City of Carthage, Missouri
PUBLIC SERVICES COMMITTEE

January 31, 2023 - 5:00 PM
CITY HALL COUNCIL CHAMBERS

AGENDA

1. **Call to Order**
2. **Old Business**
   1. Approval of Previous Minutes
3. **Citizen Participation**
   (Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Chelsea Cholley at the Parks & Recreation office at 417-237-7035, or email c.cholley@carthagemo.gov.)
4. **New Business**
   1. Consider and Discuss Bid for Salt Spreader and Snow Plow.
   2. Consider and Discuss Surplus Items.
   3. Consider and Discuss Civil War Video Bid.
   4. Consider and Discuss John Deere Triplex Mower Bid.
   5. Consider and Discuss Pool Repairs.
5. **Staff Reports**
6. **Other Business**
7. **Adjournment**

PERSONS WITH DISABILITIES WHO NEED SPECIAL ASSISTANCE CALL 417-237-7000 (VOICE) OR 1-800-735-2466 (TDD VIA RELAY MISSOURI) AT LEAST 24 HOURS PRIOR TO MEETING

City of Carthage, Missouri
PUBLIC SERVICES COMMITTEE

January 17, 2023 - 5:30 PM
CITY HALL COUNCIL CHAMBERS

MINUTES

1. Call to Order

2. Old Business

1. Approval of December Minutes.

ACTION:	Motion to item 1.1. by Ed Hardesty; second by None; Motion with a 4:0
AYES:	Ceri Otero, Ed Hardesty, Trudy Blankenship, Brandi Ensor
NOES:	None
ABSTAIN:	None

3. Citizen Participation

(Citizens wishing to address the Council or Committee should notify the City in advance and provide the item they want to address in written format at least 24 hours before the meeting. Please call Chelsea Cholley at the Parks & Recreation office at 417-237-7035, or email c.cholley@carthagemo.gov.)

4. New Business

1. Consider and Discuss Public Art Policy.

Ms. Almandinger discussed that there is a newer revised Public Art Policy that was created by the City Attorney. This revised policy is only one page to avoid unnecessary language and is easier for the general public to read and understand the requirements. Almandinger mentions changing some phrasing in the policy and the council agreed. Council voted to forward the policy to the next city council meeting.

ACTION:	Motion to accept/approve item 4.1. by Ed Hardesty; second by None; Motion with a 4:0
AYES:	Ceri Otero, Ed Hardesty, Trudy Blankenship, Brandi Ensor
NOES:	None
ABSTAIN:	None

2. Consider and Discuss Golf Merchandise.

Ms. Almandinger introduced Mr. Markham, Our current Temporary Golf Operations Supervisor, Mr. Markham went on to discuss the need for a line item with the budget of $60,000 to help stock the City Golf Course Pro Shop with merchandise for golfers to be able to purchase items needed. Markham

discussed that we will need all new merchandise and displays and though there is a large amount that is being requested, it is only due to having nothing to start with. Later on in the next budget, it will not need to be as much requested. Mr. Markham stated that they are currently working on creating accounts with the vendors Titleist, Ping, Srixon, & Callaway to prepare for purchasing. The committee members discussed raising the budget amount to help cover freight and any unprepared cost to $70,000. Committee motion to forward item to council in the amount of $70,000 to be used for Golf Pro Shop Merchandise.

ACTION:	Motion to accept/approve item 4.2. by Ed Hardesty; second by None; Motion with a 4:0
AYES:	Ceri Otero, Ed Hardesty, Trudy Blankenship, Brandi Ensor
NOES:	None
ABSTAIN:	None

3. Consider and Discuss Golf Incentives for Employees City Wide.
Ms. Almandinger mentioned that there is currently what seems to be an unwritten policy to allow some employees to use the Golf Course for free and others to have a discount. Currently, city employees get 50 percent off but park and golf employees get free green fee. All employees have to pay for cart fees except for Golf Maintence and Pro Shop Attendants. Ms. Almandinger stated that she wanted to offer free green fees to all employees. The committee members discussed offering free golf fees to all employees but it was determined that this could be an internal park policy and does not need committee or council approval. It was recommended to be a temporary policy that is further reviewed after a year to see if anything should be changed. No council action needed. No action taken.

