Directions: Please complete all questions below and submit to Mike Thompson and Wayne Trawick for approval. Submitted by: David Thompson Date Submitted: 12/10/2021 Is this purchase listed as a capital purchase in the approved budget? Yes What amount is approved in the budget for this purchase? \$66,215 Description of the item and why the item is needed at this time. We are having issues keeping reel mowers repaired and functional. Foley Recreation has had to loan a mower due to the repair issues. Can your job be performed without the purchase of this item? Please explain below. Not easily, having to share between multiple departments. Have you obtained any quotes on the purchase to determine if it will come in, at, or below budget? If so, please attach. There has been a price increase and it is above - \$69,413.56 Is this to replace a current capital asset? No If so please list below the item being replaced and why it can not be used any longer. When we purchase another one, we will be surplusing the equipment. How do you plan to dispose of the item that is being replaced? N/A Approval by City Administrator Signature and Date Approval by Qunqil President

Capital Purchase Worksheet





Selling Equipment

Quote ld: 25733423 **Customer Name: CITY OF FOLEY**

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: **Beard Equipment Company**

2480 E 1-65 Service Road N

Mobile, AL 36617 800-848-8563

JohnDeereEmails@beardequipment.com

Hours: Suggested List *

Stock Number: \$ 91,081.00 Contract: Sourcewell Grounds Maintenance 031121-DAC Selling Price *

(PG NB CG 70) \$ 69,413.56

Price Eff	ective Date: December	•					ŕ
		* Pri	ce per item ·	- includes Fe	es and No	n-contract i	tems
Code	Description	Qty	List Price	Discount%	Discount Amount		Extended Contract Price
142ATC	7700A PrecisionCut Fairway Mower	/ 1	\$ 70,489.00	24.00 \$	\$ 16,917.36	\$ 53,571.64	
		Star	dard Options	s - Per Unit			
001A	United States and Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
183B	Less JDLink™ Hardware	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	All Other countries (English/ Spanish)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1190	2WD Traction Unit	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1208	Quick Adjust 7 (QA7) 8- blade Cutting Units	1	\$ 17,822.00	24.00	\$ 4,277.28	\$ 13,544.72	\$ 13,544.72
1305	76.2 mm (3-in.) Diameter Heavy Duty Grooved Disc Rollers	1	\$ 1,564.00	24.00	\$ 375.36	\$ 1,188.64	\$ 1,188.64
1401	QA7 Cutting Unit ONLY Counterweights	1	\$ 406.00	24.00	\$ 97.44	\$ 308.56	\$ 308.56
	Standard Options Total		\$ 19,792.00		\$ 4,750.08	\$ 15,041.92	\$ 15,041.92
	Dealer At	tach	ments/Non-C	ontract/Open	Market		
Allied - Cool Top	Allied: Cool Top Canopy and Fan	1 1	\$ 800.00	0.00	\$ 0.00	\$ 800.00	\$ 800.00
	Dealer Attachments Total		\$ 800.00		\$ 0.00	\$ 800.00	\$ 800.00
Total Selli	Value Added Services Total		\$ 0.00			\$ 0.00	\$ 0.00

Total Selling Price \$ 91,081.00 \$ 21,667.44 \$ 69,413.56 \$ 69,413.56





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:

Beard Equipment Company 2480 E 1-65 Service Road N Mobile, AL 36617 800-848-8563

JohnDeereEmails@beardequipment.com

Quote Summary

Prepared For:

CITY OF FOLEY 201 E SECTION AVE **FOLEY, AL 36535** Business: 251-952-4011

Delivering Dealer: Beard Equipment Company Brad Rounsaville

2480 E 1-65 Service Road N Mobile, AL 36617

Phone: 800-848-8563

brounsaville@beardequipment.com

Quote ID:

25733423

Created On: 08 December 2021

Last Modified On: 08 December 2021

Expiration Date:

28 February 2022

Constant and	0
Equipment	oummary

Suggested List

Selling Price

Qty

Extended

JOHN DEERE 7700A PrecisionCut

\$ 91,081.00

\$69,413.56 X

1

\$ 69,413,56

Fairway Mower

Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)

Price Effective Date: December 7, 2021

Equipment Total

\$ 69,413.56

Quote Summary	
Equipment Total	\$ 69,413.56
Trade In	
SubTotal	\$ 69,413.56
Est. Service Agreement Tax	\$ 0.00
Total	\$ 69,413.56
Balance Due	\$ 69,413.56

Sal	esperson	:	X.		
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Accepted By : X ___