

DATE: 10/27/2014

Bid/Quote No.

Vendor No.

Mid-Georgia Tractor Macon Div
Phil Mccollum
4951 Sheraton Drive Macon, GA. 31210

Ph: 478-405-7900 Fax:

Invoices are to be sent to requesting dept. for approval. Payment inquiries should be directed to Accounts Payable (accounting.vital@cityofgriffin.com)

*Terms: Net 30 unless otherwise specified on PO

Per Georgia State Code 48.8, the City of Griffin is tax exempt from sales and use tax.

Deliver to:

City of Griffin
Water and Wastewater Still Branch
2045 Flat Shoals Rd.
Concord Ga. 30206

ATTN: Michael Melton / Ben Teal

Phone: 678-692-0407

Fax:

- - ANY CHANGE ORDERS TO ANY PO OR WORK ORDERS MUST BE AUTHORIZED IN WRITING AND APPROVED. ALL INVOICES SUBMITTED FOR PAYMENT MUST REFERENCE A VALID PURCHASE ORDER NUMBER. - -

- VENDORS MUST HAVE A CURRENT REGISTRATION ON FILE PRIOR TO PO PROCESSING -

On File? Y/N

Description		Account Number	Quantity	UOM	Unit Price	Extended Totals
John Deere XUV 855D		505 - 4432 - 54 - 2500 - 0000	1	ea	15,298.000	15,298.00
		505 - 4432 - 54 - 9999 - 0000	1	ea	(15,298.000)	-15,298.00
		505 - 4400 - 11 - 7501 - 0000	1	ea	15,298.000	15,298.00
		- - - -				
		- - - -				
		- - - -				
		- - - -				
		- - - -				
		- - - -				
		- - - -				
CAPITAL PROJECT #: CP2015-4432-9-10		- - - -	<i>enter debit/credit amounts in the extended totals column</i>			
(DISTRIBUTION & \$\$)		- - - -				
COMMENTS:			Totals: \$		15,298.00	

Pricing method:	
	Verbal / Phone
	Email/Mail/Fax
	Bid / RFP #
	E-Verify Affidavit

Vendor emailed copy?	Vendor Notified
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Invoice apprvd/attchd?	
	PMT Approval
	Inv Attached

Puolse Nos SSRI Branch / M. Mulla 11/10/2014
Dept / Requestor / Date

Purchasing / Date

Department Mgr / Date

Finance Director / Date

City Manager / Date

BOARD / Date

11/10/2014

ARTICLE 1 PURCHASE ORDER AUTHORIZATION

Vendors are required to be registered with the City and to have an authorized City Purchase Order (P.O.) before any items/goods/services are delivered. Any shipments made prior to the receipt of a City P.O. are made at the sole risk of the vendor. Payment may be withheld for any and all items/goods/services delivered without an authorized P.O.

ARTICLE 2 PURCHASE ORDER NUMBER

The Purchaser's purchase order number and the successful seller's name (from the bid or proposal) must appear on all packing slips, packages, invoices, bills of lading, warehouse receipts and correspondence with Purchaser. Materials must be properly packaged and marked with the order number. Damaged material will not be accepted.

ARTICLE 3 ACCEPTANCES

All terms and conditions of the purchase order shall become part of the contract between the Seller and Purchaser; the Seller's different or additional terms will not become part of this contract.

ARTICLE 4 PRICE

Seller warrants that the prices quoted hereunder are the lowest prices these or similar articles are sold by the Seller to other customers and in the event of any price reduction between execution of the purchase order and delivery of the goods, purchaser shall be entitled to such reduction.

ARTICLE 5 DELIVERIES, TITLE AND RISK OF LOSS

Title shall pass to Purchaser on delivery of the conforming goods to Purchaser's designated plant or location. Notwithstanding any agreement to pay freight express or other transportation charges, the risk of loss or damage in transit shall be upon the Seller. Delivery shall not be complete until the goods have been actually received, inspected and accepted by the Purchaser.

ARTICLE 6 PARTS

The Seller agrees to make functional parts available for a period of five years after final production run.

ARTICLE 7 WARRANTIES

The Seller warrants that the goods and services supplied hereunder will be of good workmanship and of proper materials, free from defects and in accordance with specifications. If the Seller knows of the Purchaser's intended use, the Seller warrants that the goods or services are suitable for that intended use.

ARTICLE 8 REMEDIES

Regardless of whether goods are being sold or leased or whether services are being performed, the Seller and Purchaser agree that both parties have all the Uniform Commercial Code rights, duties, and remedies available as well as all remedies allowed by law and the purchase order.

