

Jerry Moore

From: Mitchell, Allen <Allen.Mitchell@xerox.com>
Sent: Thursday, February 2, 2023 10:15 AM
To: Jerry Moore
Cc: Christie Busby; Sparkman, Thomas L
Subject: RE: Fortinet Renewal - \$465.88

Morning Jerry,

Barracuda ESS is a service that provides email security and spam filtering for your organization and this type of solution is a business standard in terms of network security; which is why it was suggested. As far as why it wasn't apart of the original agreement, I can't say because I wasn't apart of the original signing and the Sales Executive apart of that agreement has left the organization. I believe, originally, there was confusion around where the email/spam filtering was coming from and come to find out it was ProofPoint which was being provided by the previous MSP who gave a timeline to cut the services off, which would have resulted in your organization's email services to stop. So, we quickly got Barracuda ESS signed for and applied to avoid that.

The Fortinet renewal is a subscription/license that is applied to your Fortinet firewall and is something that is required by Fortinet themselves. This license allows your organization to utilize security services on the firewall that your organization purchased the firewall for, like malware protection and content filtering. Obviously these aren't required because your firewall is operating right now, but it's recommended to purchase licensing to keep the firewall as operational and secure as what was purchased for.

The Managed Services Contract is an agreement to provide services, described below page 2, on the line items listed on page 2. Services like, support and management of the line items listed. Anything beyond what is described would be considered a 'billable service'. In these two instances, the Barracuda ESS was added as a line item to the agreement and the license for Fortinet is something that comes from Fortinet that wouldn't be apart of an agreement between City of Prairie and Xerox. We just provide the sale of the license for the equipment and apply the license. To be totally transparent, it isn't *completely* expected for there to be additional costs arise, but it's likely. For instance, the warranty on devices may come up for expiration and would need to be renewed with the equipment manufacturer so that if something were to go wrong with the device, the manufacturer would assist and/or replace the equipment. Things like that.

I hope that I explained things well and Tom please add any additional information or correct me if I'm wrong on something.

Thank You,

Allen Mitchell
vCIO | Client Experience Office
Xerox Managed IT Services
<https://managed.services.xerox.com/>
Cell: 1-585-314-6719

XEROX™



From: Jerry Moore <jerry.moore@prairiecitiyowa.us>
Sent: Thursday, February 2, 2023 10:36 AM

To: Mitchell, Allen <Allen.Mitchell@xerox.com>
Cc: Christie Busby <christie.busby@prairiecitiyowa.us>
Subject: Fortinet Renewal - \$465.88

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Allen,

I'm reaching out to obtain a better understanding of the added costs that have occurred to the City's Managed IT Services annual agreement for \$18,156 signed 7/26/22. Last month the City Council approved the \$696 for spam filtering (Barracuda Essentials Advanced Email and ATP). A council member questioned staff about this additional program/feature and why it wasn't included and/or mentioned in the service agreement.

Currently, we have another expenditure request to add Fortinet UTM Bundle (FortiCare plus NGFW, AV, Web Filtering, Botnet IP/Domain and Antispam Services) for \$465.88. I am certain that this request will generate questions from the City Council. Our service agreement includes Managed Infrastructure assistance at \$4236 that includes firewall/router protection through Fortinet.

Are both the Barracuda Essentials Advanced Email and ATP and Fortinet UTM Bundle needed and/or essential to protect our computer server system? Are there other future expenses related to this computer service agreement that staff and the City Council should know? Should any future service agreement explain these types of additional expenses?

