



Georgetown Charter Township

1515 Baldwin St., Jenison, MI 49428

Services Committee Meeting Agenda

November 22, 2016, 4:00 p.m.

1. Call To Order
2. Roll Call
3. Approval Of The Minutes Of The Previous Meeting
4. Purchase A Hurricane Blower

Motion: To recommend to the Township Board to approve the low bid of \$10,111.18 from Woodland Commercial Equipment for a Hurricane Blower.

Documents:

[BLOWER BIDS.PDF](#)

5. Fire Department Request To Purchase 33 Minitor 6 Fire Pagers And Chargers

Motion: To recommend to the Township Board to approve the estimate from Tele-Rad in the amount of \$14,553.00 to purchase 33 Minitor 6 Fire Pagers and Chargers. The money is in the Fire Department budget.

Documents:

[FIRE DEPT REQUEST FOR PAGERS.PDF](#)

6. Fire Department Request To Purchase Helmets

Motion: To recommend to the Township Board to approve the estimate from 5-Alarm Fire in the amount of \$8,976.00 to purchase 33 Firefighting helmets. The money is in the Fire Department budget.

Documents:

[FIRE DEPT REQUEST FOR HELMETS.PDF](#)

7. Jenison Historical Association Signs And Monuments
8. Discuss Maintenance Issues With Lights And Banners
9. Discuss Traffic Issues At Port Sheldon Sports Complex
10. Communications, Letters And Reports

11. Public Comments

12. Other Business

13. Adjournment

Woodland

COMMERCIAL EQUIPMENT

Bid / Estimate

Date	Estimate No.
10/26/2016	2336

1622 Lake Michigan Dr
Grand Rapids, MI 49534
616.677.LAWN (5296)

Georgetown Township
6921 28Th ave
Hudsonville Mi 49426

Project			

Description	Qty	U/M	Rate	Total
*** HURRICANE BLOWER MUNICIPAL BID ***				
HURRICANE Z3K 35HP ZERO TURN BLOWER VAC M: S:	1	EA	10,111.18	10,111.18
HURRICANE X3K 27HP ZERO TURN BLOWER VAC M: S:	1	EA	8,594.18	8,594.18

Bids valid for 30 days from date on Estimate. No refunds on deposits.

This bid for the above recipient, including any attachments, is for the sole use of the intended recipient because it does or may contain confidential pricing. Woodland Equipment wants to keep this information and any similar information being provided to you strictly confidential between our company and yours. So, please do not forward or disclose this bid or the information contained in any attachment to anyone outside of your business, unless you have first obtained written consent from Woodland Equipment. If the recipient of this bid or any attachment is not an intended recipient, you are hereby notified that any unauthorized review, use, disclosure, dissemination, or copying of this bid, or the contents of any of its attachments, is strictly prohibited. Thank you for your cooperation.

Total	<u>\$18,705.36</u>
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B&B Truck Equipment

8505 Piedmont Industrial Park Dr
Byron Center, MI 49315

Phone # 616-878-1120 Fax # 616-878-1288

Estimate: 16-1248

Date	10/28/2016
Terms	Net 30
Salesperson	

Bill To:

Georgetown Charter Township
PO Box 769
Jenison, MI 49429-769

Ship To:

Georgetown Charter Township
1515 Baldwin Street
Jenison, MI 49429-769

Due Date	Project
11/27/2016	

Qty	Part Number	Description	Rate	Total
1	PI-HBVZ3K-1	Hurricane Blower 35 HP Briggs & Stratton	10,300.00	10,300.00

Remit to: PO Box 191 Byron Center, MI 49315

Signature: X

Subtotal \$10,300.00

Sales Tax (6.0%) \$0.00

Total \$10,300.00

A 3% credit card fee will be assessed for all credit card payments over \$3000, unless otherwise noted. A 15% restocking fee will be charged on all returned goods. A service charge of 1.5% per month/ 18% APR will be added to all overdue accounts. Customer liable for all legal and collection fees.

Find us on Facebook!

www.facebook.com/bbtruck

www.bb-truck.com

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: 10/28/2016
CELL #: ORDER #: 298093
ALT. #: (616)893-5694 Ext: MAT CUSTOMER #: 20947
P.O.#: ROD BID 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
MSC	HBV-23BV	HURRICANE 36" 35HP STAND-ON BLOWER	1	\$11,599.00	\$10,599.00	\$10,599.00

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: **\$10,599.00**
TAX: **\$0.00**
ORDER TOTAL: **\$10,599.00**

Authorized By: _____



GEORGETOWN FIRE DEPARTMENT

TO: Dr. D. Dale Mohr, *Supervisor*

FROM: Chief Hamming

DATE: November 4, 2016

SUBJECT: Fire Department Requests

CC: Township Board Members
Dan Carlton, Township Manager

- 1.) Approve the estimate from Tele-Rad in the amount of \$14,553.00 to purchase 33 Minitor 6 Fire Pagers and Chargers.
- 2.) Approve the estimate from 5-Alarm Fire in the amount of \$8,976.00 to purchase 33 Cairns ten-ten firefighting helmets. The current helmets dated 2007 per National Fire Protection Standards expire in 2017.

