

# City of Palm Coast, Florida Agenda Item

**Agenda Date:** January 2, 2024

<b>Department</b> PUBLIC WORKS	<b>Amount</b> Over \$50K	
<b>Division</b>	<b>Account #</b> 65016056-064000	
<b>Subject:</b> RESOLUTION 2024-XX APPROVING PIGGYBACKING SOURCEWELL CONTRACT #RFP 031121-DAC WITH BEARD EQUIPMENT COMPANY		
<b>Presenter:</b> Matthew Mancill, Director of Public Works		
<b>Attachments:</b>		
<ol style="list-style-type: none"> <li>1. Resolution</li> <li>2. Quote</li> <li>3. Contract</li> </ol>		
<b>Background:</b>		
<b>Council Priority:</b>		
<b>A. Strong Resilient Economy</b>		
<p>Staff is seeking City Council approval to piggyback Sourcewell-Deere &amp; Company Contract #RFP 031121-DAC with Beard Equip Co to purchase (2) John Deere 2700 Precision Cut Triplex Mowers.</p> <p>The Fleet department has a chance to purchase these two mowers which would finally close out the FY22 order. The mowers are 2024 demo units with less than 50 hours, full warranty, and immediate availability. The original order for the mowers was placed over two years ago with Wesco Turf and they cannot tell us when or if they will ever be able to fill the order due to manufacturing supply chain issues. The current mowers are run down and need to be replaced without further delay. The original FY22 budgeted purchase orders 20220094 \$49,470.00 and 20220096 \$49,470.00 are now closed and those funds will transfer to 65016056-064000 for the purchase.</p>		
<b>Source of Funds Worksheet FY 2024</b>		
FLGOLF MACHINERY & EQUIPMENT OVER \$5K	\$156,731.00	
Total Expended/Encumbered to Date	\$142,035.74	
Unencumbered Fiscal Year 2022 Original Pos	\$98,940.00	
Transfer	\$1,279.62	
Current (WO/Contract)	<u>\$114,914.88</u>	
<b>Balance</b>	<b>\$0.00</b>	
<b>Recommended Action:</b>		
<b>ADOPT RESOLUTION 2024-XX APPROVING PIGGYBACKING SOURCEWELL CONTRACT #RFP 031121-DAC WITH BEARD EQUIPMENT COMPANY</b>		