

Sum of Fiscal Yr 2025 Cost			Fund					Grand Total	
Cost Center	Priority Rank	Capital Item	116	120	134	301	402	(blank)	Grand Total
0112	(blank)	Comm Tech Truck				\$ 57,500.00			\$ 57,500.00
		System Analyzer				\$ 50,000.00			\$ 50,000.00
<b>0112 Total</b>						<b>\$ 107,500.00</b>			<b>\$ 107,500.00</b>
0124	(blank)	PICK-UP TRUCK				\$ 45,000.00			\$ 45,000.00
<b>0124 Total</b>						<b>\$ 45,000.00</b>			<b>\$ 45,000.00</b>
0125	(blank)	PICK-UP TRUCK			\$ 60,000.00				\$ 60,000.00
<b>0125 Total</b>					<b>\$ 60,000.00</b>				<b>\$ 60,000.00</b>
0126	(blank)	COPY Machine				\$ 7,000.00			\$ 7,000.00
<b>0126 Total</b>						<b>\$ 7,000.00</b>			<b>\$ 7,000.00</b>
0131	(blank)	SUV				\$ 60,000.00			\$ 60,000.00
<b>0131 Total</b>						<b>\$ 60,000.00</b>			<b>\$ 60,000.00</b>
0136	(blank)	Veterinary Annex				\$ 150,000.00			\$ 150,000.00
<b>0136 Total</b>						<b>\$ 150,000.00</b>			<b>\$ 150,000.00</b>
0215	(blank)	B11 Pony Pump		\$ 13,000.00					\$ 13,000.00
		Director/Chief Truck		\$ 40,000.00					\$ 40,000.00
		Div Chief (Training) Truck		\$ 40,000.00					\$ 40,000.00
		Squad Truck (Fire Truck)		\$ 300,000.00					\$ 300,000.00
<b>0215 Total</b>				<b>\$ 393,000.00</b>					<b>\$ 393,000.00</b>
0240	(blank)	Ambulances (X2)	\$ 700,000.00						\$ 700,000.00
		Director/Chief Truck	\$ 40,000.00						\$ 40,000.00
		Div Chief (Training) Truck	\$ 40,000.00						\$ 40,000.00
		Heart Monitor (X4)	\$ 144,000.00						\$ 144,000.00
		Lucas Chest Compression (X2)	\$ 49,000.00						\$ 49,000.00
		Stretcher (X2)	\$ 73,000.00						\$ 73,000.00
		Ventilator + Svc Contract	\$ 18,700.00						\$ 18,700.00
<b>0240 Total</b>			<b>\$ 1,064,700.00</b>						<b>\$ 1,064,700.00</b>
0310	(blank)	(used)Work Trucks				\$ 60,000.00			\$ 60,000.00
		Administrative Vehicle				\$ 38,000.00			\$ 38,000.00
		Grader				\$ 180,000.00			\$ 180,000.00
		Mowers				\$ 35,000.00			\$ 35,000.00
		Dragline Bucket Replace & Backup				\$ 150,000.00			\$ 150,000.00
<b>0310 Total</b>						<b>\$ 463,000.00</b>			<b>\$ 463,000.00</b>
0325	(blank)	LOADER				\$ 320,000.00			\$ 320,000.00
<b>0325 Total</b>						<b>\$ 320,000.00</b>			<b>\$ 320,000.00</b>
0462	(blank)	LARGE SUV				\$ 60,000.00			\$ 60,000.00
<b>0462 Total</b>						<b>\$ 60,000.00</b>			<b>\$ 60,000.00</b>
GNW	(blank)	Truck				\$ 60,000.00			\$ 60,000.00
<b>GNW Total</b>						<b>\$ 60,000.00</b>			<b>\$ 60,000.00</b>
(blank)	(blank)	(blank)							
<b>(blank) Total</b>									
<b>Grand Total</b>			<b>\$ 1,064,700.00</b>	<b>\$ 393,000.00</b>	<b>\$ 60,000.00</b>	<b>\$ 892,500.00</b>	<b>\$ 380,000.00</b>		<b>\$ 2,790,200.00</b>

Not Funded Yet -  
Will Be Paid from Small  
County Grant once that's  
rec'd and Amended into FY  
25 Budget

# Simple G/L Inquiry

Fiscal Year: 2025  
Fiscal Month: 2  
GI Matches: 301-0310\*  
Account Type: \*  
Expense Group:  
Detail Option: D  
Include Zero Val: 0  
Sort Position: 0  
Sort Length: 0  
Subtotal Fund: 0  
Subtotal Type: 0

