




## PURCHASING DEPARTMENT

Madison County Board of Supervisors  
146 West Center Street / Post Office Box 608  
Canton, MS 39046  
Office (601)-855-5534 ~ Fax (601) 859-5875

October 21, 2024

**To:** Board of Supervisors  
**From:** Kesha Jackson, Purchasing Clerk   
**Subject:** Purchase of Cradle Boom – Road Department

Attached is a quote for one Rear Cradle Boom with funds from the Madison County Road Department. The quote is received from AGUP Equipment Company, and is submitted using the negotiated purchasing agreement that the Department of Finance & Administration makes available to counties.

I recommend purchase of one Rear Cradle Boom.

Please consider authorization of this purchase using State Contract pricing on the quote that is attached and approve purchase order for the AGUP Equipment Cradle Boom for the Madison County Road Department.

Thank you in advance for your consideration of the above recommendations.



**JOHN DEERE**

**Quote Summary**

**Prepared For:**  
MADISON COUNTY BOARD OF SUPERVISORS  
PO BOX 608  
CANTON, MS 39046  
Business: 601-855-5503

**Prepared By:**  
William Daniels  
AGUP Equipment Company  
160 Calhoun Commerce Park Dr.  
Canton, MS 39046  
Phone: 601-859-4136  
willdaniels@agup.com

DIAMOND STATE CONTRACT # 8200073315

**Quote Id:** 31312577  
**Created On:** 11 July 2024  
**Last Modified On:** 24 September 2024  
**Expiration Date:** 24 October 2024

<b>Equipment Summary</b>	<b>Suggested List</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
22 Foot Rear Cradle Boom - includes boom, mounting hardware, transport lock, hydraulic actuator, auxillary oil cooler, pump & grill guard, polycarbonate safety glass & wheel weights. Tractor Not Included	\$ 94,199.00	\$ 73,527.00 X	1 =	\$ 73,527.00
<b>Equipment Total</b>				<b>\$ 73,527.00</b>

<b>Quote Summary</b>	
Equipment Total	\$ 73,527.00
Origination Fees	\$ 0.00
Filing Fees	\$ 0.00
Rental Processing Fee	\$ 0.00
Cleaning Fee	\$ 0.00
SubTotal	\$ 73,527.00
Total	\$ 73,527.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 73,527.00

Salesperson : X \_\_\_\_\_

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



**JOHN DEERE**

# Selling Equipment

Quote Id: 31312577

Customer: MADISON COUNTY BOARD OF SUPERVISORS

**22 Foot Rear Cradle Boom - includes boom, mounting hardware, transport lock, hydraulic actuator, auxillary oil cooler, pump & grill guard, polycarbonate safety glass & wheel weights. Tractor Not Included**

Hours: 0

Suggested List

Stock Number:

\$ 94,199.00

Code	Description	Qty
DBM-C-N	22 Foot Rear Cradle Boom	1
<b>Standard Options - Per Unit</b>		
48-0003	Factory Authorized Mounting - Rear Cradle Boom Mow	1
101	Four- Function IBC, Proportional Joystick	1
DBR060-H	60" Boom Rotary	1

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

STATE CONTRACT AGREEMENT

CONTRACTOR: Diamond Mowers, LLC

STATE CONTRACT #: 8200073315

SUPPLIER #: 31300031162

SMART CONTRACT #: 1130-24-C-SWCT-00079

COMMODITIES COVERED: Grounds Maintenance  
Equipment

EFFECTIVE: March 1, 2024  
through  
February 28, 2025

This State Contract Agreement is made this 14<sup>th</sup> day of February 2024, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Diamond Mowers, LLC 350 E. 60<sup>th</sup> N., Sioux Falls, SD 57107 (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, 2024, and ending February 28, 2025, 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 February 6, 2024.

**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 \$75,000 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 rights 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.

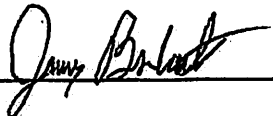
**TAXES:** No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

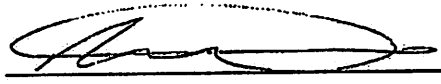
**RECEDENCE:** This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this Contract shall be resolved by first reference to this Agreement and, if still unresolved,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

DATE: 2/27/24

DATE: 2/14/24

**AUTHORIZED DEALERS/DISTRIBUTORS LIST**

**MANUFACTURER'S NAME:** Diamond Mowers, LLC  
**CONTRACT NAME:** Grounds Maintenance  
**TERM OF CONTRACT:** 03/01/2023 - 02/29/2024

