	Agenda Item Summary	Blue Sheet No. 20021416
1. REQUESTED MOTION:		
mowers for Lee County DOT from	n Gaithersburg Equipment Company at	ourchase of five (5) new Alamo Hydro-15 rotary the prices given in the Federal General Services each, including options and delivery, for a grand
exempts "the purchase of equipme Federal General Services Adminis \$50,000.00". As this expenditure	ent that has gone through the Administration Schedules, providing the purchastill exceed \$50,000.00, Board approvi	•
be used to mow the County's right	t-of-ways. The units replace assets #03	DOT to replace its aging rotary mower fleet and will 31935, #031883, #031934, #031937, and #031936.
2. <u>DEPARTMENTAL CATEG</u> COMMISSION DISTRICT #		3. MEETING DATE: 01-07-2003
4. AGENDA:	5. REQUIREMENT/PURPOSE:	6. REQUESTOR OF INFORMATION:
X CONSENT ADMINISTRATIVE APPEALS	(Specify) STATUTE ORDINANCE X ADMIN. AC-4-1	A. COMMISSIONER B. DEPARTMENT Transportation C. DIVISION
PUBLIC WALK ON	CODE OTHER	BY: Scott Gilbertson, P.E. Director
TIME REQUIRED: 7. BACKGROUND:		
	KGROUND BEGINS ON PAGE TWO)
8. MANAGEMENT RECOMM	ENDATIONS:	
	9. <u>RECOMMENDED APP</u>	ROVAL:
	C D E County Attorney OA	Budget Services County Manager OM Risk GC
D	PPROVED ENIED EFERRED THER Rec. by CoAtty Date: Dib D Time: A D Forwarded Tg:	RECEIVED BY COUNTY AUMIN, 1/6

Lee County Board Of County Commissioners

--BACKGROUND CONTINUED FROM PAGE ONE--

On December 3, 2002, the Division of Purchasing received a request from Lee County DOT and the Division of Fleet Management to purchase five (5) new Alamo Hydro-15 rotary mowers for Lee County DOT from Gaithersburg Equipment Company at the prices given in the Federal General Services Administration Contract #GS-30F-0010K.

Section 11.0.3.1 of the Lee County Purchasing and Payment Procedures Manual exempts "the purchase of equipment that has gone through the Administrative Code Procedure, such as State Contracts or Federal General Services Administration Schedules, providing the purchase, rental, or lease amount does not exceed \$50,000.00". As this expenditure will exceed \$50,000.00, Board approval is required.

Therefore, Board approval is requested to purchase five (5) new Alamo Hydro-15 rotary mowers for Lee County DOT from Gaithersburg Equipment Company at the prices given in the Federal General Services Administration Contract #GS-30F-0010K. The GSA price is \$22,406.50 each, including options and delivery, for a grand total amount of \$112,032.50.

Funds are available: PC5410117500.506430

ATTACHMENTS:

- (1) Department's Request for Purchase
- (2) Vendor's Ouotation
- (3) GSA Contract #GS-30F-0010K



_ _ . . . _ . . _ .



DIVISION OF FLEET MANAGEMENT 12: 01

To:

Janet Sheehan, Purchasing Director

From:

Marilyn Rawlings, Fleet Manager

Date:

12/2/2002

Re

Blue Sheet for the purchase (5) five Alamo Hydro-15 Rotary Mowers

Please prepare a Blue Sheet as follows: (5) Alamo Hydro-15 Rotary Mowers.

ACTION REQUESTED:

Approve the purchase of (5) Alamo Hydro-15 Rotary Mowers from Gaithersburg Equipment Company based on Federal GSA Pricing Schedule. The base price of each mower is \$22,406.50. Approve the purchase from Gaithersburg Equipment Company of Gaithersburg Maryland.

Total cost is \$112,032.50.

WHY ACTION IS NECESSARY:

Section 11.0.3.1 of the Lee County Purchasing and Payment Procedures Manual exempts "the purchase of equipment that has gone through the Administrative Code Procedure, such as State Contracts or Federal General Services Administration Schedules, providing the purchase, rental, or lease amount does not exceed \$50,000." As this expenditure will exceed \$50,000, Board approval is necessary.

