



Investment Proposal (Quote)

RDO Equipment Co.
16415 N IH-35
Pflugerville TX, 78660
Phone: (512) 272-4141 - Fax: (512) 272-9365

Proposal for:
CITY OF ROUND ROCK
ATTN ACCOUNTS PAYABL
221 E MAIN ST
ROUND ROCK, TX, 786645299
WILLIAMSON

Investment Proposal Date: 10/1/2018
Pricing Valid Until: 10/31/2018
Deal Number: 1122783
Customer Account#: 5567005
Sales Professional: Tim Schuelke
Phone: (512) 272-4141
Fax:
Email: TSchuelke@rdoequipment.com

Comments

SOURCEWELL PRICING JOHN DEERE SOURCEWELL CONTRACT # 032515-JDC/EXPIRATION DATE 05/19/2019
CITY OF ROUNDROCK SOURCEWELL I.D # 96079

GENERAL FUND 410L/2WD/AUX HYDS/CAB&AC/EXT BOOM/WAIN ROY TYPE COUPLER AND BUCKET/FULL LIGHTING

Equipment Information

Quantity	Serial Number	Hours (approx.)	Status / Year / Make / Model Additional Items	Price Per Unit	Cash Price
2	TBD	0	New 2018 JOHN DEERE 410L	\$167,192.01	\$334,384.02
			Freight In FACTORY FREIGHT	\$2,350.00	\$4,700.00
			Prep / Reconditioning PDI	\$1,250.00	\$2,500.00
			Freight Out DELIVERY	\$450.00	\$900.00
			Other Aux Hyd couplers installed	\$255.00	\$510.00
			Customer Discount SOURCEWELL DISCOUNT 44% OFF LIST	(\$73,564.48)	(\$147,128.96)
			Warranty -John Deere Comprehensive-36 Months, 3000 Hours,Deductible: 200	\$1,919.00	\$3,838.00
Equipment Subtotal:					\$199,703.06

Purchase Order Totals

Balance:	\$199,703.06
Tax Rate 3: (TXEG 0%)	\$0.00
Sales Tax Total:	\$0.00
Sub Total:	\$199,703.06
Cash with Order:	\$0.00
Balance Due:	\$199,703.06

Equipment Options

Qty	Serial Number	Year / Make / Model	Description
2	TBD	2018 JOHN DEERE 410L	0AB0T 410L BACKHOE LOADER 1065 ENGINE FT4 170C JDLINK 5YR TEMP LICENSE 60HR 2035 CAB 2401 DECAL ENG W/ENG PACKET 3035 AXLE 2WD FRONT 4452 TIRE GAL21L24, 14.5/75 5225 CNTRL 2 LEVER MECHANICAL ISO 5430 COUPLER TOP HOOK QUICK 5660 BUCKET HD TOP HOOK 24" 6020 DIPPER EXTENDABLE 6220 HYD REAR AUX 1WAY FLOW 7025 LDR 1 LEVER, NO AUX 7655 LDR BUCKET 1.5CY LONG LIP 8485 COUNTERWEIGHT 1250LB. 8635 BATTERY SINGLE W/JUMP POST 9060 MIRRORS INTERIOR 9110 RIDE CONTROL

AUTHORIZED PURCHASES LIST
FY 2018/19 Master Capital List
Mobile Equipment/Vehicles

Item #	Acct Number	Department	Mobile Equipment/Vehicle Purchase	Mobile Equipment/Vehicle Replaced	Req#	Budget	Encumbered (Requisition amt)
A53	55119001-6129	Transportation- Street Maintenance	410L/430F	John Deere	190163	\$ 130,000	\$ 99,851.53
A56	55119001-6129	Transportation- Street Maintenance	410L/430F	John Deere	190163	\$ 130,000	\$ 99,851.53
TOTAL COST						\$ 199,703.06	