Thank you,
Jerry Moore
City Administrator
Prairie City, IA
515-669-1662



A Xerox Company

RK Dixon
5700 Utica Ridge Rd.,
Davenport, IA 52807

Quote#: QSDM-1168
Date: 01/11/2023
Expiration Date: 02/10/2023

Sales Associates

Account Manager: RKD Sales
Email: XeroxHWS@xerox.com

Phone: 757-497-8000

Preparer: Samantha Millam
Email: samantha.millam@xerox.com

Title: Fortinet Renewal

Bill To:
Christie Busby
City of Prairie City
203 E Jefferson St
Prairie City, IA 50228
Phone: (515)994-2649

Ship To:
Christie Busby
City of Prairie City
203 E Jefferson St
Prairie City, IA 50228
Email: christie.busby@prairiecitiowa.us

Customer PO:	Payment Method:	Net Terms: 30	Ship Via: Ground
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Shipping Instructions:	Carrier Account #:
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Line	Description	Part Number	Unit Price	Qty	Ext. Price
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1	Fortinet UTM Bundle (FortiCare plus NGFW, AV, Web Filtering, Botnet IP/Domain and Antispam Services) - Renewal - 1 Year - Service - 24 x 7 - Technical - Electronic FORTINET, INC Notes: PN: P17464-04-02 SN: FGT50E5618000224	FC10-0050E-950-02-12	\$ 465.88	1	\$ 465.88
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1 item(s)

Sub-Total \$ 465.88

Tax @ 0% \$ 0.00

Freight as applicable

Total \$ 465.88

PAID	
Vendor #	1173
GL Code	SPLOT
Amount	465.88
Chk #	
Approval/Date	1
Paid Date	

600-110-6419 = 116.47
601-410-6419 = 116.47
601-620-6419 = 116.47
600-810-6419 = 58.23
615-815-6419 = 58.24

Notes

All Cisco and Meraki products and solutions are considered non-cancellable. This supersedes any language to the contrary on the purchase agreement you may provide i.e.-PO.

Terms and Conditions

The following terms and conditions ("Agreement") apply to any purchases or leases of Products (as defined below) ordered from this website ("Site"). The term "Company" refers to ["RK Dixon"]. The term "you" refers to the customer, purchaser or buyer.

1. **PRODUCTS.** As used in these terms and conditions, the term "Products" collectively refers to equipment, parts, Services (as defined below), software and supplies ordered or selected from this Site.

2. **PRICING; QUOTES; ORDERS; AND TAXES.** Prices are in U.S. Dollars and are exclusive of taxes, shipping, and insurance. Unless otherwise indicated, Company's quotations are valid for thirty (30) days from the date of issuance. Orders are initiated by you issuing a purchase order or placing an order by electronic means acceptable to Company. Orders made directly on the Site or your purchase orders must identify the Products, unit quantities, SKUs or part numbers, descriptions, applicable prices and requested delivery dates. All orders are subject to acceptance by Company. Your receipt of an order confirmation does not constitute acceptance or confirmation of price or availability of the Products ordered. You will be notified prior to shipment in the event there is a change in price, availability, taxes and shipping charges of any Product you ordered. Orders may not be cancelled or rescheduled without Company's consent, which consent may be given by Company in its sole discretion. You are responsible for state and local sales, use, excise, privilege and other taxes associated with the order.

3. **SHIPPING AND DELIVERY; TITLE; AND RISK OF LOSS.** Shipping and handling charges are in addition to the Product prices, unless otherwise stated at the time of sale. Company will ship based on availability and shipping capability. Company may make partial shipments. Title and risk of loss to all purchased Products shall pass to you upon shipment, unless otherwise noted on the Company's invoice. Title and risk of loss for leased Products shall remain with the lessor. You expressly agree and hereby grant a security interest in and to all equipment including the proceeds thereof covered by this Agreement until full payment of the purchase price of such equipment has been received by Company, and you authorize Company to file a financing statement as a secured party under the Uniform Commercial Code.

4. **INVOICES AND PAYMENT.** You agree to pay Company all amounts due in accordance with the payment terms set forth on the face of this Agreement or in accordance with the applicable lease agreement, and all other sums when due and payable. Terms of payment are within Company's sole discretion, and unless otherwise agreed to by Company, payment must be received by Company prior to Company's acceptance of an order. Payments must be made by credit card, wire transfer, or some other prearranged payment method unless credit terms have been agreed to by Company in which case payment is due and must be received by Company in accordance with credit terms stated on the face of the invoice. Credit terms may be terminated or modified by Company in its sole discretion. All payments must be made in U.S. Dollars. An order may be billed in multiple invoices and each invoice will have its own due date. Company may invoice parts of an order separately. Restrictive covenants on instruments or documents submitted for or with payments you send to Company will not reduce your obligations. You agree to pay any collection expenses, including reasonable attorney fees, expenses and court costs, incurred by Company to collect any unpaid amounts.

