

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? \$15,000

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

Need to transport officials and trainers during tournaments.

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

Yes, but current one is not always reliable.

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

\$15,073

Is this to replace a current capital asset? Yes

If so please list below the item being replaced and why it can not be used any longer.

Shuttle is being transported to P&R

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
Birmingham, AL, 35203
205-945-9144

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

www.jerrypate.com

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

Proposed Order
Omnia Partners
EV2671-01

Prepared By: Jeff Martin
jmartin@jerrypate.com
Account Executive: Tony Morris
tmorris@jerrypate.com

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

Qty	Model #	Description	Unit Price	Omnia	Extension
1	47662966001	Club Car Villager 6 Gas	\$ 14,633.00	\$ 11,706.40	\$ 11,706.40
Standard Equipment: White Body Color, Gray Seats, Rear Fixed Seats, Silver Standard Wheels Plastic Bumper, Standard Transaxle, Strut Kit, Foot Deck and Arm Rest for Rear Seats Steering Wheel with Memo Clip					
1	47724550001	Black Canopy Top Kit	\$ 1,323.00	\$ 1,124.55	\$ 1,124.55
1	47689469001	Hinged Windshield Kit	\$ 258.00	\$ 219.30	\$ 219.30
1	103992401	Differential Guard, Gas	\$ 46.00	\$ 39.10	\$ 39.10
			2023 MSRP	Omnia	Extension
			\$ 16,260.00	\$ 13,089.35	\$ 13,089.35
				Freight and Handling	\$ 433.32
				Set Up	\$ 1,200.00
				Destination Fee	\$ 350.00
				Total Proposal	\$ 15,072.67

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