ARTICLE 9 CONFLICTS OF LAWS

The agreement of purchase and the performance of the parties hereunder shall be construed with and governed by the laws of the State of Georgia.

ARTICLE 10 MODIFICATIONS

No modifications in prices, delivery methods or schedule, quality, quantity, specifications or any other term of the contract will be effective unless agreed to in writing, signed by Procurement

ARTICLE 11 PATENT INFRINGEMENT

Seller shall hold purchaser harmless from all judgments and expenses arising out of any alleged patent infringement by our use of the merchandise ordered.

ARTICLE 12 TERMINATIONS FOR CAUSE

Purchaser may terminate this contract for cause in the event of a default by Seller. In such event, Purchaser shall not be liable to Seller for any amounts, and Seller shall be liable for and shall hold Purchaser harmless from any damage occasioned by Seller's breach or default.

ARTICLE 13 TERMINATIONS FOR CONVENIENCE

Purchaser may at any time terminate the order in whole or in part for its convenience upon which written notice to Seller in which event Seller shall be entitled to reasonable termination charges which reflects the percentage of the work performed prior to termination.

ARTICLE 14 ENTIRE AGREEMENTS

The purchase order and any documents referred to on the face thereof constitute the entire agreement between the parties and can only be modified in writing and signed by both parties. No part of this order may be assigned or subcontracted without the written approval of the Purchaser. Any moneys due Purchaser from Seller can be set off from any moneys due Seller from Purchaser whether or not under this contract. Purchaser's failure to insist on any right shall not operate as a waiver of any other right. Time is of the essence of this contract.

ARTICLE 15 WORKS ON PREMISES

If the order includes work to be performed on Purchaser's premises, Seller agrees to indemnify the Purchaser from all loss or damage arising out of such work, to observe the highest safety standard, to maintain adequate insurance and to furnish evidence of such insurance at Purchaser's request.

ARTICLE 16 QUALITY GUARANTEE

If any product delivered does not meet applicable specifications, or if the product shall not produce the effect that the supplier represents to the City, the supplier shall pick up the product from the City at no expense to the City. Also, the supplier shall refund to The City of Griffin any money which has been paid for the same. The supplier shall be responsible for attorney fees in the event the supplier defaults and court action is required.

ARTICLE 17 QUALITY TERMS

The City reserves the right to reject any and/or all materials if, in its judgment, the items reflect unsatisfactory workmanship, manufacturing or shipping damage.



JOHN DEERE

Quote Summary

Prepared For:

City Of Griffin
GA

Prepared By:

Phil Mccollum
Mid-georgia Tractr-macon Div
4951 Sheraton Drive
Macon, GA 31210
Phone: 478-405-7900
philjohndeere@hotmail.com

Quote Id: 10494216

Created On: 27 October 2014

Last Modified On: 27 October 2014

Expiration Date: 28 November 2014

Equipment Summary

JOHN DEERE XUV 855D Power
Steering Olive & Black(Model Year
2014)

Selling Price

Qty

Extended

\$ 15,298.00 X 1 = \$ 15,298.00

Equipment Total

\$ 15,298.00

Quote Summary

Equipment Total \$ 15,298.00

SubTotal \$ 15,298.00

Total \$ 15,298.00

Down Payment (0.00)

Rental Applied (0.00)

Balance Due \$ 15,298.00

Salesperson : X _____

Accepted By : X _____

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**JOHN DEERE**

Selling Equipment

Quote Id: 10494216

JOHN DEERE XUV 855D Power Steering Olive & Black(Model Year 2014)				
Hours:				
Stock Number:				
				Selling Price
				\$ 15,298.00
Code	Description	Qty	Unit	Extended
398RM	XUV 855D Power Steering Olive & Black (Model Year 2014)	1	\$ 14,099.00	\$ 14,099.00
Standard Options - Per Unit				
001A	US/Canada	1	\$ 0.00	\$ 0.00
1003	Black Steel Wheels Ancla M-T Extreme Terrain Tire	1	\$ 0.00	\$ 0.00
2007	Bench Seat - Black	1	\$ 0.00	\$ 0.00
3006	Deluxe Cargo Box with Polyurea Liner, Brake, Tail, Reverse Lights & Light Protector	1	\$ 508.00	\$ 508.00
4000	OPS with nets	1	\$ 0.00	\$ 0.00
4030	Roof	1	\$ 426.00	\$ 426.00
4051	Power and Front Protection Package Package Consists of: Power Lift, Heavy Duty Front Brushguard, Heavy Duty Front Fender Guard, Floor Mats	1	\$ 1,295.00	\$ 1,295.00
4150	Rear Protection Package Package Consists of: Rear Bumper, Bed Mat, Cargo Box Heavy Duty Fender Guards	1	\$ 503.00	\$ 503.00
4249	Less Front Brush Guard	1	\$ 0.00	\$ 0.00
6309	Less Front Hood Rack XUV	1	\$ 0.00	\$ 0.00
	Standard Options Total			\$ 2,732.00
Dealer Attachments				
BM23742	OPS Full No-Scratch Windshield	1	\$ 584.97	\$ 584.97
BM24466	3500 lb Winch Bumper Mount Kit	1	\$ 200.09	\$ 200.09
BM24723	WARN ProVantage 3500 lb Winch	1	\$ 647.35	\$ 647.35
BM21392	Winch Accessories Kit	1	\$ 145.96	\$ 145.96
	Dealer Attachments Total			\$ 1,578.37
	Suggested Price			\$ 18,409.37
Customer Discounts				
	Customer Discounts Total		\$ -3,111.37	\$ -3,111.37
Total Selling Price				\$ 15,298.00



