

**TOWN OF PRESCOTT VALLEY  
REQUEST FOR COUNCIL ACTION  
Date: September 25, 2014**

**SUBJECT:** Purchase of Tractor/Flail Mower

**SUBMITTING DEPARTMENT:** Public Works

**PREPARED BY:** Alex Romero, Public Works Operations Manager for  
Norm Davis, PE, Public Works Director

**AGENDA LOCATION:** Comments/Communications , Consent , Work/Study ,  
New Business , Public Hearing , Second Reading

---

**ATTACHMENTS:** N/A

---

**SUMMARY BACKGROUND:** The budget for Fiscal Year 2014/2015 includes funding for the purchase of a new Tractor/Flail Mower for the Streets Division of the Public Works Department. This piece of equipment used on a seasonal basis during the Spring and Summer months for mowing Town right-of-ways and Town owned lots. The three currently in use were purchased in 1996, 2003 & 2007.

The Public Works Department received bids for this piece of equipment on September 8, 2014 with the following results:

Table 1

Rank	Bidder	Bid Total
1st	Stotz Equipment	\$77,430.63
2nd	Bingham Equipment	\$97,182.42

Town Staff has reviewed the bids and recommends award to the lowest responsive bidder, Stotz Equipment, in an amount up to \$77,430.63. The final prices above include all related costs.

The purchase of the Tractor/Flail Mower will enable the Streets Division of the Public Works Department to address the current year's goal of continuing to maintain a higher standard of maintenance for public infrastructure.

---

**OPTIONS ANALYSIS:** The Council may choose to:

- a.) Approve the purchase with lowest bidder, Stotz Equipment, for \$77,430.63, **OR**
- b.) Reject all bids, **OR**
- c.) Direct staff to pursue other options.

---

**ACTION OPTION:** Motion to award the purchase of a new Tractor/Flail Mower from Stotz Equipment in the total bid amount of up to \$77,430.63. **VOTE.**

---

**RECOMMENDATION:** Staff recommends purchase of a new John Deere 5085M Tiger Mower from Stotz Equipment.

---

**FISCAL ANALYSIS:**

**Table 2**

2014/2015		Finance Proj. # N/A	
HTE Code: 202-5510-700.7420			
<b>FISCAL YEAR 2014/2015</b>	Budgeted Amount:	\$160,000.00	<b>FISCAL YEAR 2014/2015</b>
	Expended & Encumbered:	\$0.00	
	Construction Contract:	<u>(\$77,430.63)</u> < (this action)	
	Balance:	\$82,569.37	

---

**REVIEWED BY:**

Management Services Director \_\_\_\_\_

Town Clerk \_\_\_\_\_

Town Attorney \_\_\_\_\_

Town Manager \_\_\_\_\_

---

**COUNCIL ACTION:**

Approved    Denied    Tabled/Deferred    Assigned to \_\_\_\_\_