Products are subject to a 25% restocking fee. Such returned product must be 100% complete, in resalable condition, and all other materials provided by the manufacturer, vendor or supplier, in the original packaging within ten (10) business days after the date of delivery. A Return Material Authorization (RMA) number and applicable return instructions are required before returning any product to Company or Company's vendors. Contact Company at the phone number listed on this Site for instructions regarding DOAs and returns.

6. SOFTWARE. If your order includes software Products ("Licensed Software"), such Licensed Software is provided by Company to you subject to an end user license agreement that is provided in the packaging, available online or is agreed to when the Licensed Software is installed. Nothing herein shall be construed to grant any rights or license to use any software or other intellectual property in any manner or for any purpose not expressly permitted by such license agreement.

7. WARRANTIES. You understand that Company is not the manufacturer of the Products ordered by Customer and that any warranties, if any, are provided solely by the manufacturer, not Company. In ordering the Products, you are relying solely on the manufacturer's specifications and not relying on any statements or specifications by Company. THE LIMITED WARRANTIES FOR PRODUCT, IF ANY, AS WELL AS ANY DISCLAIMERS APPLICABLE THERETO, ARE SHIPPED WITH THE PRODUCT, AVAILABLE ONLINE ON THE MANUFACTURER'S WEBSITE OR ARE PROVIDED IN A SEPARATE WARRANTY STATEMENT. THESE WARRANTIES IF ANY, ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. COMPANY DISCLAIMS, AND YOU WAIVE, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT OR FITNESS FOR A PARTICULAR PURPOSE. You expressly waive any claim you may have against Company based on any product liability or infringement or alleged infringement of any intellectual property right made against you by a third party and that you waive any right to indemnification from Company against such claim against you by a third party.

8. MANAGED, PROFESSIONAL, AND TECHNICAL SERVICES. If Company is providing managed, professional or technical services ("Services") as set forth in a quote provided by Company on the Site, Company will provide those Services as described in the quote. If the Services do not meet the service levels set forth in the quote, Customer must notify Company in a detailed writing describing the alleged failure, within 30 days of completion of such Services and Company will then modify such Services so that they perform in accordance with the service levels stated in such quote within a reasonable time to be agreed between the parties in writing depending upon the complexity of the issue. The foregoing constitutes Company's sole obligation and Customer's sole remedy for Services provided under this Agreement.

9. LIMITATION OF LIABILITY. COMPANY SHALL NOT BE LIABLE TO YOU FOR ANY DIRECT DAMAGES IN EXCESS OF THE AMOUNT INVOICED HEREUNDER AND NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES ARISING OUT OF OR RELATING TO THIS AGREEMENT OR ANY ORDER ISSUED HEREUNDER, WHETHER THE CLAIM ALLEGES TORTIOUS CONDUCT (INCLUDING NEGLIGENCE) OR ANY OTHER LEGAL THEORY EVEN IF THE OTHER PARTY HAS ADVANCE NOTICE OF THE POSSIBILITY OF SUCH DAMAGES.

10. FORCE MAJEURE. Company is not responsible for any delay in delivery of Products or performance of any services which result from any circumstances beyond Company's reasonable control. Any shipping dates or completion dates provided by Company in an order confirmation or other communication to you are estimates only and not a commitment to deliver on such dates.

11. CONFIDENTIALITY. Quote and order documents from Company are considered private correspondence and should be kept confidential, except where prohibited by public entities. This is proprietary information and only valid for the recipient of the proposal.

