

**RESOLUTION 15-30**

**A RESOLUTION TO AUTHORIZE THE PURCHASE  
OF MAINTENANCE EQUIPMENT FOR THE PARKS AND  
RECREATION DEPARTMENT**

**WHEREAS**, the Parks and Recreation Department is in need of a new maintenance equipment; and

**WHEREAS**, the City of Spring Hill wishes to take advantage of the statewide bid contract for this purchase in order to save the cost of advertising for proposals; and

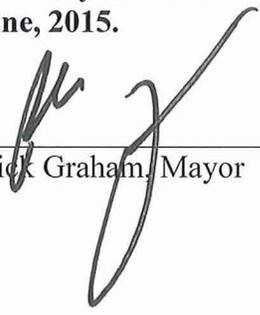
**WHEREAS**, city staff has made a recommendation to the Budget and Finance Advisory Committee; and

**NOW, THEREFORE BE IT RESOLVED** that the City of Spring Hill, Board of Mayor and Aldermen authorizes the purchase of:

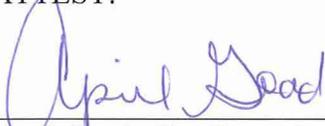
- John Deere z930M Commercial ZTrak Mower \$8,325.04
- John Deere 14 Bushel Dump Material Collection System \$2,462.40
- John Deere PR15 Gator TX. \$7,168.96

TOTAL \$17,956.40

**Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 15th day of June, 2015.**

  
\_\_\_\_\_  
Rick Graham, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Patrick Carter, City Attorney

**SUBJECT:** Purchase Mowing and Maintenance Equipment for Port Royal Park

**DATE:** April 28, 2015

**ATTENTION:** Board of Mayor & Aldermen

**DEPARTMENT HEAD:** Kevin Fischer,  
Parks and Recreation



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## **STAFF MEMORANDUM**

### **PURPOSE**

The parks and recreation would like to purchase the following equipment.

- John Deere z930M Commercial ZTrak Mower. \$8,325.04 – This equipment is listed on state contract.
- John Deere PR15 Gator TX. \$7,168.96 – This equipment is listed on state contract.

### **FINANCIAL IMPACT**

The department currently has \$15,000.00 budgeted in the 2014-2015 budget for the purchase of a new equipment. The cost of this equipment on state contract is \$15,494.00

### **STAFF RECOMMENDATION**

Favorable Recommendation – this equipment is needed for of Port Royal Park.



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):  
 Deere & Company  
 2000 John Deere Run  
 Cary, NC 27513  
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:  
 Trigreen Equipment Llc  
 340 9th Avenue N  
 Franklin, TN 37064  
 615-794-8187

**Quote Summary**

**Prepared For:**  
 City Of Spring Hill  
 199 Town Center Pkwy  
 Spring Hill, TN 37174  
 Business: 931-486-2252

**Delivering Dealer:**  
**Trigreen Equipment Llc**  
 Jonathan Henderson  
 340 9th Avenue N  
 Franklin, TN 37064  
 Phone: 615-794-8187  
 jonathanhenderson@trigreenequipment.com

**Quote ID:** 11348152  
**Created On:** 28 April 2015  
**Last Modified On:** 29 April 2015  
**Expiration Date:** 28 May 2015

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE Z930M Commercial ZTrak	\$ 10,954.00	\$ 8,325.04 X	1 =	\$ 8,325.04
<b>Contract:</b> TN Ground Maintenance Equipment 45197				
<b>Price Effective Date:</b> January 19, 2015				

**Equipment Total** **\$ 8,325.04**

\* Includes Fees and Non-contract items

<b>Quote Summary</b>	
Equipment Total	\$ 8,325.04
Trade In	
SubTotal	<b>\$ 8,325.04</b>
Total	\$ 8,325.04
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 8,325.04</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



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 615-794-8187  
 JASONROBERTS@TRIGREENEQUIPME  
 NT.COM

**Quote Summary**

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 City Of Spring Hill  
 TN

**Delivering Dealer:**  
**Trigreen Equipment Llc**  
 Jonathan Henderson  
 340 9th Avenue N  
 Franklin, TN 37064  
 Phone: 615-794-8187  
 jonathanhenderson@trigreenequipment.com

**Quote ID:** 11348519  
**Created On:** 28 April 2015  
**Last Modified On:** 28 April 2015  
**Expiration Date:** 28 May 2015

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE PR15 - Gator TX	\$ 8,199.00	\$ 6,313.23 X	1 =	\$ 6,313.23

**Contract:** TN Ground Maintenance Equipment 45197  
**Price Effective Date:** December 22, 2014

**Equipment Total** **\$ 6,313.23**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 6,313.23
Trade In	
SubTotal	<b>\$ 6,313.23</b>
Total	\$ 6,313.23
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 6,313.23</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_