Account Number	Description	Budget	Adjusted Budget	Year Beg Balance	MTD Amount	YTD Amount	Out Encum	Balance	% REC / EXP	Details
301-0310-541-64010	Equipment	463,000.00	463,000.00	0.00	0.00	0.00	0.00	463,000.00	0.00	<a href="#">View GL Account</a>
	** GRAND TOTAL **	463,000.00	463,000.00	0.00	0.00	0.00	0.00	463,000.00	0.0	

1 to 1 of 1 Records

## Alice Lalonde

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**From:** Jessie Robinson  
**Sent:** Monday, March 10, 2025 7:49 AM  
**To:** Alice Lalonde  
**Subject:** Re: updated quote wit state contract number

I completely understand, I figured all the options were checked out. I just wanted to make sure I knew the situation in case in the future I(we) was asked about it. I am good with the quotes.

Thanks,  
Jessie Robinson, Fleet Division Director

Office Phone: 352-486-5556  
Cell Phone: 352-614-7820  
Email- [Robinson-Jessie@levycounty.org](mailto:Robinson-Jessie@levycounty.org)

Physical Address: 660 N Hathaway Ave, Bronson, FL 32621



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**From:** Alice Lalonde <[lalonde-alice@levycounty.org](mailto:lalonde-alice@levycounty.org)>  
**Sent:** Monday, March 10, 2025 7:13:29 AM  
**To:** Jessie Robinson <[robinson-jessie@levycounty.org](mailto:robinson-jessie@levycounty.org)>  
**Subject:** RE: updated quote wit state contract number

According to Lincoln the only other sources for bat wings was a company down south and one in the northern region of FL but they were not on the state contract. That was when he was looking into the (3) quotes for purchase.

Alice LaLonde  
Administrative Coordinator  
Office Phone: 352.486.5124  
Email: [lalonde-alice@levycounty.org](mailto:lalonde-alice@levycounty.org) ; [RoadDepartment@levycounty.org](mailto:RoadDepartment@levycounty.org)  
Physical Address: 620 Hathaway Ave, Bronson, FL 32621  
Mailing Address: PO Box 336, Bronson, FL 32621





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**From:** Jessie Robinson  
**Sent:** Thursday, March 06, 2025 9:18 PM  
**To:** Alice Lalonde <lalonde-alice@levycounty.org>  
**Subject:** Re: updated quote wit state contract number

I just have one question and its only because I don't know. Is Ag Pro our only source because it's a state contract? The reason I am asking because for example the Ford Explorer had 3 different quotes listed.

Thank you,

Jessie Robinson, Fleet Division Director

Office Phone: 352-486-5556  
Cell Phone: 352-614-7820  
Email- [Robinson-Jessie@levycounty.org](mailto:Robinson-Jessie@levycounty.org)

Physical Address: 660 N Hathaway Ave, Bronson, FL 32621



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**From:** Alice Lalonde <lalonde-alice@levycounty.org>  
**Sent:** Thursday, March 6, 2025 3:02:42 PM  
**To:** Jessie Robinson <robinson-jessie@levycounty.org>  
**Subject:** FW: updated quote wit state contract number

Hello Jessie,

Please see the attached quote for our bat wing mower(s). We would like to purchase 2. The purchasing contract information is listed on the last page. I can send over our Capital Budget again if you need it. The cost of these will probably exceed what is budgeted but our bucket cost is less than what we have budgeted. I have 150k for the bucket but we were just quoted 130k so, I have some wiggle room.

I hope all of that made sense, if not we can get together next week and talk about it.

Thank you!

Alice LaLonde  
Administrative Coordinator  
Office Phone: 352.486.5124  
Email: [lalonde-alice@levycounty.org](mailto:lalonde-alice@levycounty.org) ; [RoadDepartment@levycounty.org](mailto:RoadDepartment@levycounty.org)  
Physical Address: 620 Hathaway Ave, Bronson, FL 32621  
Mailing Address: PO Box 336, Bronson, FL 32621



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**From:** Lincoln Cannon  
**Sent:** Thursday, March 06, 2025 2:40 PM  
**To:** Alice Lalonde <[lalonde-alice@levycounty.org](mailto:lalonde-alice@levycounty.org)>  
**Subject:** FW: updated quote wit state contract number

