



AGENDA ITEM # 9.2

REPORT TO CITY COUNCIL

Report Prepared by: Jason Gorr – Public Works Director

Date: August 6, 2019

Subject: Trailer Purchase

Report: A need has been identified for the Public Works Department to purchase a trailer. Currently, we are not able to properly transfer equipment as efficiently and safely as we need. Specifically, this would really increase our effectiveness and productivity for snow removal, street repair, and park/property maintenance throughout the City. Most of the parks are 1.5 to 2 miles from our shop and we have multiple roadways that need the use of this equipment up to a 7 mile distance away. Having the proper trailer would allow for less travel wear and safer/faster transport.

Two quotes have been received from Bobcat of Brainerd in the amount of \$9,600.01 and AAA Equipment Center in the amount of \$7,749 for a FT-12 Felling 22' Trailer. This particular model is adequately rated and sized to accommodate our skid steer and multiple attachments at once or 2 of our largest mowers. This would be a non-budgeted expenditure and I am requesting to use available capital outlay funds in the 2019 Roads and Streets budget.

Council Action Requested: Council motion accepting the quote from AAA Equipment Center in the amount of \$7,749 for a FT-12 Felling 22' Trailer to be paid from the 2019 Roads and Streets capital outlay budget.



Mark Jungclaus
 "Great Salesman"
 M: 218.866.0085
 mark.j@bobcatmn.com

218.829.2800 www.BobcatMN.com

11570 MN-371 BUS A Brainerd, MN 56401



QUOTE - DO NOT PAY

Quote: 02-936
 Date: 6/28/2019

PO:
 CustId: CITY OF PEQUOT

Cust Email: JGORR@PEQUOTLAKES-MN.GOV
 Phone: (612) 810-9478
 Salesperson: MarkJ
 User: MarkJ

Bill To:
 CITY OF PEQUOT LAKES
 4638 MAIN STREET
 PEQUOT LAKES, MN 56472

Ship To:
 CITY OF PEQUOT LAKES

| Item | Type | Description | Qty | Tax | Price | Discount | Net Price |
|---------------|------|--|--------|-----|------------|----------|-------------------|
| B-7D | QU | BIG TOW B-7D | 1.0000 | | \$9,600.00 | | |
| | | BGT - 20' TRAILER | | | | | |
| | | Total B-7D | | | | | \$9,600.00 |
| Remark | RE | 2" NOMINAL OAK. 102" OVERALL WIDTH. | | | | | |
| Remark | RE | 4 NEW 215/75R X 17.5 IN H TIRESD | | | | | |
| Remark | RE | 82" ID BETWEEN FENDERS. 24" DECK HEIGHT. | | | | | |
| Remark | RE | 2) 7.2 K E-Z LUBE TORFLEX AXLES. 2 ELECTRIC BRAKES | | | | | |
| Remark | RE | 4 WHITE MOD WHEELS. ONE 12K DRP LEG JACK. | | | | | |
| Remark | RE | 3" PINTLE RING HITCH. | | | | | |
| B-7D | QU | TRAILER B-7D | 1.0000 | Y | \$0.01 | | |
| | | BGT - TRAILED | | | | | |
| | | Total B-7D | | | | | \$0.01 |
| Remark | RE | FULL WIDTH MESH TOP.BLACK. TRAILER WITH RAPS. | | | | | |
| Remark | RE | 8 TIE DOWNS DIE DOWN RPRINGGS | | | | | |
| Total: | | | | | | | \$9,600.01 |

| | | | |
|--------|--|----------------|------------|
| Totals | | Sub Total: | \$9,600.01 |
| | | Total Tax: | \$0.00 |
| | | Invoice Total: | \$9,600.01 |

JUL 03 2019

Signature: _____

Prices subject to change without notice. A 3% processing fee on credit card payments.

Q U O T A T I O N

AAA EQUIPMENT CENTER
 33110 Old HWY 371
 Jenkins, Mn 56472 USA
 Phone #: (218)568-5393
 Fax #: (218)568-5791

PHONE #: (218)568-5222
 CELL #: (612)810-9478
 ALT. #:
 P.O.#:
 TERMS: Net 30
 SALES TYPE: Quote

DATE: 7/25/2019
 ORDER #: 30078
 CUSTOMER #: 101486
 CP: Simon S
 LOCATION: 1
 STATUS: Active

BILL TO 101486

CITY OF PEQUOT LAKES
 4638 Main Street
 PEQUOT LAKES, MN 56472

SHIP TO

CITY OF PEQUOT LAKES
 4638 COUNTY RD 11
 PEQUOT LAKES, MN 56472

| MFR | PRODUCT NUMBER | DESCRIPTION | QTY | PRICE | NET | TOTAL |
|------|----------------|---|-----|------------|-------------|--------------|
| FELL | FT-12I-22' | FT-12 I FELLING 22' CUSTOM TRAILER | 1 | \$9,399.00 | \$9,399.00 | \$9,399.00 |
| **** | DISC | SOURCEWELL DISCOUNT | 1 | \$0.00 | -\$1,150.00 | (\$1,150.00) |
| **** | DISC | AAA PRE-ORDER DISCOUNT | 1 | \$0.00 | -\$500.00 | (\$500.00) |
| **** | MEMO | FREIGHT FROM SAUKE CENTRE \$250 (or customer can PU from mfg) | 1 | \$0.00 | \$0.00 | \$0.00 |
| **** | MEMO | ADDITIONAL TAX & LIC. FEES WILL BE ADDED IF APPLICABLE | 1 | \$0.00 | \$0.00 | \$0.00 |

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

| | |
|---------------------|--------------------------|
| SUBTOTAL: | \$7,749.00 |
| TAX: | \$0.00 |
| ORDER TOTAL: | <u>\$7,749.00</u> |

Authorized By: _____