WHAT ACTION ACCOMPLISHES:

Fleet Management received a request from the Department of Transportation to replace the aging rotary mower fleet, (#031935, #031883, #031934, #031937 and #031936). These units will be used in right of way mowing. These five pieces of equipment have met Fleet's replacement criteria. (See attached).

BACKGROUND:

Lee County Fleet Management received a request from the Department of Transportation to purchase five (5) rotary mowers. This is a replacement purchase to their Fleet. This machinery is necessary to mow on the County right-of-way to keep up with the ever-increasing road maintenance demand.

LEE COUNTY GOVERNMENT, DIVISION OF FLEET MANAGEMENT EQUIPMENT AND VEHICLE REQUEST FORM

(PLEASE PRINT OR TYPE)

1. DEPARTMENTA	DIVISION: (name)	D.O.T /Op	ERA TIONS		·
	(number) _	. · ·			
2. REQUESTED BY	(print) JONA THE	AN 8. JO	seph Sr	PHONE #: 69H	-3334 X 37(
3. IS THIS A REPLA					
If yes: Asset #: 03	1934 Yr:1998	Make: ALAN	10 Model: #/Y	DRO -13 Mel	er: <u>N/A</u>
4. WHAT TYPE OF					
Select all appropriate be	oxes;				
Station Wagon Sport Util Veh Pickup Truck Cab & Chassis Van	Full-Size	34 Ton 1 Ton	2 Door 3 Door L-Side 3 Door R-Side 4 Door Utility Body ^ Flat Bed ^ Dump Truck ^	Cargo 7 Passenger 12 Passenger 15 Passenger Sliding Door Swing Door Single RW	Gasoline Diesel 4 Cylinder 6 Cylinder 8 Cylinder 10 Cylinder Dual RW
appropriate option emergency lighting ALL COUNTY VEHIC	7, SPECIAL OPTI s below and list any a package, light-bar, 6	ONS OR AC additional optio 0" hydraulic ro ED WITH FO	ons on the lines bel otary mower, etc. P LLOWING STAN	low: i.e. lift gates, 5 lease attach brochure	0' telestick boom, es if applicable:
AM/FM Radio, Automa AM/FM/Cassette Arrow Board ^A Long Bed Short Bed	tic Transmission, Read Bed-Liner Strobe Light Floor – Carp Floor – Rubl	t pet	kes, Limited Slip Power Win/Lock Seats = Cloth Seats = Vinyl	ks Tires Tow	er Hitch Receiver : – All Terrain Package lows - Tinted
	NA				
6. WHAT WILL BE T MOWING ALOR					OAOSIDE
^ Specify Dimensions or	Model				

43

Fleet Use Only: # 03 - 009

FUNDING SOURCE:		
F (Vehicle Replacement Fund		
Capital, Please Specify Account String PC	54101 17500 506	243D
[] Other, Please Specify Account String		
If needed, please provide additional account strings:	: 	
WE ARE AUTHORIZING A PURCHASE NOT		\$25,000 M
Obly L Faust 10/21/02 OUESTED BY DATE	IST LEVEL APPROVAL	- BIBBY
LEVEL APPROVAL DATE	DIVISION DIRECTOR	DATE
ion 1: QUOTES AND REQUISITION. This authorizes Fleet Management to issue a	is option authorizes Fleet Management requisition using the account string(s) pr	to obtain quotes and ovided above.
obtain quotes and authorizes Fleet Man- funds (formerly known as surcharge fun	RECTOR	Fleet Management to hicle using motor pool
* COUNTY MANAGER /		
• REQUIRED FOR ALL PURCH	IASES BETWEEN \$ 25,000 - \$50,000.	
SUBMIT THIS COMPLETED I	FORM TO FLEET MANAGE	EMENT
	Capital, Please Specify Account String PC Other, Please Specify Account String If needed, please provide additional account strings WE ARE AUTHORIZING A PURCHASE NOT	Capital, Please Specify Account String PC 54101 71506 506 Other, Please Specify Account String If needed, please provide additional account strings: If needed, please provide addit

