

## 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: 10/7/2021

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

What amount is approved in the budget for this purchase? \$66,215

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

Reel mower to cut sports tourism fields

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

Yes, but we have had major downtime due to mechanical issues.

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


\$61,913.48

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

  
Signature and Date

Approval by Council President

Effective date March 21, 2016

C:\Users\dthompson\Documents\Budgeting\Capital Request Volleyball Court



JOHN DEERE



**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  
407 E LAUREL AVE  
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:** 24868074  
**Created On:** 15 July 2021  
**Last Modified On:** 15 July 2021  
**Expiration Date:** 30 July 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 7700A PrecisionCut Fairway Mower	\$ 81,173.00	\$ 61,913.48 X	1 =	\$ 61,913.48
<b>Contract:</b> Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)				
<b>Price Effective Date:</b> July 14, 2021				

**Equipment Total** **\$ 61,913.48**

**Quote Summary**

Equipment Total	\$ 61,913.48
Trade In	
SubTotal	<b>\$ 61,913.48</b>
Est. Service Agreement Tax	\$ 0.00
Total	\$ 61,913.48
<b>Balance Due</b>	<b>\$ 61,913.48</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_