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**From:** Michael Cockill <[MCockill@agproco.com](mailto:MCockill@agproco.com)>  
**Sent:** Thursday, March 6, 2025 9:21 AM  
**To:** Lincoln Cannon <[cannon-lincoln@levycounty.org](mailto:cannon-lincoln@levycounty.org)>  
**Subject:** updated quote wit state contract number

Here is the updated Quote. If you need anything else or have any questions  
Just call me @ 352-535-5107

Thanks Michael



**Michael H Cockill Jr / Sales**  
Ag-Pro Companies - Chiefland Florida  
352-493-4121 w | 352-535-5107 c  
6690 NW 135TH Lane  
Chiefland, FL 32626 | USA  
[mcockill@agproco.com](mailto:mcockill@agproco.com)  
Ag-Pro "Strong on Service"

<https://url.avanan.click/v2/r01/ www.agproco.com .YXAzOmxldnljbGVyazphOm86OWQ5ODFmYzc xNjQzY2I4NTcxYWI2OTI3MDkzZTY5Nzg6NzpkOGE2OjQ1OGJjOTE4ZjM4MmU1NmJmMjFIZGE5YWR lZjJmMWFmNmM2ZjQ4YzFiZjhlYjU1MDJINzRlYWQ2ZGEzMTliZGM6dDpUOk4>

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**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
- 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:**

**Cockill Michael**

Ag-Pro  
6690 Nw 135th Lane  
Chiefland, FL 32626

Tel: 352-493-4121

Fax: 352-493-9100

Email: [mcockill@agproco.com](mailto:mcockill@agproco.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.



# Selling Equipment

Quote Id: 32431068      Customer Name: LEVY COUNTY ROAD DEPT

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:

Ag-Pro  
6690 Nw 135th Lane  
Chiefland, FL 32626  
352-493-4121  
WChieflandGM@agproco.com

## BUSH HOG 4115RR1 - 001HKVR1242970559

Hours: 0

Stock Number: 06014895

Contract: FL Ag & Lawn Equip 25101900-21-STC (PG F2  
CG 22)

Selling Price \*  
\$ 23,450.00

Price Effective Date:

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
BH4115 RR1	15Ft Bush Hog Bat wing Rotary Cutter	1	\$ 23,450.00	0.00	\$ 0.00	\$ 23,450.00	\$ 23,450.00
<b>Total Selling Price</b>			<b>\$ 23,450.00</b>		<b>\$ 0.00</b>	<b>\$ 23,450.00</b>	<b>\$ 23,450.00</b>

## BUSH HOG 4115RR1 - 001HKVR1250160017

Equipment Notes:

Hours: 0

Stock Number: 06015124

Contract: FL Ag & Lawn Equip 25101900-21-STC (PG F2  
CG 22)

Selling Price \*  
\$ 23,450.00

Price Effective Date:

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

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
BH4115 RR1	15Ft Bush Hog Bat wing Rotary Cutter	1	\$ 23,450.00	0.00	\$ 0.00	\$ 23,450.00	\$ 23,450.00
<b>Total Selling Price</b>			<b>\$ 23,450.00</b>		<b>\$ 0.00</b>	<b>\$ 23,450.00</b>	<b>\$ 23,450.00</b>





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:

Ag-Pro  
6690 Nw 135th Lane  
Chiefland, FL 32626  
352-493-4121  
WChieflandGM@agproco.com

**Quote Summary**

**Prepared For:**  
LEVY COUNTY ROAD DEPT  
PO BOX 336  
BRONSON, FL 32621  
Business: 352-486-5556

**Delivering Dealer:**  
**Ag-Pro**  
Cockill Michael  
6690 Nw 135th Lane  
Chiefland, FL 32626  
Phone: 352-493-4121  
mcockill@agproco.com

**Quote ID:** 32431068  
**Created On:** 06 March 2025  
**Last Modified On:** 06 March 2025  
**Expiration Date:** 25 April 2025

Equipment Summary	Selling Price	Qty	Extended
BUSH HOG 4115RR1 - 001HKVR1242970559 <b>Contract:</b> FL Ag & Lawn Equip 25101900-21-STC (PG F2 CG 22) <b>Price Effective Date:</b>	\$ 23,450.00 X	1 =	\$ 23,450.00
BUSH HOG 4115RR1 - 001HKVR1250160017 <b>Contract:</b> FL Ag & Lawn Equip 25101900-21-STC (PG F2 CG 22) <b>Price Effective Date:</b>	\$ 23,450.00 X	1 =	\$ 23,450.00
<b>Equipment Total</b>			<b>\$ 46,900.00</b>

