



CAROLINE COUNTY
DEPARTMENT OF PUBLIC WORKS

520 Wilmuth Street Denton, Maryland 21629
Telephone 410-479-0520 Facsimile 410-479-0409

Ryan B. White
Director

Bryan K. North
Roads Superintendent

Kevin M. Brown
Facilities Superintendent

September 2, 2021

County Commissioners

Larry C. Porter
President

Daniel J. Franklin
Vice President

Wilbur Levensgood, Jr.
Commissioner

TO: The County Commissioners of Caroline County
Mr. Larry Porter, Mr. Daniel Franklin, Mr. Wilbur Levensgood, Jr
Mr. Jeremy Goldman, County Administrator

FR: Ryan White, Director, Public Works
Bryan North, Roads Superintendent
Amy Thetford, Purchasing Agent II

RE: Case 621G Loader

Caroline County Department of Public Works was approved to purchase a new Case 621G Wheel Loader under the capital budget in FY2022. We contacted representatives for a quote.

We chose the quote from Groff Tractor Holdings, LLC, (GT Mid Atlantic) we had 8 employees operate the loader and felt that it met the requirements that are needed. This will be purchased under the Sourcewell Discount.

McClung -Logan Equipment Co. Inc.	Jesco	Groff Tractor Holdings, LLC	Carter Machinery
Volvo L70H	John Deere 544P	Case 621G	Cat 926M
Total Price \$167,869.00	Total Price \$177,570.34	Total Price \$178,263.00	Total Price \$180,093.01

With your review and your approval, I have enclosed PO # 2022-00000086 for \$178,263.00.00 to Groff Tractor Holdings, LCC.



Bill To

Caroline County Commissioners
ATTN: Finance
109 Market St., Room 132
DENTON, MD 21629

Ship To

Caroline County Public Works
520 Wilmuth St.
DENTON, MD 21629

Purchase Order

No. 2022-00000086

09/02/21

Vendor 10657 GROFF TRACTOR HOLDINGS, LLC

Contact

GROFF TRACTOR HOLDINGS, LLC
629 S. PHILADELPHIA BLVD
ABERDEEN, MD 21001

Deliver by

Ship Via

Freight Terms

Originator

Amy Thetford

Resolution Number

Payment Terms

Status	Quantity	U/M	Description	Unit Cost	Total Cost
Edit	1.0000	Each	Contracted Services	\$178,263.0000	\$178,263.00

Total Due \$178,263.00

Special Instructions



Mid Atlantic

Maryland

Delaware

New Jersey

SALES ORDER

For Everything Under Construction

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Caroline County
109 Market Street RM 123
Denton, MD 21629

TERMS: <input checked="" type="checkbox"/> CASH <input type="checkbox"/> FINANCE		
FINANCE CO:	RATE	TERM
		Net 30
SPECIAL FINANCING TERMS: Municipal		
REQ. DELIVERY DATE:	<input type="checkbox"/> CUSTOMER PICKUP	SOLD BY
	<input checked="" type="checkbox"/> DEALER DELIVERY	Joey Sadler

Date	Account Number	County	Contact Person	Phone	Customer P.O. #
August 12 2021	Sourcewell #24028	Caroline County			

QTY	N- NEW U- USED R- RENTAL	MANUFACTURER	MODEL	SERIAL NUMBER	STOCK NO.	PRICE
1	New	Case	621G	TBD	TBD	\$273,662.00
		Sourcewell Discount	37%	Contract # 032119-CNH		(\$101,255.00)
				Prep & Delivery		\$5,856.00

<SPECIAL INSTRUCTIONS>
NEW CASE 621G WHEEL LOADER
 4 Speed Transmission, Limited Slip Diff, Cooling System w Rev Fan, Heated Air Seat w/ Head Rest, Sound Suppression, AM/FM Bluetooth LED Light Package, L/R Heated Mirrors, Rear View Camera, Standard Steering, Joystick w/ 1 Aux Func, Standard Fenders L/R Steps, 20.5R25 L3 Radial Tires (3 Pc Rim), JRB Coupler, 3.0Cyd GP Bucket, Ride Control, Cold Weather Pkg, Precleaner, Skid/ Trans Guards
Option #1: 60" Carriage/72" Fork Tines: \$ 6,547.00 Option #2: 2.5cyd 4 X 1 Bucket w/ boe \$17,040.00 TOTAL OPTIONS \$23,587.00 not inc

