



ROCKY MOUNT  
CITY MANAGER'S OFFICE  
THE CENTER OF IT ALL

City Council Agenda

Date: 10/11/2021

To: The Honorable Mayor and City Council

Subject: Purchase of one (1) John Deere 210G Excavator and Authorization to Issue PO.

Summary of Requested Action:

Recommendation to make a purchase from James River Equipment per Sourcewell Contract #032119-JDC for a total cost of \$255,782.10.

Department Requesting Action: Public Works

Budgetary Impact:

This purchase will be paid for out of fund account number 64094641-554200- (HEAVY MOTORIZED EQUIPMENT). Equipment purchase is programmed in the FY 22 capital budget and will reduce equipment maintenance expenses.

City Manager's Recommendation: *Recommend Approval. R. J. Jones*  
9/30/21

# MEMORANDUM



ROCKY MOUNT  
FINANCE  
THE CENTER OF IT ALL

**To:** Abdul Baloch, Interim Finance Director  
**CC:** Leon Glaster, Financial Services Consultant  
**From:** Candice Kirtz, Purchasing Manager  
**Date:** October 11, 2021  
**Re:** Purchase of one (1) John Deere 210G Excavator and Authorization to Issue PO

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The Public Works Department is requesting to purchase one (1) John Deere 210G Excavator based on contract #032119-JDC-Heavy Construction Equipment with Related Accessories, Attachments and Supplies, a bid awarded by Sourcewell.

Sourcewell is a group purchasing program that serves education and government agencies nationally through competitively bid and awarded contract purchasing solutions. Group Purchasing Programs are an exception to competitive bidding under N.C.G.S. 143-129(e)3.

The following attachments show the competitive bid process that Sourcewell conducted to secure bids.

**ATTACHMENT A** shows Newspaper advertisements that published in the Oregon's Daily Journal of Commerce (DJC), the State Media Company and Sourcewell's website for the bid opening on March 22, 2019.

**ATTACHMENT B** is the "Proposal Opening Record" which shows that the bids received on or before March 21, 2019, were opened on March 22, 2019. It also shows the criteria that was used to determine each bidder's responsiveness along with the names of the companies submitting a bid.

**ATTACHMENT C** is the "Contract Acceptance and Award" between John Deere Construction Retail Sales and Sourcewell with the contract effective date of May 13, 2019, and expiration date of May 13, 2023. The contract may be extended for a fifth year at Sourcewell's discretion.

**ATTACHMENT D** is the price quote submitted by James River Equipment showing the total price of **\$255,782.10**.

Based on the request from the Public Works Department, the above information, and the attachments, it is our recommendation to award the purchase of the one (1) John Deere 210G Excavator to James River Equipment an authorized distributor for John Deere Construction Retail Sales per Sourcewell Contract #032119-JDC at a total cost of **\$255,782.10**.

This purchase will be paid for out of fund account number 64094641-554200 – (HEAVY  
MOTORIZED EQUIPMENT).

A purchase order will be issued to the successful bidder contingent on Council Approval.



Brad Kerr  
Director of Public Works



Abdul Baloch  
Interim Director of Finance

Elton Daniels  
Assistant City Manager



Rochelle D. Small-Toney  
City Manager

AFFIDAVIT OF PUBLICATION

DJC



921 S.W. Washington St. Suite 210 / Portland, OR 97205-2810  
(503) 226-1311

STATE OF OREGON, COUNTY OF MULTNOMAH--ss.

