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Director's Justification Memo

DATE: 5-19-22

TO: Lucas Martsof, Assistant Township Manager

FROM: DAVE BARBER

RE: PURCHASE OF (2) TORO SANDPRO 5040

Munis Project Number: CP068

Munis Account(s):



Check this box if the purchase is part of a capital project.

Project Title: (2) TORO SANDPRO 5040

Purchase / Project Description:

Provide a detail description of the proposed requisition. (650 character limit)

(2) TORO SANDPRO 5040 MACHINES - SEE ATTACHED QUOTE

Purchase / Project Justification:

Describe why is this requisition is needed. What alternatives were considered? (650 character limit)

REPLACEMENT OF (2) 2011 SANDPRO 5040 AT END OF LIFE CYCLE.
REPAIRS TO CURRENT SANDPROS EXCEEDS THE VALUE OF EACH.



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Purchase Cost Details:

Provide a summary of the estimated costs. (650 character limit.)

ESTIMATED COST FOR BOTH UNITS : \$51,432.13

Staff Recommendation:

Describe the basis of your recommendation. (500 character limit.)

MACHINES ARE USED DAILY TO RAKE ALL COURSE SANDTRAPS.

DUE TO A 12-15 MONTH ORDER LAG TIME, WE REQUEST TO
ORDER NOW FOR 2023 DELIVERY.

Image:

(Attach image if, applicable.)