## CITY OF GRAND RAPIDS

INVOICE

NUMBER

EE05323-G

DATE

INVOICE ITEM DESCRIPTION

TURFWERKS

STAX# T11517

07/27/22 TRF635 TURFCO 85424 S#224612

INVOICE TOTAL: CHECK TOTAL:

11,775.00 12,584.53 12,584.53

08/16/22

150571

ITEM

AMOUNT

809.53

\* \*

150571





## REQUEST FOR COUNCIL ACTION

**AGENDA DATE:** January 24, 2022

**AGENDA ITEM:** Approve purchase of Turfwerks Topdresser

PREPARED BY: Bob Cahill

## **BACKGROUND:**

At the January 18 Regular Golf Board Meeting the board approved the purchase of a Turfco Mete-R-Matic IV Topdresser for the price of \$12,584.53. This is a piece of equipment that is used only a handful of times per season and will last us 20 years plus. The limited use will allow us to share this piece of equipment with Sugar Lake Lodge(SLL). We will be drawing up a lease agreement that will call for payment from SLL to Pokegama of 50% of the purchase price in 2022 and also an equal split annually of any maintenance expense parts and labor. We will be asking Mr. Sterle to draw this up for us. This item has been budgeted at \$6,000 on our CIP list.

With the lease funds coming from SLL the expense will be \$6,292.

This is a unique item that has features that other topdressers do not have. Additionally Turfwerks is the only dealer in our Region. Thus a second bid is not required. (Reviewed and approved by Finance Director Barb Baird)

## REQUESTED COUNCIL ACTION:

Make a Motion to: Approve the purchase a Turfco Mete-R-Matic IV from Turfwerks for the tax included price of \$12,584.53. This includes delivery. This is a 2022 Golf Course budgeted item that will be paid for with golf course funds.