Memorandum City of Lawrence Public Works Department

TO: Chuck Soules FROM: Mark Thiel

CC: Tom Orzulak, Steve Stewart

Date: November 14th, 2012

RE: Commercial deck mower – Public Works - Street Division

Please include the following item on the City Commission Agenda for consideration at the November 20th, 2012 meeting:

Background Information:

Public Works Department is requesting to purchase one (1) deck mounted mower. The Street Division reduced the number of mowers this year due to moving a majority of the mowing requirements to the Parks and Recreation Department mowing contract. Originally we budgeted to replace four mowers. Due to the reduction in mowing areas, we now only need to maintain one mower. This is used for special requests and to mow secured areas such as storm water pump stations, levee controlled access points and remote locations where the mowing contractor does not have access.

Current Status:

This was bid from the State of Kansas lawn equipment contract No. 36623. The award is for a local vendor; Heritage Tractor, Inc.

Funding:

Funding for the mower was approved during the 2012 budget process as part of the Storm Water Utility Fund (505-3-3910-6005).

Mower \$20,936.52

• Trade-in <u>\$ 5,000.00</u>

• Total \$15,936.52

Action Request:

Approve the purchase of the Public Works Department deck mower from the Storm Water Utility Fund in the amount \$15,936.52 from the State of Kansas lawn equipment contract No. 36623.



Quote Id: 7364743

Customer Name: CITY OF LAWRENCE

ALL PURCHASE ORDERS MUST BE MADE OUT

TO (VENDOR):

John Deere Company 2000 John Deere Run Cary, NC 27513 FED ID: 36-2382580; DUNS#: 60-7690989

Salesperson: X_

ALL PURCHASE ORDERS MUST BE SENT

TO DELIVERING DEALER: HERITAGE TRACTOR, INC. 1110 EAST 23RD STREET LAWRENCE, KS 66046

785-843-8444

Quote Summary

Prepared For: **Delivering Dealer:** Quote ID: 7364743 HERITAGE TRACTOR, INC. CITY OF LAWRENCE Created On: November 09, 2012 **PO BOX 708** Kevin Harper Last Modified On: November 09, 2012 1110 EAST 23RD STREET LAWRENCE, KS 66046 LAWRENCE, KS 66044 Expiration Date: December 09, 2012 Business: 785-748-0519 Phone: 785-843-8444 kharper@heritagetractor.com **Equipment Summary** Suggested List **Selling Price** Qty Extended JOHN DEERE 1445 Series II \$ 22,809.00 \$17,448,89 X 1 \$ 17,448.89 Commercial Front Mower (Less Mower Deck) Contract: Kansas Lawn Equipment Contract_36623 Price Effective Date: November 1, 2011 JOHN DEERE 72 In. 7-Iron II \$4,559.00 \$3,487.63 X \$3,487.63 Commercial Side Discharge Mower Deck (For 1400/1500 Series II and Non-Series II Front Mowers) Contract: Kansas Lawn Equipment Contract 36623 Price Effective Date: November 1, 2011 **Equipment Total** \$ 20,936.52 **Trade In Summary** Qty Each Extended JOHN DEERE 1445 31HP DIESEL FRONT \$ 5,000.00 \$5,000.00 MOWER - TC1445D010163 PayOff \$ 0.00 **Total Trade Allowance** \$5,000.00 Trade In Total \$ 5,000.00 * Includes Fees and Non-contract items **Quote Summary Equipment Total** \$ 20.936.52 Trade In \$ (5,000.00) SubTotal \$ 15,936.52 Total \$ 15,936.52 Down Payment (0.00)

Accepted By: X_



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Rental Applied

(0.00)

Balance Due

\$ 15,936.52



Selling Equipment

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JOHN DEERE 1445 Series II Commercial Front Mower (Less Mower Deck)

Contract: Kansas Lawn Equipment Contract_36623

Price Effective Date: November 1, 2011

Suggested List *

\$ 22,809.00

Selling Price *

\$ 17,448.89

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	
0085TC	1445 Series II Commercial Front Mower (Less Mower Deck)	1	\$ 19,573.00	23.50	\$ 4,599.65	\$ 14,973.35	\$ 14,973.35
		Stan	idard Options	s - Per Unit			
1001	Four Wheel Drive (Full Time or On Demand)	1	\$ 2,774.00	23.50	\$ 651.89	\$ 2,122.11	\$ 2,122.11
2000	23x10.50-12 4PR Turf Drive Tires	1	\$ 0.00	23.50	\$ 0.00	\$ 0.00	\$ 0.00
3002	Air Ride Suspension Seat with Armrests	1	\$ 462.00	23.50	\$ 108.57	\$ 353.43	\$ 353.43
	Standard Options Total		\$ 3,236.00		\$ 760.46	\$ 2,475.54	\$ 2,475.54
	Suggested Price						\$ 17,448.89
Total Selling Price			\$ 22,809.00		\$ 5,360.11	\$ 17,448.89	\$ 17,448.89

JOHN DEERE 72 In. 7-Iron II Commercial Side Discharge Mower Deck (For

Contract: Kansas Lawn Equipment Contract 36623

Price Effective Date: November 1, 2011

Suggested List *

\$4,559.00 Selling Price *

\$ 3,487.63

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



Selling Equipment

Quote ld: 7364743

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TO DELIVERING DEALER: HERITAGE TRACTOR, INC. 1110 EAST 23RD STREET LAWRENCE, KS 66046

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Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0341TC	72 In. 7-Iron II Commodide Discharge Mowe (For 1400/1500 Serie Non-Series II Front M	er Deck s II and	\$ 4,559.00	23.50	\$ 1,071.37	\$ 3,487.63	\$ 3,487.63
	Suggested Pric	;e					\$ 3,487.63
Total Selli	ing Price		\$ 4,559.00		\$ 1,071.37	\$ 3,487.63	\$ 3,487.6