



City of Ketchum

PROCUREMENT MEMO

Meeting Date: Staff Member/Dept:

Agenda Item:

Recommended Motion:

I move to approve Purchase Order #23086 for a not to exceed amount of \$40'000 for the purchase of a used Pistenbully from the SVSEF.

Summary of Procurement Process:

Bidder	Bid Price
Sun Valley Ski Education Foundation	\$40'000

Low Bid Contractor	Bid Price	Budget Account/Number
SVSEF	\$40'000	03-4194-7620

Background (if necessary):

- The purchase of a groomer would cut back grooming time at the Warm Springs Preserve from 3.5 to 1 hour and could help with ice rink building
- The groomer would create a safer product and could help in spring to get the trails ready for summer faster
- This is a used machine previously used for Nordic grooming by the BCRD
- A Snow cat has been identified in Ketchum's emergency response plan adopted by council

Sustainability Impact:

None OR state impact here: none

Attachments:

1. Purchase order #23086
- 2.
- 3.



CITY OF KETCHUM
 PO BOX 2315 * 191 5TH ST. * KETCHUM, ID 83340
 Administration 208-726-3841 (fax) 208-726-8234

PURCHASE ORDER
 BUDGETED ITEM? ___ Yes ___ No

PURCHASE ORDER - NUMBER: 23086

To: 4010 SUN VALLEY SKI EDUCATION FOUND P.O. BOX 203 SUN VALLEY ID 83353	Ship to: CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
04/12/2023	bancona	bancona	Facilities Maintenance	0	

Quantity	Description	Unit Price	Total
1.00	PISTENBULLY 200 EDGE 03-4194-7620	40,000.00	40,000.00
	SHIPPING & HANDLING		0.00
	TOTAL PO AMOUNT		40,000.00

 Authorized Signature