Fleet Use Only: # _

t. Department/di	VISION: (name) D	0.1/0	FRATIONS		
	(number)	, /	·	· 4	
2. REQUESTED BY:	_	D. Jo	séph Sr	PHONE #: 69H	-3334 X 370
3. IS THIS A REPLA	CEMENT EQUIPME	NT OR VI	HICLE ? MY	es i ino	in ethics and a second
If yes: Asset #: Q3 [935 Yo. 199 8 Ma	ike: ALA	10 Model: HYE	10 -15 Mei	er: <u>N/A</u>
4. WHAT TYPE OF E					
Select all appropriate bo	-		•		
Station Wagon	Full-Size 1/2 Regular Cah 1/3 Extended Cah 1/1 Crew Cah 1/2 2 Wheel Drive 1/2 4 Wheel Drive 1/2	4 Ton 4 Ton 4 Ton Ton Tass 6 Class 7 Tass 8	2 Door 3 Door L-Side 3 Door R-Side 4 Door Utility Body ^ Flat Bed ^ 1 Dump Truck ^	Cargo 7 Passenger 12 Passenger 15 Passenger Sliding Door Swing Door Single RW	Gasoline Diesel 4 Cylinder 6 Cylinder 8 Cylinder 10 Cylinder - Dual RW -
appropriate options	SPECIAL OPTION below and list any add package, light-bar, 60" LES ARE ORDERED	RS OR Actional opti hydraulic ro WITH FC	ons on the lines belotary mower, etc. Plantal OWING STAN	ow: i.e. lift gates, 5 case attach brochur	60' telestick boom, es if applicable:
AM/EM/Cassette Arrow Board ^ Long Bed Short Bed	Red-Liner Strobe Light Floor = Carpet Floor = Rubber	(Limited Slip Power Win/Lock Seats = Cloth Seats = Vinyl	s Tires Tow	er Hitch Receiver s – All Terrain Package lows - Tinted
	N/A				
6. WHAT WILL BE TI	IE PRIMARY USE OI	F THE NE	W EQUIPMENT O	R VEHICLE?	DADSIDE
MOWING ALON					
^ Specify Dimensions or N	Andel				



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7.	FUNDING SOURCE:
	1 (Vehicle Replacement Fund 506430 Ref.)
	M Capital, Please Specify Account String PC 54101 17500 546430 Ann
	Other, Please Specify Account String
	If needed, please provide additional account strings:
8.	WE ARE AUTHORIZING A PURCHASE NOT TO EXCEED: \$ 16,500.60 OK 10 11/1
REC	lly L Faunt 10/21/02 See attached
2 ND	LEVEL APPROVAL DATE DIVISION DIRECTOR DATE
Opt	ion 1: [/] QUOTES AND REQUISITION. This option authorizes Fleet Management to obtain quotes and authorizes Fleet Management to issue a requisition using the account string(s) provided above.
Opti	ion 2: VEHICLE REPLACEMENT FUND PURCHASES. This option authorizes Fleet Management to obtain quotes and authorizes Fleet Management to purchase the equipment or vehicle using motor pool funds (formerly) how as sucharge funds). DEPARTMENT DIRECTOR DATE
	* COUNTY MANAGER / DESIGNEE DATE
	* REQUIRED FOR ALL PURCHASES BETWEEN \$ 25,000 - \$50,000.
	SUBMIT THIS COMPLETED FORM TO FLEET MANAGEMENT
	Manufaction Specialist Date 11/13/02 11/13/02 11/14/02
	APPROVED [DECLINED Y QUALITY X QUALITY TITY DATE