5. Staff Reports

Ms. Almandinger discussed that there are some golfers that would like to meet with her and some city administration. There will be a meet and greet. The RFP for the new roundabout will be going out shortly for bids. Ms. Almandinger stated there were some changes to job descriptions by some park employees. The Golf Maintenance position will now directly report to the Director of Parks and Recreation. The job of managing the city webpage has been removed from the Event Center Supervisor to IT department. Ms. Almandinger stated that bathrooms are moving forward and Zanevan Engineering is currently working on the RFP that will be sent out shortly. Ms. Alamandinger stated that Play and Park will be visiting January 23rd and they will be looking at moving the location of the Municipal Park Playground. Parks Department is moving forward with getting bids to purchase a snow plow and a salt spreader that has been budgeted as a capital item. Golf is currently working on bids for a John Deere 2700 Triplex mower. Civil War Museum had 3 bids for the video. Ms. Almandinger does not recommend accepting any bid and will bring bids forward to the next Public Service Committee to be rejected to allow for a new RFP to be processed. Ms. Almandiger discussed that she would be reviewing all the pricing the Parks Department has for shelters, rentals, tournaments as well as other things.

6. Other Business

Committee Members discussed adding additional meetings to help the transition of the new Park Director. Council agreed the next Public Service Committee will be January 31st at 5:00pm.

7. Adjournment

1937-2020 83 YEARS OF SERVICE

BUS ANDREWS TRUCK EQUIPMENT, INC
2828 E. KEARNEY,SPRINGFIELD,MO 65803
PH# 417-869-1541 FAX # 417-869-1656

Quotation	E 3536
Date	/ /
Date Open	01/18/2023

Sold To : 237-7035 417

CARTHAGE PARKS & REC
326 GRANT

CARTHAGE MO 64836

Ship To :

Written By	Terms	Time	Customer Po #	Promised	Phone	Ship Via
ALEX	EST	09:54:00				

Unit #	Plate #	Year	Make	Model	Mileage/Hrs	VIN	Engine
					0/0.0		

Qty	Description	Price	Amount
	WE ARE PLEASED TO QUOTE THE FOLLOWING FOR 2021 CHEVROLET 2500; INSTALL HINIKER 8' SNOW PLOW WITH STEEL MOLDBOARD, HD PUSH FRAME, HALOGEN RUNNING LIGHTS, MOUNTING KIT, UNDERHOOD WIRING, HEADLIGHT ADAPTER, AND HANDHELD CONTROLS. ---------- TOTAL: $7,750.00 ==========		
	INSTALL SALTDOGG 8' STAINLESS STEEL SPREADER WITH 12V ELECTRIC MOTOR, CONVEYOR CHAIN DELIVERY SYSTEM, AND VAIRABLE SPEED CONTROLS. ---------- TOTAL: $6,925.00 ==========		

best via Kirk
$100 over
most reputable

A 3% charge will be added for VISA and Mastercard payments over $2000.00. A 5% for all payments by American Express and Discover.

Parts..... 0.00

We want to thank you for your business and we look forward to seeing you again.

Authorized By

TOTAL **0.00**

Loftis Small Engine

1403 S 3rd St
Ozark, Mo 65721
(417) 581-1131

Estimate

Date	Estimate #
1/19/2023	291

Name / Address
Carthage Parks & Recreation Kirk Tilley 521 Robert Ellis Dr. Carthage, MO 64836 417-237-7035

Project

Description	Qty	Rate	Total
Buyers Salt Dogg Spreader/2.0	1	7,217.95	7,217.951
Labor		280.00	280.00

Subtotal	$7,497.95
Sales Tax (0.0%)	$0.00
Total	$7,497.95

Trux Trailer and Tractor Repair Inc.
900 N. West Bypass
Springfield, Mo. 65802
417-831-4074 Fax: 417-831-4079

1/18/2023
Quote #: 2954
Page: 1

Quoted To:
CARTHAGE PARKS & RECREATION
521 ROBERT ELLIS DRIVE
Carthage, MO 64836

Phone:
Cust PO: Terms: Salesperson: MIKE
Reference: Ship Via: Valid Through: 2/1/2023