I, Michelle Ropp, being first duly sworn, depose and say that I am a Principal Clerk of the Daily Journal of Commerce, a newspaper of general circulation in the counties of CLACKAMAS, MULTNOMAH, and WASHINGTON as defined by ORS 193.010 and 193.020; published at Portland in the aforesaid County and State; that I know from my personal knowledge that the Goods and Services notice described as

Case Number: NOT PROVIDED

#032119 HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPP Sourcewell; Bid Location Staples, MN, Todd County; Due 03/21/2019 at 04:30 PM

a printed copy of which is hereto annexed, was published in the entire issue of said newspaper for 1 time(s) in the following issues:

2/1/2019

State of Oregon  
County of Multnomah

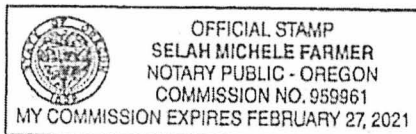
SIGNED OR ATTESTED BEFORE ME  
ON THE 1st DAY OF February, 2019

*Michelle Ropp*

Michelle Ropp

*Selah Farmer*

Notary Public-State of Oregon



**SOURCEWELL**  
**HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPPLIES**  
Proposals Due 4:30 pm,  
March 21, 2019  
**REQUEST FOR PROPOSALS.**  
Sourcewell, formerly the National Joint Powers Alliance® (NJPA), on behalf of Sourcewell and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) to result in a national contract solution for the procurement of #032119 HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPPLIES. Details of this RFP are available beginning January 31, 2019. Details may be obtained by letter of request to James Veelker, Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479, or by e-mail at REP@sourcewell.mo.gov. Proposals will be received until March 21, 2019 at 4:30 p.m. Central Time at the above address and opened March 22, 2019 at 8:30 a.m. Central Time. Please see who this pertains to here: <http://www.sourcewell-mn.gov/oregon-advertising>  
Published Feb. 1, 2019. 11686386

Carol Jackson  
Sourcewell  
202 12th St NE  
Staples, MN 56479-2438

Order No.: 11686386  
Client Reference No:

4770 S. 5600 W.  
 WEST VALLEY CITY, UTAH 84118  
 FED.TAX ID.# 87-0217663  
 801-204-6910



PROOF OF PUBLICATION CUSTOMER'S COPY

CUSTOMER NAME AND ADDRESS		ACCOUNT NUMBER	
SOURCEWELL, Accounting Dept PO BOX 219  STAPLES MN 56479		9001496962	
ACCOUNT NAME		DATE	
SOURCEWELL,		1/31/2019	
TELEPHONE	ORDER #	INVOICE NUMBER	
2188945483	0001241918 /		
PUBLICATION SCHEDULE			
START 01/31/2019 END 01/31/2019			
CUSTOMER REFERENCE NUMBER			
RFP - Heavy Construction Equipment			
CAPTION			
REQUEST FOR PROPOSALS Sourcewell, formerly the National Joint Powers Alliance (N			
SIZE			
41 LINES	1 COLUMN(S)		
TIMES	TOTAL COST		
3	93.97		

**REQUEST FOR PROPOSALS**  
 Sourcewell, formerly the National Joint Powers Alliance (NJPA), on behalf of Sourcewell and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) to result in a national contract solution for the procurement of PROJECT 119 HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPPLIES. Details of this RFP are available beginning January 31, 2019. Details may be obtained by letter of request to James Volker, Sourcewell, 202 12th Street North-east, P.O. Box 219, Staples, MN 56479 or by e-mail at [RFP@sourcewell-mn.gov](mailto:RFP@sourcewell-mn.gov). Proposals will be received until March 21, 2019 at 4:30 p.m. Central Time at the above address and opened March 22, 2019 at 8:30 a.m. Central Time. 1241918 UPAXLP

AFFIDAVIT OF PUBLICATION

AS NEWSPAPER AGENCY COMPANY, LLC dba UTAH MEDIA GROUP LEGAL BOOKER, I CERTIFY THAT THE ATTACHED ADVERTISEMENT OF REQUEST FOR PROPOSALS Sourcewell, formerly the National Joint Powers Alliance (NJPA), on behalf of Sourcewell and its current and potential member agencies, wh FOR SOURCEWELL, WAS PUBLISHED BY THE NEWSPAPER AGENCY COMPANY, LLC dba UTAH MEDIA GROUP, AGENT FOR DESERT NEWS AND THE SALT LAKE TRIBUNE, DAILY NEWSPAPERS PRINTED IN THE ENGLISH LANGUAGE WITH GENERAL CIRCULATION IN UTAH, AND PUBLISHED IN SALT LAKE CITY, SALT LAKE COUNTY IN THE STATE OF UTAH. NOTICE IS ALSO POSTED ON UTAHLEGAL.S.COM ON THE SAME DAY AS THE FIRST NEWSPAPER PUBLICATION DATE AND REMAINS ON UTAHLEGAL.S.COM INDEFINITELY. COMPLIES WITH UTAH DIGITAL SIGNATURE ACT UTAH CODE 46-2-101; 46-3-104.

