

Facility & Support Services

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~ Our Promise: Professional People, Solving Problems, High Performance

March 14, 2017

To: Mahesh Sharma
County Administrator

From: Tammy Speidel, Director
Facility and Support Services

Subj: Approval of Purchase - Commercial Mower

Facility & Support Services worked with the purchasing office to obtain bids for a commercial mower for use at both the new Patrol and the Secondary Roads location. This equipment will be used to both maintain the lawns and for snow removal. This will eliminate the need to purchase a pickup truck with blade and salt spreader for snow removal at the Patrol facility.

We have worked with Secondary Roads and reached an agreement that they will take a first pass at the Patrol location on the driveways when they are able to and we will handle the remaining work at Patrol and assist with cleanup of smaller areas at Roads as may be needed.

Bids were received as follows:

VENDOR	COST
MTI	\$ 42,586.14
Pillar Equipment	\$ 27,816.50
Turfwerks	\$ 38,000.00

Staff has evaluated the proposals that were received and believe that the Kubota that Pillar Equipment quoted will meet our needs.

I recommend that the Board approve this purchase in the amount of \$27,816.50, which is budgeted in the Facilities operational budget for the current fiscal year.

I will be in attendance at the next Committee of the Whole to discuss this purchase and answer any questions you or the Board may have.

CC: Chris Still, FSS Maintenance Coordinator
Daniel Mora, FSS Custodial Coordinator

THE COUNTY AUDITOR'S SIGNATURE CERTIFIES
THAT THIS RESOLUTION HAS BEEN FORMALLY
APPROVED BY THE BOARD OF SUPERVISORS ON

DATE

SCOTT COUNTY AUDITOR

R E S O L U T I O N

SCOTT COUNTY BOARD OF SUPERVISORS

March 23, 2017

A RESOLUTION APPROVING THE PURCHASE OF KUBOTA COMMERCIAL LAWN
EQUIPMENT FROM PILLAR EQUIPMENT IN THE AMOUNT OF \$27,816.50.

BE IT RESOLVED BY the Scott County Board of Supervisors as follows:

Section 1. That the purchase of Kubota Commercial Lawn Equipment from Pillar
Equipment in the amount of \$27,816.50 is hereby approved.

Section 2. This resolution shall take effect immediately.