

Enter Requisition without Approval - Order Detail

?

✓ ✕ Form Row Tools

Order Detail Line Defaults Additional Properties Category Codes

Order Number 56097 OR 00992 Approval Route Code 3E
Change Order 000
Supplier 102606 4 RIVERS EQUIPMENT LLC
Ship To 70 CITY MANAGER Order Date 11/03/2017
Buyer Number 7 CLAPP, DOUG Header Attachment
Hold Code Blank - Hold Codes #2/HC
Retainage %

Records 1 - 3

Grid Format Name 1

| <input type="checkbox"/> | <input checked="" type="checkbox"/> Change Order | Description 1 | Description 2 | Extended Cost | Fund | Account Number |
|--------------------------|--|---------------|---------------|---------------|------|----------------|
| <input type="checkbox"/> | 000 | JD Pulverizer | | 59,900.00 | 100 | 705305.569999 |
| <input type="checkbox"/> | 000 | JD Excavator | | 8,257.00 | 100 | 705305.569999 |
| <input type="checkbox"/> | | | | | | |

→ PO# 9177383

→ PO# 9177384

Purchase Order Entry and Inquiry (OP) - Order Detail



✓ ✕ Form ⌵ Row ⚙ Tools

Order Detail Line Defaults Additional Properties Category Codes

| | | | | | |
|--------------|---------|----------------------------|-------|-----------------------------------|------------|
| Order Number | 9177384 | OP | 00992 | Approval Route Code | 1 |
| Supplier | 102606 | 4 RIVERS EQUIPMENT LLC | | Order Revision | |
| Ship To | 15 | FLEET SERVICES - MAIN SHOP | | Order Date | 11/10/2017 |
| Buyer Number | 7 | CLAPP, DOUG | | Header Attachment | |
| Hold Code | | | | | |
| Retainage % | | | | | |

Records 1 - 3

Enter/INQ

| <input type="checkbox"/> | Description 1 | Description 2 | Extended Cost | Fund | Account Number | L S |
|-------------------------------------|------------------------|---------------------------|---------------|------|----------------|--------|
| <input checked="" type="checkbox"/> | 2011 JD200D Excavator | ref. quote dated 10/16/17 | 74,700.04 | 1 | 2.565100 | 22 |
| <input type="checkbox"/> | additional grant funds | | 8,257.00 | 100 | 705305.569999 | 22 |
| <input type="checkbox"/> | | | | | | |

Fill out form template then SAVE AS a .doc file using a file name of your choice, such as Example.doc
 Close form template WITHOUT saving and it will be blank when you open it again.

EQUIPMENT REQUEST FORM #2

Date: 10/31/17

HD Truck & Equipment TAB to the next field. SHIFT-TAB to return to a previous field.

| | | | | | |
|--|------------------|-------------------------------------|-----------------------------|-------------------------------------|---|
| Dept | Streets | Division | Crushing / Recycling | Domicile/ Dept Code | M3510 |
| Funding year | 2017 | Budgeted Amount | | \$85,000.00 + 60k grant | |
| Business Unit Acct # | LP | | | | |
| Funded as: | Capital purchase | <input checked="" type="checkbox"/> | Lease Purchase | <input checked="" type="checkbox"/> | Touch spacebar or enter "X" to select the correct check boxes |
| Quantity requested: | 1 | New unit | <input type="checkbox"/> | Used unit | |
| Describe intended use and reason for purchase below: | | | | | |
| Use to break up larger chunks of concrete and asphalt prior to crushing. Ability to assist in processing concrete with rebar. | | | | | |
| Anticipated usage: | Miles per year: | | Hours per year: | 200 to 350 | |
| If this is a replacement unit, which unit(s) will be replaced? | | | Unit # | | |
| Model year of unit to be replaced: | | | Current meter reading: | | |
| Describe reason for replacement below: | | | | | |
| | | | | | |

Description of vehicle requested:

| | |
|---|--|
| Item: | Enter description below, including options, attachments, accessories, etc: |
| JD 200 or JD 210 Excavator - used with low hours | |
| Indeco IRP 23X Pulverizer - est. \$60K | |



Name of contact person in your department:

| | | | |
|-------|------------------------|--------------|---------------------|
| Name: | Larry Schneider | Phone/email: | 970-221-6755 |
|-------|------------------------|--------------|---------------------|



Environmental Services
222 Laporte Ave.
PO Box 580
Fort Collins, CO 80522
970.221-6600
970.224-6177 - fax
fcgov.com

Waste Stream Team Meeting Minutes September 20, 2017

Present: Doug Groves, Wendy Bricher, Mike Knox, Errin Henggeler, Ed Bonnette, Caroline Mitchell, Mike Brunkhardt, Jason Komes, Elliot Dale, Caroline Mitchell, Doug Clapp, Honore' Depew, Andrea Schweitzer, Susie Gordon (scribe)

Absent: Ethan Cozzens, Jim Pierce, Travis Walker, Rick Jordan, Jason Graham, Mike Knox, Dave Sexton, Pete Iengo

1. Finances

Wendy reported there is a balance of \$110,660 in the Waste Innovation Program (WIP) funds. Included in this number is \$7,000 that Doug Groves was able to save in the reduced price of the coupler he ordered for the wheel loader. The group discussed the amount in the mattress recycling project; Errin agreed that \$2,500 could be returned to the grant fund. This brings the WIP fund up to a total of **\$113,160** available.