Stock Code	Description	Taxable	Quantity	Price	Extended
*111	INBOUND FRT CHARGES *ETIMATE ONLY* USUALLY $600-$800	N	1.00	800.00	800.00
*LABOR	TO INSTALL IF YOU CHOSE FOR US TO INSTAL	Y	12.00	100.00	1,200.00
16011006	LIFT FRAME HDII / EXII	Y	1.00	3,674.67	3,674.67
16020532	HD 80 II MOLDBOARD 29"H X 96"W FULL TRIP	Y	1.00	1,932.00	1,932.00
16062190B	TRUCK MOUNT GMC/CHEVY 2019+	Y	1.00	497.33	497.33
16071010	LIGHT ADAPTOR- GMC/CHEVY 2019 +	Y	1.00	118.67	118.67
16160700A	LIGHT KIT FOR PLOW	Y	1.00	276.00	276.00

HAVE TO QUOTE PLOW AND SPREADER SEPERATLY!

OUR SERVICE DEPT. IS CURRENTLY BOOKED TILL THE END OF FEB. FOR INSTALLS!

FREIGHT IS ONLY AN ESTIMATE, (USUALLY $600-$800)

IF YOU CHOSE TO DO THE INSTAL THAT WILL BE SUBTRACTED FROM TOTAL OF COURSE.

SubTotal:	8,498.67
Tax:	0.00
Shipping:	0.00
Total:	8,498.67

Thank you for you business. Give us a call if we can assist you in any way..

Trux Trailer and Tractor Repair Inc.
900 N. West Bypass
Springfield, Mo. 65802
417-831-4074 Fax: 417-831-4079

1/18/2023
Quote #: 2956
Page: 1

Quoted To:
CARTHAGE PARKS & RECREATION
521 ROBERT ELLIS DRIVE
Carthage, MO 64836

Phone:
Cust PO: SHPE2000 Terms: Salesperson: MIKE
Reference: KIRK Ship Via: Valid Through: 2/1/2023

Stock Code	Description	Taxable	Quantity	Price	Extended
*111	INBOUND FRT CHARGES *ESTIMATE ONLY	N	1.00	900.00	900.00
*LABOR	TO INSTAL	Y	10.00	100.00	1,000.00
BUY-SHPE2000	SaltDogg® 2.0 Cubic Yard Electric Black Poly Hopper Spreader	Y	1.00	5,537.33	5,537.33

SubTotal:	7,437.33
Tax:	0.00
Shipping:	0.00
Total:	7,437.33

Thank you for you business. Give us a call if we can assist you in any way..

Surplus List

1- Express Dual 1000 blade sharpener model FD 1000. Doesn't work

2- Small portable air compressor Fenwai. Has hole in tank

3- Roller 42W by 45"T

4- Double Roller 9'W by 45"T

5- Bucket Truck. 1996 Ford vin#1FDPF80C8TVA25995

6- Boom Truck-1998 GMC vin#1GDM7H1J3WJ504849

7 -Large pile of pvc pipe assorted length and diameter. Old dry rotted

8- Bundle of old wire not useable for anything

9- metal tubing approx. 50 pcs 16'-20' long

10- 9 old wood benches. junk

11- 6 street lights. Broken

12- plastic spiral blue slide. Broken

13- 2-Cast iron round barrels 30x33. Maybe can sell

14- 16' metal pole. Only good for scrap

15- 16-42x72 fence sections 2-32x42 gate sections. Old not useable for anything

16- 20-30 t posts. Maybe can sell or scrap

17- 2 old metal swing set frames

18- 3 metal barn toppers. Can sell

19- 12'Tx2'W metal ladder. Scrap

20- Aluminum ladder. Scrap

21- 20'x12" old culvert. Scrap

22- 32T32W18D cabinet on rollers- old and not in good shape.

23- Ramsey Crane attachment 1000# pull power. Doesn't work . scrap

24- Utility truck bed 7'6" W x 9' L

25- Hy Flo pressure washer model 5181. Tag # 000325. Scrap

26- Grizzley band saw serial# 27GQ23L. doesn't work. Scrap

27- Central Machinery band saw. Serial#366851943. Doesn't work. Scrap

28- Pomona Electric Unidrive Turbine. Not usable for anything we have. Scrap

29- 4-4' flourecent lights. Broken. Scrap

30- Truck Fenders. 8' long don't know what they came off of. Can sell

31- 8' fiberglass step ladder. Broken. Scrap

32- water heater serial#2047121979905. Not sure if its broke or what is wrong with it.

