		Agenda Item No. 6-	6
DATE SUBMITTED	06/30/21	COUNCIL ACTION	(X)
SUBMITTED BY	PARKS	PUBLIC HEARING REQUIRED RESOLUTION ORDINANCE 1 <sup>ST</sup> READING	()
DATE ACTION REQUIRED	07/7/21	ORDINANCE I <sup>AN</sup> READING ORDINANCE 2 <sup>ND</sup> READING CITY CLERK'S INITIALS	8)
			7

# IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: DISCUSSION/ACTION: PURCHASE OF COMMERCIAL RIDING MOWER  1. APPROVE PURCHASE OF JOHN DEERE COMMERCIAL MOWER IN THE AMOUNT OF 16,585.50					
DEPARTMENT INVOLVED: PARKS					
BACKGROUND/SUMMARY:					
On June 16,2021 City Council approved municipal budget for fiscal year 21-22. Parks budgeted \$25,000 to purchase a new commercial riding mower as part of equipment and vehicles needed to transition from contract services to city staff. Staff asks Council to approve the purchase of this mower in the amount of 16,585.50 from John Deere. Quote recommended includes Government pricing discount.					
Please see attached quotes for comparison					
	FINANCE				
FISCAL IMPACT: \$16,585.50	INITIALS				
Community Facilities District Funds, Landscape District Funds	inds				
STAFF RECOMMENDATION: It is the department's recommendation for City Council to approve purchase of coriding mower	ommercial DEPT. INITIAL				
MANAGER'S RECOMMENDATION;	CITY MANAGER's				
approve	INITIALS				
MOTION:					
SECONDED: AYES:	APPROVED () REJECTED ( DISAPPROVED () DEFERRED (				
NAYES: ABSENT:	REFERRED TO:				



# YOUR CONTRACT. YOUR QUOTE.

# YOUR HELP REQUESTED.

# Ensure your equipment arrives with no delay. Issue your Purchase Order or Letter of Intent.

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

Sh	nipp	ing	address
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☐ Billing address

Vendor: Deere & Company

☐ 2000 John Deere Run Cary, NC 27513

☐ Contract name and/or number

☐ Signature

☐ Tax exempt certificate, if applicable

### Stefanie Miller

RDO Agriculture Equipment Co 3275 Highway 86 Imperial, CA 92251

Tel: 760-355-4331 Fax: 760-355-1821

Email: slmiller@rdoequipment.com

The John Deere Government Sales Team



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:

RDO Agriculture Equipment Co 3275 Highway 86 Imperial, CA 92251 760-355-4331

act-imp@rdoequipment.com

### **Quote Summary**

Prepared For:

CITY OF IMPERIAL 420 S IMPERIAL AVE IMPERIAL, CA 92251 Business: 760-355-3355 Delivering Dealer:

RDO Agriculture Equipment Co Stefanie Miller

3275 Highway 86 Imperial, CA 92251

Phone: 760-355-4331 slmiller@rdoequipment.com

Quote ID:

24760475

Created On:

28 June 2021

Last Modified On:

28 June 2021

**Expiration Date:** 

1

28 July 2021

**Equipment Summary** 

Sourcewell 1D# 105069

Qty Selling Price

**Extended** 

JOHN DEERE Z994R Diesel

\$ 15,386.08 X

\$ 15,386.08

Commercial ZTrak

**Equipment Total** 

Contract: Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70)

Price Effective Date: June 27, 2021

\$ 15,386.08

* Includes Fees and Non-contract items	Quote Summary  Equipment Total	\$ 15,386.08
	Trade In SubTotal Sales Tax - (7.75%) CA Tire Fee Est. Service Agreement Tax Total Down Payment Rental Applied Balance Due	\$ 15,386.08 \$ 1,192.42 \$ 7.00 \$ 0.00 \$ 16,585.50 (0.00) (0.00) \$ 16,585.50

	Accepted By : X
Salesperson : X	Accepted by



# Selling Equipment

Customer Name: CITY OF IMPERIAL Quote Id: 24760475

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:

