

Capital Purchase Worksheet

Directions:

Please complete all questions below and submit to Mike Thompson and Wayne Trawick for approval.

Submitted by: David Thompson

Date Submitted: 1/23/2024

Is this purchase listed as a capital purchase in the approved budget? Yes

What amount is approved in the budget for this purchase? \$14,000

Description of the item and why the item is needed at this time.

Need to transport staff and patrons during tournaments. Also rights holders use during events.  
\_\_\_\_\_  
\_\_\_\_\_

Can your job be performed without the purchase of this item? Please explain below.

Yes, but we do not have enough carts.  
\_\_\_\_\_  
\_\_\_\_\_

Have you obtained any quotes on the purchase to determine if it will come in, at, or below budget? If so, please attach.

Under, \$12,354  
\_\_\_\_\_  
\_\_\_\_\_

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.  
\_\_\_\_\_  
\_\_\_\_\_

How do you plan to dispose of the item that is being replaced?

N/A  
\_\_\_\_\_  
\_\_\_\_\_

Approval by City Administrator   
Signature and Date

Approval by Council President  1-24-2024  
Signature and Date



# Jerry Pate Turf & Irrigation

Jerry Pate Turf & Irrigation  
604 28th Street North  
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www.jerrypate.com

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DATE: January 17, 2024  
EXPIRATION DATE: Valid 14 Days

Exclusively For: City of Foley Parks & Recreation  
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Foley, AL 36535  
Omnia #5199157  
Rhett Brown  
[Ph#] 251-284-5373  
[Fax#]  
[Customer Acct#] 209500  
[Email] [rbrown@cityoffoley.org](mailto:rbrown@cityoffoley.org)

**Proposed Order**  
Omnia Partners  
EV2671-01

Per your request, I am pleased to submit a proposal on the following equipment:

Qty	Model #	Description	Unit Price	Omnia	Extension
1	47636642001	Club Car Tempo 2+2 Gas	\$ 12,885.00	\$ 10,308.00	\$ 10,308.00
Standard Equipment: White Body, Gray Seats, Kenda Hole-N-1 Tires, Standard Wheel Cover Headlights, Tail Lights, and Fuel Gauge, Comfort Grip Steering Wheel, USB Port Heavy Duty Rear Leaf Springs, Standard Speed, Black Monsoon Canopy Kit					
1	105248701	Clear Hinged Windshield Kit	\$ 170.00	\$ 144.50	\$ 144.50
			<b>2023 MSRP</b>	<b>Omnia</b>	<b>Extension</b>
			\$ 13,055.00	\$ 10,452.50	\$ 10,452.50
Freight and Handling				\$	351.96
Set Up				\$	1,200.00
Destination Fee				\$	350.00
<b>Total Proposal</b>				\$	<b>12,354.46</b>

Jerry Pate Company offers service agreements for your turf equipment, utility vehicles, irrigation, and pump stations.  
Ask your Account Executive for more information today!

### Prices Do Not Include Sales Tax or Applicable Documentation Fees

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All proposals and agreements are contingent on availability of product from the manufacturer. Prices are based on costs and conditions existing on date of proposal and are subject to change without notice. Typographical errors are subject to correction.

To accept this proposal, please sign and return \_\_\_\_\_  
Signature Date  
\_\_\_\_\_  
Print Name Title

Thank you, we appreciate your business!

1-800-700-7001 • 301 Schubert Drive, Pensacola, Florida, 32504 • [www.JerryPate.com](http://www.JerryPate.com)