12. COMPLIANCE WITH LAWS. You agree to comply with all applicable laws and regulations of the various states and of the United States and/or any other country or competent jurisdiction regarding the export or re-export of any commodity, technology, technical data and/or software. You shall not export, directly or indirectly, any technical data acquired hereunder or any Products utilizing such data to any country for which the U.S. Government or any agency thereof at the time of export requires an export license or other governmental approval without first obtaining such license or approval.

13. MISCELLANEOUS. Unless you have a separate written agreement with Company that expressly supersedes this Agreement, this Agreement constitutes the entire agreement as to its subject matter and supersedes all prior and contemporaneous oral and written agreements. Company expressly rejects any contrary or supplemental terms in any purchase order, acknowledgment or other documentation provided by you, and in the event of any conflict between the terms of this Agreement and any such documentation, the terms in this Agreement shall prevail unless specifically so stated otherwise in writing by Company. This Agreement is governed by the substantive laws of the State of New York, including the Uniform Commercial Code as adopted thereunder, without regard to their conflict-of-law principles. Company may assign or subcontract any of its rights or obligations with respect to the sale, lease or rental of Products or the right to receive payments. You may not assign or otherwise transfer your rights or obligations under this Agreement without the prior written consent of Company. No attempt to assign or transfer in violation of this provision will be binding upon Company. If a court finds any term of this Agreement to be unenforceable, illegal, or otherwise invalid, that provision and the remaining provisions will be enforced to the greatest extent possible. The failure of either party to enforce any provision of these terms and conditions or any other provision of this Agreement will not be construed as a waiver of such provision or the right thereafter to enforce such provision. All changes to this Agreement must be made in a writing signed by both parties. The amendment, cancellation, or termination of this Agreement will not affect the outstanding obligations of either party.

Approve to order

Customer Signature: _____

Name (Please Print): _____

Company Name: _____

Title: _____

Date: _____



City of Prairie City, IA

CLIENT LIAISON:

Andrew Inhelder, PE
Phone: 515-635-3403
ainhelder@msa-ps.com

DATE:

February 1, 2023

2023 GENERAL ENGINEERING SERVICES

Based on discussions with the City, there is a desire to have MSA provide general engineering services on a time and expense basis with a not to exceed number. This agreement would be for any minor engineering related services that come in front of the City that MSA would assist with. Such as, but not limited to, site plan reviews, cost estimating, utility mapping, engineering reviews, and other general engineering services that are authorized through written communication with the City. Any larger projects that come to light would be approached with a separate task order as done in the past.

IN PROGRESS & RECENTLY COMPLETED

Prairie Point Plat 1 – Townhomes & Apartments along State Street

- Developer reached out on April 6, 2022 and submitted sketch plans for the development and requested meeting with the City to discuss steps moving forward.
- Received plat from developer on May 20, 2022. MSA is currently reviewing and will send comments back to developer.
- June 13, 2022: MSA and City have finished review of the revisions and approved developer's plat to be sent on to the County Recorder.

Sacred Willow Farms Site Review – Site along Poplar Ave West of Dollar General

- Developer would like to remove the northernmost driveway from their plans. Proposed revisions have been reviewed by City Staff and MSA and recommend approval of change.
- Developer needs approval for site signage but otherwise site plan was approved by Council.

TASK ORDER #19 – COMPREHENSIVE PLANNING UPDATE

At the January 9th Prairie City Comprehensive Plan Steering Committee Meeting, MSA and the committee worked to develop additional outreach methods to increase public participation in the planning process. MSA and volunteers began work following the meeting to distribute flyers advertising the opportunity to participate in the survey, and to make physical copies of the survey available at the Prairie City Public Library and City. As of January 30th, 89 responses have been collected for the community survey. Flyers and surveys will also be available at the Prairie City Monroe basketball game on February 3rd. MSA is working with the Prairie City Monroe School District to distribute the survey information through school newsletters. MSA is continuing to produce draft plan products and will update those based on the survey feedback as needed.