2. Updates on Projects Previously Funded in 2017

- a. Soils Recovery program – Doug G. expects the wheel loader coupler to be ready in October.
- b. Sanitizer for couches and mattresses – As communicated by e-mail in August, space constraints at Streets' facility on Vine/Lemay led Mike K. to a decision to retract the request for funding that was previously approved. They need to give some more thought to how to support the operations of this kind of new project.
- c. Mattress recycling – Errin said there has been limited response so far from City crews to recycle mattresses at the Spring Back facility so it's reasonable to scale the funding back from \$5,000 to \$2,500. We will continue to market the program to employees. Errin affirmed that it's also OK to take couch cushions to be recycled.

The group discussed Spring Back's recent grant award from the City's Innovation program, to grow here in Fort Collins. Spring Back is trying to obtain a contract with CSU to recycle dormitory beds; it would be helpful if anyone has a contact at CSU to share that with Spring Back.

- d. Parks recycling stations – Mike B. reported the new recycling bins were purchased and are being used in the Bryan Street facility break room and shop area to collect source-separated materials (food scraps to be composted on-site, aluminum cans, metals, and film plastic).

3. Grant Requests

- a. \$31,742 - Fabric Roller & Bobcat Skid Steer for municipal composting project at Hoffman Mill Rd. (Streets)

Mike explained that a roller will enable safer/easier handling of a special tarp used to cover the compost windrows, which provides air exchange, prevents the compost from

4. Updates on Currently Funded Projects

Municipal composting

Jason and Mike reported that three batches of compost have now been produced – about 300 cubic yards. The process is taking about 12 weeks per batch. Initial lab reports showed some compost was high in salinity and needed more maturing/curing. The crew at HMF has been modifying their process accordingly. There is still a lot of material on-site. Mike B., Mike K. and Ryan (HMR crew) will be on the receiving list for compost batches' lab results.

Streets is still working on what to charge other departments for compost products. Susie suggested the first few batches could be offered free to Parks (with costs covered from the WIP fund), to see if/how they can put it to good use. Mike K. said the quality will continue to go up as they make process improvements such as the tarp roller, and humus additives.

Golf Course recycling bins

Mike B. said the new trash/recycling bins that were installed earlier this year on each of the holes at all three City golf courses have been very well received by golfers and staff. He added that some of the old trash cans were repurposed for doing recycling additional items such as tennis balls.

Errin mentioned that she learned that El Paso is using material swept from roads by their Streets Department as part of their road-base mix.

An innovative project being tested by City Park 9 Golf Course to use compost tea as a nutritional supplement for grass is underway; Randy Conard could be invited to the next team meeting to share information about it.

Next Meeting: The goal of awarding more WIF grants during April 2018 was discussed. That would allow the team to get word out in February to solicit applications for funding. Susie will work on getting a team meeting scheduled for mid-February.



Customer Purchase Order for John Deere Construction and Forestry Products - USA

| PURCHASER NAME AND ADDRESS (First Signer) | | | |
|---|---------------|--|---------|
| NAME (First, Middle Initial, Last) | | | |
| City of Fort Collins | | | |
| STREET OR RR | | | |
| PO Box 580 | | | |
| CITY | STATE | ZIP CODE | COUNTY |
| Fort Collins | CO | 80522 | Larimer |
| PHONE NUMBER | EMAIL ADDRESS | | |
| (970) 221-6654 | | | |
| PURCHASER NAME AND ADDRESS (Second Signer) | | | |
| NAME (First, Middle, Last) | | | |
| STREET OR RR | | | |
| CITY | STATE | ZIP CODE | COUNTY |
| | | | |
| PHONE NUMBER | EMAIL ADDRESS | | |
| | | | |
| EXTENDED WARRANTY IS | | LOCATION OF FIRST WORKING USE | |
| <input type="checkbox"/> Accepted <input type="checkbox"/> Rejected _____ (initials) | | COUNTY CITY STATE COUNTY CODE | |