PUBLISHED ON Start 01/31/2019 End 01/31/2019

DATE 1/31/2019

SIGNATURE *Stedmundson*

STATE OF UTAH )

COUNTY OF SALT LAKE )

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS 31ST DAY OF JANUARY IN THE YEAR 2019

BY LORAINE GUDMUNDSON,



*Jae Leei*  
 NOTARY PUBLIC SIGNATURE

# The State

## The State Media Company

NEWSPAPER • DIGITAL • MAGAZINES • DIRECT MAIL

### Order Confirmation

**Customer**

SOURCEWELL

**Payer Customer**

SOURCEWELL

**Customer Account**

327043

**Payer Account**

327043

**Customer Address**

PO BOX 219  
STAPLES MN 56479 USA

**Payer Address**

PO BOX 219  
STAPLES MN 56479 USA

**Customer Phone**

218-894-1930

**Payer Phone**

218-894-1930

**Customer Fax**

**Customer EMail**

carol.jackson@sourcewell-mn.gov

**Sales Rep**

jjeffries@charlotteobserver

**Order Taker**

ksams@charlotteobserver.com

**PO Number**

Carol Jackson

**Payment Method**

Check

**Blind Box**

**Tear Sheets**

0

**Proofs**

0

**Affidavits**

1

**Net Amount**

\$231.77

**Tax Amount**

\$0.00

**Total Amount**

\$231.77

**Payment Amount**

\$0.00

**Amount Due**

\$231.77

**Ad Order Number**

0004062615

**Order Source**

**Ordered By**

Carol Jackson

**Special Pricing**

**Invoice Text**

RFP- Heavy Construction Equipment

**Promo Type**

**Package Buy**

**Materials**

# ATTACHMENT A

## Ad Order Information

**Ad Number**      **Ad Type**      **Production Method**      **Production Notes**  
0004062615-01      COL-Legal-Liner      AdBooker

**External Ad Number**      **Ad Attributes**      **Ad Released**      **Pick Up**  
           No      0003984234

**Ad Size**      **Color**  
1 X 41 II

**Product**      **Placement**      **Times Run**      **Schedule Cost**  
COL- The State      0300 - Legals Classified      1      \$216.77

**Run Schedule Invoice Text**      **Position**  
REQUEST FOR PROPOSALS Sourcewell, forme      0301 - Legals & Public Notices

**Run Dates**  
01/31/2019

**Product**      **Placement**      **Times Run**      **Schedule Cost**  
COL-upsell,ST.com      0300 - Legals Classified      7      \$15.00

**Run Schedule Invoice Text**      **Position**  
REQUEST FOR PROPOSALS Sourcewell, forme      0301 - Legals & Public Notices

**Run Dates**  
01/31/2019, 02/01/2019, 02/02/2019, 02/03/2019, 02/04/2019, 02/05/2019, 02/06/2019

### **REQUEST FOR PROPOSALS**

Sourcewell, formerly the National Joint Powers Alliance® (NJPA), on behalf of Sourcewell and its current and potential member agencies, which includes all governmental, higher education, K-12 education, not-for-profit, tribal government, and all other public agencies located in all fifty states, Canada, and internationally, issues this Request For Proposal (RFP) to result in a national contract solution for the procurement of #032119 HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPPLIES. Details of this RFP are available beginning January 31, 2019. Details may be obtained by letter of request to James Voelker, Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479, or by e-mail at RFP@sourcewell-mn.gov. Proposals will be received until March 21, 2019 at 4:30 p.m. Central Time at the above address and opened March 22, 2019 at 8:30 a.m. Central Time. 4062615



