



Agenda Item: Bid Award

Title: Award of Bid; Parks & Recreation Department – Parks Division – Unit 961 Gang Mower with Trade-In

Recommended Council MOTION:

I move to award the bid for Unit 961 Gang Mower with Trade-In, to L.L. Johnson Distributing Co., Denver, CO, in the total amount of \$106,801.93 and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

Replace aging and worn equipment according to the City’s established replacement schedule as recommended by the Fleet Advisory Committee, Parks Division and approved in the biennial budget.

Background:

The City has an established replacement schedule for vehicles and equipment that identifies recommended vehicle and equipment replacement according to a schedule that considers age, mileage, operating hours, and life expectancy. The Fleet Advisory Committee has developed this replacement schedule over the last several years. The replacement schedule provides the recommendations in the annual budget adopted by City Council.

The Parks Division has funding to purchase one new unit. The unit was put out for public bid and advertised according to the City’s Purchasing Policies. Bids were opened on March 23, 2021, with one bid from L.L. Johnson Distributing Co.; no other bidders responded.

Company	Base Bid	Trade-In	Total Cost
L.L. Johnson Distributing Co. Cheyenne, WY	\$103,665.93	\$3,500.00	\$100,165.93

It is recommended City Council accept the L.L. Johnson Distributing Co. bid for the unit with trade-in for a total of \$106,801.31 with alternates 1 (Sunshade \$623.78) and 2 (5-year warranty \$6,011.60).

Legal/Statutory Authority: N/A

BUDGET/FISCAL INFORMATION:**REVENUE**

Source	Amount	Type
Parks Fund Revenue Unit 961	\$133,195.00	100-5015-452-76-10
Total	\$133,195.00	

EXPENSE

Proposed Project Cost.

Project Budget	Amount	Funds
Unit 961 Cost	\$100,165.93	L.L. Johnson Distributing Co.
Alternate 1: OSHA ROPS Sunshade)	\$623.78	
Alternate 2: 5-year warranty	\$6,011.60	
City's Amount	\$106,801.31	

Amount spent to date (approved and adopted by Council)

Budget	Amount	Funds
Total Budget Allocation	\$133,195.00	100-5015-452-76-10
Less Amount Spent to Date	\$106,801.31	
Remainder of Budget	\$26,393.69	

Responsible Staff:

Brooks Webb, Public Works Director
Shane Johnson, Street/Fleet Manager
Scott Hunter, Parks Manager
Mike Malloy, Parks Superintendent

Attachments:

Bid Form/Contract
Bid Recommendation