PROJECT UPDATE

TASK ORDER #22 – CITY HALL ALLEYWAY RECONSTRUCTION & STORM SEWER

This is a project that was discussed with City Staff & Council. This would include reconstruction of the alleyway south of City Hall along with storm sewer improvements to reduce stormwater flow to the properties south of City Hall. This project would also include connecting individual water services for residences to the south of City Hall. Goal of this project is to complete construction by June of 2023 or provide temporary access during construction for Dodge Garage as the Library Expansion will begin in June of 2023.

COMPLETED

- Survey is complete and design has begun on the alleyway.
- Sanitary sewer to be televised Friday 1/6/23 to review condition of pipe.
- Finalize preliminary design and discuss with City Staff
- Adjacent property owners have been notified and meetings to review proposed design presented/discussed.

IN PROGRESS

- Final design is planned to be discussed with City Staff on February 3rd.
- Iowa DOT Permitting

NEXT STEPS

- Recommend project be sent out for bids.
- Construction Administration and Observation (Under a future, separate agreement)

TASK ORDER #23 – FIRE/EMS BUILDING CIVIL DESIGN & BIDDING

MSA has discussed the project with MGA and will be preparing an agreement for design and bidding services for presentation to Council at the January 11, 2023 meeting.

NEXT STEPS

- As of 2/1/23, waiting on call from Iowa DOT to confirm access to State Street as conceptually designed.
- Once confirmed, move forward with Design Phase services.

TASK ORDER #24 – TRUNK WATER MAIN RELOCATION SOUTH OF WELL FIELD

MSA has prepared a proposal for review regarding relocation of the trunk water main south of the wellfield in Colfax. It is anticipated that this project will be designed and shelved until construction is necessary due to development. Proposal was reviewed with Council at the December 14, 2022 Council meeting.

NEXT STEPS

- Authorize MSA proposal to begin survey/design.

PROJECT UPDATE

PHASE 2 WATER MAIN IMPROVEMENTS & ROAD RECONSTRUCTION

This project is the second phase of the water main improvements identified in the Water System Study of the City water distribution system. This project has a completed Preliminary Engineering Report (PER) which is the first step in SRF funding. In addition to the water main improvements, the City would like to reconstruct Jefferson Street from Main Street to Marshall Street and Main Street from the Bike Trail to Jefferson Street. Overall project and timelines were discussed with Council at the December 14, 2022 meeting.

NEXT STEPS

- Simmering-Cory had some preliminary questions before they begin their survey. They have all info needed now and will begin survey of areas.
- Once LMI survey is complete, identify project extents and prepare proposal for review by Council.
- Begin survey and design work for project.



Memo

To: City Administration, City Council

From: Kevin Gott

CC:

Date: 2-2-23

Re: January Police Report

The department logged 123 calls for service for the month of January. This number includes all calls other than business security checks that are done regularly by patrol officers.

Officers issued a total of 13 traffic citations and 9 warnings for January which was impacted by the January weather that makes it more difficult to turn around in the medians.

The speed camera on Hwy 163 recorded 1715 validations. These numbers are down because of road conditions and a lower vehicle volume typically seen after the holidays.

Fire and EMS assist numbers were up slightly and we recorded 60 salvage vehicle inspections during the month.

Office Aldrich started his full time schedule on the 27th so now the department is full staffed providing more continuous coverage to the city.

Prairie City Police Department
Summary of Department Activity For the Month of January

Total Number of Calls For Service:	123
(Persons):	50
(Businesses):	11
(Government Agencies):	23
(Other):	39

Traffic Accidents Investigated:	0
Traffic Citations Issued:	13
GTSB Citations:	
Criminal Investigations Initiated:	6
*Photo Camera Citations Verified:	1715

Warnings Issued:	9
GTSB Warnings:	

Total Criminal Charges Filed:	2
Number of Adult Charges:	2
Number of Juvenile Charges:	0

Arrests Made:	2
Arrests for Other Agencies:	0
Arrest Warrants Issued:	0
Mental Health Calls/Transports:	0
Motorist Assist:	6
Vacation Checks:	7
Salvage Vehicle Insections:	60