1. DEPARTMENT/DIVISION: (name)	D.O.T /Op	ERATIONS	,	
(number)				
2. REQUESTED BY: (print) JONA 14	AN D. Jo:	SEPH SR	PHONE #: 694-3	334 X 370
2. REQUESTED BY: (print) JONATHAN D. JOSEPH S.R. PHONE #: 094-3334 X 370 3. IS THIS A REPLACEMENT EQUIPMENT OR VEHICLE ? IN YES INO If yes: Asset #: 031936 Yr: 1938 Make: ALAMO Model: HYPRO - 158 Meter: NA 4. WHAT TYPE OF EQUIPMENT OR VEHICLE ARE YOU REQUESTING? Select all appropriate boxes: Sedan				
		•	•	N/A
4. WHAT TYPE OF EQUIPMENT OR V	EHICLE ARE	YOU REQUESTI	NG?	
Select all appropriate boxes:				
Station Wagon Full-Size Sport Util Veh Regular Cab Pickup Truck Extended Cab Cab & Chassis Crew Cab Van 2 Wheel Drive	!4 Ton	13 Door L-Side 13 Door R-Side 14 Door 1 Utility Body * 1 Flat Bed *	17 Passenger 12 Passenger 15 Passenger 15 Passenger 15 Iding Door 15 Swing Door	Diesel 4 Cylinder 6 Cylinder 8 Cylinder 10 Cylinder
Additional description for vehicles or equipme	ent: <u>BATY</u>	nine Wom	ER-HYDROIS,	ROTARY
B Please provide detailed justification on sepa	arate sheet,			
appropriate options below and list any a emergency lighting package, light-bar, 6 ALL COUNTY VEHICLES ARE ORDER	additional optio 6° hydraulic ro ED WITH FOI	ns on the lines beliary mower, etc. Ple LOWING STANI	ow: i.e. lift gates, 50' ease attach brochures i	telestick boom, f applicable:
1 Arrow Board A	net I	Power Win/Lock Seats - Cloth	s Tires = Tow Pa	AH Terrain ekage
NA				
6. WHAT WILL BE THE PRIMARY USE MOWING ALONG LEE COUN			r vehicle? <i>Qod</i>	10SIDE
^ Specify Dimensions or Model				

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7.	FUNDING SOURCE:
	Vehicle Replacement Fund 504130 Nov
	Capital. Please Specify Account String PC 54101 17500 546430 H
	Other, Please Specify Account String
	If needed, please provide additional account strings:
8.	WE ARE AUTHORIZING A PURCHASE NOT TO EXCEED: \$ 16,500.00 OK 40, \$22, 6 plu 18150
REC NO	Olly Land 10/21/62 OUESTED BY DATE DATE 15T LEVEL APPROVAL DATE 10/25/61 LEVEL APPROVAL DATE DATE DATE DATE
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Ορι	ion 2: [VEHICLE REPLACEMENT FUND PURCHASES. This option authorizes Fleet Management to obtain quotes and authorizes Fleet Management to purchase the equipment or vehicle using motor pool funds (formerly known as surcharge funds). DEPARTMENT DIRECTOR DATE
	* COUNTY MANAGER / DESIGNEE DATE
	* REQUIRED FOR ALL PURCHASES BETWEEN \$ 25,000 - \$50,000.
	SUBMIT THIS COMPLETED FORM TO FLEET MANAGEMENT
	APPROVED I DECLINED LEFT MANAGER LANGE LANGE

