# City of Bowie
## Memorandum

**Thursday, August 21, 2025**
Alfred D. Lott, ICMA-CM, CPM, City Manager

**STATUS REPORT**

**1.** Toro Workman HDX Infield Groomer
The FY2026 budget allocates $40,000 for replacing Unit #332, a 2003 Infield Groomer used by the Parks and Grounds Division. Staff have identified Sourcewell Contract #112624-TTC with Turf Equipment and Supply Company, in Jessup, Maryland, as available for piggyback to make the purchase for $39,883.

As provided in Section 62 of the City Charter, this will serve as the required seven (7) day notice of intent to issue a purchase order to Turf Equipment and Supply Company, in Jessup, Maryland in the amount of $39,883.

**2.** 5th Street Reconstruction
An initial design process has been initiated by the City of Bowie for the 5th Street Reconstruction Project, which aims to improve pedestrian connectivity and address drainage issues along 5th Street (between Chestnut Avenue and Myrtle Avenue, in the City of Bowie) within its project limits. As part of the project, existing drainage issues will be addressed on 6th Street. Overall, the project provides residents with a wider roadway, better visibility for oncoming traffic, new sidewalks, and improved drainage on 5th and 6th Streets.

The figure below provides the project location, work area is highlighted in red.

The city appreciates your patience during this temporary disruption. Should you have any questions, please contact the City's project manager, Ms. LaNel Sartin, at 240-508-5163 or the Public Works Department, at 301-809-2344.

**3.** Recycling Carts Purchase

The Public Works Department has identified a Contract to purchase 35 & 65 gallon recycling carts with lids with U.S. Communities/Miami-Dade County Florida Contract# 00254 through Rehrig Pacific Company, upon which we will be able to piggyback. These carts are for Public Works stock to use as needed for new residents and/or damaged carts replacement. We will issue a Purchase Order to Rehrig Pacific Company in the amount of $50,667.20. This is within the amount budgeted in FY26 Solid Waste Material, Supplies & Minor Equipment Budget.

As provided in Section 62 of the City Charter, this will serve as the required seven (7) day notice of intent to purchase.

**4.** Information Technology - Laptop Purchase

The FY26 Budget includes funding in the Information Technology budget to replace staff computers. The City is seeking to purchase 20 Dell laptop computers. It was determined that the City would utilize the State of Maryland Desktop, Laptop, and Tablet 2015 Master Contract (060B5400007) to purchase the equipment. Requests for quotes were sent to the 36 authorized State of Maryland Dell vendors, and 5 responses were received.

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| Data Networks, Inc | $50,900.00 |
| DSR, Inc | $59,360.00 |
| Zones, Inc | $65,818.20 |
| Applied Technology Services | $73,560.00 |
| Daly Computers Inc. | $78,405.00 |

As provided by Section 62 of the City Charter, this will serve as the required seven-day notice of intent to issue a purchase order to Data Networks, Inc. in the amount of $50,900.00.