## Village of



## Mamaroneck

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JUNE 14, 2021 ITEM 4D– AGENDA REGULAR MEETING

## **RESOLUTION RE:** AUTHORIZATION TO PRUCHASE FIELD SEEDING EQUIPMENT

WHEREAS, for the past several years, the Village has contracted with the New York State Industries for the Disable (NYSID) to provide biannual restoration, fertilization and seeding of the athletic fields at Harbor Island Park at a cost of approximately \$52,000; and

WHEREAS, staff has been reviewing this program to determine if costs savings, efficiencies and expanded service to other parks could be realized by bringing this operation in house through the purchase of equipment and use of village forces; and

WHEREAS, other parks to be included as part of biannual seeding program include Columbus Park, Florence Park, Jefferson Avenue Park, Stanley Avenue Park, and Warren Avenue Park; and

WHEREAS, the General Foreman of Parks identified the appropriate equipment needed to bring this operation in-house which include the following:

Item	Price
John Deere 5075M Utility Tractor NY State Contract PX678140	\$58,085.00
Toro Procore 864 with Multiple tooth configuration Sourcewell Contract #062117-TTC	\$30,093.45
Vicon 4.8 CF 500# Capacity Seed/Fertilizer Spreader TOTAL	<u>\$2,358.00</u> \$89,536.45

WHEREAS, based on current annual expenses of \$52,000, the amortized cost of the equipment over a period of probable usefulness is less than current annual expenses and will allow the Village to expand its seeding to other public parks;

NOW THEREFORE BE IT RESOLVED, that the Village Manager is herein authorized to purchase one (1) John Deere 5075M Utility Contract from Deere & Company, 2000 John Deere Run, Cary, NC 27513, in

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the amount of \$58,085.00 in accordance with pricing pursuant to NY State Ag Tractors and Implements Contract PC67140; and be it further

RESOLVED, that the Village Manager is authorized to purchase one (1) Toro Procure 864 with Multiple tooth configuration from the local authorized dealer, Turf Products, 157 Moody Road, Enfield CT 06082, in the amount of \$30,093.45 in accordance with pricing pursuant to Sourcewell Contract #062117-TTC; and be it further

RESOLVED, that the Village Manager is authorized to purchase one (1) Vicon 4.8 CF 500# Capacity Seed/Fertilizer Spreader from Turf Products, 157 Moody Road, Enfield CT 06082, in the amount of \$2,358.00; and be it further

RESOLVED, that all costs associated with this purchase be charged to a Capital Budget Account to be determined by the Clerk-Treasurer; and be it further

RESOLVED, that such purchase be funded through the future issuance of debt or application of surplus; and be it further

RESOLVED, that the Village Manager is authorized to undertake such administrative acts as may be necessary to effectuate this purchase.