

BAKHOE LOADERS 2019 2-26-2019	JOHN FABICK TRACTOR CO	ERB EQUIPMENT CO INC	LUBY EQUIPMENT SERVICES	LUBY EQUIPMENT SERVICES
	ONE FABICK DR FENTON MO 63026	200 ERB IND DR FENTON MO 63026	2300 CASSENS DR FENTON MO 63026	2300 CASSENS DR FENTON MO 63026
(2) 2019 BACHOE LOADERS	\$219,998 5 YEAR OR 5,000 HOUR BUY BACK \$45,000 PER 430F2	\$45,000 BUY BACK PER MACHINE \$245,200 FOR 2 MACHINES	\$110,500 x (2) = \$221,000 CASE 580SN WT	\$118,500 x (2) = \$237,000 CASE 590SN
BID TRADE-IN VALUE				
JEFFCO UNIT # 509351 VIN#T0410TJ172112 JOHN DEERE BACKHOE	\$31,000.00	\$27,000.00	\$31,500.00	\$31,500.00
JEFFCO UNIT #5005750 VIN# CAT0430DCBML04851 CAT BACKHOE	\$26,500.00	\$22,000.00	\$23,000.00	\$23,000.00
LESS TRADE IN ALLOWANCE	\$57,500.00	\$49,000.00	\$54,500.00	\$54,500.00
DIFFERENCE	\$162,498.00	\$196,200.00	\$166,500.00	\$182,500.00
REQUIRED DOCUMENTS				
NOTARIZED WORK AFFIDAVIT COMPLETED	Y	Y	Y	Y
E-VERIFICATION DOCUMENTATION (Y/N):	Y	N	Y	Y
COPY OF INSURANCE PROVIDED	Y	N	Y	Y
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	Y	N	Y	Y
COOPERATIVE BID FORM (Y/N)	Y	Y	Y	Y
COOPERATIVE CONTACT INFO:	Y	Y	Y	Y
COMPANY INFORMATION AND SIGNATURE	Y	Y	Y	Y
BID DEPOSIT REQUIRED	N/A	N/A	N/A	N/A
COMMENTS:	CHANGES PAGES 4, 6. SEE ATTACHED	SEE ATTACHED	SEE PAGE ATTACHED	SEE ATTACHED



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

BID #: 19-0011

Invitation for Bid: **BACKHOE LOADERS 2019**

Date Issued: 1-16-2019

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 26, 2019 AT 2:00 P.M. LOCAL TIME.

Specification

Contact:

DOYL CHILTON
Department of Public Works
636-797-6378
dchilton@jeffcomo.org

Contract

Contact:

VICKIE PRATT
Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Contract Term:

ONE YEAR CONTRACT
WITH A ONE YEAR
RENEWAL OPTION
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

John Fabick Tractor Co
Company Name

One Fabick Drive
Address

Fenton, MO 63026
City/State/Zip Code

314 607 3266
Telephone #

Matt.jundt@fabickcat.com
E-mail

Matt Jundt
Authorized Agent (Print)

[Signature]
Signature

Territory Manager
Title

2/6/19
Date

43-0263380
Tax ID #

636-680-1550
Fax #

1.10 INCORPORATION OF DOCUMENTS:

The terms of the Bid Invitation, Bid Specifications, Bid Form are and shall be incorporated into the contract as if fully setout therein. The Bid, if accepted and approved by the County Council and County Executive shall constitute the terms of a Contract or Agreement with Jefferson County, Missouri, subject to any further Amendments, Memoranda or other documents or specifications which must be set forth in writing and signed by all parties.

1.11 ADDENDA:

Addenda to bid specifications are incorporated by reference as if fully setout herein. It is the responsibility of the vendor to insure and verify that they are in receipt of and completed all attached addenda's prior to submission of bid forms. Verification is made by contacting the Office of Contracts and Grants at (636) 797-5380, or by reviewing the County Web Site. (www.jeffcomo.org).

1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property to the extent caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage to the extent resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation or such notice that is otherwise consistent with policy provisions. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X)Required () Not Required Comprehensive General Liability Insurance

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

~~B. (X)Required () Not Required Professional Liability Insurance~~

~~The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.~~

**~~C.~~ B. (X)Required () Not Required Worker's Compensation Insurance:
per Missouri Revised Statutes Chapter 287**

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statues of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.

