

REQUEST FORM

Qty	Items Requested	Estimated Cost	Vendor
1	New 2930M Mower	13,350	Everglades
	Contract # FSA23-EQU21.0		
	LINE ITEM 07604-5626401		
VISA OR PURCHASE ORDER		TOTAL	

IF THE ITEM YOU ARE REQUESTING TO PURCHASE IS UNBUDGETED, WHAT BUDGETED ITEM WILL YOU GIVE UP?

REASON FOR PURCHASE: Replace old Mower w/ls Transfer # 18476
 Dept. Purchased on 6/25/15

Activity	Activity Name	Amount per Activity
1-1	07602 - Class I Landfill	
1-2	07605 - C&D Debris Facility	
1-3	07602 - Yard Trash Processing	
1-4	07604 - Convenience Centers	
1-5	07606 - HHW Program	
1-6	07606 - SQG Program	
2-1	07603 - Drop-Off Recycling Collection	
2-2	07603 - Curbside Recycling Collection	
2-3	07603 - RMPC	
2-4	07603 - End-of-Life Electronics Program	
2-5	07603 - Metal Recycling	
2-6	07607 - Waste Tire Management	
2-7	07603 - Office Paper Collection Program	
TOTAL		\$0.00

Requested From: Requested on: 3/23/20	Supervisor Approval: Date:
Budget Approval: Date:	S.W. Manager Approval: Date: 3/23/2020

Lindsey Brown

From: Michael Crowe <mcrowe@evergladesfarmequipment.com>
Sent: Monday, April 27, 2026 9:51 AM
To: Lindsey Brown; Jerry Pike
Subject: RE: po as discussed yesterday

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Yes it is the same.

Thanks,



Michael Crowe

Government Account Manager

Mobile 407-607-7158

Web www.EFE1963.com Email

mcrowe@EFE1963.com

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1800 US Hwy 441 Leesburg, FL 34784



From: Lindsey Brown <lindseyb@co.hernando.fl.us>
Sent: Monday, April 27, 2026 7:11 AM
To: Michael Crowe <mcrowe@evergladesfarmequipment.com>; Jerry Pike <JPike@co.hernando.fl.us>
Subject: RE: po as discussed yesterday

[EXTERNAL EMAIL] This Message did not come from inside EEG.

EEG IT Alert-Link Neutralized. If you need the link, please contact our Help Desk - send us a ticket to help@efe1963.com

Good morning,

This should do it, thank you!

Can you please confirm the price is still \$13,350?