33- outdoor workout equipment from fair acres. Still in good condition but was taken down. Can sell

34- 3 toy horses. Broken

35- Sta Rite portable pump. Scrap

36- 3 barrels of copper and scrap metal. Can sell or scrap

37- broken Christmas bell . Trash

38- large roll of cable 3/8 or 7/16 thick. Can sell

39- 4 round outdoor white tables with glass top. Can sell

40- 6 old office chairs. Trash

41- 7' work bencjh. Trash

42- Tractor weight. Scrap

43- Approx 6-8 old metal roofing. Scrap

44- Anglemaster 3000 model A/M-3-2000. Doesn't work

45- Toro Reelmaster-Doesn't work

46- Buffalo Turbine- Doesn't work

47- Jacobson SV3422 w/topdresser- Doesn't work

48- Food and Beverage Cart- Wrecked

49- SDI Walking Spray Boom- Doesn't work

ASHTONOBADIAH.COM

BID
11/30/2022

Preferred payment options:
-Venmo
-Zelle
-Check

City Of Carthage

Description:

Civil War Museum Promotional Video

Flat Rate Project	**$1000.00**

This quote is good for 60 days from date created.

Best,
Ashton Edwards

PART IV
TECHNICAL SPECIFICATIONS

Column One below details technical specifications relating to the item being bid. Column Two has been left blank to allow the bidders to describe their offering or propose alternatives. Bidder must address each specification listed. If the item being proposed is exactly as specified, write "yes" in Column Two. Any item left bland will be assumed to be exactly as specified. The City will consider, but reserves the right to reject, all alternate proposals.

Part V
BID PAGE

COLUMN ONE: PREFERRED SPECIFICATION	COLUMN TWO: BIDDER'S PROPOSAL
Create promotional video for Civil War Museum Visitors	yes
Video will have audio provided by bidder	yes
Video is 8-10 minutes	yes
City will help with Civil War script for video	yes
City will help with photos for video	yes
Bidder will work with City on content of the video	yes
City has final approval of finished video	yes
Video needs to be in high-def digital format	yes
Tax Exempt	yes
Total Price	$1000

Adam and Elliott Moving Pictures

Contact
Adam Dietrich, Creative Director
817 333 4028
adamjdietrich@gmail.com

Civil War Museum Promotional Video

November 30th, 2022

Overview

Adam and Elliott will create a high quality video that introduces guests to the museum and highlights the exceptional history within the City of Carthage Civil War Museum collection.

An 8-10 minute video utilizing existing assets (photos, videos, and supplemental materials) provided by the museum, and narrated by a talented off camera voice artist. This HD video would briefly outline what the experience of the museum is, and get the audience excited about the journey ahead. AEMP will work with the client to develop the script. The finished video would include professional musical composition, engaging transitions, and motion graphics. Upon completion, AEMP will deliver assets in high quality HD, based on clients specifications.

- $12,500

Adam and Elliott have captivated audiences with docu-style projects, feature films, and promotional videos for commercial clients. We've produced major motion pictures like the Amazon Original "The Vast of Night", "Windsor" starring Barry Corbin, and "The Flood" starring Ed Asner. We've created documentary work with Visit Fort Worth, the Metropolitan Black Chamber of Commerce, NBC, FoxSoul, and the Windham School District to name a few. And our commercial clients have included GM Financial, Mary Kay, Dart, Coca-Cola, and Pizza Hut to name a few. Based in Texas, we have incredible access to top notch Voice-Over talent, and have been told our Texas production services are at the top of the industry.

We've included some brief work below with hyperlinks to sample videos.

Drover - The Herd

This video for Visit Fort Worth and Opal's Walk for Freedom takes a quick look back at the historic drovers of the internationally acclaimed Fort Worth Stockyards to reveal a lesser known truth of the cattle drive.

Opal Lee

This video introduces social impact leader, Dr. Opal Lee, before she helped make Juneteenth a federal holiday, and became a globally recognized brand of unity.

Mary Kay

A look at inspiring entrepreneurial women from Mary Kay, as they write letters to their younger selves.