2.6 NON-EXCLUSIVE AGREEMENT:

The contractor shall understand and agree that the contract shall not be construed as an exclusive agreement and further agrees that the County may secure identical and/or similar services or products from other sources at anytime in conjunction with or in replacement of the contractor's services.

2.7 DEFINITIONS:

- A. The term "County" means the Jefferson County, Missouri and its designated representatives.
- B. The term "Vendor" means Supplier, Contractor, and Seller and includes designated representatives.
- C. The term "IFB" means Invitation for Bid.
- D. The term "Agreement/Contract means Binding Agreement, Contract, Request for Purchase, Order.

2.8 INSPECTION, ACCEPTANCE AND APPROVALS:

Goods shall at all times and places, including the period of manufacture, are subject to inspection and test by County. County will accept or give notice of rejection of goods delivered within a reasonable time after receipt. Acceptance shall not waive any warranty. All goods supplied are subject to final inspection and acceptance by County notwithstanding payment, prior inspections or approvals. County may require prompt replacement or correction of rejected goods at Supplier's expense, including a reduction in price for rejected goods. Supplier shall not resubmit rejected goods to County without prior written approval and instructions from County. In addition, Supplier shall identify resubmitted goods as previously rejected. Supplier shall provide and maintain a quality assurance and control system acceptable to County.

2.9 WARRANTY:

Unless otherwise agreed to in writing by the parties, Supplier warrants that items ordered to specifications will conform thereto and to any drawings, samples or other descriptions furnished or adopted by County, ~~or, if not ordered to specifications will be fit and sufficient for the purpose intended,~~ and that all items will be new, merchantable, of good material and workmanship, and free from defect. Such warranties, together with Supplier's service warranties and guarantees, if any, shall survive inspection, test, acceptance of, and payment for the items and shall run to County and its assigns. Except for latent defects, the County shall give notice of any nonconformity to the Supplier within one (1) year after acceptance. County may return for credit or require prompt correction or replacement of the defective or non-conforming goods or have the defective good corrected or replaced at Supplier's expense. Return to Supplier of any defective or non-conforming goods and delivery to County of any corrected or replaced goods shall be at Supplier's expense. Defective or non-conforming items shall not be corrected or replaced without written authorization by County. Goods required to be corrected or replaced shall be subject to the provisions of this clause and the clause hereof entitled "Inspection, Acceptance and Approvals" in the same manner and to the same extent as goods originally delivered under this contract. THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND ANY OTHER WARRANTY, EXPRESS OR IMPLIED IS EXPRESSLY DISCLAIMED INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY.

2.10 PAYMENT:

County will pay Supplier for goods upon delivery to, submission of certified invoices with attached tipping fee receipts and acceptance. The County will not be responsible for articles or services furnished without a purchase order. Price is tax-exempt.

2.11 CHANGE ORDER:

County may make changes within the general scope of this contract. If any such changes cause an increase or decrease in the cost of or the time required for the performance of any part of the work, whether changed or not changed by any such order, an equitable adjustment shall be made in the price or delivery schedule or both, and any change order shall be in writing. Any claim by a Supplier for adjustment under this clause shall be asserted within fifteen (15) days from the date of receipt of this written order directing the change, provided, however, County, if it decides that the facts justify such action, may receive and act upon such claim asserted at any time prior to final payment.

2.12 DELIVERIES:

Deliveries shall be made in strict accordance with any delivery schedule contained in the bid specification or contract and in the exact quantity ordered. Failure to adhere to delivery schedule is reason for termination in accordance with the "termination" clause. Deliveries are to be made at locations specified by the County at time of Order.

2.13 RESPONSIBILITY FOR SUPPLIES:

Pursuant to Section 290.560 RSMo, Supplier/Contractor shall employ only Missouri laborers and laborers from nonrestrictive states except that other laborers may be used when Missouri laborers or laborers from nonrestrictive states are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the County. Except as otherwise provided, Supplier shall be responsible and bear all risks for loss and damage to goods until delivery at County's facilities, regardless of F.O.B. point, point of inspection or acceptance; and if the goods are rejected.

