

Bill To  
 FAYETTE COUNTY FINANCE  
 140 STONEWALL AVE. WEST  
 SUITE 101  
 FAYETTEVILLE, GA  
 30214

Requisition 00000030-00 FY 2018

Acct No:  
 61010565-542140-181AC  
 Review:  
 Buyer:  
 Status: Released

Page 1

Vendor

Ship To  
 FAYETTE COUNTY BLDG & GROUNDS  
 146 MCDONOUGH ROAD

FAYETTEVILLE, GA 30214

rmcallister@fayettecountyga.gov

Delivery Reference  
 BUILDING MAINT. LAWN MOWER

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/11/17	00000	07/18/17			BLDG & GROUNDS MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

TORO GROUND MASTER 4500 -D WITH COOL TOP FAN AND CANOPY. CONTACT INFORMATION ROBIN MCALLISTER 770 320-6003

GA STATE CONTRACT PRICING

001	MODEL 30881; TORO GROUNDMASTER 4500-D MOWER, WITH COOL TOP FAN AND CANOPY, MODEL # CTFC . Additional Description Notes	1.00 EACH	61726.73000	61726.73
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CONTRACT #99999-001-SPD0000102-0014  
 PRICING REFLECTS THE GA. STATE CONTRACT DISCOUNT.

1	61010565-542140-181AC		61726.73	
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Requisition Link

Requisition Total	61726.73
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\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

Account	Amount	Remaining Budget
61010565-542140-181AC BUILDING & GROUNDS MAINTENANCE FIELD EQUIPMENT	61726.73	98838.27

\*\*\*\*\* Approval/Conversion Info \*\*\*\*\*

Activity	Date	Clerk	Comment
Approved	07/12/17	Carlos Christian	
Approved	07/12/17	Steve Rhoads	Auto approved by: 9597cchr
Queued	07/12/17	Ted Burgess	Auto approved by: 9597cchr



**Fayette County Board of Commissioners**

C/O Purchasing Department  
 140 Stonewall Avenue West  
 Suite 101  
 Fayetteville, Georgia 30214



# Purchase Order

Fiscal Year 2018

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FAYETTE COUNTY FINANCE  
 140 STONEWALL AVENUE WEST  
 SUITE 101  
 FAYETTEVILLE, GA 30214

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.  
 Purchase Order # **20180025-00**

Delivery must be made within doors of specified destination.

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JERRY PATE TURF & IRRIGATION  
 485 S JEFF DAVIS DRIVE  
 SUITE D  
 FAYETTEVILLE GA 30215

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FAYETTE COUNTY BLDG & GROUNDS  
 146 MCDONOUGH ROAD  
 FAYETTEVILLE GA 30214

Federal Tax Exemption Certificate Number 586000826

Vendor Phone Number 404-346-5340	Vendor Fax Number 404-349-0019	Requisition Number 30	Delivery Reference BUILDING MAINT. LAWN MOWER
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Date Ordered 07/18/2017	Vendor Number 7602	Date Required 07/21/2017	Freight Method/Terms	Department/Location BLDG & GROUNDS MAINTENANCE
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Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	AS PER GEORGIA STATE CONTRACT NO.: 99999-001-SPD0000102-0014  PREPARED BY: KELLY GARRETT  PAYMENT TERMS NET 30 DAYS  CONTACT PERSON IN B & G MAINTENANCE IS: ROBIN MCALLISTER AT: (770) 320-6003  TORO GROUNDMASTER 4500-D MOWER MODEL 30881, WITH COOL TOP FAN AND CANOPY; MODEL# CTFC AS PER QUOTE	1.0	EACH	\$61,726.730	\$61,726.73

By Ted Burgess, Director of Purchasing

VENDOR COPY

**PO Total** **\$61,726.73**



CIP Mower! Quote!



# Jerry Pate Turf & Irrigation

Jerry Pate Turf & Irrigation  
5350 Tulane Dr.  
Atlanta, GA 30336  
Ph# (800) 700-7001  
Fax# (850) 484-8596  
www.jerrypate.com

DATE: September 13, 2016  
EXPIRATION DATE: Valid 30 Days

Exclusively For: Fayette County Parks & Recreation  
Josh Wilson

Fayetteville, GA

[Ph#] 770-320-6006

[Fax#]

[Customer Acct#]

[Email] [jwilson@fayettecountyga.gov](mailto:jwilson@fayettecountyga.gov)

**Proposed Order  
GA State Contract Pricing**

Prepared By: Kelly Garrett ext. 1225

[Kgarrett@jerrypate.com](mailto:Kgarrett@jerrypate.com)

Account Executive: Jamey Smith 770-490-9736 cell

[jsmith@jerrypate.com](mailto:jsmith@jerrypate.com)

Per your request, I am pleased to submit a proposal on the following equipment:

Qty	Model #	Description	Unit Price	Extension
<b>Pricing Reflects The Georgia State Contract Discount Contract # 99999-001-SPD0000102-0014</b>				
1	30881	Toro Groundsmaster 4500-D	\$ 60,399.57	\$ 60,399.57
1	CTFC	Cool Top Fan & Canopy	\$ 716.00	\$ 716.00
			<b>Equipment Subtotal</b>	<b>\$ 61,115.57</b>
			<b>Dealer Prep &amp; Delivery</b>	<b>\$ 611.16</b>
			<b>Total</b>	<b>\$ 61,726.73</b>
<b>Demo Equipment</b>				
1	30881	DEMO Toro Groundsmaster 4500-D	\$ 57,654.00	\$ 57,654.00
1	CTFC	Cool Top Fan & Canopy	\$ 716.00	\$ 716.00
			<b>Equipment Subtotal</b>	<b>\$ 58,370.00</b>
			<b>Destination Fee</b>	<b>\$ 150.00</b>
			<b>Total</b>	<b>\$ 58,520.00</b>

Prices Do Not Include Sales Tax or Applicable Documentation Fees

This is a proposal on the goods named, subject to the following conditions: The prices and terms on this proposal are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All proposals and agreements are contingent on availability of product from the manufacturer. Prices are based on costs and conditions existing on date of proposal and are subject to change without notice. Typographical errors are subject to correction.

To accept this proposal, sign here and return: \_\_\_\_\_ Date: \_\_\_\_\_

Thank you. we appreciate your business!





# Ordering Instructions

## Statewide Contract Information Sheet

### Updated: 09/26/2016

Statewide Contract Number	99999-001-SPD0000102	NIGP Code(s)	Main 02067 Please see full list below:
Name of Contract	<b>TRACTORS &amp; MOWERS</b>		
Effective Date	08/01/2014	Expiration Date	07/31/2017
Contract Table of Contents			
Suppliers Awarded	27	Contract Information:	MANDATORY
Contract Information for Supplier			

<a href="#">Supplier Quick Glance Chart for individual SWC numbers</a> <a href="#">DOAS Contract Administrator Contact Info</a> <a href="#">General Ordering Instructions</a> <a href="#">Notice of Award</a> <a href="#">Categories and Sub-Categories Legend</a>	
<a href="#">Contract Renewals/ Extensions/ Changes</a>	

### Supplier Quick Glance Chart:

Vendor Name	Short Vendor Name	Vendor ID	Contract ID	Expire Date
ALAMO GROUP (TX) INC	ALAMO GROU-001	551971	99999-001-SPD0000102-0003	7/31/2017
ARIENS COMPANY	ARIENSSPEC-001	158737	99999-001-SPD0000102-0018	7/31/2017
ASC CONSTRUCTION EQUIPMENT	ASCONSTRU-001	323868	99999-001-SPD0000102-0013	7/31/2017
ATLANTA KUBOTA LLC	ATLANTA KU-001	551975	99999-001-SPD0000102-0004	7/31/2017
ATLANTIC & SOUTHERN EQUIPMENT	ATLANTIC&S-001	212203	99999-001-SPD0000102-0016	7/31/2017
BRIGGS & STRATTON POWER PRODUCTS GROUP	BRIGGSSTRA-001	551980	99999-001-SPD0000102-0006	7/31/2017
CNH AMERICA LLC NEW HOLLAND AGRICULTURE	CNHAMERICA-001	551982	99999-001-SPD0000102-0007	7/31/2017
COWIN EQUIPMENT COMPANY	COWINEQUIP-001	46334	99999-001-SPD0000102-0021	7/31/2017
DEERE & COMPANY	DEERE&COMP-001	8285	99999-001-SPD0000102-0027	7/31/2017
DEERE AND COMPANY	DEERECOMPA-002	496983	99999-001-SPD0000102-0011	7/31/2017
ENVIRONMENTAL PRODUCTS OF FLORIDA CORP	ENVIRONMEN-138	524242	99999-001-SPD0000102-0010	7/31/2017
FLINT EQUIPMENT CO INC	FLINTEQUIP-001	17434	99999-001-SPD0000102-0023	7/31/2017
FLORIDA OUTDOOR EQUIPMENT	FLORIDAOUT-001	551984	99999-001-SPD0000102-0008	7/31/2017
G J & L INC	GJ&L-001	17677	99999-001-SPD0000102-0022	7/31/2017
Jacobsen, a Division of Textron Inc. (formally GOLF VENTURES INC)	GOLF VENTU-001	551977	99999-001-SPD0000102-0005	7/31/2017
HALL MANUFACTURING LLC	HALLMANUFA-001	3126	99999-001-SPD0000102-0002	7/31/2017
JCB INC	JCB-001	175668	99999-001-SPD0000102-0017	7/31/2017
JERRY PATE TURF & IRRIGATION INC	JERRYPATET-001	317589	99999-001-SPD0000102-0014	7/31/2017
LASHLEY TRACTOR SALES INC	LASHLEYTRA-001	8518	99999-001-SPD0000102-0026	7/31/2017
LOST MOUNTAIN OUTDOOR POWER EQUIPMENT	LOSTMOUNTA-003	386381	99999-001-SPD0000102-0012	7/31/2017
MORIDGE MANUFACTURING INC	MORIDGEMAN-001	53180	99999-001-SPD0000102-0020	7/31/2017
T K INDUSTRIES INC	TKINDUSTRI-001	551985	99999-001-SPD0000102-0009	7/31/2017
TIGER CORPORATION	TIGERCORPO-001	291594	99999-001-SPD0000102-0015	7/31/2017
VENTURE PRODUCTS INC	VENTUREPRO-001	148958	99999-001-SPD0000102-0019	7/31/2017