

RESOLUTION 24-09

A RESOLUTION TO AUTHORIZE THE PURCHASE OF TWO (2) EXMARK LAZER MOWERS FOR THE PARKS DEPARTMENT THROUGH SOURCEWELL CONTRACT

WHEREAS, the City of Spring Hill Parks Department desires to purchase (2) two Exmark Lazer Mowers from Dickerson Landscaper's Depot through Sourcewell Contract Pricing; and

WHEREAS, the City is currently a member of Sourcewell; and

WHEREAS, the Sourcewell contract pricing for (2) two Exmark Lazer mowers is \$27,316.00; and

WHEREAS, funding for the purchase of the (2) two mowers is budgeted in the 2023-2024 budget year in the Parks Department CEP (150-44700-59411).

NOW, THEREFORE BE IT RESOLVED, that the City of Spring Hill Board of Mayor and Aldermen, authorize the purchase of (2) two 60" Exmark Lazer mowers from Dickerson Landscaper's Depot for a total price of \$27,316.00 through the Sourcewell contract.

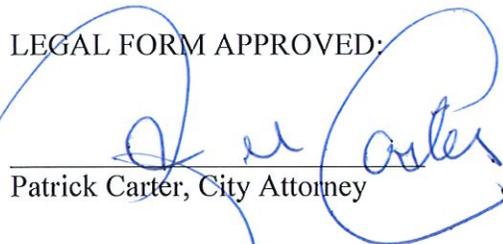
Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 16th day of January, 2024.


Jim Hagaman, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:


Patrick Carter, City Attorney



REQUEST: *Approval of Resolution 24-09*
SUBMITTED BY: Tyler Scroggins, Public Works Director
DATE: January 16, 2024
RE: To authorize the purchase of two (2) Exmark Lazer Mowers
ATTACHMENTS: Quote

PURPOSE:

The purpose of this resolution is to approve the purchase of (2) two Exmark Lazer Mowers.

BACKGROUND:

City staff has received a price quote from Dickerson Landscaper's Depot for (2) two Exmark Lazer Mowers.

The new mowers will replace two existing mowers with high usage hours.

FINANCIAL IMPACT:

The funding for the (2) two Exmark Lazer Mowers will be from the Parks Department (150-44700-59411- \$50,000.00) as budgeted for CEP.

STAFF RECOMMENDATION:

Staff recommends approval of Resolution 24-09 to approve the purchase of (2) two Exmark Lazer Mowers for the Parks Department for a cost of \$27,316.00.

DICKERSON LANDSCAPER'S DEPOT

EQUIPMENT | STONE | MULCH

312 Eddy Lane | Franklin, TN 37064 | 615-567-6800 | bill@dickersonple.com

INVOICE

INVOICE DATE: 1-8-2024

SALESPERSON:

SOLD TO:
Spring Hill City Parks
c/o Bryan KoltzeLove

SHIP TO:

ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
				Fleet
NO. ORDERED	DESCRIPTION	UNIT PRICE	TOTAL	
2	Exmark Lazers	16,799 ea	13,359-	
Model	L2X801GKA606A1		<u>x 2</u>	
Ser #	414354040		26,718-	
Ser #	414354041			
	801 CC Kawasaki motor			
	60" deck			
	suspension seat			
	12 gal fuel			
	16 cc transmission			
2	Flip Flop chutes	299	<u>598-</u>	
			\$ 27,316-	

CUSTOMER SIGNATURE

WHITE: CUSTOMER CANARY: OFFICE