TRADE-INS Purchaser hereby bargains, sells and conveys unto Seller the following described Trade-In Equipment and warranties and certifies it to be free and clear of liens, encumbrance, and security interests except to the extent below.					1. SALE PRICE	\$178,263.00
YEAR	MAKE	MODEL	SERIAL NUMBER	TRADE AMOUNT	2. FREIGHT	\$0.00
				\$0.00	3. SUBTOTAL	\$178,263.00
					4. LESS TRADE	\$0.00
					5. RENTS PAID	
OUTSTANDING LOAN WITH	ACCOUNT NUMBER		TOTAL TRADE (LINE 4)	\$0.00	6. ADJUSTED PRICE	\$178,263.00
			OUTSTANDING BAL. OWED (LINE 12)	\$0.00	7. SALES TAX 0.000%	\$0.00
					8. FED EXCISE TAX	
					9. DOC. FEES	\$0.00
					9. TOTAL COST	\$178,263.00
					10. CASH DOWN PAYMENT	
					11. BALANCE DUE (PURCHASE)	\$178,263.00
					12. OUTSTANDING BAL. OF TRADE	\$0.00
					13. TOTAL UNPAID BALANCE	\$178,263.00

CASE PRO CARE: 3-years or 2000-hours whichever occurs first, on-site scheduled maintenance

WARRANTIES:

NEW (mfg) Case 3-years or 3000-hours Premier **USED-AS IS: No warranty expressed or implied**
 OTHER: Terms & Conditions

"ALL WARRANTIES, IF ANY BY A MANUFACTURER OR SUPPLIER OTHER THAN THE DEALER ARE THEIR WARRANTIES, NOT THE DEALERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE ON ALL GOODS AND SERVICES SOLD BY DEALER AND ON ALL USED PRODUCTS WHICH ARE HEREBY SOLD "AS IS- NOT EXPRESSLY WARRANTED OR GUARANTEED". ALL WARRANTY REPAIRS MADE UNDER THIS AGREEMENT WILL BE MADE AT THE GROFF TRACTOR NEW JERSEY, LLC SERVICE FACILITY. THE CUSTOMER IS RESPONSIBLE FOR ALL HAULING CHARGES TO AND FROM THE GROFF FACILITY.

- NOTICE TO BUYER**
1. Read this contract before you sign it.
 2. You are entitled to an exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights.
 3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.
 4. The additional terms and conditions set forth on the reverse side are a part of this contract and are incorporated herein by reference.
 5. Seller retains a security interest in the purchased goods until the price is fully paid.

Accepted for GROFF TRACTOR MID ATLANTIC, LLC

BY:

 Groff Tractor NJ Signature Title Date

Purchased by:

Company Name

X:

 Purchaser Signature Title Date

Quote Valid for 90 Days



Contract:
032119-
VCE

Date: 8/9/2021

Buying Agency:	Caroline County Dept; of Public Works	Dealership:	McClung-Logan Equipment co., Inc.
Contact Person:	Bryan K. North, Roads Superintendent	Prepared By:	Dave Beehner
Phone:	410-479-0520	Phone:	dbeehner@mcclung-logan.com
Email:	bnorth@carolinemd.org	Email:	540-520-8484

Sourcewell Product Code	D - Volvo Pricing Catalog: Wheel Loaders Large
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A. Catalog / Price Sheet Items being purchased

Quan	Description	Unit Pr	Total
1	New, Volvo L70H Wheel Loader (Machine build per the accompanying CQ Machine Spec page)	\$159,953	\$159,953
Sourcewell Machine Price:			\$159,953
Additional Discount:			\$0
Subtotal A:			\$159,953

