



**MEETING DATE:** June 23, 2026

**PRESENTED BY:** Brad Bentsen, Parks & Recreation Director

**AGENDA ITEM:** Discussion and possible action on matters related to the authorization to purchase Lawn Maintenance Equipment from MAE Power Equipment via Sourcewell Contract # 112624-SCG and Sourcewell Contract # 112624-STIHL in the amount of \$26,901.34- Bentsen

**NATURE OF REQUEST:** Seeking authorization to purchase lawn maintenance equipment from MAE Power Equipment via Sourcewell Contract # 112624-SSG and Sourcewell Contract # 112624-STIHL. Equipment to be used for the weekly lawn and tree care maintenance of City Parks, Facilities and Right of Ways. Equipment to be purchased include two Scag Tiger Cat 61" 26 HP mowers at a cost of \$21,645.24 for both along with minor lawn maintenance equipment that includes the purchase of four string line trimmers, three extendable pole pruners, one fixed pole pruner and two backpack blowers at a combined cost of \$5,256.10. Total purchase price of equipment is \$26,901.34.

**BUGETED:** Yes **FUND:** Machinery & Equipment **ACCT. #:** 01-461-74950  
Yes Minor Equipment 01-461-64390

**BUDGET:** \$49,962.00 **EST. COST:** \$21,645.24 **CURRENT BUDGET BALANCE:** \$49,962.00  
\$20,733.00 \$ 5,256.10 \$20,733.00

**BID AMOUNT:** \$26,901.34

**STAFF RECOMMENDATION:**

Approval

**Departmental Approval:** Finance, Purchasing

**Advisory Board Recommendation:** N/A

**City Manager's Recommendation:** Approval *JP7*

**RECORD OF VOTE:** **APPROVED:** \_\_\_\_\_  
**DISAPPROVED:** \_\_\_\_\_  
**TABLED:** \_\_\_\_\_

\_\_\_\_\_ AYES

\_\_\_\_\_ NAYS

\_\_\_\_\_ DISSENTING \_\_\_\_\_