



MEMORANDUM

To: Mayor and City Council

From: Brad Reid, Parks and Recreation Director

Date: February 28, 2017

Reference: Consider award of a bid and procurement of two (2) mowers from Professional Turf Products, L.P., in the amount of \$91,713.71, as budgeted, utilizing Buyboard Contract No. 447-14; and authorizing the City Manager to sign any necessary documents.

2030: Sustainable City Government: Excellent and Well-Maintained City Infrastructure and Facilities

Introduction:

In an effort to operate a clean, efficient and reliable fleet, Fleet Services sets an initial life expectancy on all vehicles & equipment introduced into the fleet. During its service life each vehicle & piece of equipment is subject to close monitoring of availability, operating cost, accumulated miles/hours, condition, obsolescence and the ability to perform required tasks. The units being replaced have reached the point in their service life where it has been determined that replacement is prudent.

- Units to be replaced have reached the end of their service life.
- Funding is included in the FY 2016-17 budget.
- Contract pricing obtained through Buyboard cooperative purchasing program (BuyBoard Contract No. 447-14).

Analysis:

To reduce downtime, maximize efficiency & productivity and provide a solid platform from which to operate the vehicles have been carefully selected with the Parks and Recreation Department and Fleet Services working closely together. Consequences of not funding these purchases include decreased vehicle & equipment availability, increased operating costs and reduced service levels to our internal customers and to the community.

Legal Review:

No legal review was requested for this agenda item

Fiscal Impact:

The fiscal impact is \$91,713.71

Recommendation:

The Parks and Recreation Department recommends approval of this item.