REQUEST FOR BOARD ACTION / CONTRACT CONTROL FORM

Tracking Number: 9.

Date of Request: November 5, 2007

Date Request Received: November 8, 2009

Board Meeting Date Requested: November 19, 2007

Board Meeting Date Assigned: November 19, 2007

Short Title: Resolution Authorizing A Purchase Order For Nash Equipment Company For A Commercial Zero Turn Mower: $9,800

Background: The Parks and Recreation Department is responsible for mowing of the convenience centers and transfer station for the Solid Waste Department. Existing equipment consists of a commerical John Deere 1445 diesel mower and a residential Troy-Bilt zero turn mower. The Troy-Bilt has been used for two (2) mowing seasons and has approximately 1000 hours on it. During this mowing season the Troy-Bilt has required several repairs which were due to the number of usage hours. Therefore it needs to be replaced with a more durable and efficient commercial grade mower. Bids were received from four vendors for mowers, however it was not possible to do an exact comparsion due to all mowers having different but similar features. Therefore, the two groundsworkers for the Parks and Recreation Department visited all four vendors to test and compare the mowers. Staff compared the cost, durablity, ease of use, ease of maintenance, horse power, warranties, etc. The mower recommended is a commercial Kubota ZD326P Diesel 26 HP with a 60" cut. This money is budgeted in line item: 75-407400

Specific Action Requested: The Board of Commissioners is requested to authorize a purchase order to Nash Equipment Company in the amount of $9,800 to purchase a commercial mower.

Requested by: Paul Parker
Department: Utilities
Title: Assistant County Manager
Contact Phone: 910-259-1280
Contact Fax:

Request Status:

- ☒ Request is proceeding to Board of Commissioners
- ☐ More information is needed – see attached
- ☐ Request on hold – no further information needed
- ☐ Other:

(Administrative Use Only)

CONTRACT TYPE

- ☐ Renewal
- ☐ Revision
- ☐ For Service(s)
- ☐ For Equipment
- ☐ Intergovernmental – County as Grantee
  - ☐ Federal Grantor
  - ☐ State Grantor
  - ☐ Grantor
- ☐ County as Grantor
  - ☐ County Funds
  - ☐ Other Funds:

PURCHASING
Date Rec'd:
Budgeted Item: ☐ Yes ☐ No
☐ Reviewed and Approved
☐ Comments on Reverse
Date Sent:
Signed:

ATTORNEY
Date Rec'd:
☐ Reviewed and Approved
☐ Legal Problem(s)
☐ Comments on Reverse
Date Sent:
Signed:

FINANCE
Date Rec'd 11/15/07
Sufficient Funds ☒ Available ☐ Not Available
☐ Budget Amendment Necessary
☐ Budgeted Amendment is Attached
☐ Comments on Reverse
Date Sent: 11/15/07
Signed: [illegible]

CLERK
Signature(s) Required:
☐ Board Chairman/County Manager
☐ Other:
Date Rec'd
Approved by Board: ☐ Yes ☐ No
At meeting on

MANAGER'S RECOMMENDATION:

Respectfully Recommend Approval

LAB
Initials

RESOLUTION: NOW, THEREFORE BE IT RESOLVED, by the Pender County Board of Commissioners that a purchase order is authorized to Nash Equipment Company in the amount of $9,800 to purchase a commercial Kubota ZD326P Diesel HP mower. The Chairman or County Manager is authorized to execute any/all agreements necessary to implement this resolution.

75-407400	Solid Waste Equipment	$9,800

ADMENDENTS:

MOVED_____ SECONDED_____

APPROVED_____ DENIED_____ UNANIMOUS

YEA VOTES: Rivenbark_____ Blanchard_____ Brown_____ Tate_____ Williams_____

_____ 11/19/07
F.D. Rivenbark, Chairman Date

_____ 11/19/07
ATTEST Date