2.14 SUBCONTRACTS:

Supplier shall not enter into any subcontract(s) in excess of \$25,000 or 20% of this contract price; whichever is less, for any goods without County's prior written approval.

SPECIFICATIONS

Request for Bid:

This request for bid is for the purchase of (2) Backhoe Loaders with a trade in of two used Backhoes for use by Jefferson County Highway Department.

Specifications:

(2) Backhoe Loaders new 2019

- English Decals with English Operator and Safety Manuals
- Ultimate Cab with Dual Doors and Heat and Air Conditioning
- 24" WainRoy Tooth Bucket
- 48" WainRoy Smooth Lip Bucket with Bolt on Cutting Edge
- Wain Roy Swinger Coulper
- Ride Control
- Seat, Cloth Air-Suspension
- AM FM Radio
- Pilot Controls, Two Lever, with Pattern Selection
- Three-Function Loader Hydraulics, Single Lever
- Wide Multipurpose Bucket
- Michelin 500/70r24 XMCL Radial Rear Tubeless Tires with 340/80R18 XMCL Radial Front
- Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential and 5F/3R Powershift
- Extendible Dipperstick, Seven-Function with Auxiliary Hydraulics and Thumb Mounting Ears
- Dual Maintenance Free Batteries with Disconnect and Jump Post
- 1250 LB (567 kg) Front Counterweight
- Front View Mirror
- Sun Visor
- Chrome Exhaust Extension
- Engine Coolant Heater
- Heavy Duty Stabilizer Pads
- Beacon/Strobe Ready Wiring Kit
- Diagnostic Oil Sampling Ports
- Full MFWD Driveshaft Guard
- Gross Power at Rated Speed (114hp)
- Net Peak Torque (334 lb.-ft)
- 5 Year or 5,000 Hour Full Machine Warranty with a buy back

(2) 2019 Backhoe Loaders \$ 219,998.00

5 Year or 5000 Hour Buy Back \$45,000 Per 430F2

Bid to also include the trade-in value for

JEFFCO Unit #: 5009351 vin# T0410TJ172112 John Deere Backhoe \$ 31,000.00

JEFFCO Unit #: 5005750 vin# CAT043ODCBML04851 CAT Backhoe \$ 26,500.00

Less trade in allowance \$ 57,500.00

Difference \$ 162,498.00

MJ



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

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dchilton@jeffcomo.org

**Contract
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Department of Administrative Services
636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100

SEALED BID: (*BID NAME*)

Contract Term:

**ONE YEAR CONTRACT
WITH A ONE YEAR
RENEWAL OPTION
UPON APPROVAL OF THE
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The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

Erb Equipment Co Inc.

Company Name

Authorized Agent (Print)

200 Erb Ind. Dr.

Address

Signature

Fenton, MO 63026

City/State/Zip Code

Title

636-349-0200

Telephone #

Date

Tax ID #

GREGERB@ERBEQUIPMENT.COM

E-mail

1-16-2019

Fax #

ATTENTION OF DOCUMENTS:

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1.12 INSURANCE:

The Vendor/Contractor shall purchase and maintain insurance with an insurance company licensed to do business in the State of Missouri or in the state where the vendor is incorporated or otherwise licensed to do business and which shall remain, at all times during the term of any contract with the County, in full force and effect. Preference will be given to a Vendor/Contractor who provides insurance with an insurance company licensed to do business in the State of Missouri, but in any event said Vendor/Contractor shall provide said insurance at its own expense. Such insurance shall be provided as will protect the Vendor/Contractor from claims which may arise out of or result from the Vendor/Contractor's execution of the work, whether such execution be by himself, his employees, agents, or by anyone for whose acts any of them may be liable. If any such work covered by the Contract is to be performed on County owned or leased premises, the Vendor agrees to carry liability and workman's compensation insurance, satisfactory to the County, and to indemnify the County against all liability, loss, and damage arising out of any injuries to persons and property caused by the Vendor, his sub-contractors, employees or agents. The insurance coverage shall be such as to fully protect the County and the general public from any and all claims for injury and damage resulting by any actions on the part of the Vendor/Contractor or its' forces as enumerated above. All policies must name the County as an additional insured and provide for thirty (30) days written prior to any material changes or cancellation. Any disputes regarding a breach, insurance amounts, liability, coverage, lapse or otherwise shall be litigated in the Circuit Court of Jefferson County, Missouri and the same shall be incorporated into any Contract agreed to by the parties.

