



Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428

Services Committee Meeting Agenda

May 5, 2016, 4:00 p.m.

1. Call To Order
2. Roll Call
3. Approval Of The Minutes Of The Previous Meeting
4. Postponed - Fire Department Request For Equipment

Motion: To recommend to the Township Board to approve the request from the Fire Department for a John Deere Gator (ATV) in the amount of \$10,262 from Greenmark Equipment. Note that funds are in the 2016 fire budget.

Documents: [FIRE DEPARTMENT REQUESTS AND BIDS.PDF](#)

5. Communications, Letters And Reports
6. Public Comments
7. Other Business
8. Adjournment



GEORGETOWN FIRE DEPARTMENT

TO: Dr. D. Dale Mohr, *Supervisor*
FROM: Chief Hamming
DATE: April 18, 2016
SUBJECT: Fire Department Requests
CC: Township Board Members
Dan Carlton, Township Manager

- 1.) Approve the estimate from Greenmark Equipment in the amount of \$10,262.00 for a John Deere Gator (ATV). Funds are in the 2016 fire budget.

Quote 1

Greenmark Equipment \$10,262.00

Quote 2

Westenbroek Mower \$11,249.15

Quote 3

Fox Motorsports \$7,684.60


Daniel J. Hamming
Fire Chief

Daniel J. Hamming, Fire Chief



Quote Summary

Prepared For:
Georgetown Fire Department
MI

Prepared By:
Josh Hoffman
Greenmark Equipment, Inc.
2040 Chicago Drive
Jenison, MI 49428
Phone: 616-669-2000
jhoffman@greenmarkequipment.com

Quote Id: 12850810
Created On: 26 February 2016
Last Modified On: 26 February 2016
Expiration Date: 04 March 2016

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE HPX Gas Green & Yellow (MY16)	\$ 11,921.65	\$ 10,262.00 X	1 =	\$ 10,262.00
Equipment Total				\$ 10,262.00

Quote Summary	
Equipment Total	\$ 10,262.00
SubTotal	\$ 10,262.00
Total	\$ 10,262.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 10,262.00

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote Id: 12850810

JOHN DEERE HPX Gas Green & Yellow (MY16)				Suggested List
Hours:				\$ 11,921.65
Stock Number:				Selling Price
				\$ 10,262.00
Code	Description	Qty	Unit	Extended
986AM	HPX Gas Green & Yellow (MY16)	1	\$ 9,739.00	\$ 9,739.00
Standard Options - Per Unit				
001A	US/Canada	1	\$ 0.00	\$ 0.00
1011	High-Performance All-Purpose (HPAP) Tires	1	\$ 0.00	\$ 0.00
2006	Bench Seat Yellow	1	\$ 0.00	\$ 0.00
3120	Cargo Box Manual Lift with Prop Rod	1	\$ 0.00	\$ 0.00
4000	OPS with Nets	1	\$ 0.00	\$ 0.00
4049	Less Black Poly Roof and Rear Screen with Headrests	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Dealer Attachments				
BM19972	1.25 In. (38 mm) Front Receiver Hitch	1	\$ 69.66	\$ 69.66
BM24590	Brake / Tail Light Kit	1	\$ 164.79	\$ 164.79
BM24442	Warn Winch (3000 Lb.)	1	\$ 892.39	\$ 892.39
BM21392	Winch Accessories Kit	1	\$ 134.81	\$ 134.81
Dealer Attachments Total				\$ 1,261.65
Other Charges				
	Setup	1	\$ 921.00	\$ 921.00
Other Charges Total				\$ 921.00
Suggested Price				\$ 11,921.65
Customer Discounts				
Customer Discounts Total			\$ -1,659.65	\$ -1,659.65
Total Selling Price				\$ 10,262.00

Q U O T A T I O N

PAGE: 1

Westenbroek Outdoor Power Equipment
7670 Cottonwood
Jenison, MI 49428
Phone #: (616)667-5700
Fax #: (616)667-2453

PHONE #: (616)893-9005 Ext: ROD DATE: 2/25/2016
CELL #: ORDER #: 279709
ALT. #: (616)893-5694 Ext: MATI CUSTOMER #: 20947
P.O.#: CHIEF DANIEL CP: JP
TERMS: Net 30 LOCATION: 2
SALES TYPE: Quote STATUS: Active

BILL TO 20947

GEORGETOWN CHARTER TOWNSHIP
P.O.BOX 769
JENISON, MI 49429 U.S.A.

SHIP TO

GEORGETOWN CHARTER TOWNSHIP

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
TOR	UTV700	TORO UTILITY VEHICLE 700CC EFI 4X4	1	\$11,999.00	\$10,599.15	\$10,599.15
****	DEALER OPTION	DISTINATION FEE	1	\$650.00	\$650.00	\$650.00
****	BID	BID/FLEET PRICING-tracking number only	1	\$0.00	\$0.00	\$0.00

Prices reflected on this quote are valid for 30 days.
Exceptions may apply due to Manufactures Promotional Dates.
Please verify with your Sales Rep.
Special orders will have freight charges applied.
Demo/Rental units must be returned filled with gas/diesel or charges of \$5.00 per gal will be applied.
No returns on special orders. Any returnable product will have a 20% restocking fee applied and must be in original packaging.

SUBTOTAL: \$11,249.15
TAX: \$0.00
ORDER TOTAL: \$11,249.15

Authorized By: _____