| DEALER NAME AND ADDRESS | | | |
|--|---|--|----------------|
| DEALER NAME | | DEALER ACCOUNT NO | |
| 4 Rivers Equipment, LLC | | 17-7476 | |
| STREET or RR | | | |
| 125 John Deere Drive | | | |
| CITY | STATE | ZIP CODE | Date of Order: |
| Fort Collins | CO | 80524 | 10/16/17 |
| DEALER ORDER NO.: | TYPE OF SALE | | |
| | <input type="checkbox"/> CASH <input type="checkbox"/> LEASE <input type="checkbox"/> TIME SALE | | |
| PURCHASER TYPE: | | MARKET USE CODE: | |
| Add purchaser to Mailing list (Check One or More) | | | |
| <input type="checkbox"/> Construction <input type="checkbox"/> Utility <input type="checkbox"/> Forestry <input type="checkbox"/> Government | | | |
| PURCHASER IS | | PURCHASER ACCT.: | |
| <input type="checkbox"/> BUSINESS <input type="checkbox"/> INDIVIDUAL | | | |
| <input type="checkbox"/> SOCIAL SECURITY | | <input type="checkbox"/> IRS TAX ID <input type="checkbox"/> EIN | |
| NO: _____ | | | |

Ultimate Uptime Package Purchased: Yes No

| QTY | NEW | DEMO | RENT | USED | EQUIPMENT (Give Model, Size & Description) | (Hours of Use) | PIN or Serial Number | DELIVERED CASH PRICE | |
|-----|-------------------------------------|--------------------------|--------------------------|-------------------------------------|--|----------------|----------------------|----------------------|--------------|
| 1 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 2011 John Deere 200D Excavator | 4,500 | 1FF200DXCBD512930 | \$82,957.04 | |
| w | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Front 1/2" Poly Window Guard. ISO 10262 Level II | | | | |
| w | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Rotation circuit for Pulverizer | | | | |
| 1 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Indeco IRP 23X Pulverizer | | | \$59,900.00 | |
| | | | | | | | | (1) TOTAL CASH PRICE | \$142,857.04 |

No Warranty Remaining

| QTY | TRADE-IN (Model, Size, Description) | (Hours of Use) | PIN OR SERIAL NUMBER | AMOUNT |
|-----|-------------------------------------|----------------|----------------------|--------|
| | | | | |
| | | | | |
| | | | | |

ACKNOWLEDGEMENTS: Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due (line 9) shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the equipment ordered herein. Despite delivery of the product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. The Purchaser and the Dealer agree the this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security of its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this purchase order.

| | |
|------------------------------|--------------|
| (2) TOTAL TRADE-IN ALLOWANCE | \$0.00 |
| (3) RENT APPLIED | |
| (4) BALANCE (1-3) | \$142,857.04 |
| (5) SALES TAX | \$0.00 |
| (6) ADDITIONAL FEES | |
| (7) SUB-TOTAL | \$142,857.04 |
| (8) TRADE PAYOFF | |
| (9) CASH WITH ORDER | |
| (10) BALANCE DUE (7+8-9) | \$142,857.04 |

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.


IMPORTANT WARRANTY NOTICE: The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS IS MADE.

TERMS & CONDITIONS VERIFICATION STATEMENT

Use of John Deere Data Services, if applicable, and all rights and obligations of John Deere and the Purchaser (or "Customer" as identified in the applicable agreement), are governed by the terms and conditions outlined in the Warranty Statement and the applicable John Deere Construction & Forestry Company Subscriptions & Data Services Dealer Agreement and/or Customer Data Services agreements available at www.JohnDeere.com/Agreements. Purchaser agrees to be bound by these terms and conditions if Purchaser activates or otherwise uses any of the Data Services. If Purchaser does not agree to these terms and conditions, Purchaser must not activate or otherwise use the Data Services.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

Purchaser's signature below acknowledges the Purchaser has received a copy of the Standard Warranty, Version _____ (initials) _____ and understands its terms and conditions

| | | | |
|---------------------------|-----------------------|--|----------------------|
| Purchaser (First Signer) | <u>Doug Clapp</u> | Signature _____ | Date _____ |
| Purchaser (Second Signer) | _____ | Signature _____ | Date _____ |
| Dealer Representative | _____ | Signature _____ | Date _____ |
| Salesperson | <u>Bret Bollmeier</u> | Signature  | Date <u>10-16-13</u> |

| | | |
|--------------------------|--|----------------------------|
| DELIVERY ACKNOWLEDGEMENT | DELIVERED WITH OPERATOR'S MANUAL ON: _____ | Purchaser Signature: _____ |
|--------------------------|--|----------------------------|

To the extent the equipment described herein has previous rental hours, notice is hereby given that 4 Rivers Equipment, LLC, has assigned its rights to 4 Rivers Equipment Exchange, LLC to sell the rental equipment assigned herein.