# <u>COMMUNITY UNIT SCHOOL DISTRICT #304</u> OFFICE OF FACILITY OPERATIONS SCOTT NEY, DIRECTOR

227 N. FOURTH STREET, GENEVA, IL 60134 630-463-3020 - PHONE 630-463-3029 - FAX

TO: Donna Oberg

FROM: Scott Ney

RE: Request for Purchase - John Deere 1575 Terrain Cut Front Mower

DATE: August 6th, 2014

Respectfully, requesting approval from Geneva CUSD #304 School Board to purchase a John Deere 1575 Terrain Cut Front Mower. The quote for one new John Deere 1575 Terrain Cut Front Mower with options has a purchase price of \$34,809.41. The options are a 72 inch side discharge mower deck and 47 inch heavy-duty two stage snow blower, thus allowing the unit to be utilized all year. The quote also has trade-in values for two of the District's older John Deere mowers totaling \$2,000. This will start the process of annually replacing one of five 20 year old mowers.

An analysis was conducted in July 2014 reviewing the materials and labor costs involved to maintain the District's current 20 year old John Deere F925 and John Deere F935 front mowers. The amount paid over the past year in upkeep for these two units totaled \$7,085 and was reviewed by the Facility Task Force committee.

The attached quote from the John Deere AHW office utilizes the discount provided by the Illinois-Rock Island County Grounds Care Equipment State Contract (#14-04-00777).

### John Deere Front End Mowers/Snow Blowers Costs: Material and Labor 2013-14

<u>Vendor</u>	Check number	Check date	Statement date	Check amount	
AHW LLC - Elburn	54861	04/04/2014	04/09/2014	953.24	PARTS FOR REPAIRS TO JOHN DEERE BLOWER AT GMSS
AHW LLC - Elburn	54524	03/04/2014	03/10/2014	561.06	REPLACEMENT PARTS FOR JOHN DEERE 1432 AT HEARTLAND
AHW LLC - Elburn	54342	02/24/2014	02/27/2014	397.03	
AHW LLC - Elburn	53843	01/10/2014	01/15/2014	654.59	BATTERY REPLACEMENT IN JOHN DEERE BLOWER AT GMSS
AHW LLC - Elburn	53704	12/19/2013	12/27/2013	415.22	
AHW LLC - Elburn	53535	12/05/2013	12/11/2013	1,028.58	SNOW PARTS FOR SNOW-X SALT SPREADERS
AHW LLC - Elburn	53473	12/04/2013	12/10/2013	679.82	SNOW EQUIPMENT PARTS FOR JOHN DEERE
AHW LLC - Elburn	52007	08/19/2013	08/23/2013	209.62	
				\$ 4,899.16	PARTS TOTAL
Geneva Employee			<u>Hours</u>	Labor Cost 2013-14	
Geneva Grounds Emp	oloyee		60	\$ 1,461.00	
Geneva Grounds Emp	oloyee		40	\$ 725.20	
				\$ 2,186.20	LABOR TOTAL
John Deere Mowers/Snow Blowers Parts and Labor 2013-14		\$ 7,085.36	-		





## 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:

Ahw Llc 559 South Main Elburn, IL 60119 630-365-6020 nphillips@ahwllc.com

#### **Quote Summary**

**Prepared For:** 

Geneva School District 304 0s350 Grengs Ln Geneva, IL 60134 Business: 630-845-0631

Price Effective Date: July 25, 2014

Delivering Dealer:
Ahw Llc
Robert Hill
559 South Main
Elburn, IL 60119
Phone: 630-365-6020

rhill@ahwllc.com

 Quote ID:
 10062050

 Created On:
 25 July 2014

 Last Modified On:
 25 July 2014

 Expiration Date:
 24 August 2014

**Selling Price Extended Equipment Summary** Suggested List Qty JOHN DEERE 1575 TERRAIN CUT \$ 39,112.43 \$29,725.45 X 1 \$ 29,725.45 Contract: Rock Island County 14-04-00777 Price Effective Date: July 25, 2014 JOHN DEERE 72 In. 7-Iron PRO \$4,787.00 \$3,638.12 X \$ 3,638.12 Commercial Side Discharge Mower Deck (For 1500 TerrainCut Front Mowers and 1400/ Contract: Rock Island County\_14-04-00777 Price Effective Date: July 25, 2014 JOHN DEERE 47 In. Heavy-Duty \$ 4,534.00 \$3,445.84 X \$ 3,445.84 Two-Stage Snow Blower (For 1550 TerrainCut Front Mowers, 1400 Series II and Non-Series II Front Mowers) Contract: Rock Island County\_14-04-00777

Equipment Total \$36,809.41

Trade In Summary	Qty	Each	Extended
JOHN DEERE F925 - M0F925X150319	1	\$ 1,500.00	\$ 1,500.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 1,500.00

Salesperson : X	Accepted By : X





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1991 JOHN DEERE F935 FRONT MOWER - M0F935X100085	1 \$ 500.00	\$ 500.00
PayOff		\$ 0.00
Total Trade Allowance		\$ 500.00
Trade In Total		\$ 2,000.00
* Includes Fees and Non-contract items	Quote Summary	
	Equipment Total	\$ 36,809.41
	Trade In	\$ (2,000.00)
	SubTotal	\$ 34,809.41
	Total	\$ 34,809.41
	Down Payment	(0.00)
	Rental Applied	(0.00)
	Balance Due	\$ 34,809.41

Salesperson : X \_\_\_\_\_ Accepted By : X \_\_\_\_\_