Funds for both requests are available in the 2016 fire budget.

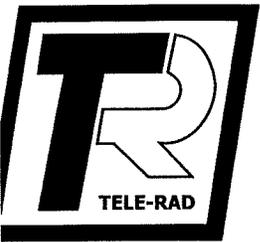
Quote for each are attached.

Sincerely,



Daniel J. Hamming
Fire Chief

Daniel J. Hamming, Fire Chief



511 E. 8th St.
 Holland MI 49423-3759
 (616) 396-3541 Fax: (616) 392-9707

QUOTATION

QUOTE NO.: 30833 - 00 EC
 DATE: 10/24/16
 TERMS: NET 15 DAYS
 DELIVERY: UNITED PARCEL SERVICE
 Please reference Quote No. on
 Correspondence & purchase orders.
 Quote expires: 11/23/2016

TO: GEORGETOWN TWP FIRE DEPT
 CHIEF HAMMING
 CUSTOMER PICK-UP ORDER

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	DESCRIPTION	UNIT PRICE	DISC%	TOTAL
25	MOTO M6 PAGER 143-174 MHZ 5 CH UL IS	441.00		11,025.00
25	TWO YEAR STANDARD WARRANTY NO SERVICE OPTION			
17	QTY DISCOUNT 25+ M6 ON ONE ORDER	17.00-		289.00-
NO PROGRAMMING. LEAD TIME 14 BUSINESS DAYS.				
CUSTOMER PICK-UP ORDER. UPS IS ADDITIONAL. QTY DISCONT ONLY ON 25+ M6 ON ORDER ORDER.				
Item summary				10,736.00
Subtotal				10,736.00
Sales Tax				.00
GRAND TOTAL:				10,736.00

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE. TERMS SUBJECT TO CREDIT REVIEW
Orders over \$50,000 may require a 25% down payment to be invoiced at time of order.
Unpaid balances over 30 days are subject to 1.5% monthly interest charge (18% annually).
 BY **KELLY HOEK / 616-403-0416** 7003

THIS QUOTATION DOES NOT CONSTITUTE A SALES ORDER UNLESS SIGNED BY YOU, OUR CLIENT. SEE TERMS AND CONDITIONS OF SALE ATTACHED.

Accepted
 by _____ P.O. No. _____
 LEGAL NAME OF PURCHASER
 _____ Date _____
 AUTHORIZED SIGNATURE





FIRE AND SAFETY EQUIPMENT, LLC.
PROTECTING AMERICA'S HEROES

350 Austin Circle
Delafield WI, 53018-2171
Phone: (262) 646-5911 Fax: (262) 646-5912
Toll-Free: (800) 615-6789
Web: www.5alarm.com

QUOTE

Number	162062-0
Quote Date	11/03/2016
Page	1

Bill to: GEORGETOWN TWP FIRE DEPT
CHIEF DAN HAMMING
1515 BALDWIN ST
JENISON, MI 49428

Ship to: GEORGETOWN TWP FIRE DEPT
CHIEF DAN HAMMING
1515 BALDWIN ST
JENISON, MI 49428

Phone: (616) 226-6019 Fax: (616) 457-3670
Email: dhamming@georgetown-mi.gov

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Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO	Wanted Date
6776		SHANNON WITHERELL		HELMETS	11/03/2016
Entered By		Ship Via		Terms	
Joli Clark		UNITED PARCEL SERVICE		NET 10	
Customer/Order Instructions					

HELMET PRICING IS BASED OFF OF THE QUANTITY WANTING TO PURCHASE OF 30-50.
**NOTE: FREE LEATHER FRONT PROMO IS ONLY GOOD UNTIL
DECEMBER 9TH, 2016**

Quantity			U/M	Item #	Description	Price	Extension
Order	Ship	Back					
30	30	0	EA	1010DS-BLK	CAIRNS 1010 BLACK- STD.CONFIG AND CLEAR DEFENDER VISOR **SAME HELMET YOU HAVE ORDERED IN THE PAST. *SILK SCREENED EAGLE	256.6000	7698.00
1	1	0	EA	C-TRD-91B211221	CAIRNS 1010 BLK HELMET W/DFNDR SAME AS ABOVE EXCEPT BRASS CARVED EAGLE (FOR OFFICERS)	271.2500	271.25
30	30	0	EA	F23-B96 PROMO	CAIRNS LEATHER FRONT 1-FREE FRONT PER HELMET ORDERED. DOES NOT INCLUDE GOLD, CHROME OR TIN EMBLEMS IN THE CENTER. ** NOTES ** FREE FRONT PROMO ONLY GOOD UNTIL 12/9/16	0.0000	0.00

SubTotal 7,969.25

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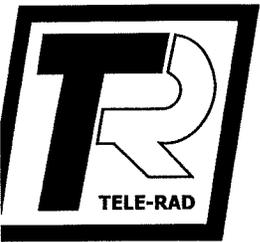
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