Board of Aldermen Request for Action

MEETING DATE: 11/3/2026 **DEPARTMENT:** Parks and Recreation

AGENDA ITEM: Resolution 1642 - Purchase of Land Pride AFM4522 All-Flex Mower

---

REQUESTED BOARD ACTION
A motion to approve Resolution 1642, authorizing the expenditure of the funds for the purchase of a Land Pride AFM4522 All-Flex Mower through the cooperative purchasing agreement with Sourcewell in the amount of $37,697.

SUMMARY
In 2013, the Parks and Recreation Department upgraded its finish mower from a 10-foot unit to a 22-foot unit to improve efficiency in maintaining large open green spaces. With normal use, these mowers typically have a lifespan of 10 to 15 years. This mower gets used weekly and would be labeled as "high-use". As we approach 2027, the current mower will be 14 years old and is entering the latter part of its expected service life.

Over the past three years, the Department has invested significant funds in replacement parts and repairs to keep the mower operational. Despite these efforts, the equipment has begun to show signs of declining performance and reliability. Staff have adjusted operations and reduced usage over the past two seasons to extend its lifespan.

This mower is a critical piece of equipment, used weekly from April through November to maintain the City's open green spaces. Continued reliance on aging equipment increases the risk of breakdowns, service interruptions, and higher maintenance costs.

City Code Section 105.080.C authorizes staff to utilize cooperative purchasing agreements. Land Pride has provided a purchase price from Sourcewell Cooperative Purchasing Agreement in the amount of $37,697.50.

PREVIOUS ACTION

POLICY OBJECTIVE:

FINANCIAL CONSIDERATIONS
The FY27 Parks and Recreation budget included $40,000 for this purchase.

ATTACHMENTS

- ☐ Ordinance
- ☒ Resolution
- ☐ Staff Report
- ☒ Other: Quote
- ☐ Contract
- ☐ Plans
- ☐ Minutes

RESOLUTION 1642

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF LAND PRIDE AFM4522 ALL-FLEX MOWER THROUGH THE COOPERATIVE PURCHASING AGREEMENT WITH SOURCEWELL IN THE AMOUNT OF $37,698

WHEREAS, the Parks and Recreation Department maintains city parks and open areas weekly; and

WHEREAS, the 2027 Parks and Recreation Budget include funds for the mower; and

WHEREAS, the City Code Section 150.080.C authorizes staff to utilize cooperative purchase agreements; and

WHEREAS, staff has made a recommendation to purchase the mower from Land Pride, through the cooperative purchasing agreement with Sourcewell.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF SMITHVILLE, MISSOURI:

THAT the purchase of a 22' All Flex Mower according to the quote attached hereto as **Exhibit A** is approved, and staff is hereby authorized and directed to purchase said equipment through Land Pride in an amount not to exceed $37,698.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Smithville, Missouri, this 3rd day of November 2026.

_____
Damien Boley, Mayor

ATTEST:

_____
Linda Drummond, City Clerk

CONTRACT PRICING WORKSHEET

Submission #	9369
Date Prep:	9/16/2026

This Worksheet is prepared by LAND PRIDE and given to Sourcewell Member Organization.
Quote MUST accompany Purchase Order and MUST be issued to the selling DEALER.

Buying Agency	City of Smithville	Contractor:	HEARTLAND TRACTOR
Contact Person	Brett Teel	Contact Person	Andrew Weibling
Phone:	8168001607	Phone:	8169820900
Sourcewell Member No.	**111982**		
Email:	bteel@smithvillemo.org	Email:	andrew.weibling@heartlandtractor.com

Product Code:	AFM4522	Description:	22' All Flex Mower

A. Product Item Base Unit Price Per Contractor's Sourcewell Contract (Contract #032525-LPI): $49,004.00

B. Published Options - Itemize below - Attach additional sheet if necessary - Include Option Code in description if applicable
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
55- HYD WING UNLOCK AFM4522	$726.00		
82- ORANGE			
		Subtotal from additional sheet(s):	
		Subtotal B:	$ 726.00

C. Unpublished Options - Itemize below - Attach additional sheet if necessary (Note:
Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal from additional sheet(s):	
		Subtotal C:	$ -

D. Total Cost before any other applicable Charges, Trade-Ins, Allowances, Discounts, Etc. (A+B+C)

Quantity Ordered :	**1**	**X Subtotal of A+B+C :**	**49,730**	=	**Subtotal D:**	$ 49,730.00

E. Other Charges, Trade Ins, Allowances, Discounts, Etc.

Description	Cost	Description	Cost
Freight (GP)			
Set-up:	$200.00		
Delivery:	$200.00	f. Total Purchase Price (D+E) : **Subtotal E:**	$ 400.00
		Discount Percentage :	25.00%
		Discount Total :	$ 12,432.50
		F. Total Purchase Price (D+E) **:**	$ 37,697.50