B. Sourced and/or Non-Contracted Items

Quan	Description	Unit Pr	Total
1		\$0	\$0
1		\$0	\$0
1		\$0	\$0
1		\$0	\$0
1		\$0	\$0
1		\$0	\$0
1		\$0	\$0
1		\$0	\$0
1		\$0	\$0
Subtotal B:			\$0

C. Freight / Installation / Ext Warranty / Trade-Ins / Other Allowances/ Miscellaneous Charges

Pre-Delivery Inspection & Service	\$1,150	
Delivery Hauling	\$1,250	
Extended Warranty: Total of 3 Years / 3,000 Premier Coverage (Terms & Conditions Apply)	\$5,135	
Supply & Install: NATO Jump Start Connector	\$381	
Subtotal C:		\$7,916

Estimated Delivery Date:	(TBD)	D. TOTAL PURCHASE PRICE (A+B+C):	\$167,869
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JOHN DEERE

PREPARED FOR: CAROLINE COUNTY PUBLIC WORKS

Date:

8/4/2021

Machine Configuration:

Code	Description	Qty	List Price
6030DW	544 P WHEEL LOADER	1	\$223,631.00
2605	English Decals and Manuals	1	\$0.00
1010	Standard Wheel Loader	1	\$0.00
924	John Deere PowerTech Engine	1	\$19,591.00
1520	Automatic Reversing Hydraulic Fan	1	\$1,650.00
1430	Engine Air Intake System with Centrifugal Precleaner	1	\$667.00
1310	Flat Black Curved Stack	1	\$0.00
1610	Standard Fuel Filter with Water Separator and Standard Fuel Fill	1	\$0.00
9240	Engine Compartment Light	1	\$180.00
1210	100 amp Alternator	1	\$0.00
2708	8 Amp Converter	1	\$0.00
7140	Premium LED Work and Drive Lights	1	\$1,449.00
1120	5-Speed Powershift Transmission with Lock-up Torque Converter	1	\$0.00
3046	Front Hydraulically Locking Differential and Rear Conventional Differential Axles	1	\$0.00
3120	Manual Axle Differential Lock	1	\$0.00
2010	Standard Z-BAR	1	\$0.00
2360	Joystick Controls	1	\$0.00
2403	Three Function Hydraulics	1	\$2,231.00
1970	Hydrau Hydraulic Fluid	1	\$0.00
2510	Ride Control	1	\$4,015.00
1905	Standard Cab	1	\$0.00
8450	Cab with Air A/C Charge	1	\$0.00
2220	Deluxe Seat, Cloth with Air Suspension	1	\$0.00
1940	7 inch Monitor	1	\$0.00
8320	Heated Exterior Mirrors	1	\$424.00
8360	Standard Radio	1	\$576.00
8240	Rear Camera	1	\$0.00
8275	LED Strobe Beacon with Left Beacon Bracket	1	\$275.00
5610	Left Side Steps Only	1	\$0.00
9140	Fire Extinguisher	1	\$149.00
2120	Steering Wheel Only	1	\$0.00
2890	No Payload Scale without Cycle Counter	1	\$0.00
170K	JDLink™	1	\$0.00
5550	Full Width Front and Rear Fenders	1	\$2,310.00
4934	No Brand Preference	1	\$13,138.00
9709	20.5R25 1 STAR L3 NO BRAND PREFERRED RADIAL TIRES WITH 3 PC RIMS	1	\$0.00
8560	Hydraulic Coupler - JRB 416 Pattern	1	\$5,794.00
8910	3.0 Cu. Yd. Bucket (Coupler only)	1	\$7,358.00
8860	Bolt-on Cutting Edge	1	\$1,054.00
5840	No Fork Frame	1	\$0.00
5940	No Tines	1	\$0.00
8220	Rear Hitch and Counterweight	1	\$0.00
9410	Transmission and Bottom Guards	1	\$2,034.00
Total List Price			\$286,526.00
Sourcewell Discount 41.00%			(\$117,475.66)
Net Price			\$169,050.34

