



Department of Transportation
Division of Secretariat
Office of Air, Rail & Transit
700 East Broadway Avenue
Pierre, South Dakota 57501-2586
OFFICE: (605)773-3574
FAX: (605)773-2804

TO: South Dakota Aeronautics Commission

FROM: Jennifer Boehm
Office of Air, Rail, and Transit

DATE: February 21, 2017

SUBJECT: Pierre fuel tax funding request

The Pierre Regional Airport is requesting the use of \$40,526.14 of their fuel tax funds to purchase a mower with attachments. Their current balance is \$193,811.82. The request letter and cost information is attached.

The Department recommends approval of fuel tax funds in the amount of \$40,526.14.



January 19, 2017

Jack Dokken, Program Manager
South Dakota Department of Transportation
Office of Air, Rail and Transit
Becker-Hansen Building
700 E. Broadway Ave.
Pierre, SD 57501

Mr. Dokken,

Pierre Regional Airport requests Aeronautics Commission permission to purchase a mower using State Fuel Tax funds. Vegetation control is required for FAA Part 139 certification, yet mowers are considered general maintenance equipment and not eligible for FAA Airport Improvement Program (AIP) entitlement funds.

There was \$188,051.79 available in PIR's account as of August 5th, 2016. The requested authority amount is approximately \$40,526.14 based on the enclosed bid. The next closest bid was \$42,120. Bid prices are only valid for 30 days so the price may change slightly.

If there is any additional questions or information required for the request, please contact me at your convenience and I will gladly supply it prior to the Commission meeting on February 21st, 2017.

Sincerely,

Michael Isaacs
Airport Manager

Michael Isaacs

Enclosures:

3800 Airport Rd. Suite 209, Pierre, SD 57501
Phone: 773.7447 • Fax: 773.7561

PIERREAIRPORT.COM

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

 Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

 Grossenburg Implement, Inc.
 3701 Us Highway
 Pierre, SD 57501
 605-224-1631
 grossenburgs@grossenburg.com

Quote Summary

Prepared For:
 Pierre Regional Airport-pir
 4001 Airport Rd
 Pierre, SD 57501

Delivering Dealer:
Grossenburg Implement, Inc.
 Matt Englund
 3701 Us Highway
 Pierre, SD 57501
 Phone: 605-224-1631
 menglund@grossenburg.com

Quote ID:	14589377
Created On:	11 January 2017
Last Modified On:	12 January 2017
Expiration Date:	13 February 2017

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE 1575 TerrainCut with ComfortCab Commercial Front Mower (Less Mower Deck) Contract: SD IA Piggyback DOT Grounds Care Equip 4425-5 (PG 0I) Price Effective Date: January 11, 2017	\$ 38,876.41	\$ 29,546.07	X 1	=	\$ 29,546.07
JOHN DEERE 72 In. 7-Iron PRO Commercial Side Discharge Mower Deck Contract: SD IA Piggyback DOT Grounds Care Equip 4425-5 (PG 0I) Price Effective Date: January 11, 2017	\$ 4,787.00	\$ 3,638.12	X 1	=	\$ 3,638.12
JOHN DEERE 60 Heavy-Duty Rotary Broom (For 1500 TerrainCut, 1400/1500 Series II and Non-Series II Front Mowers) Contract: SD Piggyback of VA NASPO ValuePoint 16743 (PG I3) Price Effective Date: January 12, 2017	\$ 4,880.00	\$ 3,757.60	X 1	=	\$ 3,757.60
JOHN DEERE 60" SNOWBLOWER 1400/1500 Contract: SD Piggyback of VA NASPO ValuePoint 16743 (PG I3) Price Effective Date: January 12, 2017	\$ 4,655.00	\$ 3,584.35	X 1	=	\$ 3,584.35
Equipment Total					\$ 40,526.14

Salesperson : X _____

 Accepted By : X _____ Page 3 of 4

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 Pierre, SD 57501
 605-224-1631
grossenburgs@grossenburg.com

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 40,526.14
Trade In	
SubTotal	\$ 40,526.14
Est. Service Agreement Tax	\$ 0.00
Total	\$ 40,526.14
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 40,526.14