PURCHASE REQUEST - WR

Dept/Budget Unit: LCWPD - BU8109

Equipment Number: ITEM #1 - DR Field & Brush Mower (Commercial)

ITEM #2 - DR Tow-Behind Mower

Project or Repair Order #:

ROUTINE	EMERGENCY	URGENT
		X

Date:	June 7, 2023	Vendor:	Belkorp Ag	Vendor:	Cloverdale Saw &	Vendor:	Frog Power Equipment
					Mower Center		
Requested		Rep:	Matt	Rep:	Darren	Rep:	James
By:	Kelly Reese	_					
			1400 Hastings Rd		1301 South Cloverdale		975 N Dutton Ave
Deliver To:	255 N. Forbes St	Address:		Address:	Blvd	Address:	
	Lakeport, CA 95453		Ukiah, Ca		Cloverdale, Ca		Santa Rosa, Ca
	Phone (707) 263-2344						
	Fax (707) 263-1965	Phone:	707-380-0245	Phone:	707-894-2273	Phone:	707-595-4568
Notes:	Quotes requested from	Email:		Email:		Email:	
	two (2) addl. vendors	Fax:		Fax:		Fax:	
	(not listed) - Equip. either	* if new order		* if new order		* if new order Fed	
	not carried, or available	Fed ID#:		Fed ID#:		ID#:	
	by purchasing deadline.	Delivery Date:	Not available	Delivery Date:	ITEM #1: In Stock	Delivery Date:	Not carried
		_		-	ITEM #2: By 6 30 2023		_

ITEM #2: By 6-30-2023

Quantity	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
	DR Field & Brush Mower -						
1	Walk-Behind	N/A	N/A	\$3,299.00	\$3,299.00	N/A	N/A
l .	PRO MAX52T Tow-Behind						
1	Mower, 52" cutting width	N/A	N/A	\$4,599.00	\$4,599.00	N/A	N/A
			40.00		ф 7 .000.00		# 0.00
	SUB TOTAL		\$0.00		\$7,898.00		\$0.00
	TAX		\$0.00	TAX @ 8.5%			\$0.00
	SHIPPING CHARGES		\$0.00	<u> </u>	\$0.00		\$0.00
	GRAND TOTAL		\$0.00		\$8,569.33		\$0.00

Approval:(Supervisor)	Purchase Order #: 48-8109-WR

 Approval:(Financial)
 Object Code:
 200-8109-781.62-74
 Budget Amount:
 ITEM #1: \$5,400

 Sub Code:
 (038)
 ITEM #2: \$5,400

CLOVERDALE SAW & MOWER CENTER

Husqvarna • Stihl • Echo • Homelite • McCulloch
Complete Sales & Service
Chain Saws • Mowers • Tillers • Pumps • Generators
1301 South Cloverdale Blvd. • Cloverdale, CA 95425

707-894-2273

25969

Customer's Order No.			*		Date	10-	20-	,
Name	Po	unp	les o	PL	a	le.		
Address	4		/					
City	-		i en de de la companya de la companya de designado de designado de de la companya de de la companya de de la c	·	State			
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDS	SE. RETD.	PAID OUT	
QUAN.		DE	SCRIPTION			PRICE	AM	TNUC
	DR	PRO	IXL 30) Bru	sle	otter	329	900
	DR	PRO 1	MAX	21	100	Spelik	2 459	900
							789	800
						110	67	1 33
			· · · · · · · · · · · · · · · · · · ·			14		
			#					
THANK YOU	PI	ease keep t	his copy for	reference		TOTAL	856	933
	ALL cla		rned goods Mec'd By	IUST be acco	ompar	nied by this	bill.	

Terms: NET CASH: over 30 days, 2% per month, 24% per annum. (\$2.00 minimum per month)

USE OR OPERATION OF THIS ENGINE ON ANY FOREST COVERED, BRUSH COVERED, OR GRASS COVERED LAND WITHOUT A STATE APPROVED SPARK ARRESTER IN EFFECTIVE WORKING ORDER CONSTITUTES A VIOLATION OF THE LAW OF THE STATE OF CALIFORNIA – SECTION 13005 OF THE HEALTH & SAFETY CODE.