1. DEPARTMENT/DI	VISION: (name) _	D.0.1/6	PERATIONS		
	(number)			· \$	
2. REQUESTED BY:	_		Oseph Sr	PHONE #: 69H	-3334 X 370
3. IS THIS A REPLA	CEMENT EQUIP	MENT OR V	EHICLE ? 1/Y	ES INO	·
If yes: Asset #: Q3 [937 Yr:1998	Make: ALA	MO Model: Hy	DRO -15 Mei	er: <u>N/A</u>
4. WHAT TYPE OF E					
Select all appropriate box	ces:				
Station Wagon	Regular Cab Extended Cab Crew Cab Wheel Drive Wheel Drive		2 Door 3 Door L-Side 3 Door R-Side 4 Door Utility Body ^ Flat Bed ^ Dump Truck ^	Cargo 7 Passenger 12 Passenger 15 Passenger Sliding Door Swing Door Single RW	Gasoline Diesel 4 Cylinder 6 Cylinder 8 Cylinder 10 Cylinder 1 Dual RW
appropriate options	below and list any package, light-bar, t LES ARE ORDER	additional op 60" hydraulic RED WITH F	tions on the lines be rotary mower, etc. P OLLOWING STAN	RE REQUIRED? low: i.e. lift gates, 5 lease attach brochum NDARD OPTIONS:	O' telestick boom, es if applicable:
AM/FM/Cassette Arrow Board ^A Long Bed Short Bed	Bed-Liner Strobe Ligh Floor = Car Floor = Rul	ht rpet	Limited Slip Power Win/Loc Seats = Cloth Seats = Vinyl	ks Tires Tow	er Hitch Receiver 5 – All Terrain Package lows - Tinted
	NA				
MOUING ALOW				· ·	OAOSIDE
^A Specify Dimensions or N	fodel				

Ficet Use Only: # 03-012

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7.	FUNDING SOURCE:
	1 Vehicle Replacement Fund 556430 Nnn
	1 Vehicle Replacement Fund
	Other, Please Specify Account String
	If needed, please provide additional account strings:
	of. for. 11,4/02
8.	WE ARE AUTHORIZING A PURCHASE NOT TO EXCEED: \$ 16,500.00
	Q 22.406 31
Q.	olly Laust 10/21/02 DATE IST EVEL APPROVAL
REC	DATE DATE
2ND	LEVEL APPROVAL DATE DIVISION DIRECTOR DATE
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Opti	ion 2: VEHICLE REPLACEMENT FUND PURCHASES. This option authorizes Fleet Management to obtain quotes and authorizes Fleet Management to purchase the equipment or vehicle using motor pool funds (formerly known as surcharge funds). DEPARTMENT DIRECTOR DEPARTMENT DIRECTOR
	* COUNTY MANAGER / DESIGNEE DATE
	* REQUIRED FOR ALL PURCHASES INTIMEEN \$ 25,000 - \$50,000;
	SUBMIT THIS COMPLETED FORM TO FLEET MANAGEMENT
	RECOMMENDED IN.R.A.T.T. Prof. Lett acquisition specialist Date Approved Ideclined Muly Clawler Date Their manager Date

1. DEPARTMENT/DIVIS	SION: (name) _	20	T/Oper	ation	
		<u>ک</u>		<u> </u>	
2. REQUESTED BY: (pr	int)	H955		PHONE #: 699	-3334
3. IS THIS A REPLACE	MENT EQUI	PMENT OR V	EHICLE ? [X] Y	ES []NO	
If yes: Asset #: 3/88	3 Yr: <u>96</u>	Make: ALA	MO Model: Hyd	ro 15 Meter:	MA
4. WHAT TYPE OF EQU	JIPMENT OR	VEHICLE ARI	E YOU REQUESTI	NG?	•
Select all appropriate boxes:					
[] Station Wagon [] Ful [] Sport Util Veh [] Red [] Pickup Truck [] Ext [] Cab & Chassis [] Cre [] Van [] 2 V	ll-Size gular Cab tended Cab ew Cab Vheel Drive Vheel Drive ^B	[] Class 8	[] 2 Door [] 3 Door L-Side [] 3 Door R-Side [] 4 Door [] Utility Body A [] Flat Bed A [] Dump Truck A	[] Cargo [] 7 Passenger [] 12 Passenger [] 15 Passenger [] Sliding Door [] Swing Door [] Single RW	[] Gasoline [] Diesel [] 4 Cylinder [] 6 Cylinder [] 10 Cylinder [] 10 Cylinder [] Dual RW
······································	more or equipm	<u></u>	sagara se	wwv.c	
^B Please provide detailed ju	stification on so	eparate sheet.		- 	
5. WHAT, IF ANY, S appropriate options be emergency lighting pa ALL COUNTY VEHICLE	low and list any ckage, light-bar	y additional opt r, 60" hydraulic	ions on the lines bel rotary mower, etc. I	ow: i.e. lift gates, 50 Please attach brochu	o' telestick boom res if applicable:
AM/FM Radio, Automatic T	ransmission, Re	ar Anti-Lock Br	akes.		
[] AND Fint/Cassette [] Arrow Board * [] Long Bed [] Short Bed	[] Evd-Lines [] Strobe Lig [] Floor – Ca [] Floor – Ru	tht arpet	Limited Slip Power Win/Locks Seats – Cloth Seats – Vinyl	s [] Tires [] Tow I	r Hitch Ressiver - All Terrain Package ows - Tinted
6. WHAT WILL BE THE high wisible	PRIMARY US	SE OF THE NE	W EQUIPMENT O	R VEHICLE? _Z	
A Specify Dimensions or Moo	icl				

