



**County of El Paso
Agenda Item Details**

Item Title: Approve and authorize the purchase for As-Needed Grounds Maintenance, Equipment Attachments, Accessories and Related Services

Submitted By: Karen Davidson, Purchasing Agent

Department: Purchasing

Department Phone Number: 915-273-3349

Subject: Approve and authorize the purchase for As-Needed Grounds Maintenance, Equipment Attachments, Accessories and Related Services using Sourcewell Contract 031721-VRM awarded to Vermeer Manufacturing Company dba Vermeer Corporation of Pella, IA; using Sourcewell Contract 31121-DAC awarded to Deere and Company of Cary, NC and Sourcewell Contract 031121-TTC awarded to The Toro Company of Bloomington, MN. Pricing and discounts as identified through cooperative contracts. The as-needed approval is for individual purchase(s) not exceeding \$50,000. Any purchase(s) that exceed \$50,000 will be presented to Commissioners Court on an individual basis. Purchasing approved on September 17, 2024. Funding available in various accounts.

Background: The County is seeking to approve the As-Needed purchase of Grounds Maintenance, Equipment Attachments, Accessories and Related Services.

The as-needed approval is for individual purchase(s) not exceeding \$50k. Any purchase(s) that exceed \$50k will be presented to Commissioners Court on an individual basis.

To ensure the County is obtaining the best overall value to include, pricing and terms, the Purchasing Department has reviewed available cooperative contracts and determined that the listed contracts conforms to the County's needs.

Sourcewell Contract 031721-VRM

Term: May 07, 2025 with one additional year extension

Sourcewell Contract 31121-DAC

Term: April 30, 2025 with one additional year extension

Sourcewell Contract 031121-TTC

Term: April 30, 2025 with one additional year extension

Fiscal Impact:

Fiscal Impact Historical

Fiscal Impact Projected

Funding available in:

Various accounts

Long Account Number: Amount:

Long Account Number: Amount:

Budget or Unbudgeted Match:

Recommendation:

Approve and authorize the purchase for As-Needed Grounds Maintenance, Equipment Attachments, Accessories and Related Services using Sourcewell Contract 031721-VRM awarded to Vermeer Manufacturing Company dba Vermeer Corporation of Pella, IA; using Sourcewell Contract 31121-DAC awarded to Deere and Company of Cary, NC and Sourcewell Contract 031121-TTC awarded to The Toro Company of Bloomington, MN. Pricing and discounts as identified through cooperative contracts. The as-needed approval is for individual purchase(s) not exceeding \$50k. Any purchase(s) that exceed \$50k will be presented to Commissioners Court on an individual basis. Purchasing approved on September 17, 2024. Funding available in various accounts.

Prior Action:

N/A

Strategic Plan:

Goal:

null

Objective:

Strategic Plan Information:

**Estimated Time Needed
For This Item:**