RDO Agriculture Equipment Co 3275 Highway 86 Imperial, CA 92251 760-355-4331

act-imp@rdoequipment.com

# JOHN DEERE Z994R Diesel Commercial ZTrak

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 031121-DAC

Value Added Services

**Total** 

Total Selling Price

Selling Price \* \$ 15,386.08

(PG NB CG 70) Price Effective Date: June 27, 2021 \* Price per item - includes Fees and Non-contract items **Extended** Contract Discount List Price Discount% Qty Description Contract Code **Price** Amount Price 23.00 \$4,231.77 \$14,167.23 \$14,167.23 1 \$18,399.00 2543TC Z994R Diesel Commercial **ZTrak** Standard Options - Per Unit \$ 0.00 \$ 0.00 \$ 0.00 23.00 \$ 0.00 United States and Canada 1 \$ 0.00 001A \$ 0.00 \$ 0.00 23.00 \$ 0.00 24x12x12 Pneumatic Turf 1 1036 Tire for 54 In. and 60 In. \$ 207.90 Decks \$ 207.90 \$ 62.10 23.00 \$ 270.00 60 In. 7-IRON PRO ™ Side 1504 Discharge Mower Deck \$ 0.00 \$ 0.00 \$ 0.00 23.00 \$ 0.00 Fully Adjustable Suspension 1 2093 Seat with Armrests (24" High Back) \$ 207.90 \$ 207.90 \$ 62.10 \$ 270.00 Standard Options Total Dealer Attachments/Non-Contract/Open Market \$ 266.95 \$ 266.95 \$ 79.74 23.00 \$ 346.69 TCB10953 Mulch Kit (1524-mm (60-in.) 7-Iron, 7-Iron II and 7-Iron \$ 744.00 PRO) \$ 744.00 \$ 0.00 0.00 \$ 744.00 TA-TX1TX22 - Wiedmann Open \$ 1,010.95 Market Canopy \$ 79.74 \$ 1,010.95 \$ 1.090.69 **Dealer Attachments Total** \$ 0.00 \$ 0.00

\$ 0.00

\$ 19,759.69

\$ 4,373.61 \$ 15,386.08 \$ 15,386.08



## K-C WELDING & RENTALS, INC. 1549 Dogwood Rd. El Centro, CA 92243

PHONE: (760) 352-3832

25% RESTOCKING FEE ON ALL RETURNS! NO RETURNS ON SPECIAL ITEMS\*

CUST NO: JOB NO: PURCHAS JOB NO: PURCHASE ORDER: 1116

000 QUOTE TERMS: **NET 30 DAYS**  CLERK: JOE DATE / TIME: 6/29/21 2:11

TERMINAL: 552

SOLD TO:

CITY OF IMPERIAL ATTN: ADMINISTRATIVE SERVICE D 420 S. IMPERIAL AVE. **IMPERIAL** CA 92251

760-355-3807

SHIP TO:

REFERENCE:

EXP. DATE: 7/13/21

TAX: CA CA SALES TAX

**ESTIMATE: 473951** 

TAXABLE NON-TAXABLE SUBTOTAL

21725.97 0.00 21725.97

TAX AMOUNT

1792.39

**TOTAL** 

23518.36

**TOT WT: 0.00** 

Χ

Received By



### K-C WELDING & RENTALS, INC. 1549 Dogwood Rd. El Centro, CA 92243

PHONE: (760) 352-3832

25% RESTOCKING FEE ON ALL **RETURNS!** NO RETURNS ON SPECIAL ITEMS\*

CUST NO: JOB NO: PURCHASE ORDER: 1116 000 QUOTE

REFERENCE:

TERMS: **NET 30 DAYS**  CLERK: JOE DATE / TIME:

6/29/21 2:17

SOLD TO:

CITY OF IMPERIAL ATTN: ADMINISTRATIVE SERVICE D 420 S. IMPERIAL AVE. CA 92251

IMPERIAL 760-355-3807 SHIP TO:

EXP. DATE: 7/13/21

TAX: CA CA SALES TAX

# **ESTIMATE: 473956**

TERMINAL: 552

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		1	EA	K-C	JOHN DEERE Z994R 60" MOWER		1	21999.99 /EA	
2		1		K-C	MULCH KIT		1	379.99 /EA	
3		1	EA	K-C	CANOPY SHADE		1	389.99 /EA	389.99
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**TAXABLE NON-TAXABLE** SUBTOTAL

22769.97 0.00

22769.97

**TAX AMOUNT** 

1878.52

TOTAL

24648.49

**TOT WT: 0.00** 

X

Received By