Additional Costs

Code	Description	Qty	Price
	FREIGHT, PREP & DELIVERY TO CUSTOMER	1	\$8,520.00
	NEW MACHINE WARRANTY - FULL MACHINE COVERAGE FOR 12MONTHS, UNLIMITED HOURS	1	\$0.00

Total	\$8,520.00
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Total Sale Price (Quantity = 1)		\$177,570.34	
Trade-In:			
Total Net Price (Quantity = 1)		\$177,570.34	
Class	OPTIONS	Qty	Price
	2.5CU YD MP BUCKET W/BOE - GEM	1	\$17,422.00
	60" x 72" QC LOADER FORKS - GEM	1	\$7,115.00

Quoted under Sourcewell Contract 032515-JDC

Purchase Orders must be made out to: Jesco Inc, 118 St Nicholas Ave, South Plainfield, NJ



August 31, 2021

COMM OF CAROLINE CO

FINANCE DEPT
 DENTON, Maryland 21629

RE: Quote 164587-03

Dear :

On behalf of Carter Machinery Company, Inc., thank you for the opportunity to offer this quote for your consideration.
 Cat Model: 926M Wheel Loaders with all standard equipment in addition to the additional specifications

ID# : SERIAL NUMBER : YEAR : HOURS :
MACHINE SPECIFICATIONS

Description	Reference No
926M WHEEL LOADER	541-2670
LANE 2 - AVAILABLE FROM CLAYTON FACTORY.	
LANE 3 - AVAILABLE FROM CLAYTON FACTORY.	
Serial Number Prefix W5L	
LANE 3 ORDER	0P-9003
PREP PACK, UNITED STATES	430-2943
STEERING, STANDARD	430-2996
DIFFERENTIAL, OPEN REAR	333-6529
WEATHER, COLD START 120V	525-5964
ENGINE	527-0422
HYDRAULICS, 3V, CPLR READY, SL	541-3073
HYDRAULICS, STANDARD, SL	536-5281
LINES, AUX 3RD, STD LIFT	530-1623
JUMPER LINES, AUX 3RD, FUSION	445-4725
LIGHTS, STD, LED	559-0843
LIGHTS, ROADING, LED, RH	541-3067
SEAT, DELUXE	563-5967
RADIO, BLUETOOTH, AUX,MIC,USB	333-1369
PRODUCT LINK, CELLULAR PL641	565-0908
TIRES,20.5R25 MX XHA2 * L3	366-6880
FENDERS, STANDARD	366-8148
TOOLBOX AUX	491-7922
KIT,SERIALIZED TECHNICAL MEDIA	0P-2491

Description	Reference No	
RIDE CONTROL	430-2859	
WINDSHIELD ACCESS STEPS	469-0647	
WARNING, BEACON, LED STROBE	333-1425	
QUICK COUPLER, FUSION	536-5313	
BUCKET-GP, 2.7 YD3, FUS	360-3320	
CAB, DELUXE	549-0451	
COUNTERWEIGHT, AGGREGATE	467-7988	
ENVIRONMENT, MEDIUM DEBRIS	536-5340	
SOURCEWELL		032119-CAT
EXT WARRANTY		Included
SELL PRICE		\$180,093.01

WARRANTY/EXTENDED COVERAGE

Standard Warranty: 12 Months/Unlimited Hours

Extended Warranty: 36 Months/5000 Hours Powertrain + Hydraulics + Tech, TECHNICIAN TRAVEL TIME AND MILEAGE WITHIN CARTER TERRITORY

F.O.B/TERMS : Calgary

BUNDLES

Bundle 1:

CAT Components (Attachments)			
CARRIAGE, CON, FORK, 72", FUS	538-3867	1	\$8,805.52
Total Bundle 1:			\$8,805.52

Bundle 2:

CAT Components (Attachments)			
BUCKET-MP, 2.7 YD3, FUS	362-0902	1	\$19,344.83
Total Bundle 2:			\$19,344.83

PAYMENT TERMS

Invoice Terms - Net 10

Thank you for the opportunity to provide you a quote for your equipment needs. This quotation is valid for 30 days. All machines are subject to prior sale. If there are any questions, please do not hesitate to contact me.

Sincerely,