Quote Id: 10493390

Prepared For:

Prepared By: **Lawrence Mosteller**

Ag-pro
2831 East Highway 34
Newnan, GA 30265

Tel: 770-254-0383
Fax: 000-000-0000
Email: tmosteller@agprocompanies.com

Date: 27 October 2014

Offer Expires: 03 November 2014

Confidential



JOHN DEERE

Quote Id: 10493390

27 October 2014

Lawrence Mosteller
770-254-0383
Ag-pro



Quote Summary

Prepared For:

Prepared By:

Lawrence Mosteller
Ag-pro
2831 East Highway 34
Newnan, GA 30265
Phone: 770-254-0383
tmosteller@agprocompanies.com

Quote Id: 10493390

Created On: 27 October 2014

Last Modified On: 27 October 2014

Expiration Date: 03 November 2014

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE XUV 855D Power Steering Olive & Black(Model Year 2014)	\$ 19,399.88	\$ 15,645.30 X	1 =	\$ 15,645.30

Equipment Total	\$ 15,645.30
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Quote Summary

Equipment Total	\$ 15,645.30
SubTotal	\$ 15,645.30
State Tax - (7.00%)	\$ 0.00
Total	\$ 15,645.30
Balance Due	\$ 15,645.30

Salesperson : X _____

Accepted By : X _____

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JOHN DEERE

Selling Equipment

Quote Id: 10493390

JOHN DEERE XUV 855D Power Steering Olive & Black(Model Year 2014)

Hours:

Stock Number:

Suggested List

\$ 19,399.88

Selling Price

\$ 15,645.30

Code	Description	Qty	Unit	Extended
398RM	XUV 855D Power Steering Olive & Black (Model Year 2014)	1	\$ 14,099.00	\$ 14,099.00

Standard Options - Per Unit

001A	US/Canada	1	\$ 0.00	\$ 0.00
1003	Black Steel Wheels Ancla M-T Extreme Terrain Tire	1	\$ 0.00	\$ 0.00
2007	Bench Seat - Black	1	\$ 0.00	\$ 0.00
3006	Deluxe Cargo Box with Polyurea Liner, Brake, Tail, Reverse Lights & Light Protector	1	\$ 508.00	\$ 508.00
4000	OPS with nets	1	\$ 0.00	\$ 0.00
4030	Roof	1	\$ 426.00	\$ 426.00
4051	Power and Front Protection Package Package Consists of: Power Lift, Heavy Duty Front Brushguard, Heavy Duty Front Fender Guard, Floor Mats	1	\$ 1,295.00	\$ 1,295.00
4150	Rear Protection Package Package Consists of: Rear Bumper, Bed Mat, Cargo Box Heavy Duty Fender Guards	1	\$ 503.00	\$ 503.00
4249	Less Front Brush Guard	1	\$ 0.00	\$ 0.00
6309	Less Front Hood Rack XUV	1	\$ 0.00	\$ 0.00

Standard Options Total**\$ 2,732.00****Dealer Attachments**

BM24466	Winch Kit - WINCH KIT, KIT, WINCH (3500 LB BUMP	1	\$ 181.90	\$ 181.90
BM24723	Winch Kit - WINCH KIT, WINCH, 3500 LB, COMMON C	1	\$ 588.50	\$ 588.50
BM21392	Winch Kit - KIT, WINCH ACCESSORIESS	1	\$ 132.69	\$ 132.69
BM23742	Windshield Kit - WINDSHLD, FULL, NO-SCRATCH,NEW CLMP	1	\$ 531.79	\$ 531.79