Fleet Use Only: # <u>03-0</u>/5

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LEE COUNTY GOVERNMENT, DIVISION OF FLEET MANAGEMENT EQUIPMENT AND VEHICLE REQUEST FORM

(PLEASE PRINT OR TYPE)

7.	FUNDING SOURCE: [] Vehicle Replacement Fund [] Capital, Please Specify Account String PC 54151 17500 54430 [] Other, Please Specify Account String [] Inceded, please provide additional account strings:
	[] Vehicle Replacement Fund
	M Capital, Please Specify Account String PC 54161 17500 546430
	[] Other, Please Specify Account String
	If needed, please provide additional account strings:
8.	WE ARE AUTHORIZING A PURCHASE NOT TO EXCEED: \$
12	per Dobby F
REC	QUESTED BY DATE IST LEVEL APPROVAL DATE
2ND	LEVEL APPROVAL DATE DIVISIÓN DIRECTOR DATE
Opti	on 1: [] QUOTES AND REQUISITION. This option authorizes Fleet Management to obtain quotes and authorizes Fleet Management to issue a requisition using the account string(s) provided above.
Opti	on 2: [] VEHICLE REPLACEMENT FUND PURCHASES. This option authorizes Fleet Management to obtain quotes and authorizes Fleet Management to purchase the equipment or vehicle using motor pool funds (formerly known as surcharge funds). DEPARTMENT DIRECTOR DATE
	* COUNTY MANAGER / DESIGNEE DATE
	* REQUIRED FOR ALL PURCHASES BETWEEN \$ 25,000 - \$50,000.
	SUBMIT THIS COMPLETED FORM TO FLEET MANAGEMENT
	[JRECOMMENDED []N.R.A.T.T. JOOT (CAWL) 11.14.0) FLEET ACQUISITION SPECIALIST DATE, MAPPROVED []DECLINED MULLIN 11/14/02
	FLEET MANAGER DATE

ATTACHMENT#2



GAITHERSBURG EQUIPMENT COMPANY 700 East Diamond Avenue . Gaithersburg, MD 20877 (301) 670-9300 . FAX (301) 926-3705 1-800-734-8508

Kubota

Aub Cardet
Power Equipment

PROPOSAL

ro :	LEE COUNTY			
	ATTN: DON	PHONE :		
		FAX:	239-338-3234	
γTÇ	DESCRIPTION		UNIT PRICE	TOTAL PRICE
5	ALAMO HYDRO 15 - HY154 \$21282.00 - 11.5	%=\$18834	\$94,170.00	
<u>5</u>	#02 RECAP TIRES AIRPLANE (6 EA.) \$1813-	11.5%=1604	\$8,020.00	\$8,020.00
	N. HOLLAND TS MOUNT KITS		N/C	
	#00769512 WING MOTOR CUTOFF \$2224- 1	1.5%=\$1968	\$9,840.00	\$9,840.00
	BASED ON FEDERAL GSA PRICING SCHEDUL	<u>.E</u>		
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			 	<u> </u>
				
\neg		-		
	DESCRIBE TRADE-IN		SUBTOTAL	\$112,032.00
	MAKE :		TAX	\$0.00
	MODEL :		TOTAL	\$112,032.00
_				
- }	YEAR :		TRADE-IN	N/A
- [S/N :		NET PRICE	#VALUE!

