Site:Beach Cleaning	**Vendor**	ASCO	**Vendor**		**Vendor**		**Vendor**		
Client: Galveston Park Board	**Address**	6203 Long Dr.	**Address**		**Address**		**Address**		
Project: Purchase 695B Motor Grader	**City, State**	Houston,Tx	**City, State**		**City, State**		**City, State**		
Date: 5-23-22	**Contact**	Timothy Gates	**Contact**		**Contact**		**Contact**		
Requested By: Larry Jackson	**Phone No.**	281-627-5148	**Phone No.**		**Phone No.**		**Phone No.**		
Item: Leeboy 695B motor grader	**Fax No.**		**Fax No.**		**Fax No.**		**Fax No.**		

Item	Description	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended	Quantity	Unit	Unit Rate	Extended
1	Leeboy 695B motor grader	1			$ 236,463.64								No Bid				$ -
	BuyBoard Contract- 597-19																
	TOTALS				$ 236,463.64				$ -				$ -				$ -

Selected Vendor:__ ASCO

Quotes Attached: _____Yes_____

Notes and Comments
Staff recommends the purchase through ASCO

Authorized GPB Approval _____

Manager Review _____-

Approved By: _____

Awarded Date: _____