




PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street
Canton, MS 39046 / 601-855-5534
kesha.buckner@madison-co.com

August 2, 2021

To: Board of Supervisors
From: Kesha Buckner, Purchasing Clerk 
Subject: Request Purchase of John Deere Gator – Road Department

Attached are copies of a quote for purchasing a four-wheeler with funds from the Madison County Road Department. The quote was received from Deere & Company, this quote is submitted as part of the negotiated purchasing agreement that the Department of Finance & Administration makes available to counties.

I recommend purchase of (1) John Deere Gator – XUV825M S4 (Model Year 2021) using State Contract pricing from DFA negotiated contract.

Road Manager Cornelius Bacon has reviewed the specifications of the John Deere Gator (four-wheeler)



JOHN DEERE

Selling Equipment

Quote Id: 24893994

Customer Name: MADISON COUNTY BOARD OF SUPERVISORS

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:

Mississippi Ag Company
160 Calhoun Commerce Park Dr.
Canton, MS 39046
601-859-4136
Info@AgUp.com

JOHN DEERE GATOR™XUV825M S4 (Model Year 2021)

Hours:

Suggested List *

Stock Number:

\$ 17,584.00

Contract: MS Grounds Maintenance Equip 8200055711 (PG
4D CG 22)

Selling Price *
\$ 15,122.24

Price Effective Date: November 6, 2020

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
57E6M	GATOR™XUV825M S4 (Model Year 2021)	1	\$ 16,499.00	14.00	\$ 2,309.86	\$ 14,189.14	\$ 14,189.14
Standard Options - Per Unit							
001A	US/Canada	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
0501	PR - G&Y	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
1027	Yellow Steel Wheels Maxxis Bighorn Radial Tires	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2006	Bench Seat - Yellow	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2350	Park Position in Transmission	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
2500	Green and Yellow	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake, and Tail Lights	1	\$ 455.00	14.00	\$ 63.70	\$ 391.30	\$ 391.30
3100	Manual Lift	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4000	OPS with nets	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4030	Black Roof	1	\$ 630.00	14.00	\$ 88.20	\$ 541.80	\$ 541.80
4199	Less Rear Package	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
4249	Less Front Brush Guard	1	\$ 0.00	14.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 1,085.00		\$ 151.90	\$ 933.10	\$ 933.10
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Total Selling Price			\$ 17,584.00		\$ 2,461.76	\$ 15,122.24	\$ 15,122.24



JOHN DEERE

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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:
Mississippi Ag Company
160 Calhoun Commerce Park Dr.
Canton, MS 39046
601-859-4136
Info@AgUp.com

Quote Summary

Prepared For:
MADISON COUNTY BOARD OF SUPERVISORS
PO BOX 608
CANTON, MS 39046
Business: 601-855-9503

Delivering Dealer:
Mississippi Ag Company
William Daniels
160 Calhoun Commerce Park Dr.
Canton, MS 39046
Phone: 601-859-4136
willdaniels@agup.com

Quote ID: 24893994
Created On: 20 July 2021
Last Modified On: 20 July 2021
Expiration Date: 31 August 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™XUV825M S4 (Model Year 2021)	\$ 17,584.00	\$ 15,122.24 X	1 =	\$ 15,122.24
Contract: MS Grounds Maintenance Equip 8200055711 (PG 4D CG 22)				
Price Effective Date: November 6, 2020				
Equipment Total				\$ 15,122.24

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	\$ 15,122.24
Trade In	
SubTotal	\$ 15,122.24
Est. Service Agreement Tax	\$ 0.00
Total	\$ 15,122.24
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 15,122.24

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

YOUR CONTRACT. YOUR QUOTE. YOUR HELP REQUESTED.

**Ensure your equipment arrives with no delay.
Issue your Purchase Order or Letter of Intent.**

To expedite the ordering process, please include the following information in Purchase Order or Letter of Intent:

For any questions, please contact:

- Shipping address
- Billing address
- Vendor: Deere & Company
- 2000 John Deere Run
Cary, NC 27513
- Contract name and/or number
- Signature
- Tax exempt certificate, if applicable

William Daniels

Mississippi Ag Company
160 Calhoun Commerce Park Dr.
Canton, MS 39046

Tel: 601-859-4136

Fax: 601-859-8338

Email: willdaniels@agup.com

The John Deere Government Sales Team

STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

STATE CONTRACT AGREEMENT

CONTRACTOR: Deere and Company

STATE CONTRACT #: 8200055711

SUPPLIER #: 3100031160

SMART CONTRACT #: 1130-21-C-SWCT-00215

COMMODITIES COVERED: Grounds Maintenance
Equipment

EFFECTIVE: March 1, 2021
through
February 28, 2022

This State Contract Agreement is made this 24th day of February, 2021 between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Deere and Company, 2000 John Deere Run Cary, North Carolina 27513 (hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of grounds maintenance equipment on a nonexclusive basis for a period of twelve (12) months beginning March 1, 2021, and ending February 28, 2022, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Grounds Maintenance Equipment* and the Contractor's Proposal received on December 4, 2020.

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

Entities making purchases over \$50,000 may consider obtaining two competitive quotes from the authorized dealers' list on this manufacturer's contract. If this manufacturer does not have a dealers' list, the manufacturer should be prepared to submit a quote.

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract. Net Forty-five (45) days without penalty

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: All freight and shipping costs are the responsibility of the Vendor and are not reimbursable. All items must be transported F.O.B. Destination.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

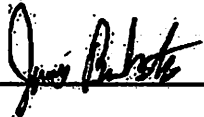
TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

RECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI

THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY

BY: 

BY: 

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

TITLE: Contract Administrator

DATE: 2/25/21

DATE: 2/25/2021

1	Long Description	Product Group	Contract Price	MSRP
11	592AM4030 - Black Roof - XUV590M Power Steering Winch Ready (Model Year 2021)	071513	\$ 310.46	\$ 361.00
12	5939M - GATOR XUV590M S4 Power Steering Winch Ready (Model Year 2021) - XUV590M S4 Power Steering Winch Ready (Model Year 2021)	071513	\$12,125.14	\$ 14,099.00
13	5939M4030 - Black Roof - XUV590M S4 Power Steering Winch Ready (Model Year 2021)	071513	\$ 472.14	\$ 549.00
14	57E6M - GATORXUV825M S4 (Model Year 2021) - GATOR XUV825M S4 (Model Year 2021)	071513	\$14,189.14	\$ 16,499.00
4	Deere & Company	57E6M	57E6M - GATORXUV825M S4 (Model Year 2021)	57E6M - GATORXUV825M S4 (Model Year 2021) - GATOR XUV825M S4