

Request for Legislative Action

Resolution No.: 21267

Sponsor: Jeanie Lauer

Date: May 9, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21267
Sponsor(s):	Jeanie Lauer	Legislature Meeting Date:	5/9/2023

Introduction
Action Items: ['Authorize']
Project/Title:
Requesting the approval to purchase a new John Deere 6120M Cab Tractor with Boom mower accessory for use by the Road & Bridge Division of Public Works from Ag-Power Inc out of Centerview, MO under the terms and conditions of the Sourcewell Contract No. 110719-JDC dated December 23, 2019, an existing competitively bid government contract.

Request Summary
<i>The Road & Bridge Division of Public Works is requesting the purchase of a new John Deere 6120M Cab Tractor with Boom mower accessory.</i>
<i>Pursuant to Section 1030.4 of the Jackson County Code, the Public Works Department recommends the purchase of the John Deere 6120M Cab Tractor with Boom mower accessory for \$189067.42 from Ag-Power, out of Centerview, MO under the terms and conditions of Sourcewell Contract No. 110719-JDC, an existing competitively bid government contract.</i>
<i>This piece of equipment is vital to the operations of the Road and Bridge Division of Public Works. This equipment will be used on a regular basis ensuring County's roadway safety in regards to sight visibility and clearing right-of-ways. This equipment will also be utilized during the construction and maintenance operations of the annual road program. This purchase is having been integrated into the Divisions specialty equipment replacement and is a planned appropriation for this year.</i>

Contact Information			
Department:	Public Works	Submitted Date:	3/20/2023
Name:	Kristina J. Miller	Email:	KJMiller@jacksongov.org
Title:	Office Administrator	Phone:	816-881-4449

Budget Information	
Amount authorized by this legislation this fiscal year:	\$189,068
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$189,068

Request for Legislative Action

Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
004 (Special Road & Bridge Fund)	1011 (Public Works - Fleet Replacement)	58110 (Heavy Machinery & Equipment)	\$189,068

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
	MBE: .00%
	WBE: .00%
	VBE: .00%
Prevailing Wage	
Not Applicable	

Fiscal Information	
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on the budget information tab. 	

Request for Legislative Action

Submitted by Public Works requestor: Kristina J. Miller on 3/20/2023. Comments:

Approved by Department Approver Lisa Honn on 3/31/2023 9:18:51 AM. Comments: Approved on behalf of Brian Gaddie due to a technical issue.

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 3/31/2023 9:53:55 AM. Comments: Problems: your quote will expire on 4/4/23 next Tuesday; your quote is marked "Confidential" that must be removed; need to have John Deere's MSRP to compare with List Price for accuracy

Submitted by Requestor Kristina J. Miller on 4/5/2023 2:59:23 PM. Comments: 4.5.23 A new quote was attached valid through 4.28.23

Returned for more information by Department Approver Kristina J. Miller on 4/10/2023 11:31:08 AM. Comments: .

Submitted by Requestor Kristina J. Miller on 4/10/2023 11:34:11 AM. Comments:

Approved by Department Approver Michael S. Erickson on 4/10/2023 4:20:54 PM. Comments: Approving on behalf of Brian Gaddie due to technical issue.

Approved by Purchasing Office Approver Barbara J. Casamento on 4/11/2023 8:38:12 AM. Comments:

Returned for more information by Compliance Office Approver Ikeela Alford on 4/11/2023 9:27:49 AM. Comments: Vendor not in compliance. Instructions for vendor will be emailed to department. IA

Submitted by Requestor Kristina J. Miller on 4/17/2023 7:33:07 AM. Comments: Compliance Certificate attached with updated quote with date extended.

Approved by Department Approver Lisa Honn on 4/18/2023 3:10:26 PM. Comments: Approving at the request of B Gaddie due to technical issue.

Approved by Purchasing Office Approver Barbara J. Casamento on 4/18/2023 3:34:39 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 4/18/2023 4:20:43 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 4/19/2023 11:03:50 PM
Comments: Please adjust the numbers on the "Budget Info" , please use whole dollars and round up to \$189,068.



JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

Vendor: Deere & Company

- 2000 John Deere Run
Cary, NC 27513
- Signature on all LOIs and POs with a signature line
- Contract name or number; or JD Quote ID
- Sold to street address (no PO box)
- Ship to street address (no PO box)
- Bill to contact name and phone number
- Bill to address
- Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- Membership number if required by the contract

For any questions, please contact:

Ernie Vietze

Ag-Power, Inc.
91 Nw State Route 58
Centerview, MO 64019

Tel: 660-656-3600

Email: ernie.vietze@sbcglobal.net

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.