Dealer Attachments Total**\$ 1,434.88****Other Charges**

Freight	1	\$ 384.00	\$ 384.00
Roll-on/Roll-off	1	\$ 350.00	\$ 350.00
Setup	1	\$ 400.00	\$ 400.00
Other Charges Total			\$ 1,134.00

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JOHN DEERE

Selling Equipment

Quote Id: 10493390

Suggested Price		\$ 19,399.88
Customer Discounts		
Customer Discounts Total	\$ -3,754.58	\$ -3,754.58
Total Selling Price		\$ 15,645.30



JOHN DEERE

Quote Summary

Prepared For:
City Of Griffin
Michael Melton
100 S Hill St
Griffin, GA 30223
Business: 647-692-0407

Prepared By:
Christopher Estes
Sunsouth Llc
1024 Veterans Parkway
Barnesville, GA 302040028
Phone: 770-358-3580
cestes@sunsouth.com

Quote Id: 10289383
Created On: 12 September 2014
Last Modified On: 27 October 2014
Expiration Date: 26 September 2014

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE XUV 855D Power Steering Olive & Black(Model Year 2014)	\$ 19,565.88	\$ 15,850.00 X	1 =	\$ 15,850.00
Equipment Total				\$ 15,850.00

Quote Summary

Equipment Total	\$ 15,850.00
SubTotal	\$ 15,850.00
Total	\$ 15,850.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 15,850.00

Salesperson : X _____

Accepted By : X _____

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**JOHN DEERE**

Selling Equipment

Quote Id: 10289383

Customer: CITY OF GRIFFIN

JOHN DEERE XUV 855D Power Steering Olive & Black(Model Year 2014)

Hours:

Suggested List

Stock Number:

\$ 19,565.88

Code	Description	Qty
398RM	XUV 855D Power Steering Olive & Black (Model Year 2014)	1

Standard Options - Per Unit

001A	US/Canada	1
1003	Black Steel Wheels Ancla M-T Extreme Terrain Tire	1
2007	Bench Seat - Black	1
3006	Deluxe Cargo Box with Polyurea Liner, Brake, Tail, Reverse Lights & Light Protector	1
4000	OPS with nets	1
4030	Roof	1
4051	Power and Front Protection Package Package Consists of: Power Lift, Heavy Duty Front Brushguard, Heavy Duty Front Fender Guard, Floor Mats	1
4150	Rear Protection Package Package Consists of: Rear Bumper, Bed Mat, Cargo Box Heavy Duty Fender Guards	1
4249	Less Front Brush Guard	1
6309	Less Front Hood Rack XUV	1

Dealer Attachments

BM24466	3500 lb Winch Bumper Mount Kit	1
BM24723	WARN ProVantage 3500 lb Winch	1
BM21392	Winch Accessories Kit	1
BM23742	OPS Full No-Scratch Windshield	1

Other Charges

Freight	1
Roll-on/Roll-off	1
Setup	1



Quote Summary

Prepared For:
City Of Griffin Georgia
100 S Hill St
Griffin, GA 30223
Business: 678-692-0094

Prepared By:
Jason Zellner
Ag-pro
192 Industrial Blvd
Mcdonough, GA 30253
Phone: 770-461-3411
jzellner@agprocompanies.com

Quote Id: 10493781
Created On: 27 October 2014
Last Modified On: 27 October 2014
Expiration Date: 31 October 2014

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE XUV 855D Power Steering Olive & Black(Model Year 2014)	\$ 19,290.88	\$ 15,970.00 X	1 =	\$ 15,970.00
Equipment Total				\$ 15,970.00

Quote Summary	
Equipment Total	\$ 15,970.00
SubTotal	\$ 15,970.00
Total	\$ 15,970.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 15,970.00

Salesperson : X _____

Accepted By : X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote Id: 10493781

Customer: CITY OF GRIFFIN GEORGIA

JOHN DEERE XUV 855D Power Steering Olive & Black(Model Year 2014)

Hours:

Stock Number:

Suggested List

\$ 19,290.88

Selling Price

\$ 15,970.00

Extended

\$ 14,099.00

Code	Description	Qty	Unit
398RM	XUV 855D Power Steering Olive & Black (Model Year 2014)	1	\$ 14,099.00

