

Mayor and Council Communication

DATE: 08/26/25

M&C FILE NUMBER: M&C 25-0807

LOG NAME: 80AMEND GOLF COURSE EQUIPMENT

SUBJECT

(ALL) Amend Mayor and Council Communication 25-0653 to Correct the Aggregate Amount by Authorizing the Execution of Cooperative Agreements with Toro Equipment Sales, Deere & Company, and Zimmerer Kubota Using Cooperative Contracts for the Procurement of Golf Course Maintenance Equipment for the Park & Recreation Department in an Annual Aggregate Amount Up to \$820,533.86

RECOMMENDATION:

It is recommended that the City Council amend Mayor and Council Communication 25-0653 to reflect the correct annual aggregate amount of \$820,533.86.

DISCUSSION:

On June 24, 2025, Council approved Mayor and Council Communication (M&C) 25-0653, authorizing cooperative contracts with Toro Equipment Sales, Deere & Company, and Zimmerer Kubota using Sourcewell Cooperative Master Agreement No. 112624, and authorizing the Park & Recreation Department (PARD) to enter into a 60-month lease-to-purchase agreement with PNC Equipment Finance for the procurement of equipment from Toro Equipment Sales. The aggregate amount of the procurement was erroneously stated in the "Subject" of M&C 25-0653 as being \$420,533.86; however, the aggregate amount of the procurement, inclusive of all three vendors and financing charges for the Toro Equipment Sales contract, should have been \$820,533.86, as was reflected in the "Recommendation" and "Discussion" sections of M&C 25-0653. Accordingly, this M&C is intended to clarify and correct the total annual aggregate amount of the authorized procurement, which is \$820,533.86, with the \$420,533.86 with Toro being financed through PNC.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that the approval of this recommendation has no material effect on City funds.

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Additional Information Contact: