

500 West Big Beaver Troy, MI 48084 troymi.gov

# CITY COUNCIL AGENDA

Date:	November 1, 2024
То:	Frank A. Nastasi, City Manager
From:	Robert J. Bruner, Deputy City Manager Rob Maleszyk, Chief Financial Officer Kyle Vieth, Controller Emily Frontera, Purchasing Manager Brian Goul, Recreation Director
Subject:	Purchase of Golf Course Equipment for Sylvan Glen Golf Course

#### <u>History</u>

- The average age of the current golf equipment at the City of Troy Sanctuary Lake Golf course is 15-20 years.
- The City is eligible to utilize the TROON National Account pricing in order to purchase replacement golf equipment for the golf course at the most advantageous prices for the City.
- TROON Golf has purchased a new piece of machinery to replace a tractor that is over 25 years old and no longer functioning.
- TROON Golf Management errantly ordered this piece of equipment without securing Council Approval or a Purchase Order. They also did not inform the Recreation Department that they were purchasing the equipment. Management for the golf courses have been informed of the proper way to handle purchases in the future.
- This purchase was an approved budgeted capital project for the 2025 fiscal year.
- This golf course equipment needs to be replaced as it has reached the end of its lifecycle and is necessary to maintain the range and serve the patrons on the course.

## Purchasing

- The City has the ability to purchase this equipment cooperatively utilizing the TROON National Account pricing.
- The equipment in total of \$57,573.60 was purchased based on the TROON Golf National contract pricing.
- Utilizing the TROON National Account is the least expensive way to purchase golf maintenance equipment.

## <u>Financial</u>

Funds are budgeted and available in the Sylvan Glen Capital General Equipment Fund for the 2025 fiscal year. The budgeted amount for project number 2025C0076 is \$67,000 and the account number is 584.788.978.010.

#### **Recommendation**

City Management requests waiving the bid process and City Council affirm the purchase for one (1) John Deere 4066R Compact Utility Tractor to *Revels Turf & Tractor of Brighton, MI* for Sylvan Glen Golf Course for a total of cost of \$57,573.60.

SINCE 1961 REALES Turf & Tractor Fuquay-Varina, NC (800) 849-5469				Rev	Revels Turf & Tractor, LLC 7060 Kensington Road Brighton, MI 48116 Phone: (800) 849-5469 www.revelstractor.com					JOHN DEERE 2217 North Main Street Fuquay-Varina, NC 27526		
Invoice to Account No: 1546				<u>=</u>					S	ALES	INVOICE	
SYLVAN GLEN GOLF COURSE 5725 ROCHESTER RD TROY MI 48085 US									Invoice No: Date Page Cust PO No Tax Exempt No Payment Type	: : : : : : : : : : : : : : : : : : :	323325 9/30/2024 1 of 1 Account	
Bus Ph: (24			Ph:									
STOCK UNIT STOCK No.			АТТСН-ТО	MAKE	MODEL		Eq ID	Pil	J		SALE PRICE	
177771 183099 183100 183131 183132 183133 183152 183153 183153 183188	New New New New New New New	Base Base Base Att Att Att Att Att Att Att	177771 177771 177771 177771 177771 177771 177771	JOHN DEER JOHN DEER JOHN DEER JOHN DEER JOHN DEER JOHN DEER JOHN DEER JOHN DEER	E 4066R E 440R AP13F E BLV104 E LVB253 E LVB253 E LVB253 E BXX110 E LVU321	41 32 34 40 13	RR105663 RC078975 R0011828	1L 1P	V4066RTRR1056 0440RXLRC0789 FAP13FCR00111	975	\$47983.51 \$7886.91 \$1703.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	
INVOICE ALL DESCRIPTIO		N									\$57,673.60 VALUE	
Transfer to SY	LVAN C	SLEN GO	LF COURSE,	customer numb	er 1546						\$57573.60	
INVOICE NOT	INVOICE NOTES										\$57,573.60	
Terms: Due n	et 10 da	ys			A.							
Salesperson	: Rusty	/ Willard			di sur	Less Net Equity from Trade In(			s):		\$0.00	
Total Selling Price					\$57,573.60	1	Plus Refund:				\$0.00	
Plus Freight and Handling:					\$0.00		Less Pre-Trade Payment				\$0.00	
Plus Insurance:					\$0.00	1 35	Less Deposit:				\$0.00	
Less Discount:					\$0.00		Less From Finance Contract:				60.00	
Plus Stamp Duty:				\$0.00	j	Less Invoice Payment:				\$0.00		
Plus Registration Fee:					\$0.00		Amount Due:		ļ		\$57,573.60	
Plus Additional Charges:					\$0.00							
Plus PartsV	ttachme	ents;			<b>\$0</b> 00							
Plus Agreen	nents:				\$0.00							
Plus Sales Tax:					\$0.00							

Total Invoice:

\$57,573.60

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