### Proposal Opening Record

Date of opening: March 22, 2019

The public opening of all responses received to the Request For Proposal #032119 for the procurement of HEAVY CONSTRUCTION EQUIPMENT WITH RELATED ACCESSORIES, ATTACHMENTS, AND SUPPLIES was witnessed by the following individuals:

Carol Jackson, Sourcewell  
 Sheila Christoffersen, Sourcewell  
 Klm Austin, Sourcewell  
 Steff Haataja, Sourcewell  
 Greg Grunig, Sourcewell  
 Craig West, Sourcewell  
 James Voelker, Sourcewell  
 Michael Munoz, Sourcewell  
 Scott Carr, Sourcewell  
 Chris Robinson, Sourcewell  
 Josh Meech, Sourcewell

Responses were received from the following:

**BOMAG Americas, Inc. - received 3/21/19 at 11:25:14 AM**  
 Proposer deemed responsive

**Caterpillar Inc. – received 3/15/19 at 11:08:37 AM**  
 Proposer deemed responsive

**CNH Industrial America LLC – received 3/15/19 at 11:08:27 AM**  
 Proposer deemed responsive

**Doggett Heavy Machinery - received 3/20/19 at 11:48:28 AM**  
 Proposer deemed Level-One Non-Responsive  
 Form A not completed  
 Form C not signed  
 Form P not completed

**Doosan Infracore North America, LLC – received 3/19/19 at 11:33:03 AM**  
 Proposer deemed responsive

**Dynapac North America LLC – received 3/20/19 at 11:05:58 AM**  
 Proposer deemed responsive  
 Certificate of Insurance omitted

**Grove U.S. L.L.C. (dba Manitowac) - received 3/19/19 at 11:17:18 AM**  
 Proposer deemed responsive

**Hyundai Construction Equipment Americas, Inc. – received 3/20/19 at 11:05:26 AM**  
 Proposer deemed responsive

**John Deere Construction Retail Sales - received 3/19/19 at 11:17:12 AM**  
 Proposer deemed responsive





- Kobelco Construction Machinery USA, Inc. – received 3/12/19 at 11:55:55 AM**  
Proposer deemed responsive
- Komatsu America Corp. – received 3/19/19 at 11:32:55 AM**  
Proposer deemed responsive
- Link Belt Cranes - received 3/21/19 at 11:25:06 AM**  
Proposer deemed responsive
- Roadtec, Inc – received 3/19/19 at 11:32:46 AM**  
Proposer deemed responsive
- Volvo Construction Equipment North America, LLC – received 3/18/19 at 11:45:54 AM**  
Proposer deemed responsive  
Addendum One omitted
- Volvo Construction Equipment North America, LLC – received 3/20/19 at 11:48:32 AM**  
Proposer deemed responsive  
Addendum One added to original proposal
- Wirtgen America, Inc. – received 3/20/19 at 11:05:34 AM**  
Proposer deemed responsive

Proposals are evaluated first on level-one responsiveness and that determination is noted above. Level-one responsiveness requires, among other things, that the response be received before the deadline for the submission and that the response include completed copies (with signatures) of the requested forms.

Proposers that are deemed level-one responsive must provide any missing documentation or remedy a noted deficiency within a reasonable time in order to remain responsive. Respondents must not provide additional substantive information when sending missing documentation.

DocuSigned by:  
*James Voelker*  
15F8CCFFA81E4A0..

James Voelker, CPCM, CFCM, Procurement Lead Analyst

DocuSigned by:  
*Carol Jackson*  
8EE83AEDE05F48E..