THE COUNTY REQUIRES A CURRENT AND VALID CERTIFICATE OF INSURANCE OR BINDER SHOWING REQUIRED INSURANCE COVERAGE MUST BE PROVIDED WITH EACH BID. JEFFERSON COUNTY MUST BE ADDED AS AN ADDITIONAL INSURED AFTER AWARD OF THE BID. ANY LAPSE IN INSURANCE COVERAGE OR CANCELLATION THEREOF BY THE CONTRACTOR OR SUB-CONTRACTORS DURING THE TERMS OF THE CONTRACT SHALL IMMEDIATELY BE DEEMED A MATERIAL BREACH UNDER THE TERMS OF ANY CONTRACT.

A. (X) Required ☒ Not Required ☐ **Comprehensive General Liability Insurance**

The Vendor/Contractor shall maintain and keep in full force and effect during the terms of this Contract such comprehensive general liability insurance as shall protect them from claims which may arise from operations under this Contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death.

B. (X) Required ☒ Not Required ☐ **Professional Liability Insurance**

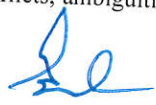
The Vendor/Contractor shall provide the County with proof of Professional Liability Insurance, which shall protect the County against any and all claims, which might arise as a result of the operation of the Vendor/Contractor in fulfilling the terms of this Contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00. Should any work be subcontracted, these limits will also apply.

C. (X) Required ☒ Not Required ☐ **Worker's Compensation Insurance:**
per Missouri Revised Statutes Chapter 287

The Vendor/Contractor or his sub-contractor or contractors, shall maintain and keep in force of this Contract such worker's compensation insurance limits as required by the statutes of the State of Missouri and Employer's Liability with limits no less than \$500,000.00.

1.13 BID SUBMISSIONS

Bids submitted on separate forms are NOT acceptable unless specified in the Bid Document. Failure to complete bid forms to the satisfaction of the County may result in rejection of your bid. It is the responsibility of each Bidder before submitting a bid to examine ALL documents thoroughly, and request written or oral interpretation of clarifications soon after discovering any conflicts, ambiguities, errors, or omissions in the bidding documents. Request for clarification must be received prior to bid openings.



SPECIFICATIONS

Request for Bid:

This request for bid is for the purchase of (2) Backhoe Loaders with a trade in of two used Backhoes for use by Jefferson County Highway Department.

Specifications:

(2) Backhoe Loaders new 2019

- English Decals with English Operator and Safety Manuals
 - Ultimate Cab with Dual Doors and Heat and Air Conditioning
 - 24" WainRoy Tooth Bucket
 - 48" WainRoy Smooth Lip Bucket with Bolt on Cutting Edge
 - Wain Roy Swinger Coulper
 - Ride Control
 - Seat, Cloth Air-Suspension
 - AM FM Radio
 - Pilot Controls, Two Lever, with Pattern Selection
 - Three-Function Loader Hydraulics, Single Lever
 - Wide Multipurpose Bucket
 - Michelin 500/70r24 XMCL Radial Rear Tubeless Tires with 340/80R18 XMCL Radial Front
 - Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential and 5F/3R Powershift
 - Extendible Dipperstick, Seven-Function with Auxiliary Hydraulics and Thumb Mounting Ears
 - Dual Maintenance Free Batteries with Disconnect and Jump Post
 - 1250 LB (567 kg) Front Counterweight
 - Front View Mirror
 - Sun Visor
 - Chrome Exhaust Extension
 - Engine Coolant Heater
 - Heavy Duty Stabilizer Pads
 - Beacon/Strobe Ready Wiring Kit
 - Diagnostic Oil Sampling Ports
 - Full MFWD Driveshaft Guard
 - Gross Power at Rated Speed (114hp)
 - Net Peak Torque (334 lb.-ft)
 - 5 Year or 5,000 Hour Full Machine Warranty with a buy back - \$45,000 Buy BACK PER MACHINE
- (2) 2019 Backhoe Loaders \$ \$ 245,200 FOR 2 MACHINES