JIMMY JACOBS, JR. Att for 12/6/02

Authorized By

Date

Vendon word numbers - the cornect total w/ the

1.d 11.5% discount 13 \$1/2,032.50.



HYDRO 15

Flex-Wing Rotary Mower

STANDARD SPECIFICATIONS

Prices Effective January 15, 2002

- . 15' Cutting Width
- Self-Leveling Clevis Hitch
- Box Angle Frame
- 10-Gauge Top Dock
- 1/4" x 11-1/4" Side Skirts
- Dual Level Lift Rods
- 35-Gallon Reservoir with Dual Filtration
- 145 HP Dual Stage Gear-Type Pump
- Wing Hydraulic Motors Rated @ 58 HP @ 1500 PSI
- · Center Hydraulic Motor Rated @ 63 HP @ 2500 PSI

- · Double Row Chainguards
- Rubber Cushioned Axles
- Hydraulically Folding Wings
- Pan or Bar Blade Carrier
- Updraft Blades
- Replaceable Skid Shoes
- Sufety Tow Chain
- Parking Jack

PRODUC ORDER	DESCRIPTION		NET	LIST
CODE		WEIGHT		PRICE
	HYDRO 15 BASE UNIT (One Choice Required)			
HYISI	HYDRO 15, Bar, Manual Wing Height Adjustment	4100		-20.05
HY152	HYDRO 15, Pan, Manual Wing Height Adjustment	4200	1	20,72
HY153	HYDRO 15, Bar, Level Lift Kit	4100	1	20,69
HY154	HYDRO 15, Pan, Level Lift Kit	4200	1	21,28
	WHEELS & TIRES (One Choice Required)			
01	Six Implement Tires (6.70-15 6 Ply)	460	1	82
02	Six Recapped Airplane Tires (22 Ply)	468	1 1	1.81
03	Six 15" Wheels (Wheels Only)	128	! !	26
04	Six Laminated Tires and Wheels	450		1,12
	MOUNT KIT (One Choice Required)	·		-,1-
01	Case/IH 1390,1490,1690,1394,1494,1594	15	}	8/6
02	Case/IH 784,785,884,885,895 & 995	15	1 1	N/C
03	NH 5610,6610,7610,7710 & 5640,6640,7740	15		N/C
04	NH 4610 & 540A	15		N/C
05	International Hydro 84 & Hydro 85	15	j	N/C
06	International 584,585,684 & 685	15		N/C
07	John Deere 401,2640, & 2950	15	1	N/C
08	John Deere 6200, 6300, & 6400	15		N/C
09	Massey Ferguson 383-390	15	. 1	•
10	Universal (Dealer Must Modify)	15	{	N/C
Please call A	LAMO Customer Service at (600)356-6266 if your tractor mount kit i		1	N/C
	OPTIONS			 -
00756179	Additional Operators and Parts Manual	1	1	7.5
00769512	Wing Motor Cutoff Option	205	1	32
00612100	Tractor to Valve Hose Kit	6	1	2,224
00380200	3-Spool Valve (Open Center)	40	}	94
00759833	3-Spool Valve (Closed Center)	40	- 1	474
00754019	Winch Kit	15	{	470
00758924	Captive Ball Hitch Tongue			192
00758925	Pintle Hitch Tongue Kit	Ö	1	155
00751008	3" Roflector Kit	i	- 1	389
00750608	Blade Wrench	2	1	43)
00762095	Kit Cable & Clamp	15	1	96
00755234	Strake Control Segments		4	106

Gaithersburg Equipment Company GSA Contracts

Volume 1

700 East Diamond Avenue, Gaithersburg, Maryland 20877 Phone-301-670-9300 Fax-301-926-3705 E-Mail - www.kubota@erols.com

Contact: Jimmy Jacobs

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COVER PAGE

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AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST
FSC GROUP 23 PART V
VEHICULAR MULTIPLE AWARD SCHEDULE (VMAS)
CONTRACT PERIOD: 8/14/00 TO 8/13/05
ONE FIVE YEAR OPTION