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Dept/Budget Unit: LCWPD - BU8109

Equipment Number: 2023 Honda FourTrax Foreman 4X4

ROUTINE	EMERGENCY	URGENT
		X

Project or Repair Order #:

Date:	June 7, 2023	Vendor:	Factory	Vendor:	Motosports Of Ukiah	Vendor:	Cycle West
			Powersports				
Requested		Rep:	Dan	Rep:	David	Rep:	Ted
By:	Kelly Reese						
Deliver To:	255 N. Forbes St	Address:	55 College Ave	Address:	1850 N State St	Address:	1375 Industrial Ave
	Lakeport, CA 95453		Santa Rosa, Ca		Ukiah, Ca		Petaluma, Ca
	Phone (707) 263-2344						
	Fax (707) 263-1965	Phone:	707-545-1672	Phone:	800-832-7365	Phone:	707-769-5242
Notes:		Email:		Email:		Email:	
		Fax:		Fax:		Fax:	
		* if new order		* if new order		* if new order Fed	
		Fed ID#:		Fed ID#:		ID#:	
		Delivery Date:	In Stock	Delivery Date:	In Stock	Delivery Date:	In Stock

Quantity	Description	Unit Price	Total	Unit Price	Total	Unit Price	Total
	2023 Honda FourTrax						
1	Foreman 4X4	\$9,677.60	\$9,677.60	\$8,372.31	\$8,372.31	\$10,330.64	\$10,330.64
	GRAND TOTAL		\$9,677.60		\$8,372.31		\$10,330.64

Approval:(Supervisor)		Purchase Order #	: <u>47-8109-WR</u>	
Approval:(Financial)	Object Code:	200-8109-781.62-74	Budget Amount:	\$8,500.00
	Sub Code:	(038)	-	

Factory Powersports

Bill of Sale

Deal #

0637

55 College Ave Santa Rosa, CA 95401 707-545-1672

Date: 06/07/2023

Buyer: Lake County Water Resources

Department

255 N Forbes St Room 309, Lakeport, CA

(Lake) 95453 -

water.resources@lakecountyca.gov

Stock#	Unit	VIN	Mi/Hrs	Price
H900102	New 2023 Honda FourTrax Foreman 4x4 (Black Forest Green)	1HFTE4402P4900102	0	\$7,799.00
		Total Unit	(s) Price:	\$7,799.00

Sales Person: Dan Harris

Invoice Summary Total Unit(s) Price: \$7,799.00 **Total Freight:** \$980.00 **Total Set-Up:** \$0.00 **Total Other:** \$0.00 Total F&I: \$0.00 **Total Parts:** \$0.00 **Total Service:** \$0.00 Sales Tax: \$775.60 Doc Fees: \$85.00 Other Fees: \$38.00 **Total Sale Price:** \$9,677.60 **Trade-In Allowance:** \$0.00 \$0.00 **Trade-In Payoff:** Trade-In Value: \$0.00 Cash Back: \$0.00 Payments: \$0.00 **Balance Due:** \$9,677.60

BuyerX	
CoBuyerX	
DealerX	

MOTOSPORTS OF UKIAH 1850 N. STATE STREET

UKIAH, CA 95482

(707) 462-8653 (707) 462-2380 FAX

***********SALES AGREEMENT********

Buyer Information: Sales Date: 06/07/2023

COUNTY OF LAKE DEPT OF WATER RESOURCES

255 NORTH FORBES ST- 3RD FLOOR

LAKEPORT, CA 95453

707-263-2344 Wk:

EMAIL: water.resources@lakecountyca.gov Salesperson: DAVID KOBETZ

New	2023 HONDA	TRX520FM1LP	1HFTE440XP4900039	\$7,592.00
			LABOR	\$0.00 \$0.00
			FREIGHT/ SET-UP	\$0.00
	_		HANDLING ACCESORIES	\$0.00
Trade-In		INSTALLATION	\$0.00	
		DMV LICENSE FEE	\$54.00	
			DMV REGISTRATION FEE	\$0.00
			ELECTRONIC PROCESSING	\$31.00
			DOC FEE	\$85.00
			CA TIRE FEE BATTERY FEE	\$3.75 \$2.00
			EXTENDED WARRANTY	\$0.00
			GAP	\$0.00
			SALES TAX	\$604.56
			TOTAL PRICE	\$8,372.31
			Allowance	\$0.00
			PAY-OFF AMOUNT	\$0.00
			/NPAYMENT/REBATE	\$0.00
			BALANCE FINANCED	\$8,372.31

All warranties are by the the manufacturer on new equipment. Used equipment is sold "AS-IS" with no warranties expressed or implied, unless otherwise noted on this sales agreement. The products listed above can not be returned or exchanged for any reason. All sales are final. Once this agreement is signed there is a no exchange policy in effect. All sales on generators are final. All generators in excess of 50 horse power need to be registered with CARB (California Air Resources Board) and/or local air quality district by the end user.

I have read the above statements and unserstand the terms.