\* Includes Fees and Non-contract items

<b>Quote Summary</b>	
Equipment Total	\$ 46,900.00
Trade In	
SubTotal	<b>\$ 46,900.00</b>
Est. Service Agreement Tax	\$ 0.00
Total	\$ 46,900.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 46,900.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



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**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:**

Ag-Pro  
6690 Nw 135th Lane  
Chiefland, FL 32626  
352-493-4121  
WChieflandGM@agproco.com

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Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

*Confidential*

## FLORIDA - Agriculture and Lawn Equipment

<b>Contract Number:</b>	25101900-21-STC
<b>Contract Period:</b>	January 1, 2021 - December 31, 2026
<b>Eligibility:</b>	All governmental agencies, which have a physical presence within the State of Florida. State Universities and Colleges. Political Subdivisions including counties, cities, towns, villages and districts. Non-profit organizations. Any school district. Any independent, non-profit college or university that is located within the State of Florida and is accredited by the Southern Association of Colleges and Schools.

### Quotes and Purchase Orders:

Quotes are valid for 30 days from the creation date of the quote **OR** until the contract expires, whichever occurs first.

To obtain a quote, contact your local [John Deere Dealer](#). Submit your purchase order to your dealer. The John Deere Dealer will submit the purchase order to John Deere's Government Sales office.

All purchase orders must show Deere & Company as the vendor and reference the contract number.

**Contract allows discount off Current MSRP at time of quoting.  
Upon customer request, must provide Price Pages to justify current MSRP.**

## Contract Details

<b>Delivery Obligations</b>	<p>Transportation and Delivery</p> <ol style="list-style-type: none"> <li>1. Equipment not in stock or unavailable from manufacturer at time of order must be delivered within one hundred eighty (180) calendar days after receipt of order.</li> <li>2. Equipment in stock must be delivered within fourteen (14) calendar days after receipt of order or the receipt of the Equipment from the Manufacturer, with one exception – Equipment requiring post-Manufacturer Dealer installed OEM Options, Accessories, &amp; Implements shall be delivered within thirty (30) calendar days after receipt of the Equipment from the Manufacturer(s).</li> </ol> <p>The Dealer shall give the agency a minimum of one Business Day notice prior to delivery. Equipment shall be delivered as stipulated by the agency.</p>
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All self-propelled operator occupied Equipment delivered by the Dealer to the agency shall contain no less than one-quarter (1/4) tank of fuel as indicated by the fuel gauge at the time of delivery. At the agency's option, Equipment with less than one-quarter (1/4) tank of fuel at delivery may be rejected or \$3.00 per gallon or gallon equivalent up to one-quarter of the Equipment's fuel tank capacity may be deducted from the invoice and payment.

The Dealer shall perform the standard Manufacturer's pre-delivery inspection and is responsible for delivering an awarded Equipment that is properly serviced, clean, and in first class operating condition. Pre-delivery service, at a minimum, shall include the following:

1. Complete lubrication of operating chassis, engine, and mechanisms with Manufacturer's recommended grades of lubricants;
2. Check / Fill all fluid levels to assure proper fill;
3. Adjust engine(s) to proper operating condition(s);
4. Inflate tires to proper pressure;
5. Check to assure proper operation of all accessories, gauges, lights, and mechanical and hydraulic features;
6. Clean equipment, if necessary, and remove all unnecessary tags, stickers, papers, etc.;
7. Assure that the awarded Equipment is completely assembled (unless otherwise noted in the following sub-section) including Base Equipment and OEM Options, Accessories, & Implements, thoroughly tested, and ready for immediate operation upon delivery; and
8. Where applicable, packaged to insure safe delivery to the destination. Each package shall be marked to include the name of the Contractor, the State Term Contract number, Purchase Order number, and brief description of the contents.

All Equipment shall be delivered with each of the following applicable documents completed and included:

1. Copy of the Manufacturer's pre-delivery inspection form, which meets or exceeds the requirement herein;
2. Copy of ordering Agency's Purchase Order;
3. Copy of the applicable Manufacturer(s)'s specification(s);

4. Copy of the Manufacturer's invoice(s) (prices may be deleted or obscured) for each Equipment, including individual Base Equipment and OEM Options, Accessories, & Implements, in the shipment;
5. Manufacturer's Window Sticker(s), if applicable;
6. Manufacturer's Certificate of Origin, if applicable;
7. Manufacturer's Operator Manual, and (if not included in the operator manual) one (1) each of the Manufacturer's lubrication and maintenance instructions;
8. Copy of the Manufacturer's Standard Warranty Certifications;
9. Sales Tax Exemption Form, if applicable;
10. Temporary Tag and twenty (20) day Extension Tag, if applicable; and
11. DHSMV82040, Application for Certificate of Title and/or Vehicle Registration, if applicable.