The Vast of Night

In the twilight of the 1950s, on one fateful night in New Mexico, a young, winsome switchboard operator Fay (Sierra McCormick) and charismatic radio DJ Everett (Jake Horowitz) discover a strange audio frequency that could change their small town and the future forever.

We'd love to deliver a quality introduction video that will represent the City of Carthage Civil War Museum to new and returning guests. Please let us know if you have any questions, and look forward to hearing from you!

Adam Dietrich

817 333 4028 adamjdietrich@gmail.com Adamandelliott.com

PART IV
TECHNICAL SPECIFICATIONS

Column One below details technical specifications relating to the item being bid. Column Two has been left blank to allow the bidders to describe their offering or propose alternatives. Bidder must address each specification listed. If the item being proposed is exactly as specified, write "yes" in Column Two. Any item left bland will be assumed to be exactly as specified. The City will consider, but reserves the right to reject, all alternate proposals.

Part V
BID PAGE

COLUMN ONE: PREFERRED SPECIFICATION	COLUMN TWO: BIDDER'S PROPOSAL
Create promotional video for Civil War Museum Visitors	yes*
Video will have audio provided by bidder	yes*
Video is 8-10 minutes	yes*
City will help with Civil War script for video	yes*
City will help with photos for video	yes*
Bidder will work with City on content of the video	yes*
City has final approval of finished video	yes*
Video needs to be in high-def digital format	yes*
Tax Exempt	yes*
Total Price	$23,700

*Please refer to the bid details for specific information, timelines and costs of each line item as well as additional options.

Bid Details

City of Carthage - Civil War Museum Promotional Video

PROJECT DELIVERABLES

One 8-10 minute promotional video for Civil War Museum Visitors

The timeline of the project is COMPLETELY dependent on the content of the video but may be as little as 8 weeks from the time of bid approval.

Project Breakdown

If the bid is accepted, a Scope Of Work will be sent to The City for signing and 50% of the project will be billed. Once paperwork is signed and 50% is paid the project will proceed as follows:

- Three Storm Cloud Marketing employees (shooter, director and audio tech) will complete the required construction training course. **($4500)**
  - *This will start as soon as payment is received to avoid any delays in shooting.*

- Storm Cloud Marketing will schedule a time and meet with The City to discuss the video—vision, goals, messaging, what needs to be included, etc. **($2400)**
  - *The timeline will depend on the availability of The City but can be as early as 1 week from the time of bid acceptance.*

- After the meeting, Storm Cloud Marketing will prepare a script and shot list as framework for the video. The shot list may include historical photos which will be provided by The City. The City will have the opportunity to review and request changes to this script until an approved version has been reached. **($2400)**
  - *The first version will be delivered for review approximately 2 weeks after the discussion meeting.*

STORM
CLOUD MARKETING

Project Breakdown Continued

- Storm Cloud Marketing will work with The City to schedule shoot dates and times. Storm Cloud Marketing will plan scenes and the order of shooting. Storm Cloud Marketing and The City will work together to secure talent (actors) and/or interviewees if needed. **($2400)**

- Storm Cloud Marketing will shoot all needed footage over the course of multiple days (number of days and time is dependent on final script but may be 2 8-hour days or 4 4-hour days), up to 16 hours of total shoot time. Shots may include b-roll, interviews and/or scripted shots as needed. **($4800)**
  - *Shooting may take place between 2 weeks and 60 days after script approval. Timeline is HIGHLY dependent on script and talent and/or interviewee availability as well as outdoor conditions for shooting if applicable (if outdoor scenes are required, green trees and grass may be desired).*

- Storm Cloud Marketing will edit and compile footage into an 8-10 minute promotional video that follows the approved script and includes audio; music and/or voice over if applicable. Graphics may also be included in the video if desired, such as name cards, locations, dates, etc. The final video will be in 4K-HD and will be delivered digitally via Google Drive link AND Vimeo review link to The City for review. **($7200)**
  - *Round 1 video will be ready for review within approximately 2-3 weeks of final shoot date.*

- The City will be allowed 2 full rounds of revisions to reach an approved video. Once the final video is approved, it will be delivered digitally via Google Drive as a 4K-HD Download and the final 50% of the project will be billed.
  - *Requested revisions may be completed within approximately 1 week of request, depending on complexity.*