Bid to also include the trade-in value for

JEFFCO Unit #: 5009351 vin# T0410TJ172112 John Deere Backhoe \$ 27,000

JEFFCO Unit #: 5005750 vin# CAT043ODCBML04851 CAT Backhoe \$ 22,000

Less trade in allowance \$ 49,000

Difference \$ 196,200

Quote Id: 18912253

04 February 2019

JEFFERSON COUNTY HIGHWAY
Po Box 100
Hillsboro, MO 63050

Quote Id: 18912253

Erb Equipment is bidding 2- John Deere 410L Backhoes for a \$122,600 per machine or a total of \$245,200 . These machines come with a 5 year or 5000 hour full machine warranty with a guranteed 5 year or 5000 hour guranteed buy back of \$45,000 a machine or a total of \$90,000. Here are the following trade vaules: The John Deere 410TJ- \$27,000 and the Caterpillar 420D- \$22,000. Thank you for the opportunity.

JOHN STALLONS
636-349-0200
Erb Equipment Co., Inc.

Quote Summary

Prepared For:

JEFFERSON COUNTY HIGHWAY
Po Box 100
Hillsboro, MO 63050
Business: 636-797-6017
Mobile: 636-232-1554
DMIKUSCH@JEFFCOMO.ORG

Prepared By:

JOHN STALLONS
Erb Equipment Co., Inc.
200 Erb Industrial Drive
Fenton, MO 63026
Phone: 636-349-0200
johnstallons@erbequipment.com

Quote Id: 18912253
Created On: 04 February 2019
Last Modified On: 22 February 2019
Expiration Date: 29 March 2019

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 410L BACKHOE LOADER Extended Warranty Extended Warranty, 410L, Comprehensive, 5000 Total Hours or 60 Total Months, \$200 Deductible	\$ 122,600.00 X	2 =	\$ 245,200.00
Sub Total			\$ 245,200.00
Equipment Total			\$ 245,200.00

Trade In Summary	Qty	Each	Extended
JOHN DEERE 410TJ LOADER BACKHOE - TO410TJ172121 PayOff Total Trade Allowance	1	\$ 27,000.00	\$ 27,000.00 \$ 0.00 \$ 27,000.00
CATERPILLAR 430-D - CAT043ODCBML04851 PayOff Total Trade Allowance	1	\$ 22,000.00	\$ 22,000.00 \$ 0.00 \$ 22,000.00
Trade In Total			\$ 49,000.00

Quote Summary

Equipment Total	\$ 245,200.00
Trade In	\$ (49,000.00)
SubTotal	\$ 196,200.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 196,200.00
Balance Due	\$ 196,200.00

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 18912253

Customer: JEFFERSON COUNTY HIGHWAY

JOHN DEERE 410L BACKHOE LOADER

Hours:

Stock Number:

Code	Description	Qty
0AB0T	410L BACKHOE LOADER	2

Standard Options - Per Unit

170C	JDLink Ultimate Cellular - 5 Years	2
1065	John Deere PowerTech Plus 4.5L (276 Cu. In.) Engine Meets Final Tier 4 and Stage IV Emissions	2
2035	Cab	2
2401	English Decals with English Operator and Safety Manuals	2
3065	Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential	2
4782	Michelin Radial - 500/70 R24 XMCL Rear & 340/80 R18 XMCL Front	2
5285	Pilot Controls, Two Lever, with Pattern Selection	2
6020	Extendible Dipperstick	2
6230	Auxiliary Hydraulic with One & Two Way Flow (Hammer & Thumb/Swinger)	2
7080	Three-Function Loader Hydraulics, Single Lever	2
7685	Wide Multipurpose Bucket	2
8485	1250 Lb. (567 kg) Front Counterweight	2
8685	Dual Maintenance Free Batteries With Disconnect and Jump Post	2
9045	Chrome Exhaust Extension	2
9060	Front View Mirror	2
9080	Engine Coolant Heater	2
9110	Ride Control	2
9505	Full MFWD Driveshaft Guard	2
9515	Diagnostic Oil Sampling Ports	2
9905	Strobe Light with Magnetic Mount	2
9917	Radio, Bosch Basic Package	2
9919	Sun Visor	2
9965	Seat, Cloth Air-Suspension	2