Carol Jackson, Procurement Analyst III

**FORM E**  
**CONTRACT ACCEPTANCE AND AWARD**



(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 032119-JDC

Proposer's full legal name: John Deere Construction Retail Sales

**Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.**

The effective date of the Contract will be May 13, 2019 and will expire on May 13, 2023 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

**Sourcewell Authorized Signatures:**

DocuSigned by:  
Jeremy Schwartz  
02E2A13900848  
SOURCEWELL DIRECTOR OF OPERATIONS AND  
PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz  
(NAME PRINTED OR TYPED)

DocuSigned by:  
Chad Coquette  
7E4B8F917A84CC  
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette  
(NAME PRINTED OR TYPED)

Awarded on May 10, 2019

Sourcewell Contract # 032119-JDC

**Vendor Authorized Signatures:**

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name John Deere Construction Retail Sales

Authorized Signatory's Title Manager, Contract Sales

Mark Oliver  
VENDOR AUTHORIZED SIGNATURE

Mark Oliver  
(NAME PRINTED OR TYPED)

Executed on 10 May, 2019

Sourcewell Contract # 032119-JDC

Quote Id: 25046480

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Prepared For:  
CITY OF ROCKY MOUNT



Prepared By: **IAN KUBINAK**

James River Equipment  
4161 Auburn Church Road  
Garner, NC 27529

Tel: 919-772-2121

Fax: 919-662-8852

Email: [ian.kubinak@jamesriverequipment.com](mailto:ian.kubinak@jamesriverequipment.com)

Date: 13 August 2021

Offer Expires: 01 November 2021

### Quote Summary

**Prepared For:**  
 CITY OF ROCKY MOUNT  
 628 ALBEMARLE AVE  
 ROCKY MOUNT, NC 27801  
 Business: 252-972-1227

**Prepared By:**  
 IAN KUBINAK  
 James River Equipment  
 4161 Auburn Church Road  
 Garner, NC 27529  
 Phone: 919-772-2121  
 ian.kubinak@jamesriverequipment.com

**USED EQUIPMENT: DISCLAIMER OF WARRANTIES** – All goods are purchased by the purchaser "AS IS" and "WITH ALL FAULTS", and seller makes no representation or warranty, express, or implied, including but not limited to warranties of merchantability or fitness for a particular purpose or other matter with respect to the goods. \_\_\_\_\_ (Initial)

**Quote Id:** 25046480  
**Created On:** 13 August 2021  
**Last Modified On:** 16 September 2021  
**Expiration Date:** 01 November 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 210G - based on Sourcewell Contract #032119-JDC	\$ 255,782.10	\$ 255,782.10 X	1 =	\$ 255,782.10
<b>Equipment Total</b>				<b>\$ 255,782.10</b>

### Quote Summary

Equipment Total	\$ 255,782.10
SubTotal	\$ 255,782.10
Total	\$ 255,782.10
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 255,782.10</b>