Standard Options - Per Unit

001A	US/Canada	1	\$ 0.00	\$ 0.00
1003	Black Steel Wheels Ancla M-T Extreme Terrain Tire	1	\$ 0.00	\$ 0.00
2007	Bench Seat - Black	1	\$ 0.00	\$ 0.00
3006	Deluxe Cargo Box with Polyurea Liner, Brake, Tail, Reverse Lights & Light Protector	1	\$ 508.00	\$ 508.00
4000	OPS with nets	1	\$ 0.00	\$ 0.00
4030	Roof	1	\$ 426.00	\$ 426.00
4051	Power and Front Protection Package Package Consists of: Power Lift, Heavy Duty Front Brushguard, Heavy Duty Front Fender Guard, Floor Mats	1	\$ 1,295.00	\$ 1,295.00
4150	Rear Protection Package Package Consists of: Rear Bumper, Bed Mat, Cargo Box Heavy Duty Fender Guards	1	\$ 503.00	\$ 503.00
4249	Less Front Brush Guard	1	\$ 0.00	\$ 0.00
6309	Less Front Hood Rack XUV	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 2,732.00

Dealer Attachments

BM23742	OPS Full No-Scratch Windshield	1	\$ 531.79	\$ 531.79
BM24466	3500 lb Winch Bumper Mount Kit	1	\$ 181.90	\$ 181.90
BM24723	WARN ProVantage 3500 lb Winch	1	\$ 588.50	\$ 588.50
BM21392	Winch Accessories Kit	1	\$ 132.69	\$ 132.69
Dealer Attachments Total				\$ 1,434.88

Other Charges

Freight	1	\$ 400.00	\$ 400.00
Setup	1	\$ 625.00	\$ 625.00
Other Charges Total			\$ 1,025.00

Suggested Price \$ 19,290.88

Customer Discounts

Customer Discounts Total \$ -3,320.88

Total Selling Price \$ 15,970.00

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JOHN DEERE

Selling Equipment

Quote Id: 10493781

Customer: CITY OF GRIFFIN GEORGIA

**CITY OF GRIFFIN
CAPITAL ITEM REQUEST
FISCAL YEAR 2014 - 2015
BUDGET**

Account Number: _____

Entered: _____

Fund WATER & WASTEWATER FUND	Department and Division Blanton Mill	Priority, rank 1-3 with 1 being highest	1
--	--	--	----------

Item Requested	UTV	Item Cost	15,000.00
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Item Description	UTV 4X4 to be used in spray fields
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Is item listed in the Comprehensive Plan?	no	If so identify item	
--	----	----------------------------	--

Justification	To replace Unit 815 due to the increasing amount spent on repairs in the past years.
----------------------	--

Is this item intended to replace an existing item?	yes
---	-----

If yes, please identify the item that is being replaced, give as much information as possible.					
---	--	--	--	--	--

Year	Make	Model	# Miles	# Hours	Condition
2010	Polaris	Ranger		758	poor

Additional descriptive information on item being replaced	current UTV # 815 is costing us a lot in repairs monthly
--	--

What is intended to be done with the item being replaced? <i>Disposition is subject to the approval of Motor Pool.</i>	
---	--

Transferred to another user within same division? Yes/No NO	Transferred to another user in a different division? yes, name division item is to be transferred to if
--	--

Is item to be declared Surplus? YES	Sold via Auction	Used as Trade-in	Donated	Sold for Scrap
---	-------------------------	-------------------------	----------------	-----------------------

When will item need to be	Bid NO	PO Issued NO	Purchased YES	
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What is the anticipated useful life of this item in years?	5-8 Yrs
---	---------

Is a maintenance contract included in the cost?	NO
--	----

If yes, what is the cost of the contract	Length/Type of Contract
---	--------------------------------

Will item require additional components/outfitting to be operational / in service?

Item	Stock or Custom	Cost
winch		500.00
windsheild		500.00

Total cost of additional components	1,000.00
Cost of Item	15,000.00
Total cost of functional item	16,000.00

Source(s) of Funds	In the box underneath each type of funding source, enter the amount to come from that source					
Current Revenue	Grant	Grant Match	Loan/Lease	SPLOST	Use of Fund Balance	
Donation	Transfer from other Fund	Transfer from other Fund	Use of Reserve Funds	Other	Total of All Sources of Funds (must equal cost)	
Describe Source	Name Fund	Name Fund	Name Reserve Account	Describe Source	-	
				Out of Balance	16,000.00	

**CITY OF GRIFFIN
CAPITAL ITEM REQUEST
FISCAL YEAR 2014 - 2015
BUDGET**

Fund	Department and Division	Priority, rank 1-3 with 1 being highest	
WATER & WASTEWATER FUND	Blanton Mill		1

Item Requested	UTV
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How will this item impact current or future operating budgets? List other costs associated with this item below. Such costs to include but are not limited to maintenance costs, utilities, supplies needed by this item that will be new, increased or decreased in quantity or cost.

[illegible]