***Storm Cloud Marketing can provide professional photos of the facility and area and/or candid photos of the video process at an additional cost.**

***The above bid DOES NOT include drone footage. Drone footage can be included at an additional cost.**

STORM
CLOUD MARKETING

Project Investment

TOTAL PROJECT INVESTMENT

$23,700

50% Due to begin project. 50% Due Upon Completion

Contact Information

Storm Cloud Marketing
526 S. Virginia Ave.
Joplin, MO 64801
417-623-7811

Point of Contact:
Experience Coordinator - Tony Hulfeld
Email: tony@stormcloud.marketing

STORM
CLOUD MARKETING

JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- ☐ Vendor: Deere & Company
  2000 John Deere Run
  Cary, NC 27513
- ☐ Signature on all LOIs and POs with a signature line
- ☐ Contract name or number; or JD Quote ID
- ☐ Sold to street address (no PO box)
- ☐ Ship to street address (no PO box)
- ☐ Bill to contact name and phone number
- ☐ Bill to address
- ☐ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate
- ☐ Membership number if required by the contract

For any questions, please contact:

Matt Strong

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215

Tel: 913-397-6009
Mobile Phone: 417-770-0289
Fax: 913-397-6090
Email: matt.strong@vanwall.com

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

Quote Summary

Prepared For:
CARTHAGE PARKS AND RECREATION DEPARTMENT
521 ROBERT ELLIS YOUNG DR
CARTHAGE, MO 64836

Delivering Dealer:
Van-Wall Equipment, Inc.
Matt Strong
9650 Dice Lane
Lenexa, KS 66215
Phone: 913-397-6009
Mobile: 417-770-0289
matt.strong@vanwall.com

Quote ID: 28087731
Created On: 19 January 2023
Last Modified On: 19 January 2023
Expiration Date: 18 February 2023

Equipment Summary	Suggested List	Selling Price		Qty		Extended
JOHN DEERE 2700 E-Cut Hybrid Triplex Mower **Contract:** MO VA NASPO ValuePoint CC201986003 (PG 23 CG 22) **Price Effective Date:** January 18, 2023	$ 70,833.00	$ 53,833.08	X	1	=	$ 53,833.08
JOHN DEERE Quick-Adjust 5 Cutting Units for 2500B, 2500E, 2400, 2550, 2700, and 2750 Triplex Mowers **Contract:** MO VA NASPO ValuePoint CC201986003 (PG 23 CG 22) **Price Effective Date:** January 18, 2023	$ 11,831.00	$ 8,991.56	X	1	=	$ 8,991.56
Allied) TRUE-SURFACE 31F-VE5JD27 Vibe Rollers for J.D. 2700E **Contract:** MO VA NASPO ValuePoint CC201986003 (PG 23 CG 22) **Price Effective Date:**	$ 16,526.32	$ 12,560.00	X	1	=	$ 12,560.00
Equipment Total						**$ 75,384.64**

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	$ 75,384.64
Trade In	

Salesperson : X _____ **Accepted By : X** _____

JOHN DEERE

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

SubTotal	**$ 75,384.64**
Est. Service Agreement Tax	$ 0.00
Total	$ 75,384.64
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 75,384.64**

Salesperson : X _____ **Accepted By : X** _____

JOHN DEERE

Selling Equipment

Quote Id: 28087731 **Customer Name:** CARTHAGE PARKS AND RECREATION DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

JOHN DEERE 2700 E-Cut Hybrid Triplex Mower

Hours:
Stock Number:
Contract: MO VA NASPO ValuePoint CC201986003 (PG 23 CG 22)
Price Effective Date: January 18, 2023