Dealer Attachments

102344324	24" XLS Tooth Bucket	2
4622948	48" XLS Smooth Lip Bucket	2

Selling Equipment



Quote Id: 18912253

Customer: JEFFERSON COUNTY HIGHWAY

AT376410	Heavy Duty Stabilizer Pads	2
AT434236	Rubber Bumper for Grille Frame	2
1001941	SWG XLS Coupler	2

Trade In

Quote Id: 18912253

Customer: JEFFERSON COUNTY HIGHWAY

JOHN DEERE 410TJ LOADER BACKHOE**SN# TO410TJ172121****Machine Details****Description****Net Trade Value****JOHN DEERE 410TJ LOADER BACKHOE****\$ 27,000.00****SN# TO410TJ172121****Your Trade In Description****CATERPILLAR 430-D****SN# CAT043ODCBML04851****Machine Details****Description****Net Trade Value****CATERPILLAR 430-D****\$ 22,000.00****SN# CAT043ODCBML04851****Stock Number :****Your Trade In Description**



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DEPARTMENT OF ADMINISTRATIVE SERVICES
729 MAPLE ST / PO BOX 100
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DOYL CHILTON

Department of Public Works

636-797-6378

dchilton@jeffcomo.org

Contract

Contact:

VICKIE PRATT

Department of Administrative Services

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SAMPLE ENVELOPE

VENDOR NAME

VENDOR ADDRESS

CONTACT NUMBER

DEPARTMENT OF THE COUNTY CLERK

JEFFERSON COUNTY MISSOURI

729 MAPLE ST / PO BOX 100

HILLSBORO MO 63050-0100

SEALED BID: (BID NAME)

Contract Term:

**ONE YEAR CONTRACT
WITH A ONE YEAR
RENEWAL OPTION
UPON APPROVAL OF THE
COUNTY COUNCIL AND
COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor
Information:**

<u>Luby Equipment Services</u>	<u>Scott Morga</u>
Company Name	Authorized Agent (Print)
<u>2300 CASSENS DRIVE</u>	<u>Scott Morga</u>
Address	Signature
<u>FENTON / MO / 63026</u>	<u>Territory Manager</u>
City/State/Zip Code	Title
<u>636-343-9970</u>	<u>2/25/19</u>
Telephone #	Date
<u>smorga@lubyequipment.com</u>	<u>431037077</u>
E-mail	Tax ID #
	Fax #

SPECIFICATIONS

Request for Bid:

This request for bid is for the purchase of (2) Backhoe Loaders with a trade in of two used Backhoes for use by Jefferson County Highway Department.

Specifications:

(2) Backhoe Loaders new 2019

- English Decals with English Operator and Safety Manuals
- Ultimate Cab with Dual Doors and Heat and Air Conditioning
- 24" WainRoy Tooth Bucket
- 48" WainRoy Smooth Lip Bucket with Bolt on Cutting Edge
- Wain Roy Swinger Coulper
- Ride Control
- Seat, Cloth Air-Suspension
- AM FM Radio
- Pilot Controls, Two Lever, with Pattern Selection
- Three-Function Loader Hydraulics, Single Lever
- Wide Multipurpose Bucket
- Michelin 500/70R24 XMCL Radial Rear Tubeless Tires with 340/80R18 XMCL Radial Front
- Mechanical Front Wheel Drive (MFWD) with Limited Slip Differential and 5F/3R Powershift
- Extendible Dipperstick, Seven-Function with Auxiliary Hydraulics and Thumb Mounting Ears
- Dual Maintenance Free Batteries with Disconnect and Jump Post
- 1250 LB (567 kg) Front Counterweight
- Front View Mirror
- Sun Visor
- Chrome Exhaust Extension
- Engine Coolant Heater
- Heavy Duty Stabilizer Pads
- Beacon/Strobe Ready Wiring Kit
- Diagnostic Oil Sampling Ports
- Full MFWD Driveshaft Guard
- Gross Power at Rated Speed (114hp)
- Net Peak Torque (334 lb.-ft)
- 5 Year or 5,000 Hour Full Machine Warranty with a buy back