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE	FAX	EMAIL	MINORITY VENDOR	MAGIC SUPPLIER ID NUMBER
JACKSON TRUCK CENTER DBA DEVINEY EQUIPMENT	Bruce Deviney	1023 DEVINEY DRIVE	RAYMOND, MS 39154	(601) 373-9531		<a href="mailto:bruce@deviney.com">bruce@deviney.com</a>	NO	3100016768
FARMBELT EQUIPMENT	Brady Wilson	87 HWY 84 EAST	BROOKHAVEN, MS 39601	(601) 833-3501		<a href="mailto:brady.wilson@farmbeltinc.com">brady.wilson@farmbeltinc.com</a>	NO	3100021356
SCRUGGS FARM, LAWN & GARDEN	Mitchell Scruggs	3575 TOM WATSON DRIVE	SALTILLO, MS 38866	(662) 620-6165	(662) 620-6183	<a href="mailto:mitchell@scruggsfarm.com">mitchell@scruggsfarm.com</a>	NO	3100001920
PARISH TRACTOR (HATTIESBURG)	Larry Johnson	7061 US HWY 49	HATTIESBURG, MS 39402	(601) 264-5877	(601) 264-5870	<a href="mailto:larry@parishtractor.com">larry@parishtractor.com</a>	NO	3100010668
WILLIAMS EQUIPMENT & SUPPLY (OXFORD)	Seth Crane	597 HWY 6 WEST	OXFORD, MS 38655	(662) 232-1933		<a href="mailto:scrane@williamsequipment.com">scrane@williamsequipment.com</a>	NO	3100016044
PARISH TRACTOR	Lee Parish	1602 S MAIN ST	POPLARVILLE, MS 39470	(601) 795-4521		<a href="mailto:lee@parishtractor.com">lee@parishtractor.com</a>	NO	3100016044
WILLIAMS EQUIPMENT & SUPPLY (CLEVELAND)	Charley Holtzlander	911 NORTH CHRISMAN	CLEVELAND, MS 38732	(662) 846-1661		<a href="mailto:choltzlander@williamsequipmen.com">choltzlander@williamsequipmen.com</a>	NO	3100016044
WILLIAMS EQUIPMENT & SUPPLY (RICHLAND)	Toby Burchfield	635 HIGHWAY 49 SOUTH	RICHLAND, MS 39218	(601) 420-0055	(601) 420-0077	<a href="mailto:tburchfield@williamsequipment.com">tburchfield@williamsequipment.com</a>	NO	3100016044
WILLIAMS EQUIPMENT & SUPPLY (SHANNON)	Greg Conwill	122 COUNTY ROAD 713	SHANNON, MS 38868	(662) 844-3251		<a href="mailto:gconwill@williamsequipment.com">gconwill@williamsequipment.com</a>	NO	3100016044
WILLIAMS EQUIPMENT & SUPPLY (BYHALIA)	Kody Bumpous	49 E. STONEWALL RD	BYHALIA, MS 38611	(662) 838-3550		<a href="mailto:kbumpous@williamsequipment.com">kbumpous@williamsequipment.com</a>	NO	3100016044
CAPITAL TRACTOR (LUDEDALE)	Ben Greer	1287 MS 63 South	LUDEDALE, MS 39452	601-766-3679		<a href="mailto:bgreer@capitaltractor.com">bgreer@capitaltractor.com</a>	NO	3102087855
WADE INC. (TUNICA)	Charlie Shearon	1626 HWY 61 NORTH	TUNICA, MS 38676	662-453-6312		<a href="mailto:csharon@wadeinc.com">csharon@wadeinc.com</a>	NO	3100016705
WADE INC. (BATESVILLE)	Charlie Shearon	12159 HWY 6 WEST	BATESVILLE, MS 38606	662-561-0046		<a href="mailto:csharon@wadeinc.com">csharon@wadeinc.com</a>	NO	3100016705
WADE INC. (CLARKSDALE)	Charlie Shearon	1001 SOUTH STATE ST	CLARKSDALE, MS 38614	662-624-4336		<a href="mailto:csharon@wadeinc.com">csharon@wadeinc.com</a>	NO	3100016705
WADE INC. (CLEVELAND)	Charlie Shearon	645 NORTH GAINS HWY	CLEVELAND, MS 38730	662-843-5321		<a href="mailto:csharon@wadeinc.com">csharon@wadeinc.com</a>	NO	3100016705
WADE INC. (COLUMBUS)	Charlie Shearon	1875 SOUTH FRONTAGE RD	COLUMBUS, MS 39701	662-241-4318		<a href="mailto:csharon@wadeinc.com">csharon@wadeinc.com</a>	NO	3100016705
WADE INC. (CORINTH)	Charlie Shearon	1703 JOHNSON DRIVE	CORINTH, MS 38834	662-287-4494		<a href="mailto:csharon@wadeinc.com">csharon@wadeinc.com</a>	NO	3100016705