GSA ADVANTAGE ON LINE ACCESS: http://www.fss.gsa.gov

SCHEDULE GS30F-0011K: #271-102 SNOW MAINTENANCE EQUIPMENT -HENDERSON MFG. #271-105 WOODCHIPPING/SHREDDERS, STUMP REMOVAL AND TUB GRINDERS - DURATECH

SCHEDULE GS30F-0010K

#271-101 CONSTRUCTION EQUIPMENT - KUBOTA, NEW HOLLAND, ALAMO, LANDPRIDE, BRADCO, GLENMAC/HARLE
#272-101 ATTACHMENTS, CONSTRUCTION EQUIPMENT
GAITHERSBURG FARMERS SUPPLY, INC.
T/A: GAITHERSBURG EQUIPMENT COMPANY
700 EAST DIAMOND AVE.
GAITHERSBURG, MARYLAND 20877

PHONE NUMBER: 301-670-9300

FAX NUMBER: 301-926-3705

EMAIL: KUBOTA@EROLS.COM

WEB PAGE: WWW.GSASALES.COM

FED. ID 52-056-7012 D&B 022595490

CAGE CODE ON8G1

6.0



U.S. GENERAL SERVICES ADMINISTRATION Northeast and Caribbean Region Federal Bupply Service Contract Management Division

8/22/2000

James W. Jacobs, Jr.
Gaithersburg Farmers Supply, I
700 E. Diamond Ave
Galthersburg, MD 20877

SUBJECT: New Multiple Award Schedule Contract GS-30F-0010K

Dear Mr. Jacobs:

On August 14, 2000, Gaithershurg Farmers Supply. I was awarded General Services Administration (GSA) Contract GS-30F-(X)10K, which includes clauses pertaining to the submission of Sales Data and the Industrial Funding Fee (IFF) under the contract. These clauses require that you report to GSA, on a quarterly basis, the dollar value of Sales under the contract and submit any resulting IFF. Specifically, the Sales reports and resulting IFF are due within 30 days following the end of each standard business quarter (January - March, April - June, July - September, and October - December). Your report and payment will be considered delinquent if submitted after the 30th day.

Sales are to be submitted electronically, via the Internet, to GSA's Vendor Support Center (VSC) Website (http://72a.fss.gsa.gov). In order to comply with this reporting requirement, you must register your contract and receive a password that will enable you to access this website.

Registration and issuance of the password is handled exclusively by Vendor Support Center personnel. You can contact them by telephone at (703) 305-6235; by FAX at (703) 305-7944 or you can register via their website (http://72a.(ss.gsa.gov)). This web address will bring you to the VSC home page. Once there, go to the top of the page and click on "Support Center". You will then see a button for "Registration". When you click on that button, it will bring up a registration form and display the required information necessary for you to complete your registration.

As soon as you report sales, a check for the industrial Funding Fee (1% of contract sales) should be issued. This check should be made payable and remitted to:

General Services Administration Accounts Receivable Branch (6BCR) P.O. Box 70500 Chicago, IL 60673-0500

Thomas P. O'Neill, Jr. Federal Building, Room 347, 10 Causeway Street, Boston, MA 02222



10/13/2

MEMORANDUM FROM THE DIVISION OF PURCHASING

DATE: DECEMBER 9, 2002

TO: <u>MARILYN RAWLINGS</u>

FLEET MANAGER

FROM: JANET/SHEEHAN, CPPB

RE: BLUE SHEET # 20021416

PROJECT: Five (5) Alamo Hydro-15 Rotary Mowers

TYPE: GSA Purchase

AWARDED TO: Gaithersburg Equipment Company

<u>Attn. Ms. Rawlings</u> – When you have finished your review of this package, please forward it to Scott Gilbertson, DOT.

Attn. Mr. Gilbertson - When you have finished your review of this package, please forward it to Kristie Kroslack in the County Attorney's Office.

If there are any questions or concerns with this package, please contact Bob Franceschini at 689-7385.

DECEIVED N DEC 12 2002