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

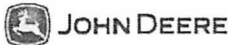
Accepted By : X \_\_\_\_\_

# Selling Equipment

Quote Id: 25046480

Customer: CITY OF ROCKY MOUNT

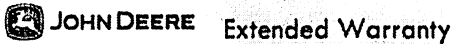
<b>JOHN DEERE 210G - based on Sourcewell Contract #032119-JDC</b>				
<b>Hours:</b>				<b>Suggested List</b>
<b>Stock Number:</b>				\$ 255,782.10
				<b>Selling Price</b>
				\$ 255,782.10
Code	Description	Qty	Unit	Extended
05R2FF	210G LC FT4 EXCAVATOR	1	\$ 222,593.00	\$ 222,593.00
<b>Standard Options - Per Unit</b>				
080Z	STANDARD EXCAVATOR	1	\$ 0.00	\$ 0.00
170K	JDLink™	1	\$ 0.00	\$ 0.00
1095	Engine Stage IV Emissions	1	\$ 20,587.00	\$ 20,587.00
1600	English Customer Delivery Packet	1	\$ 0.00	\$ 0.00
3350	Triple Semi-Grouser Shoes	1	\$ 0.00	\$ 0.00
4125	Seat, Standard Mechanical	1	\$ 0.00	\$ 0.00
6835	One Piece Boom with Arm Cylinder and Plumbing	1	\$ 22,824.00	\$ 22,824.00
7160	Arm with Bucket Cylinder and Linkage	1	\$ 13,054.00	\$ 13,054.00
7491	Auxiliary High-Flow Lines with AFL and Auxiliary Relief Pressure Adjustment	1	\$ 12,083.00	\$ 12,083.00
7901	Less Grade Reference Ready Mounts	1	\$ 0.00	\$ 0.00
8321	Heavy-Duty Bucket	1	\$ 8,728.00	\$ 8,728.00
9150	Light Package	1	\$ 2,258.00	\$ 2,258.00
	<b>Standard Options Total</b>			<b>\$ 79,534.00</b>
<b>Technology Options</b>				
Discount	36% discount based on Sourcewell Contract #032119-JDC	1	\$ -108,765.72	\$ -108,765.72
	<b>Technology Options Total</b>			<b>\$ -108,765.72</b>
<b>Dealer Attachments</b>				
AT379651	Hydraulic Thumb Kit, Progressive for Couplers	1	\$ 11,795.00	\$ 11,795.00
AT339844	Deere/Hitachi Hydraulic Thumb Installation	1	\$ 2,086.00	\$ 2,086.00
AT342512	Side-Cutter Kit, 3 inch	1	\$ 679.00	\$ 679.00
AT345608	Installation Charge for Hydraulic Quick Coupler	1	\$ 1,471.00	\$ 1,471.00
AT452018	Hydraulic Quick Coupler (Non-Variable type) - Coupler and Controls Kit	1	\$ 9,191.00	\$ 9,191.00
AT430880	Counterweight, Bottom Mount, 2100 lbs.	1	\$ 7,920.00	\$ 7,920.00
BUCKET	60" TILT BUCKET	1	\$ 11,235.29	\$ 11,235.29
LABOR	INSTALL COUNTER WEIGHT/ BUCKET QUICK COUPLERS	1	\$ 5,000.00	\$ 5,000.00
AUTOGREASE	GROENVELD AUTO LUBE SYSTEM	1	\$ 12,043.53	\$ 12,043.53
	<b>Dealer Attachments Total</b>			<b>\$ 61,420.82</b>



# Selling Equipment

Quote Id: 25046480      Customer: CITY OF ROCKY MOUNT

Value Added Services Total			\$ 0.00
Other Charges			
Freight	1	\$ 1,000.00	\$ 1,000.00
Other Charges Total			\$ 1,000.00
Suggested Price			\$ 255,782.10
Customer Discounts			
Customer Discounts Total		\$ 0.00	\$ 0.00
<b>Total Selling Price</b>			<b>\$ 255,782.10</b>



Extended Repair Plan Proposal

PowerGard™ Protection Plan

Date : September 16, 2021			
Machine/Use Information		Plan Description	Price
Manufacturer	JOHN DEERE	Plan Type:	Deductible:
Equipment Type	210GF EXCAVATOR	Coverage:	Quoted Price \$ 0.00
Model	210GF EXCAVATOR	Total Months:	
		Total Hours:	

Extended Warranty is available only through authorized John Deere Dealers for John Deere Products, and may be purchased at any time before the product's Standard Warranty or Extended Warranty expires.

Extended Warranty Proposal Prepared for: I have been offered this extended warranty and

Customer Name - Please Print

- I ACCEPT the Extended Warranty
- I DECLINE the Extended Warranty

Customer Signature

If declined, I fully understand that any equipment listed above is not covered for customer expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is **not** a contract. For specific Extended Warranty coverage terms and conditions, please refer to the actual Extended Warranty contract for more information and the terms, conditions and limitations of the agreement.

What Extended Warranty is :

The Extended Warranty Program is for the reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Construction and Forestry equipment, who purchase the Extended Warranty Plans for the desired coverage as indicated in this proposal.

What Extended Warranty is not :

Extended Warranty is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income during or after an equipment failure. See the actual product-specific Extended Warranty agreement for a complete listing of covered components, and limitations and conditions under the program.

Features/Benefits:

- Extended Warranty includes the following features and benefits under the program :
- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.