

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: 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? \$23,500

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

Field Drags
Request to cut sports tourism fields

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

Yes, we another drag to help keep with the maintenance at remote parks such as Mel Roberts and others.

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

\$16,206.24

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?

Approval by City Administrator

Mike Thompson
Signature and Date

Approval by Council President

Wayne Trawick

Selling Equipment

Quote Id: 25706265

Customer Name: CITY OF FOLEY SPORTSPLEX FACILITY

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

JOHN DEERE 1200A Bunker and Field Rake

Hours:
Suggested List *
Stock Number:
\$ 21,324.00

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

Selling Price *
\$ 16,206.24
Price Effective Date: December 1, 2021

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
430BM	1200A Bunker and Field Rake	1	\$ 19,101.00	24.00	\$ 4,584.24	\$ 14,516.76	\$ 14,516.76
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0443	OM Non CE English/Spanish	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1001	Rear Frame	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2000	Bunker Rake (Serrated Blades)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3001	(3) Sports Turf Tires and Wheels	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
9011	Mid-Mount Base	1	\$ 655.00	24.00	\$ 157.20	\$ 497.80	\$ 497.80
9013	Narrow Scarifier (Interval) Tines	1	\$ 792.00	24.00	\$ 190.08	\$ 601.92	\$ 601.92
9020	40 In. Front Blade	1	\$ 776.00	24.00	\$ 186.24	\$ 589.76	\$ 589.76
Standard Options Total			\$ 2,223.00		\$ 533.52	\$ 1,689.48	\$ 1,689.48
Value Added Services							
Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 21,324.00		\$ 5,117.76	\$ 16,206.24	\$ 16,206.24

**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 SPORTSPLEX FACILITY
121 N ALSTON ST
FOLEY, AL 36535
Business: 251-943-8897

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: 25706265**Created On:** 02 December 2021**Last Modified On:** 02 December 2021**Expiration Date:** 31 December 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1200A Bunker and Field Rake	\$ 21,324.00	\$ 16,206.24 X	1 =	\$ 16,206.24
Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
Price Effective Date: December 1, 2021				

Equipment Total	\$ 16,206.24
------------------------	---------------------

Quote Summary

Equipment Total	\$ 16,206.24
-----------------	--------------

Trade In	
----------	--

SubTotal	\$ 16,206.24
----------	---------------------

Est. Service	\$ 0.00
--------------	---------

Agreement Tax	
---------------	--

Total	\$ 16,206.24
-------	--------------

Balance Due	\$ 16,206.24
--------------------	---------------------

Salesperson : X _____**Accepted By : X** _____