CITY OF WILLIAMSPORT, PA
RESOLUTION

RESOLUTION # 10050 **DATE** 4-20-26

TITLE

A RESOLUTION AUTHORIZING THE AMENDMENT OF THE VENDOR TO PURCHASE OF (2) CUB CADET PRO Z DUAL WHEEL MOWERS WITH COOL TOPS

BE IT HEREBY RESOLVED that the City Council of the City of Williamsport authorizes the City of Williamsport/Public Works Department to amend the vendor for the purchase previously approved in March 2026 (*Resolution #10022*), under Pennsylvania State Contract #4400020096, of two Cub Cadet Pro Z Dual Wheel Mowers with Cool Tops to PowerPro Equipment, 800 E Main St., New Holland, PA 17557 in the total amount of $46,362.88 from the Capital Projects-Flood line item #10-3030-80118.

BE IT FURTHER RESOLVED that the appropriate City Officials are authorized to execute such documents necessary to carry out the intent of this resolution.

BE IT FURTHER RESOLVED that a copy of this resolution be forward to PowerPro Equipment.

ATTEST:

By: Joyce M. Frank
City Clerk

CITY OF WILLIAMSPORT

By: Derek Slaughter
Mayor

By: _____
City Controller

Approved

Joyce M. Frank
City Clerk

President

INVOICE

PowerPro New Holland
800 E Main St.
New Holland, PA 17557

(717) 354-4241
M-W,F 8am-5pm, Th 8am-7pm, Sat 8am-12pm

PowerPro EQUIPMENT
THE POWER YOU NEED

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Sold To:	Ship To:
WILLIAMSPORT STREET & PARKS 1550 WEST THIRD STREET WILLIAMSPORT, PA 17701- Work: 570-323-2113	WILLIAMSPORT STREET & PARKS 1550 WEST THIRD STREET WILLIAMSPORT, PA 17701- 570-323-2113

Account No.	P.O. Number	Tax ID	Invoice Type	Store
100219	X		Preliminary	

Starting Date	Ending Date	Salesperson	
3/16/2026 11:47 AM		Colleen Leid	

Qty	O/O	Taxable	Description	Price		Amount
1			Stock#:2506093 Make:CUB CADET Model:53FLLVUYA50 Type:New Desc:CUB CADET PRO Z 972 72SDL EFI Serial:1E20SH70003 SP:CL	$22282.44		$22282.44
1			Stock#:2506094 Make:CUB CADET Model:53FLLVUYA50 Type:New Desc:CUB CADET PRO Z 972 72SDL EFI Serial:1E20SH70004 SP:CL	$22282.44		$22282.44
1			Make:MISC Model:MISC mowers Type:New Desc:CTC3641B SP:CL	$1798.00		$1798.00

Payment Type	Deposit	Check No.	Date	Amount

Thank you for your business!

I have received the goods and services above; items were inspected and received in satisfactory condition, and I agree to the prices and charges listed above. I understand there will be a 20% restocking charge on returned parts; special order parts and electrical items may not be returned for a refund. I understand and authorize PowerPro Equipment to perform the repair work on my equipment and that all service labor performed on my equipment is non-refundable.

TERMS: Payment due upon receipt unless otherwise noted. A 2% per month finance charge is added to any unpaid balance(s) on past due invoices. Delinquent accounts may be referred for collection and Customer is liable for legal and collections expense.

REMIT PAYMENT TO: 780 E Main Street, New Holland PA 17557

Equipment	$46362.88
Labor	$0.00
Parts	$0.00
Freight	$0.00
Mileage	$0.00
Other	$0.00
Shop Supplies	$0.00
Total Charges	$46362.88
Total Tax	$0.00
Total	$46362.88
Payment Total	$0.00
Balance	$46362.88

SIGNATURE

INVOICE
6C105724

New Holland · Lebanon · Fontana · Quakertown · Allentown · York · Ringoes · Bechtelsville · Reading

CITY OF WILLIAMSPORT, PA
RESOLUTION

RESOLUTION # 10022 DATE 3-5-26

TITLE

A RESOLUTION AUTHORIZING THE PURCHASE OF (2) CUB CADET PRO Z DUAL WHEEL MOWERS WITH COOL TOPS

BE IT HEREBY RESOLVED that the City Council of the City of Williamsport authorizes the purchase, under Pennsylvania State Contract #4400020096, of two Cub Cadet Pro Z Dual Wheel Mowers with Cool Tops to Lawn & Golf Supply Co., Inc., 647 Nutt Road, P.O. Box 447, Phoenixville, PA 19460 in the total amount of $46,362.88 from the Capital Projects-Flood line item #10-3030-80118.

BE IT FURTHER RESOLVED that the appropriate City Officials are authorized to execute such documents necessary to carry out the intent of this resolution.

BE IT FURTHER RESOLVED that a copy of this resolution be forward to Lawn & Golf Supply Co., Inc.

ATTEST:

By: Joyce M. Frank
City Clerk

CITY OF WILLIAMSPORT

By: Derek Slaughter
Mayor

By: _____
City Controller

Approved

Joyce M. Frank
City Clerk

E. M. 1 3 A
President

Lawn & Golf Supply Co., Inc.
647 Nutt Road
P.O. Box 447
Phoenixville, PA 19460
Phone: (610) 933-5801
Fax: (610) 933-8890
www.lawn-golf.com

PROPOSAL

Proposal ID	Date
25644	1/29/2026

Sales Person	Page
Vince Anastasi	1 of 1

Proposal To:

CITY OF WILLIAMSPORT PUBLIC WORKS
1550 W. 3rd STREET
WILLIAMSPORT, PA 17701

Phone (570) 326-4684
Fax
E-Mail slivermore@cityofwilliamsport.org
Contact Scott Livermore

Description: CUB CADET 972 DUAL WHEEL ZERO TURN MOW

Quantity	Item ID	Description	Unit	Amount
		THE FOLLOWING IS AVAILABLE ON PA STATE CONTRACT #4400020096		
2.00		CC53RLLMUY050 - EA CUB CADET PRO Z 972SDL-EFI DUAL WHEEL 38.5hp Kawasaki FX1000 72" Fabricated Deck w/ Power Deck Lift, 12v Outlet, Rear Dual Wheels, Swivel Seat, Light Kit -Hydro Gear 5400 Transmission with oil cooler, -Foam-filled front tires -New wheel hubs.	22,282.44	44,564.88
2.00	CTC3641B	Black 36"x 41" CoolTop	899.00	1,798.00

ACCEPTANCE OF PROPOSAL
The above prices, specifications, and conditions are satisfactory and are hereby accepted.
Proposal is valid until February 28, 2026

Signature _____
Date _____

Subtotal	46,362.88
Sales Tax	Exempt
Total	**46,362.88**

SALES QUOTATION

SCAG COMMERCIAL EQUIPMENT YANMAR

CUSTOMER NUMBER _____ BY Mark

City of Williamsport

jaikey@cityofwilliamsport.org

DATE 1/30/26

KEN BERGREN, INC.
1360 DIX ST
WILLIAMSPORT, PA 17701
PHONE: 570-326-2874

Cub Cadet ExMark Outdoor Power Equipment TORO

QTY.	N/U	MFGR.	DESCRIPTION	S/N-TAG	AMOUNT
1	N	Cub Cadet	PRO Z972 SDL EFI		22,973.77
			72" Zero Turn Mower with		
			steering wheel control		
			38.5 HP Kawasaki Engine		
			Self-Leveling Seat		
1	N	Cool Tops	Fan-Powered Canopy CTC4351B		999.00
			Free Delivery		
			Thank you,		
			Mark Bergren		