Deliveries that do not include the above applicable forms and publications, or that have forms that have been altered, or are not properly completed, may be refused. Repeated failures by the Contractor to include the above properly completed forms and publications, or that have submitted altered forms, to the ordering Agency may be cause for default proceedings and / or Contract termination

These Transportation and Delivery requirements, terms, and conditions also apply to the re-delivery of awarded Equipment that was previously rejected upon initial delivery.

Fees	<b>None.</b>
Financing	<b>Not Allowed.</b>
Machine Hours	<b>Not Allowed:</b> Due to factory delivery, pre-delivery inspection, machine setup and installation of attachments, machines may have minimal hours. Machines designated as demos are not allowed.
Manuals	An operator's manual is included with the delivery of the equipment at no charge.
Miscellaneous	<b>Contract Amendment</b> - Contract allows discount off Current MSRP at time of quoting. Upon customer request, dealer must provide Price Pages to justify current MSRP that shows on Quote and/or Price Quote Form.



Miscellaneous –  
Price Quote Form  
and  
Acknowledgement  
of Order Form

**State Agencies ONLY** - The State of Florida has mandated that their [Price Quote Form](#) must be filled out prior to an agency issuing a PO. This form can be found by accessing the link above or going to the Florida website for [Agriculture and Lawn Equipment Contract Number 25101900-21-STC](#). Both the Price Quote Form and the Order Acknowledgement Form are on the Florida website under [FORMS](#).

**State Agencies ONLY** - If the agency's Purchase Order cannot be fulfilled (i.e. discontinued equipment), John Deere is mandated by the State of Florida to notify the agency and submit an [Acknowledgement of Order Form](#) directly to the agency within fourteen (14) calendar days of the Purchase Order date. The Government Sales Order Processing Center will submit the form to the agency.

Instructions for  
Completing Price  
Quote Form and  
Acknowledgement  
of Order Form

[Instructions](#) and [Two Page Sample Price Quote Form](#)

Multiple Unit  
Discount

For sales of three or more like self-propelled equipment sold to one customer on the same purchase order qualifies for an additional discount. Implements and attachments sold with and for self-propelled ride-on machines are also eligible for multi-unit discounts, but do not count towards the total number of ride-on units, which determines the multi-unit discount percentage. See discount structure below:

Quantity	Additional Discount
3-4	1%
5-6	2%
7-8	3%
9 units or more	4%

Frontier Equipment is excluded from the Multiple Unit Discount program.

**“Like self-propelled products” means 3 or more utility vehicles, 3 or more Ztraks, etc.** The purchase of 1 utility vehicle and 2 Ztraks would not qualify for MUD because they are not “like” products.

Open Market by  
John Deere (listed  
in the price book)

**Allowed:** Open-Market items are **implements, attachments, accessories, parts and bundles** that are not currently on contract, but are requested by the customer to complete the purchase of John Deere equipment awarded on contract.

Items must be clearly labeled on the purchase order as Open Market.

Open Market by  
Dealer (not listed  
in the price book)

**Allowed.** Open-Market items **not available from John Deere but offered by the delivering Dealer** to complete the purchase of John Deere equipment awarded on contract.

Items must be clearly labeled on the purchase order as Open Market.



Payment and Remittance	Credit card payments allowed.  Remit to Address: Deere & Company Ag & Turf CBD & Government Sales 21748 Network Place Chicago, IL 60673-1217
Substitutions	Government Sales must contact the state for approval.
Trade-In	<b>Allowed:</b> Items must be clearly labeled on the purchase order or quote as Trade-In. The agency and the dealer will determine the trade-in value.

