

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

MEETING DATE: April 28, 2025

PRESENTED BY: Brad Bentsen, Parks & Recreation

AGENDA ITEM: Authorization to Purchase Lawn Maintenance and Other Related Equipment from

MAE Power Equipment Via Buy Board Contract # 706-23, in the Amount of

\$45,173.52 - Bentsen

NATURE OF REQUEST:

Approval for the purchase lawn maintenance and other related equipment for lawn care of City parks, ballfields, facilities and Right of Ways via State Approved Buy Board Contract # 706-23. Equipment included in this purchase are: 2 x 72" Zero-Turn Turf Tiger Mowers, 1 x Mower Mount Blower and mounting attachments, 1 x Industrial 2200W Honda Generator, 2 x Stihl Back Pack Blowers and 6 x Stihl Loop Trimmers (weed eaters) in the amount of \$45,173.52. Said purchase will be made thru MAE Power Equipment.

BUGETED:	<u>fes</u> FUND :	General	ACCT. #: 01-461-74950
BUDGET: \$40,398.0	00 EST. COST:	\$39,847.00	CURRENT BUDGET BALANCE: \$40,398.00
BUGETED: Y	/es FUND:	General	ACCT. #: 01-461-64390
BUDGET: \$30,733.0	EST. COST:	\$5,326.52	CURRENT BUDGET BALANCE: \$30,733.00
BID AMOUNT: \$45,173.52 total			
STAFF RECOMMENDATION:			
Approval			
Departmental Approval: Finance, Purchasing			
Advisory Board Recommendation: N/A			
City Manager's Recommendation: Approval MRP			
RECORD OF VOTE:	: APPRO	VED:	
	DISAPP	ROVED:	
	TABLE) :	
AYES			
NAYS			
DISSENTING			