Suggested List *
$ 70,833.00
Selling Price *
$ 53,833.08

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
1243TC	2700 E-Cut Hybrid Triplex Mower	1	$ 50,820.00	24.00	$ 12,196.80	$ 38,623.20	$ 38,623.20
	Standard Options - Per Unit						
001A	United States and Canada	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
183E	JDLink™ Modem	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
0443	All Other Countries (English / Spanish)	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1022	Smooth Tires and Wheels (20x10.00-10, 2 ply)	1	$ 720.00	24.00	$ 172.80	$ 547.20	$ 547.20
1193	Rear Wheel Assist - GRIP All-Wheel Drive	1	$ 3,932.00	24.00	$ 943.68	$ 2,988.32	$ 2,988.32
1201	Quick Adjust 5 (QA5) 7-blade Heavy Section Cutting Units	1	$ 10,371.00	24.00	$ 2,489.04	$ 7,881.96	$ 7,881.96
1305	76.2 mm (3-in.) Diameter Heavy Duty Grooved Disc Rollers	1	$ 1,107.00	24.00	$ 265.68	$ 841.32	$ 841.32
1400	Cutting Unit ONLY Counterweights	1	$ 287.00	24.00	$ 68.88	$ 218.12	$ 218.12
1601	50.8 mm (2-in.) Diameter Machined Smooth Solid Rollers	1	$ 728.00	24.00	$ 174.72	$ 553.28	$ 553.28
2009	Standard Seat	1	$ 677.00	24.00	$ 162.48	$ 514.52	$ 514.52
3204	Cutting Unit Attaching Yokes and Black Grass Catchers	1	$ 1,497.00	24.00	$ 359.28	$ 1,137.72	$ 1,137.72
9766	LED Work Light Kit	1	$ 694.00	24.00	$ 166.56	$ 527.44	$ 527.44
	Standard Options Total		**$ 20,013.00**		**$ 4,803.12**	**$ 15,209.88**	**$ 15,209.88**

JOHN DEERE

Selling Equipment

Quote Id: 28087731 **Customer Name:** CARTHAGE PARKS AND RECREATION DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

	Value Added Services Total	**$ 0.00**		**$ 0.00**	**$ 0.00**
Total Selling Price		**$ 70,833.00**	**$ 16,999.92**	**$ 53,833.08**	**$ 53,833.08**

JOHN DEERE Quick-Adjust 5 Cutting Units for 2500B, 2500E, 2400, 2550,

Equipment Notes:
Hours:
Stock Number:
Contract: MO VA NASPO ValuePoint CC201986003 (PG 23 CG 22)
Price Effective Date: January 18, 2023

Suggested List *
$ 11,831.00
Selling Price *
$ 8,991.56

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
5002TC	Quick-Adjust 5 Cutting Units for 2500B, 2500E, 2400, 2550, 2700, and 2750 Triplex Mowers	1	$ 10,736.00	24.00	$ 2,576.64	$ 8,159.36	$ 8,159.36
	Standard Options - Per Unit						
001A	US / Canada	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1225	Verticutter	1	$ -116.00	24.00	$ -27.84	$ -88.16	$ -88.16
1390	Less Front Rollers	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
1400	QA5 Cutting Unit Only Counterweight	1	$ 286.00	24.00	$ 68.64	$ 217.36	$ 217.36
1690	Less Rear Rollers	1	$ 0.00	24.00	$ 0.00	$ 0.00	$ 0.00
3208	Cutting Unit Attaching Yokes Only for 2400 / 2500 / 2550 PrecisionCut and E-Cut Hybrid Triplex Mowers	1	$ 925.00	24.00	$ 222.00	$ 703.00	$ 703.00
	Standard Options Total		**$ 1,095.00**		**$ 262.80**	**$ 832.20**	**$ 832.20**
Total Selling Price			**$ 11,831.00**		**$ 2,839.44**	**$ 8,991.56**	**$ 8,991.56**

Allied) TRUE-SURFACE 31F-VE5JD27 Vibe Rollers for J.D. 2700E

JOHN DEERE

Selling Equipment

Quote Id: 28087731 **Customer Name:** CARTHAGE PARKS AND RECREATION DEPARTMENT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
913-397-6009
mailbot.jd@vanwall.com

Equipment Notes:
Hours: 0
Stock Number:
Contract: MO VA NASPO ValuePoint CC201986003 (PG 23 CG 22)
Price Effective Date:

Suggested List *
$ 16,526.32
Selling Price *
$ 12,560.00

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
31F-VE 5JD27E	Allied) Vibe Rollers for J.D. 2700E	1	$ 16,526.32	24.00	$ 3,966.32	$ 12,560.00	$ 12,560.00
Total Selling Price			**$ 16,526.32**		**$ 3,966.32**	**$ 12,560.00**	**$ 12,560.00**