YOUR PRICE	\$110,500 x (2)	\$221,000
Trade In Value-2009 John Deere 410J	\$31,500	(\$31,500)
Trade In Value-2005 Caterpillar 430	\$23,000	(\$23,000)
Price based on (2)units & Trade In Units Listed Above		\$166,500

(2) 2019 Backhoe Loaders \$ 110,500 x (2) = \$221,000

CASE 580SN WT

Bid to also include the trade-in value for

JEFFCO Unit #: 5009351 vin# T0410TJ172112 John Deere Backhoe \$ 31,500

JEFFCO Unit #: 5005750 vin# CAT043ODCBML04851 CAT Backhoe \$ 23,000

Less trade in allowance \$ 54,500

Difference \$ 166,500

CASE 580SN WT SPECIFICATIONS EXCEPTIONS

- Powershift Transmission (4F-4R)**
- Front Counterweight (1100LB)**
- Gross Horsepower @ Rated Speed (110HP)**

CASE 580SN WT SPECIFICATIONS EXCEEDED

- Net Torque (338lb.-ft)**



JEFFERSON COUNTY
DEPARTMENT OF ADMINISTRATIVE SERVICES
 729 MAPLE ST / PO BOX 100
 HILLSBORO MO 63050
WWW.JEFFCOMO.ORG

BID #: 19-0011

Invitation for Bid: BACKHOE LOADERS 2019

Date Issued: 1-16-2019

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, FEBRUARY 26, 2019 AT 2:00 P.M. LOCAL TIME.

**Specification
Contact:**

DOYL CHILTON
 Department of Public Works
 636-797-6378
dchilton@jeffcomo.org

**Contract
Contact:**

VICKIE PRATT
 Department of Administrative Services
 636-797-5380

**Mail (3) Three
Complete Copies
With Vendor And
Bid Information As
Shown In Sample:**

SAMPLE ENVELOPE

VENDOR NAME
VENDOR ADDRESS
CONTACT NUMBER **DEPARTMENT OF THE COUNTY CLERK**
JEFFERSON COUNTY MISSOURI
729 MAPLE ST / PO BOX 100
HILLSBORO MO 63050-0100
 SEALED BID: (*BID NAME*)

Contract Term:
 ONE YEAR CONTRACT
 WITH A ONE YEAR
 RENEWAL OPTION
 UPON APPROVAL OF THE
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**Vendor
Information:**

Luby Equipment Services Scott Morge
 Company Name Authorized Agent (Print)
2300 CASSENS DRIVE Scott Morge
 Address Signature
FENTON / MO / 63026 Territory Mng'r
 City/State/Zip Code Title
314-486-2674 2/26/19 431037077
 Telephone # Date Tax ID #
smorge@lubyequipment.com 636-343-4811
 E-mail Fax #

SPECIFICATIONS

Request for Bid:

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- Heavy Duty Stabilizer Pads
- Beacon/Strobe Ready Wiring Kit
- Diagnostic Oil Sampling Ports
- Full MFWD Driveshaft Guard
- Gross Power at Rated Speed (114hp)
- Net Peak Torque (334 lb.-ft)
- 5 Year or 5,000 Hour Full Machine Warranty with a buy back

YOUR PRICE \$118,500 x (2)	\$237,000
Trade In Value-2009 John Deere 410J \$31,500	(\$31,500)
Trade In Value-2005 Caterpillar 430 \$23,000	(\$23,000)
Price based on (2)units & Trade In Units Listed Above	\$182,500

(2) 2019 Backhoe Loaders \$ 118,500 x 2 = \$237,000

CASE 590SN

Bid to also include the trade-in value for

JEFFCO Unit #: 5009351 vin# T0410TJ172112 John Deere Backhoe \$ 31,500

JEFFCO Unit #: 5005750 vin# CAT043ODCBML04851 CAT Backhoe \$ 23,000

Less trade in allowance \$ 54,500

Difference \$ 182,500

CASE 590SN SPECIFICATIONS EXCEPTIONS

- Powershift Transmission (4F-4R)**
- Front Counterweight (1100LB)**
- Gross Horsepower @ Rated Speed (110HP)**

CASE 590SN SPECIFICATIONS EXCEEDED

- Net Torque (338lb.-ft)**
- Rear Tires (Michelin Radials 540/70)**
- Front Tires (Michelin Radials 360/70)**