

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: 4/5/2021

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

What amount is approved in the budget for this purchase? \$21,000

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

We need a 60" and a 72" mower to help with our year round maintenance.

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

We can, but it is challenging to get everything prepared weekly especially when we encounter weather.

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

Yes, it is within budget at \$20,970.

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.

N/A

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

Effective date March 21, 2016

C:\Users\dtompson\Documents\Budgeting\Zero Turn Mower Requests

G & J's Power Equipment Inc.
211 S. Cypress Street
Foley, AL
36535
(251) 970-1306
(251) 943-1567

Estimate

ASSIGN

3/23/2021

Sold To:

CITY OF FOLEY
P.O. BOX 1750
FOLEY AL 36536

Phone: (251) 943-8897

Part Number	Description	Ordered	Price	Tax	Total
LZE751GKA604C1	SUSPENSION PLATFORM	1	9,656.00		9,656.00
LZE801GKA724A1	AIR RIDE	1	9,254.00		9,254.00
135-2286	TRACTUS TIRE 60"	2	615.00		1,230.00
135-2287	TRACTUS TIRE 72	2	615.00		1,230.00
TIRE CREDIT		-4	100.00		-400.00

Sub Total	\$20,970.00
STATE SALES TAX 4%	\$0.00
COUNTY SALES TAX 3%	\$0.00
CITY SALES TAX 3%	\$0.00
RO STATE 1.5%	\$0.00
RO COUNTY 1.25%	\$0.00
RO CITY 0.5%	\$0.00
Total	\$20,970.00

All estimates are subject to a +/- 10% change in value, customer will be notified of any unforeseen problems when estimate was created before any additional repair is performed. Thank you.

Parkway Equipment

25091 State Hwy 59
Loxley, AL 36551 US

Phone: (251) 964-6733 Fax: () -
Email: malinda.parkway@gmail.com
Web site: <http://parkwayequipment.com/>

Bill To:
CITY OF FOLEY REC DEPT
P O BOX 1750
FOLEY, AL 36536

QUOTE - DO NOT PAY

Quote: 01-655
Date: 3/23/2021

PO:
CustId: CITY OF FOLEY3

Cust Email: davy@bellsouth.net
Phone: (251) 747-4491
Salesperson: MalindaK
User: Admin

Ship To:
CITY OF FOLEY REC DEPT

Both priced with Tweel Kits for rear tires

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
992501	QU	Gravely 992501 NLW - 60" PROTURNS 660 35HP KAW FX1000 X-FACTOR III Line Discount: 24.00%	1.0000		\$15,417.00		
		Total 992501			(\$3,700.08)		\$11,716.92
992502	QU	Gravely 992502 NLW - 72" PROTURNS 672 35HP KAW FX1000 X-FACTOR III Line Discount: 24.00%	1.0000		\$15,693.00		
		Total 992502			(\$3,766.32)		\$11,926.68
						Total:	\$23,643.60

Totals					Sub Total:	\$23,643.60
					Total Tax:	\$0.00
					Invoice Total:	\$23,643.60

Q U O T A T I O N

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ROBERTSDALE POWER EQUIPMENT
22965 HIGHWAY 59
P.O. BOX 999
ROBERTSDALE, AL 36567
Phone #: (251)947-5372

PHONE #: (251)943-1545
CELL #:
ALT. #:
P.O.#:
TERMS: **Net 10th EOM**
SALES TYPE: **Quote**

DATE: **3/23/2021**
ORDER #: **85971**
CUSTOMER #: **100069**
CP: **AlyssaB**
LOCATION: **1**
STATUS: **Active**

BILL TO 100069

CITY OF FOLEY
P.O BOX 1750
FOLEY, AL 36535

SHIP TO

CITY OF FOLEY
P.O BOX 1750
FOLEY, AL 36535

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
TOR	72951	Z MASTER 5000 - KOH 25HP EFI 60IN MyRIDE	1	\$15,692.00	\$11,287.99	\$11,287.99

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL:	\$11,287.99
TAX:	\$0.00
ORDER TOTAL:	\$11,287.99

Authorized By: _____