* Photo Camera Numbers are what are verified by us and sent to BLS

Thursday, February 02, 2023

Prairie City Police Department

Zone Activity Report for 01 NW Quad

Reporting Period: 1/1/2023 Through 1/31/2023

14 Activities broke down as follows

Business Contact

Other	1
Security Check	1
Total:	2

Citizen Contact

Animal Complaint	2
Dispute/Disturbance	2
NCO Violation	1
Noise Complaint	1
Parking Violation	1
Theft	1
Vacation Watch	1
Total:	9

Government Contact

City Assist	1
EMS Assist	1
Fire Department Assist	1
Total:	3

Prairie City Police Department

Zone Activity Report for 02 NE Quad

Reporting Period: 1/1/2023 Through 1/31/2023

20 Activities broke down as follows

Administrative

Administrative Meeting

1

Total:

1

Business Contact

Security Check

2

Total:

2

Citizen Contact

Animal Complaint

1

Harassment

1

Parking Violation

1

Phone Message

3

Total:

6

Government Contact

City Assist

1

EMS Assist

1

JCSO Assist

1

Total:

3

Missing Person

Walk-away

1

Total:

1

PCPD

Vehicle Maintenance

2

Total:

2

Salvage Inspection

Business

3

Individual

2

Total:

5

Prairie City Police Department

Zone Activity Report for 03 SW Quad
Reporting Period 1/1/2023 Through 1/31/2023

31 Activities broke down as follows

Business Contact	
Security Check	11
Total:	11

Citizen Contact	
Animal Complaint	1
Suspicious Activity	2
Vacation Watch	6
Total:	9

Government Contact	
City Assist	2
School Patrol	2
Security Check	4
Total:	8

Investigation	
Theft	1
Total:	1

Traffic Violation	
Citation	1
Verbal Warning	1
Total:	2

Prairie City Police Department

Zone Activity Report for 04 SE Quad
Reporting Period: 1/1/2023 Through 1/31/2023

39 Activities broke down as follows

Business Contact	
Security Check	11
Total:	11

Citizen Contact	
Theft	1
Total:	1

Government Contact	
City Assist	2
EMS Assist	1
Other	1
School Assist	7
School Patrol	5
Security Check	1
Total:	17

Salvage Inspection	
Business	3
Individual	7
Total:	10

Prairie City Police Department

Zone Activity Report for 05 Hwy 163

Reporting Period: 1/1/2023 Through 1/31/2023

31 Activities broke down as follows

Citizen Contact

Public Assist	1
Reckless Driver	1
Total:	2

Motorist Assist

Dangerous Driver	1
Directions to Destination	1
Disabled Vehicle	3
Other	1
Welfare Check	1
Total:	7

Traffic Violation

Citation	11
GTSB Citation	1
Verbal Warning	4
Written Warning	6
Total:	22

Prairie City Police Department

Zone Activity Report for 06 Other
Reporting Period: 1/1/2023 Through 1/31/2023

21 Activities broke down as follows

Arrest

Other	1
Total:	1

Business Contact

Alarm	1
Theft	1
Total:	2

Citizen Contact

Civil	1
Dispute/Disturbance	1
Phone Message	2
Welfare Check	1
Total:	5

Government Contact

EMS Assist	1
JCSO Assist	1
School Assist	1
Security Check	4
Total:	7

PCPD

County Attorney	2
Total:	2

Salvage Inspection

Business	3
Total:	3

Traffic Accident

Other	1
Total:	1



Bobcat

Product Quotation

Quotation Number: MMB-02364

Date: 2023-02-03 10:54:05

Customer Name/Address:	Bobcat Delivering Dealer	ORDERS TO BE PLACED WITH: Contract Holder/Manufacturer
CITY OF PRAIRIE CITY 271925 Attn: JOE OGLESBY Po Box 607 203 E. JEFFERSON STREET Prairie City, IA 50228-0607	Capital City Equipment Company, Des Moines, IA 5461 NW 2ND ST. DES MOINES IA 50313-1333 Phone: (515) 243-3353 Fax: (515) 243-0534	Clark Equipment Company dba Bobcat Company 250 E Beaton Dr West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description

