

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:

November 13, 2017

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

Yes

What amount is approved in the budget for this purchase?

\$34,500

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

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

yes, but it is very time consuming and difficult to hit ideal playing conditions

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

yes, below budget \$34,328.91

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

Michael Thompson
Signature and Date

Approval by Council President

Wayne Trawick
Signature and Date



**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 165 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 165 Service Road N
Mobile, AL 36617
Phone: 800-848-8563

Quote ID: 16329939**Created On:** 01 November 2017**Last Modified On:** 01 November 2017**Expiration Date:** 15 December 2017

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE MY17 ProGator 2020A (Gas) Contract: NJPA Grounds Maintenance Equipment, Attachments, Accessories 062117-DAC (PG NB) Price Effective Date: November 1, 2017	\$ 27,738.00	\$ 21,358.26 X	1 =	\$ 21,358.26
JOHN DEERE HD200 SelectSpray (for ProGators 2020A, 2020 and 2030A, 2030) Contract: NJPA Grounds Maintenance Equipment, Attachments, Accessories 062117-DAC (PG NB) Price Effective Date: November 1, 2017	\$ 15,845.00	\$ 12,200.65 X	1 =	\$ 12,200.65
ALLIED Cool Top Contract: NJPA Grounds Maintenance Equipment, Attachments, Accessories 062117-DAC (PG NB) Price Effective Date:	\$ 770.00	\$ 770.00 X	1 =	\$ 770.00
Equipment Total				\$ 34,328.91

Quote Summary

Equipment Total \$ 34,328.91

Trade In

SubTotal \$ 34,328.91

Est. Service \$ 0.00

Agreement Tax

Salesperson : X _____

Accepted By : X _____

Confidential



JOHN DEERE

Selling Equipment

Quote Id: 16329939

Customer Name: CITY OF FOLEY SPORTSPLEX FACILITY

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JOHN DEERE MY17 ProGator 2020A (Gas)

Contract: NJPA Grounds Maintenance Equipment,
Attachments, Accessories 062117-DAC (PG NB)

Suggested List *

\$ 27,738.00

Price Effective Date: November 1, 2017

Selling Price *

\$ 21,358.26

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1404TC	MY17 ProGator 2020A (Gas)	1	\$ 27,265.00	23.00	\$ 6,270.95	\$ 20,994.05	\$ 20,994.05
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1139	Standard Front Tires 23x10.5-12 (4 PR)	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1159	Standard Rear Tires 26x12-12 (4 PR)	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
1190	2WD Traction Unit	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
2200	Factory Installed Auxiliary Hydraulics	1	\$ 0.00	23.00	\$ 0.00	\$ 0.00	\$ 0.00
9773	Electronic Multi-Mode Throttle/Governor Control Kit	1	\$ 329.00	23.00	\$ 75.67	\$ 253.33	\$ 253.33
9778	Quick Connect Kit	1	\$ 144.00	23.00	\$ 33.12	\$ 110.88	\$ 110.88
Standard Options Total			\$ 473.00		\$ 108.79	\$ 364.21	\$ 364.21
Value Added Services							
Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price							\$ 21,358.26
Total Selling Price			\$ 27,738.00		\$ 6,379.74	\$ 21,358.26	\$ 21,358.26

JOHN DEERE HD200 SelectSpray (for ProGators 2020A, 2020 and 2030A,



JOHN DEERE

Selling Equipment

Quote Id: 16329939

Customer Name: CITY OF FOLEY SPORTSPLEX FACILITY

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Cary, NC 27513
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Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
Allied - CTF C- Prog	Cool Top Canopy and Fan	1	\$ 770.00	0.00	\$ 0.00	\$ 770.00	\$ 770.00
Suggested Price							\$ 770.00
Total Selling Price			\$ 770.00		\$ 0.00	\$ 770.00	\$ 770.00



Jerry Pate Turf & Irrigation

Jerry Pate Turf & Irrigation
301 Schubert Drive
Pensacola, FL 32504
Ph# (800) 700-7001
Fax# (850) 484-8596
www.jerrypate.com

DATE: October 27, 2017
EXPIRATION DATE: Valid 30 Days

Exclusively For: City of Foley
Attn: Mark Irwin
920 East Pride Boulevard
Foley, AL 36535

Proposed Order
National IPA Discount
NIPA16146

Prepared By: Jake Holbrook Ext. 1217
jholbrook@jerrypate.com

Account Executive: Tony Morris 850-393-4556 cell
tmorris@jerrypate.com

[Ph#]
[Fax#] 251-970-2144
[Customer Acct#] 209500
[Email] mirwin@cityoffoley.org

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

Qty	Model #	Description	Unit Price	Extension
1	07383	Toro Workman HDX 2WD No Bed	\$ 40,485.24	\$ 40,485.24
1	07378	4 Post ROPS		
1	07419	Rear PTO Kit		
1	07408	Hand Throttle Kit		
1	41240	Workman 200g Sprayer Kit		
11	120-0709	.5GPM Nozzle		
11	120-8570	Nozzle Cap		
1	41245	Electric Hose Reel Kit		
1	41249	Foam Marking Kit		
1	136-0459	Foam Marking Finishing Kit		
1	131-3302	Workman Sprayer Finishing Kit		

Dealer Prep & Delivery \$ 607.28
Total \$ 41,092.52

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, sign here and return: _____ Date: _____

Thank you, we appreciate your business!