## Price Structure

**Dealers must review equipment discounts in JDQuote2.**

**Manual discount adjustments may be required if correct discount does not populate in JDQuote2.**

<u>Product Description</u>	<u>Discount off MSRP</u>	<u>Price Page Date</u>
Lawn Tractors (X300 Series) - Group 6 – Sub-Group A, B & C	17%	Current
Garden Tractors (X500 and X700 Series) - Group 6 – Sub-Group A, B & C	17%	Current
Equipment for Lawn & Garden Tractors - Group 6 – Sub-Group A, B & C	17%	Current
Commercial Walk Behind Mowers - Group 4 – Sub-Group A & B	22%	Current
Commercial Stand-On Mowers - Group 5	22%	Current
Commercial Zero Turn Mowers - Group 8 – Sub-Group A, B & C	22%	Current
Commercial Front Mowers - Group 7	22%	Current

Commercial Wide Area Mowers - Group 9	22%	Current
Equipment for Commercial Mowing Products - Group 7, 8 & 9	22%	Current
Compact Utility Tractors-Less Than 40HP Group 11 (1023E, 1025R, 2025R, 2032R, 2038R, 3025D, 3035D, 3043D, 3025E 3032E, 3038E, 3033R, 3039R ONLY)	17%	Current
Equipment for Compact Utility Tractors - Group 11	17%	Current
Mid-Size Crossover Utility Vehicles & Equipment - Group 2 – Sub-Group A	13%	Current
Full-Size Crossover Utility Vehicles & Equipment - Group 2 – Sub-Group A	13%	Current
Traditional Utility Vehicles & Equipment - Group 2 – Sub-Group B <b>Excludes GS Gators</b>	16%	Current
HPX Utility Vehicles & Equipment - Group 2 – Sub-Group A	13%	Current
G&T – Reel Mowers - Group 17 – Sub-Group A, B & C	23%	Current
G&T – Special Application Mowers - Group 17 – Sub-Group C	23%	Current
G&T – Special Application Vehicles Group 16 – Sub-Group B & Group 18 – Sub-Group B	23%	Current
G&T – Aercore - Group 18 – Sub-Group A	23%	Current
G&T – Debris Maintenance - Group 18 – Sub-Group A	23%	Current
Compact Utility Tractors-Greater Than or Equal to 40HP but Less Than 75HP Group 12 – Sub-Group A (3046R, 4044M, 4052M, 4066M, 4052M, 4066M, 4044R, 4052R, 4066R ONLY)	15%	Current
Utility Tractors-Greater Than or Equal to 40HP but Less Than 75HP Group 12 – Sub-Group A	15%	Current



(5050E, 5060E, 5067E ONLY)		
Utility Tractors-Greater Than or Equal to 75HP but Less Than 110HP 5000 Series - Group 12 – Sub-Group B (Excludes 5050E, 5060E and 5067E)	18%	Current
Utility Tractors-Greater Than or Equal to 110HP but Less Than or Equal to 145HP Group 12 – Sub-Group C	22%	Current
Row Crop Tractors-Greater Than 140HP but Less Than 260HP Group 13 – Sub-Group A <b>Excludes Precision Upgrades</b>	23%	Current
Row Crop Tractors-Greater Than or Equal to 260HP but Less Than 370HP Group 13 – Sub-Group B <b>Excludes Precision Upgrades</b>	23%	Current
Ag / Specialty Tractors Less Than 145HP - Group 14 – Sub-Group A	20%	Current
Ag / Specialty Tractors Greater Than or Equal to 145HP but Less Than 370HP Group 14 – Sub-Group B	23%	Current
Implements and Equipment - Group 12, 13 & 14 (Material Handling, Rotary Cutters, Flail Mowers, and Flail Shredders)	23%	Current
<b>The Following Product Descriptions Are All Under Group 15</b>		
Ag Equipment – Combine <b>Excludes Precision Upgrades</b>	17%	Current
Ag Equipment – Cotton	17%	Current
Ag Equipment – Hay and Forage	17%	Current
Ag Equipment – Tillage	17%	Current
Ag Equipment – Planting and Seeding <b>Excludes Precision Upgrades</b>	17%	Current
Ag Equipment – Sprayers <b>Excludes Precision Upgrades</b>	17%	Current



Ag Equipment – Ag Management Solutions (AMS)	Same As Tractors Discount 4% If Purchased w/o Tractor	Current
Frontier Cotton	17%	Current
Frontier Cutting & Mowing	17%	Current
Frontier Hay & Forage	17%	Current
Frontier Landscape	17%	Current
Frontier Livestock	17%	Current
Frontier Material Handling	17%	Current
Frontier Planting & Seeding	17%	Current
Frontier Snow Equipment	17%	Current
Frontier Sprayers	17%	Current
Frontier Tillage	17%	Current

### Contract Updates

December 31, 2023 – Contract renewed. New expiration date is December 31, 2026.

February 16, 2023 – Contract amended to allow discount off Current MSRP at time of quoting.

May 26, 2021 – Non-profit organizations are eligible to use the contract.