



CITY OF MARSHALL
AGENDA ITEM REPORT
EQUIPMENT REVIEW – 04/29/2025

Presenter:	Jason Anderson
Meeting Date:	Tuesday, April 29, 2025
Category:	NEW BUSINESS
Type:	ACTION
Subject:	Public Ways Maintenance Department Purchase of Two John Deere 1585 Mowers under State Contract or Source Well Pricing
Background Information:	<p>The Public Ways Department is requesting authorization for the purchase of 2 new 1585 John Deere 4-wheel drive, 72" front mount, right side discharge mowers with cab, A/C and heat under State contract or Source Well pricing, including trade-in of the following:</p> <ul style="list-style-type: none">- 2017 Kubota F3990 4WD with Cab, Heat and 72" Right Side Discharge Deck (1,715 hours)- 2015 Kubota F3990 4WD with Cab, Heat and 72" Right Side Discharge Deck (2,305 hours)- F5220B Kubota Snowblower- L2163 Kubota Broom
Fiscal Impact:	The 2025 Street Department CIP includes \$93,100 for this purchase of the mowers, including trade-in.
Alternative/ Variations:	No alternative actions recommended.
Recommendations:	Equipment Review Committee recommend to the City Council the purchase of the two mowers under State Contract or Source Well Pricing.

Department / Project / Funding Source	2025	2026	2027	2028	2029
ST-041 - Whitney Lot Reconstruction (remaining area)					
41115 - BONDING-LEVY	-	-	-	-	-
ST-041 - Whitney Lot Reconstruction (remaining area) Total	-	-	-	-	-
STA-007 - Linelazer Street Painting Machine					
41145 - CAPITAL EQUIPMENT	16,000.00	-	-	-	-
STA-007 - Linelazer Street Painting Machine Total	16,000.00	-	-	-	-
STA-008 - Multi-Directional snow pusher					
41145 - CAPITAL EQUIPMENT	18,200.00	-	-	-	-
STA-008 - Multi-Directional snow pusher Total	18,200.00	-	-	-	-
STA-009 - John Deere mowers (2) - Trade-In Program					
41145 - CAPITAL EQUIPMENT	73,520.00	50,000.00	11,000.00	5,500.00	12,000.00
41147 - TRADE-IN	19,580.00	-	-	-	-
STA-009 - John Deere mowers (2) - Trade-In Program Total	93,100.00	50,000.00	11,000.00	5,500.00	12,000.00
STA-011 - Asphalt Mill for front of skidloader					
41145 - CAPITAL EQUIPMENT	19,000.00	-	-	-	-
41147 - TRADE-IN	5,000.00	-	-	-	-
STA-011 - Asphalt Mill for front of skidloader Total	24,000.00	-	-	-	-
STA-021 - Motorgrader					
41145 - CAPITAL EQUIPMENT	100,000.00	80,000.00	80,000.00	80,000.00	-
41147 - TRADE-IN	-	-	-	60,000.00	-
STA-021 - Motorgrader Total	100,000.00	80,000.00	80,000.00	140,000.00	-
STA-032 - Loader Backhoe (2007)					
41145 - CAPITAL EQUIPMENT	-	70,000.00	-	-	-
41147 - TRADE-IN	-	15,000.00	-	-	-
STA-032 - Loader Backhoe (2007) Total	-	85,000.00	-	-	-
43300 - STREET ADMINISTRATION Total	11,005,445.00	4,171,962.00	7,277,627.00	6,712,219.00	3,710,177.00
43400 - AIRPORT					
AP-002 - Acquisition of Property-Helena Chemical					
41115 - BONDING-LEVY	-	468,250.00	-	-	-
41130 - STATE	-	106,750.00	-	-	-
AP-002 - Acquisition of Property-Helena Chemical Total	-	575,000.00	-	-	-

PRICE DOCUMENT

TO THE HONORABLE MAYOR AND THE
COMMON COUNCIL OF THE CITY OF MARSHALL, MINNESOTA

Ladies and Gentlemen:

The undersigned being familiar with all requirements and conditions hereby proposes to **FURNISH TWO (2) NEW JOHN DEERE 1585 4 WHEEL DRIVE 72" FRONT MOUNT RIGHT SIDE DISCHARGE MOWERS WITH CAB, A/C AND HEAT.** in accordance with the base proposal attached hereto for the following price, to-wit: **MUST BE OFF OF THE STATE CONTRACT PRICING OR SOURCE WELL WHICH EVER IS LESS AT TIME OF PRICING.**

2 NEW JOHN DEERE 1585 4 WHEEL DRIVE 72" FRONT MOUNT RIGHT SIDE DISCHARGE MOWERS WITH CABS, AC AND HEAT FOR THE PUBLIC WAYS DEPARTMENT.

EQUIPMENT AMOUNT \$ _____

LESS TRADE-IN:

(1) 2017 KUBOTA F3990 4WD WITH CAB, HEAT AND
72" RIGHT SIDE DISCHARGE DECK, 1715 HOURS (\$ _____)

(1) 2015 KUBOTA F3990 4WD WITH CAB, HEAT AND
72" RIGHT SIDE DISCHARGE DECK 2305 HOURS (\$ _____)

(1) F5220B KUBOTA SNOWBLOWER (\$ _____)

(1) L2163 KUBOTA BROOM (\$ _____)

TOTAL AMOUNT \$ _____

DELIVERY DATE: _____

F.O.B. to City of Marshall (AIRPORT DEPARTMENT 1604 WEST COLLEGE DRIVE) in Marshall, Minnesota.

**THE CITY OF MARSHALL IS ASKING FOR A TRADE COST
PER UNIT AFTER TWO YEARS OF SERVICE WITH
APPROXIMITLY 500 HOURS.**

\$ _____

Contact Public Ways Superintendent Dean Coudron at 507-829-5806 regarding questions on the documents, specifications, and/or trade-in unit.

In submitting this proposal, it is understood that the right is reserved by the City to reject any or all proposals, and to waive any informalities, and accept the proposal that is in the best interest of the City.