



Legislation Details (With Text)

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Title: Resolution to Approve the Purchase of One Turf Aerator and One Thatcher/Seeder from Spartan Distributors (State of Michigan Bid \$29,988.98)

Sponsors:

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Attachments:

Date	Ver.	Action By	Action	Result
10/7/2013	1	City Council	Approved	Pass

Resolution to Approve the Purchase of One Turf Aerator and One Thatcher/Seeder from Spartan Distributors (State of Michigan Bid \$29,988.98)

The attached resolution authorizes the purchase of a Toro model ProCore 864 aerator at \$23,014.32 and a Toro Aerothatch 83 with a model 93 seeder at \$6,974.66 making the total purchase \$29,988.98 from Spartan Distributors, Sparta, Michigan.

This equipment is needed for the maintenance, restoration and improvement of the City's athletics fields and general park spaces.

Spartan Distributors holds contract #071B0200329 from the State of Michigan's MiDeal program for Toro brand Agricultural, Grounds and Roadside Equipment.

Funds for these purchases are budgeted in the Field Operation's Park Maintenance & Capital Improvement Millage operations and maintenance budget for fiscal year 2014.

Spartan Distributors received Human Rights approval on May 8, 2013.

Prepared by: Thomas A Gibbons, Financial Analyst Fleet & Facility Unit

Reviewed by: Matthew J. Kulhanek, Fleet & Facilities Manager, Matthew Warba, Interim Field Operations Manager and Craig Hupy, Public Services Area Administrator

Approved by: Steven D. Powers, City Administrator

Whereas, The Field Operations Unit needs to purchase equipment for the maintenance of the City's athletic fields and park lands;

Whereas, Spartan Distributors, Sparta, MI, is the lowest responsive bidder to State of Michigan's MiDeal Cooperative Bid program; and

Whereas, Spartan Distributors received Human Rights approval on May 8, 2013;

RESOLVED, That City Council approve the issuance of a purchase order to Spartan Distributors for the purchase of a Toro model ProCore 864 aerator at \$23,014.32 and a Toro model Aerothatch 83 thatcher with model 93 seeder at \$6,974.66 for a total amount of \$29,988.98;

RESOLVED, That funds for the purchase come from the 2014 Park Maintenance & Capital Improvement Millage operations and maintenance budget; and

RESOLVED, That the City Administrator be authorized to take the necessary actions to implement this resolution.