

Attachment A



PURCHASING REQUISITION

Date: 7/14/2016
 Fund: 2870
 Dept # / Name: 054/Public Works
 Ship To Cust#: 054-00-00-6000-1
 Bill To Cust#: 054-00-00-6000-0
 Requested By: MARTIN WILDER
 Phone: X8755
 REQ NO: 2016-03

	Item	Description	Qty	Unit	Unit Price	Extension	
COMMODITY		BACKHOE LOADER 310SL, HL, NJPA COOPERATIVE CONTRACT 032515-JDC.					
			PER ATTACHED QUOTE NUMBER 156772				
			INSURANCES- NOT REQUIRED				

	Suggested Supplier (name, address, phone, fax, contact) / Comments / Special Instructions	Regulatory Compliance Statement
SUPPLIER	JOHN DEERE CONSTRUCTION RETAIL SALES 1515 FIFTH AVENUE MOLINE, IL 61265 RICHARD MURGA PHONE 309 765 0260 MURGARICHARD@JOHNDEERE.COM	<p style="text-align: center;"><i>Circle/Check one</i></p> Justification: <input type="checkbox"/> Oral Quote <input checked="" type="checkbox"/> Written Quote <input type="checkbox"/> Price List <input type="checkbox"/> Web Search Debarred Vendor: <input checked="" type="checkbox"/> No Sole-Source: <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Procedure: <input checked="" type="checkbox"/> County <input type="checkbox"/> Federal Insurance Current: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A::
	<i>Purchasing Supplier No.</i>	

	Fund.	Dept No	Acct No.	Amount	Program	Org/Unit	Project	
FIN DATA	2870	054	8300	121,994.43	6000		180000	I hereby certify there are sufficient funds in the budget indicated for payment of the above. Is this purchase being made with Federal Funds? Circle/Check one: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Authorized Signature

	CommCode:	Order No:	Date	Time	Activity
PURCHASING ONLY	Bid No:	Out:	Due:		
	FOB: <input type="checkbox"/> Dest <input type="checkbox"/> Dest Prepay & Add <input type="checkbox"/> Dest Freight Collect				
	<input type="checkbox"/> Origin <input type="checkbox"/> Origin Prepay & Add <input type="checkbox"/> Origin Freight Collect				
	Price Source:				
	Terms:	DelvDate:			
	FA Tags: Count:	issued #	thru #		
	Completed:	Buyer Initials:	Date:		

PA-116 (Version 1.5 - Released 3/00)



Jeremy Chaja
 County of Santa Barbara DPW
 3500 Black Road
 Santa Maria CA 93455
 Phone: (805) 964-6282

July 13, 2016

Quote Number 156772 : Backhoe Loader 310SL HL, NJPA Cooperative
 Contract 032515-JDC.

All the prices in the detailed sections are Per machine basis.

Machine Configuration

Code	Description	Qty	Unit Price
0A80T	310SL HL BACKHOE LDR	1	\$116,125.00
1065	ENGINE FT4	1	\$12,899.00
1710	JD LINK ULT 850 5YR.	1	\$1,422.00
2035	CAB STANDARD	1	\$12,889.00
2401	DECAL & PACKET ENGLISH	1	In Base
3065	AXLE MFWD 4WD LIMITED SLIP	1	In Base
4781	TIRE FS19.5L-24FS12.5/80-18	1	\$604.00
5285	CONTROL PILOT	1	\$2,594.00
5400	COUPLER LESS	1	In Base
5600	LESS BUCKET W/PINS	1	In Base
6020	DIPPER EXTENDABLE	1	\$8,141.00
6220	HYD REAR AUX 1WAY FLOW	1	\$3,978.00
7080	LDR 1 LEVER HYD W/INT AUX	1	\$3,181.00
7685	LDR BKT 1.3CY MULTI P BKT92"	1	\$6,910.00
8455	COUNTERWEIGHT 750LB.	1	\$971.00
8635	BATTERY SINGLE W/JUMP POST	1	\$250.00
9110	RIDE CONTROL	1	\$1,935.00
9505	GUARD FULL MFWD	1	\$417.00
9515	FLUID SAMPLING	1	\$201.00
9905	STROBE & HARDWARE	1	\$572.00
9916	RADIO PREMIUM PACKAGE	1	\$1,320.00
9919	SUN VISOR	1	\$92.00
Total			\$174,501.00
Discount (45%)			\$78,525.45
Net Price			\$95,975.55

Attachments

Code	Description	Qty	Price
AT186288	SMV EMBLEM	1	\$72.15
AT305073	STABILIZER CYLINDER GUARDS	1	\$196.95
AT333753	BOOM PROTECTION PLATE (NU)	1	\$627.90
AT408903	MTG KIT-NO FIRE EXTINGUISHER	1	\$62.40
Total			\$959.40

Custom Jobs

Code	Description	Qty	Price
	Dlr provide Wain Roy Coupler	1	\$825.00
	Dlr provide Wain Roy 12" Bucket	1	\$675.00
	Dlr provide Wain Roy 18" Bucket	1	\$750.00
	Dlr provide Wain Roy 24" Bucket	1	\$850.00
	Dlr provide Wain Roy 36" Bucket	1	\$950.00
	Dlr provide Manuals on CD	1	\$600.00
	Dlr provide American Compaction Wheel DC18S	1	\$4,250.00
	Dlr install AT Kits	1	\$1,700.00
	Dlr provide Hyd Couplers for Breaker	1	\$400.00
	Dlr provide Pre-Delivery Inspection	1	\$1,000.00
	Dlr provide Local Delivery	1	\$300.00
	Dlr provide ASI Kit	1	\$250.00
	Dlr provide 48mos/2,000hrs PowerTrain Extended Warranty	1	\$608.00
Total			\$13,158.00

Quote Summary - Backhoe Loader 310SL HL (per unit)	
Item Description	Prices
Machine Net Price	\$95,975.55
Attachments	\$959.40
Custom Jobs	\$13,158.00
Price per Machine	\$110,092.95

Destination	Freight Charge	Sales Tax	Misc Tax
SANTA MARIA, CA	\$2,858.37	\$9,036.11	CA Tire Tax - \$7.00

Total Net Price (Quantity = 1) \$121,994.43

Warranty Terms

310SL HL includes Standard Warranty of 12 months.

Remarks:

Please note that this quote is valid for 30 days.

Richard Murga, Phone: 309-765-0260, MurgaRichard@JohnDeere.com -- PURCHASE ORDER MUST BE TO: JOHN DEERE CONSTRUCTION RETAIL SALES, 1515 FIFTH AVENUE, MOLINE, IL 61265. FEDERAL TAX ID: 36-3387700, DUNS: 142124762. PAYMENT TERMS ARE NET 30 DAYS ONLY. OPERATING LEASES ARE NOT ALLOWED.

PLEASE CONFIRM NO OPERATING LEASE WILL BE PURSUED ON YOUR PURCHASE ORDER TO AVOID A PHONE CALL AND REQUIRED WRITTEN VERIFICATION OF SAME THANKS FOR YOUR HELP.