Bobcat UW56

Adjustable Vinyl Seats

All-Wheel Steer

Automatically Activated Glow Plugs

Auxiliary Hydraulics

- Variable Flow with dual direction detent

Beverage Holders

Bob-Tach

Boom Float

Cargo Box Support

Cruise Control

Speed Management

Enclosed Cab with HVAC

Dual Port USB charger

Lower Engine Guard

Limited Slip Transaxle

Engine and Hydraulic Monitor with Shutdown

Front LED Work Lights

Full-time Four-Wheel Drive

Horsepower Management

- Roll Over Protective Structure (ROPS) . Meets Requirements of SAE-J1040 & ISO 3471
- Falling Object Protective Structure (FOPS) . Meets Requirements of SAE-J1043 & ISO3449, Level I

Dome Light

Part No

M1225

Qty

1

Price Ea.

\$58,459.20

Total

\$58,459.20

Hydraulic Dump Box

Instrumentation: Standard 5" Display with Keyless Start, Engine Temperature and Fuel Gauges, Hour meter, RPM and Warning Indicators. Includes maintenance interval notification, fault display, job codes, quick start, and security lockouts.

Joystick, Manually Controlled with Lift Arm Float Lift Arm Support

Parking Brake, automatic

Power Steering with Tilt Steering Wheel

Radiator Screen

Rear Receiver Hitch

Seat Belts, Shoulder Harness

Spark Arrestor Muffler

Suspension, 4-wheel independent

Tires: 27 x 10.5-15 (8 ply), Lug Tread

Toolcat Interlock Control System (TICS)

Two-Speed Transmission

Machine Warranty: 12 Months, unlimited hours

Bobcat Engine Warranty: Additional 12 Months or total of 2000 hours after initial 12 month warranty

Deluxe Road Package

Deluxe Road Package includes: Backup Alarm, Turn Signals, Flashers, Tail Lights, Brake Lights, Rear view mirror, Side Mirrors, Horn, Rear work lights, and headlights

M1225-P01-C01

1

\$2,364.00

\$2,364.00

High Flow Package

29 X 10.5 Trac Tire

Heavy Duty Battery

Attachment Control

Power Bob-Tach

Radio Option

Traction Control

Engine Block Heater

Interior Trim

M1225-R03-C02

1

\$1,388.80

\$1,388.80

M1225-R05-C04

1

\$460.00

\$460.00

M1225-R07-C02

1

\$80.00

\$80.00

M1225-R08-C02

1

\$204.00

\$204.00

M1225-R14-C03

1

\$920.00

\$920.00

M1225-R15-C02

1

\$452.00

\$452.00

M1225-R16-C02

1

\$484.00

\$484.00

M1225-A01-C02

1

\$116.00

\$116.00

M1225-A01-C04

1

\$172.00

\$172.00

Total of Items Quoted	\$65,100.00
Dealer P.D.I.	\$150.00
Freight Charges	\$1,400.00
Dealer Assembly Charges	\$0.00
Other Charges: Material and Logistics	\$0.00
Quote Total - US dollars	\$66,650.00

Notes:

**Prices per the Iowa NASPO Construction - SW192*
**Terms Net 60 Days. Credit cards accepted.*
**FOB Destination*
**State Sales Taxes apply. IF Tax Exempt, please include Tax Exempt Certificate with order.*
**TID# 38-0425350*
**Orders Must Be Placed with Clark Equipment Company dba Bobcat Company, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078.*

**Quote valid for 30 days*

ORDER ACCEPTED BY:

SIGNATURE

DATE

PRINT NAME AND TITLE

PURCHASE ORDER NUMBER

DELIVERY ADDRESS: _____

BILLING ADDRESS (if different than Ship To): _____

TAX EXEMPT? _____ YES _____ NO

Exempt in the State of _____

Tax Exempt ID:

FEDERAL - _____

STATE - _____

Expiration Date: _____