

MEMORANDUM

TO: Ryan Graham

FROM: Wesley Woods

RE: Large Rotary Mower RBA

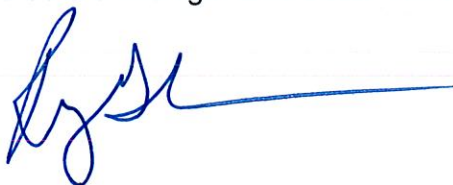
DATE: 5/23/2022

We are requesting approval to purchase an HR 700 mower for Lindenwood Park, this park hosts several larger events every year in the large open areas that are currently being maintained with 72" cut Zero Turn mowers. Turfwerks sells the Jacobsen HR700 which features a large 14' mowing deck and is the provider of all Jacobsen equipment, parts and service for area regional sales. The larger mowing deck on the Jacobsen HR 700 allows an additional 2.5 acres per hour to be cut over the standard 10'-11' mowers. This will greatly reduce the staff time required to mow, while reducing wear & tear and repair cost.

The price of the unit is \$87,621.75, additionally we are requesting to include the following options.

1. Solid castor tires
2. Overhead ROPS canopy
3. 2 year extended warranty

This will bring the total cost of the mower to \$93,455.25 before applying a \$12,846.25 discount if ordered before midnight 6/23/2022. The final cost with discount will be \$80,609.00





**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: 14' Large Rotary Mower Bid #: 22-079
Dept.: Parks and Recreation Contact Person: Ryan Graham Ext.: 7536

Description (product/service, justification and use):

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Award to: Davis Equipment Company (DBA Turfwerks) Location: 105 Ford Ln. Hazelwood, MO. 63042

Price: \$ 80,609.00 Contract term (if applicable): _____

Bid opening held on: May 23,2022 Opened by: Terry Daugherty

Account number to be charged for purchase: 2453300 47400

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:

FORMAL BID – REQUEST FOR APPROVAL

Bid #: 22-079

Additional Bids Received

The following additional bids were received:

Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	


For each vendor that doesn't meet specifications, please explain why:

Vendor: _____

Vendor: _____

Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.



Department Director/Elected Official Signature

5/23/22

Date



Approval or Concurrence of Director of Finance

5/23/22

Date

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST \$15,000 AND LESS THAN \$50,000. See instructions at the top of pg. 1.

Director of Administration Signature

Date