JOHN DEERE



Quote Id: 28688643

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Ag-Power, Inc.
91 Nw State Route 58
Centerview, MO 64019
660-656-3600
pkopp@ag-power.com

Prepared For:
Jackson County Road & Bridge Maintenance Facility



Proposal For:
Jackson County Road & Bridge Maintenance Facility

Delivering Dealer:

Ernie Vletze

Ag-Power, Inc.
91 Nw State Route 58
Centerview, MO 64019

pkopp@ag-power.com

Quote Prepared By:

Ernie Vletze
ernie.vletze@sbcglobal.net

Date: 25 April 2023

Offer Expires: 25 May 2023



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Quote Summary

Prepared For:

Jackson County Road & Bridge Maintenance Facility
MO

Delivering Dealer:

Ag-Power, Inc.
Ernie Vietze
91 Nw State Route 58
Centerview, MO 64019
Phone: 660-656-3600
ernie.vietze@sbcglobal.net

Quote ID: 28688643
Created On: 25 April 2023
Last Modified On: 25 April 2023
Expiration Date: 25 May 2023

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 6120M Cab Tractor	\$ 189,067.42 X	1 =	\$ 189,067.42
Contract: Sourcewell Ag Tractors 110719-JDC (PG 1P CG 70)			
Price Effective Date: April 24, 2023			
Equipment Total			\$ 189,067.42

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 189,067.42
Trade In	
SubTotal	\$ 189,067.42
Est. Service Agreement Tax	\$ 0.00
Total	\$ 189,067.42
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 189,067.42

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



Selling Equipment

Quote Id: 28688643

Customer Name:

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660-656-3600
pkopp@ag-power.com

JOHN DEERE 6120M Cab Tractor

Hours:

Stock Number:

Contract: Sourcewell Ag Tractors 110719-JDC (PG 1P CG 70)

Selling Price *
\$ 189,067.42

Price Effective Date: April 24, 2023

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
4297L	6120M Cab Tractor	1	\$ 146,712.00	24.00	\$ 35,210.88	\$ 111,501.12	\$ 111,501.12
Standard Options Per Unit							
183E	JDLink™ Modem	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
185A	Less Subscription	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0202	United States	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	No package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
873F	Light Package - Economy	1	\$ 686.00	24.00	\$ 164.64	\$ 521.36	\$ 521.36
874B	Alternator 14 V/210 A	1	\$ 401.00	24.00	\$ 96.24	\$ 304.76	\$ 304.76
1436	PowrQuad™ PLUS 24F/24R - 40 km/h	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1755	No ISOBUS Ready / GreenStar™ Ready	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1950	Less Application	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2084	6M Cab - Economy Cab with RH Console	1	\$ 2,816.00	24.00	\$ 675.84	\$ 2,140.16	\$ 2,140.16
2142	Standard Seat	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2511	Mirrors - Manual Telescopic	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
2665	Standard Radio	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3232	Hydraulic Pump - 80 l/min	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
3320	2 Mechanical SCVs (2 SCVs 450 Series)	1	\$ 164.00	24.00	\$ 39.36	\$ 124.64	\$ 124.64
3820	Rear PTO - 540/1000 rpm	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4120	Draft Links with Telescopic Ball End - Category 2	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
4211	Center Link with Hook End - Category 2	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00



JOHN DEERE

Selling Equipment



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4410	Sway Blocks	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5010	Flange-Type Rear Axle	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5090	Adjustable Steel Wheels (Steel Disk)	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5212	Rear Wheels 460/85R34	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
5999	Rear and Front Tire Brand - No preference	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6045	4WD Front Axle - Unsuspended	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6092	Adjustable Steel Wheels	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
6220	Front Wheels 380/85R24	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
7702	Shipment Preparation - by Ship Overseas	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
8307	Fuel Tank Bottom Guard	1	\$ 603.00	24.00	\$ 144.72	\$ 458.28	\$ 458.28
8380	Preparation for Front Auxillary Drive	1	\$ 869.00	24.00	\$ 208.56	\$ 660.44	\$ 660.44
8726	Dual Beacon Lights	1	\$ 587.00	24.00	\$ 140.88	\$ 446.12	\$ 446.12
8747	Battery 12 V/174 AH	1	\$ 170.00	24.00	\$ 40.80	\$ 129.20	\$ 129.20
8782	Backup Alarm	1	\$ 689.00	24.00	\$ 165.36	\$ 523.64	\$ 523.64
Standard Options Total			\$ 6,985.00		\$ 1,676.40	\$ 5,308.60	\$ 5,308.60
Technology Options/Non-Contract/Open Market							
1801	No AutoTrac™ Package	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1880	Less Receiver	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
1900	Less Display	1	\$ 0.00	24.00	\$ 0.00	\$ 0.00	\$ 0.00
Technology Options Total			\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00
Dealer Attachments/Non-Contract/Open Market							
Diamond	22'rear cradle,includes boom,mounting hardware, transport lock,hydraulic actuator,aixillary oil cooler, pump and guard	1	\$ 72,195.00	0.00	\$ 0.00	\$ 72,195.00	\$ 72,195.00
Bre10015	cell phone mount kit	1	\$ 82.50	24.00	\$ 19.80	\$ 62.70	\$ 62.70
Dealer Attachments Total			\$ 72,277.50		\$ 19.80	\$ 72,257.70	\$ 72,257.70
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 225,974.50		\$ 36,907.08	\$ 189,067.42	\$ 189,067.42