California Law states: "NO COOLING OFF"

(11709.2 California Vehicle Code)

Buyers Singture	
Co-Buyer Signature	
Manager Signature	

FINANCED

Cycle West Honda - Suzuki

1375 Industrial Ave Petaluma CA 94952 707-769-5242

Date 06/07/2023

> Deal# 3126

Salesperson Ted Cabral

Bill of Sale

Buyer: LAKE COUNTY WATER RESOURCES ₽

255 NORTH FORBES ST

Lakeport, CA 95453

Co-Buyer:

water.resources@lakecountyca.gov

Major Unit:

Stock #	Year	Make	Model	VIN#	Color	DSP
H900134	2023	Honda	FourTrax Forema	1HFTE44D0P4900134	Black Fores	8,399.00

Lien Holder:

Trade-In:

Stock # Year Make Model Vin# Allowance Pay-Off

PRICE INCLUDES ALL MANUFACTURER'S REBATES AND DEALER DISCOUNTS. California law does not provide for a "cooling off" or other cancellation period for vehicle sales. Therefore, you cannot later cancel this sale simply because you change your mind, decide the vehicle costs too much, or wish you had acquired a different vehicle. After you sign below, you may only cancel this sale with the agreement of the seller or for legal cause, such as fraud. Competition OHVs are not CARB certified for recreational use on public lands. These competition-only vehicles will not be eligible for OHRV registration (green sticker or red sticker) and cannot be used recreationally on public lands outside of competition events.

Payments

Date: 06/07/2023 Buyer:

Date: 06/07/2023

Co-Buyer:

\$8,399.00 Vehicle Price: \$620.00 Freight: \$389.00 Set-Up: \$0.00 Other: \$9,408.00 Sub-Total: \$0.00 Warranty: \$0.00 Pre-Paid Maint: \$0.00 Tire & Wheel: \$0.00 GAP: \$0.00 P & A Total: \$0.00 Inst. P & A Total: \$0.00 Labor Total: \$0.00 Sales Tax: \$7.00 License/Reg. Fees: \$85.00 Doc Fee: \$830.64 Sales Tax: **Sub-Total:** \$10,330.64 Trade-In Amount: Rebate/Incentives: Payments: **Balance Due:** \$10,330.64

www.cyclewest.net

Date: 06/07/2023



Quotation for County of Lake

Date: May 31, 2023

Quote No:638088-00

Prepared For: Jordan Beaton	Quote No:	638088-00
County of Lake	iQuote No:	78530
Public Services Dept	Sales Person:	Tim McCoy
333 Second St		tim.mccoy@turfstar.com
Lakeport, CA 95453		(916) 709-7124

Sourcewell Contract 031121-TTC-2 was used for pricing.

Summary

Configuration Name	Qty	Unit Price	Sub Total	Sales Tax	Total
010-KN 4520P Kawasaki F851D California	1	\$38,704.96	\$38,704.96	\$3,386.70	\$42,091.66
	Totals:		\$38,704.96	\$3,386.70	\$42,091.66



Quotation for County of Lake

Date: May 31, 2023

Quote No:638088-00

Configuration Product Details 010-KN 4520P Kawasaki F851D California

Model	Product Description	Qty	Unit Price	Extended	Sales Tax	Total
39.51221	KN 4520P Kawasaki F851D California	1	\$28,170.40	\$28,170.40	\$2,464.91	\$30,635.31
13.0307	Tube, Spark Arrestor 1.5in	1	\$62.56	\$62.56	\$5.48	\$68.04
39.55118	HQ, HQ682 Mower, Tough Cut	1	\$4,669.00	\$4,669.00	\$408.54	\$5,077.54
70.8226	Kit, Hydraulic Flip Up HQ682	1	\$506.00	\$506.00	\$44.28	\$550.28
70.4169	Kit Canopy	1	\$993.60	\$993.60	\$86.94	\$1,080.54
70.4067	Kit, Duals Field Trax	1	\$1,481.20	\$1,481.20	\$129.61	\$1,610.81
70.4140	Kit Slope Indicator	1	\$400.20	\$400.20	\$35.01	\$435.21
70.4174	KIT, LED HEADLIGHT	1	\$322.00	\$322.00	\$28.18	\$350.18
VSU	Ventrac Setup & Delivery	1	\$1,200.00	\$1,200.00	\$105.00	\$1,305.00
VSU	Ventrac Setup & Delivery	1	\$900.00	\$900.00	\$78.75	\$978.75
		Totals:				\$42,091.66



Quotation for County of Lake

Date: May 31, 2023

Quote No:638088-00

Standard Terms and Conditions

Prices including all finance options are subject to change based on Turf Star Western's receipt of product and estimated shipments. Currently, product availability is a minimum of 6-18 months. Your Final Price will be determined at time of shipment. Delivery is FOB point of origin unless otherwise stated.

