-5614-58850
Prepared By:	Glenna Hayes	<u></u>	
Subject			
estimated amount of \$7	4,519.83 through a BuyBoard P	1 0	ofessional Turf Products, L.P. in the act and authorizing the Interim City
Manager to execute any	necessary documents.		
Recommendation			
	1		
Motion to approve Item a	as presented.		
Discussion			
Discussion			-
and creates a safe enviro		citizens. This unit will also	e. This results in a strong stand of turf allow Parks staff to more uniformly and athletic facilities.
to the City. The City is a local cooperative organize	authorized to purchase from a co cation pursuant to Chapter 791 of	operative purchasing program the Texas Government Code	a.P. as providing the best overall value in with another local government or a cand Section 271 Subchapter F of the ernments to seek competitive bids for
BuyBoard Contract #611 Wylie #W2022-20-I	-20		
Financial Summary/S	trategic Goals		
This item meets the City	's Infrastructure Goals.		