JOHN DEERE

Quote Summary

Prepared For:

CARTHAGE PARKS AND RECREATION DEPARTMENT
521 ROBERT ELLIS YOUNG DR
CARTHAGE, MO 64836

Prepared By:

Matt Strong
Van-Wall Equipment, Inc.
9650 Dice Lane
Lenexa, KS 66215
Phone: 913-397-6009
Mobile: 417-770-0289
matt.strong@vanwall.com

Quote Id: 27008188
Created On: 03 July 2022
Last Modified On: 18 January 2023
Expiration Date: 31 October 2023

Equipment Summary	Suggested List	Selling Price		Qty		Extended
JOHN DEERE 2700 E-Cut Hybrid Triplex Mower	$ 79,096.20	$ 57,258.70	X	1	=	$ 57,258.70
JOHN DEERE Quick-Adjust 5 Cutting Units for 2500B, 2500E, 2400, 2550, 2700, and 2750 Triplex Mowers	$ 13,409.60	$ 9,780.10	X	1	=	$ 9,780.10
TRUE-SURFACE Greens Roller Set	$ 15,379.50	$ 13,841.55	X	1	=	$ 13,841.55
Equipment Total						**$ 80,880.35**

Quote Summary	
Equipment Total	$ 80,880.35
SubTotal	$ 80,880.35
Est. Service Agreement Tax	$ 0.00
Total	$ 80,880.35
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 80,880.35**

Salesperson : X _____ **Accepted By : X** _____

JOHN DEERE

Selling Equipment

Quote Id: 27008188 **Customer:** CARTHAGE PARKS AND RECREATION DEPARTMENT

Hours:
Stock Number:

Suggested List $ 13,409.60
Selling Price $ 9,780.10

Code	Description	Qty	Unit	Extended
5002TC	Quick-Adjust 5 Cutting Units for 2500B, 2500E, 2400, 2550, 2700, and 2750 Triplex Mowers	1	$ 10,736.00	$ 11,809.60
	Standard Options - Per Unit			
001A	US / Canada	1	$ 0.00	$ 0.00
1225	Verticutter	1	$ -127.60	$ -127.60
1301	2 In. (5 cm) x 22 In. (55.9 cm) Diameter Machined Smooth Solid Roller	1	$ 798.60	$ 798.60
1400	QA5 Cutting Unit Only Counterweight	1	$ 314.60	$ 314.60
1602	2 In. (5 cm) x 22 In. (55.9 cm) Diameter Wide Tube / Hollow Smooth Rollers	1	$ 565.40	$ 565.40
3210	Less Cutting Unit Yokes	1	$ 0.00	$ 0.00
	Standard Options Total			**$ 1,551.00**
	Other Charges			
	Freight	1	$ 49.00	$ 49.00
	Other Charges Total			**$ 49.00**
	Suggested Price			**$ 13,409.60**
	Customer Discounts			
	Customer Discounts Total		**$ -3,629.50**	**$ -3,629.50**
Total Selling Price				**$ 9,780.10**

TRUE-SURFACE Greens Roller Set

Hours: 0
Stock Number:

Suggested List $ 15,379.50
Selling Price $ 13,841.55

Code	Description	Qty	Unit	Extended
31F-VR5JD27E	True-Surface Vibratory Greens Roller (set of 3)	1	$ 13,595.00	$ 14,954.50
	Other Charges			
	Freight	1	$ 425.00	$ 425.00
	Other Charges Total			**$ 425.00**
	Suggested Price			**$ 15,379.50**
	Customer Discounts			
	Customer Discounts Total		**$ -1,537.95**	**$ -1,537.95**

CARTHAGE
GOLF COURSE
EST. 1937

Golf Course Policy for City Employees

The Carthage Golf Course is pleased to provide the incentive of free golf rounds and cart rentals to all City employees during their time of employment under the following guidelines:

- Monday-Thursday free golf and free cart rentals
- Friday-Sunday: 50% golf + free carts from sunrise to 12:00 pm
- Friday-Sunday: free golf + free carts after 12:00 pm
- Standard pricing for tournaments applies

Applies to those on city payroll only.

Pro Shop will have current list of employees on file.

Policy will be re-evaluated after the 2023 season.