Office Locations

Northern California:	Southern California:	Pacific Northwest:
3928 N.Blattela Lane	79-253 Country Club Drive	1750 Industrial Dr.NE
Fresno, CA 93727	Bermuda Dunes, CA 92203	Salem, OR 97301
Fax: (559) 277-7123	Fax: (760) 345-4297	Ph: (503) 691-0250
2438 Radley Court	955 Beacon Street	5869 South 194th
Hayward, CA 94545	Brea, CA 92821	Kent, WA 98032
Fax: (510) 785-3576	Fax: (800) 775-8873	Fax: (253) 872-6942
11373 Sunrise Gold Circle	2110 La Mirada Ste 100	2824 East Garland
Rancho Cordova, CA 95742	Vista, CA 92083	Spokane, WA 99207
Fax: (800) 241-1997	Fax: (760) 734-4285	Fax: (509) 483-7563



Cancer and Reproductive Harm-http://www.P65Warnings.ca.gov
For more information, please visit http://www.ttcoCAProp65.com

CALIFORNIA SPARK ARRESTER WARNING

Operation of this equipment in the State of California may create sparks that can start fires around dry vegetation. A spark arrestor may be required. The operator should contact local fire agencies for laws or regulations relating to fire prevention requirements.



285 Talmage Rd. Ukiah, CA 95482 Phone: (707) 468-5880



Ship To: IN STORE PICKUP

Invoice To: COUNTY OF LAKE

255 NORTH FORBES ST LAKEPORT CA 95453

Branch		-			
07 - UKIAH					
Date	Time			Page	
06/07/2023	14:	48:14 (0)	1	
Account No	Phone No)	Est	No 01	
COUNT019	707	2635316	00	0801	
Ship Via		Purchase Ord			
Tax ID No					
TIM JOHNSON		Sa	lesperso	on	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description

EXPIRY DATE: 07/06/2023

Amount

Stock #: K98984

Serial #: KBUL3BDCPN8J26911

36540.96

New KU MX5400DTC

New KUBOTA MX5400DTC 4wd CAB Tractor Heat A/C

Standard Equipment: Kubota 148.6 cubic inch Tier 4 engine, DPF, 46.5 PTO HP 60 amp alternator, 9.5 GPM remote flow, CAT 1/II 3-point with telescopic lower links and stabilizers, independent PTO with hydrostatic power steering, cast iron bevel gear front axle, mechanical shuttle, 11.9 gallon fuel tank, air conditioning, heater, pre-wired for radio, speakers, tilt steering wheel, rubber floor mat, high back comfort seat with adjustable suspension.

****INCLUDING THE FOLLOWING OPTIONS****

MX5400DTC

4wd CAB Tractor Heat A/C

AMXR8813A

AMXR8860A

R-TIRE 13.6-28 R1 Titan Hi Trac Lug TL F-TIRE 9.5-16 R1 Gdyr Dura Torque 6stud

LM8125A

MX9490

BOLT KIT FOR 1ST SET OF LM8124 & M8126A/ 1

M8126 - 3 SETS REAR WT 28" TIRES - 3 SETS 984#

M8127B

BOLT KIT FOR 2ND/3RD SET OF M8126A REAR WTS. Drawbar Clevis

Stock #: K98987

Serial #: C8050

7889.00

New KU LA1065A

NEW KUBOTA LA1065A FRONT END LOADER

Standard Features:

Front grill guard, 2 lever skidsteer style

coupler, Lift capacity @ pivot pin 2275, Max Lift

height @ pivot pin 111.2", Bucket breakout force

500mm (19.69") forward 3102 lb

****INCLUDING THE FOLLOWING OPTIONS****

LA1065A Front End Loader

L2296 72" Q.A. HD ROUND BUCKET

Quality People Quality Products®

We appreciate your business!



285 Talmage Rd. Ukiah, CA 95482 Phone: (707) 468-5880



Ship To: IN STORE PICKUP

Invoice To: COUNTY OF LAKE

255 NORTH FORBES ST LAKEPORT CA 95453

Branch					
07 - UKIAH					
Date	Time			Page	
06/07/2023	14:	:48:14 (0)		2	
Account No	Phone No		Est i	No 01	
COUNT019	707	72635316		Q00801	
Ship Via		Purchase Order	,		
Tax ID No					
TIM JOHNSON		Sale	esperso	on	

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description EXPIRY DATE: 07/06/2023 Amount MX2132 LOADER VALVE FOR CAB MODELS MX2140 ROD INDICATOR KIT

TL1748 BOLT ON CUTTING EDGE / L2296

Sale Total: 44429.96

Miscellaneous Charges/Credits

CALIFORNIA TIRE FEE

Qty: 4 Price: 1.75 7.00

> Subtotal: 44436.96 CA CITY TAX: 444.30

CA COUNTY TAX: 111.07 CA SPECIAL TAX: 721.99

CA STATE TAX: 2665.80 Quote Total: 48380.12

Accepted by _____ Date

Sourcewell #2678240

Quality People Quality Products® We appreciate your business!