WADE INC. (GREENVILLE)	Charlie Shearon	3808 HWY 82 EAST	GREENVILLE, MS 38704	662-332-8108		<a href="mailto:csharon@wadeinc.com">csharon@wadeinc.com</a>	NO	3100016705
WADE INC. (GREENWOOD)	Charlie Shearon	1505 HWY 82 WEST	GREENWOOD, MS 38930	662-453-6312		<a href="mailto:csharon@wadeinc.com">csharon@wadeinc.com</a>	NO	3100016705
WADE INC. (HERNANDO)	Charlie Shearon	1985 WEST COMMERCE STREET	HERNANDO, MS 38632	662-429-4483		<a href="mailto:csharon@wadeinc.com">csharon@wadeinc.com</a>	NO	3100016705
WADE INC. (PONTOTOC)	Charlie Shearon	2298 HIGHWAY 15 N	PONTOTOC, MS 38863	662-489-1381		<a href="mailto:csharon@wadeinc.com">csharon@wadeinc.com</a>	NO	3100016705
WADE INC. (VARDAMAN)	Charlie Shearon	463 HIGHWAY 8	VARDAMAN, MS 38878	662-682-9550		<a href="mailto:csharon@wadeinc.com">csharon@wadeinc.com</a>	NO	3100016705
AGUP EQUIPMENT (YAZOO)	Will Daniels	441 HALEY BARBOUR PARKWAY	YAZOO CITY, MS 39194	662-673-6200		<a href="mailto:wildaniels@agup.com">wildaniels@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (BOLTON)	Will Daniels	324 US 80	BOLTON, MS 39041	601-866-2233		<a href="mailto:wildaniels@agup.com">wildaniels@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (CANTON)	Fred Taylor	160 CALHOUN COMMERCE PARK DRIVE	CANTON, MS 39406	601-859-4136		<a href="mailto:fredtaylor@agup.com">fredtaylor@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (CENTERVILLE)	Will Daniels	1245 MISSISSIPPI	CENTERVILLE, MS 39631	601-645-5214		<a href="mailto:wildaniels@agup.com">wildaniels@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (HALEY JUNCTION)	Will Daniels	104 HIGHWAY 35 NORTH	DERMOTT, AR 71638	870-300-2260		<a href="mailto:wildaniels@agup.com">wildaniels@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (HATTIESBURG)	Fred Taylor	7000 US 49	HATTIESBURG, MS 39402	601-544-6461		<a href="mailto:fredtaylor@agup.com">fredtaylor@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (LAUREL)	Fred Taylor	1601 BUSH DAIRY RD	LAUREL, MS 39440	601-426-3204		<a href="mailto:fredtaylor@agup.com">fredtaylor@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (LEXINGTON)	Will Daniels	20268 HWY 12 W	LEXINGTON, MS 39095	662-834-2826		<a href="mailto:wildaniels@agup.com">wildaniels@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (MENDENHALL)	Fred Taylor	3304 USD 49	MENDENHALL, MS 39114	601-847-3844		<a href="mailto:fredtaylor@agup.com">fredtaylor@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (PEARL)	Fred Taylor	401 COUNTRY PLACE PKWY	PEARL, MS 39208	601-724-2860		<a href="mailto:fredtaylor@agup.com">fredtaylor@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (POPLARVILLE)	Fred Taylor	1726 SOUTH MAIN ST	POPLARVILLE, MS 39470	601-463-6070		<a href="mailto:fredtaylor@agup.com">fredtaylor@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (ROLLING FORK)	Will Daniels	19934 US 61	ROLLINGFORK, MS 39159	662-873-4314		<a href="mailto:wildaniels@agup.com">wildaniels@agup.com</a>	NO	3100018391
AGUP EQUIPMENT (SUMMIT)	Fred Taylor	104 SOUTH LAUREL STREET	SUMMIT, MS 39666	601-276-7515		<a href="mailto:fredtaylor@agup.com">fredtaylor@agup.com</a>	NO	3100018391
Diamond Mowers, LLC	Dacotah Buum	350 E 60th St. N	Sioux Falls, SD 57104	605-977-3352		<a href="mailto:dbuum@diamondmowers.com">dbuum@diamondmowers.com</a>	NO	3100031162