Town of Pendleton 6570 Campbell Boulevard Lockport, NY 14094



Supervisor Joel Maerten Councilman Jason Evchich Councilman Justin Graham Councilman Joseph Hickman Councilman David Leible

At the monthly meeting of the Town Board of the Town of Pendleton, Niagara County, New York, held in the Board Room at the Town of Pendleton Town Hall, 6570 Campbell Boulevard, Lockport, New York, 14094 at 7:00 p.m. on March 14, 2022.

Resolution to Purchase Tracked Skid Steer

WHEREAS, the Town of Pendleton Highway Department and Water & Sewer Department perform a multitude of public works tasks in service of the residents and property owners of the Town; and

WHEREAS, a wide-variety of equipment is necessary to provide public works services, meeting the public's need for maintenance, repair, installation, and general upkeep of infrastructure; and

WHEREAS, the Town of Pendleton owns an 2002 Bobcat 873 (S/N 514150678), used for publics works, that has been in service for many years and it has been determined that replacement of this machine is a prudent action; and

WHEREAS, multiple bids have been received, including trade-in of the current machine, and the Highway Superintendent has requested authorization to purchase a new machine with trade-in of the current unit; and

WHEREAS, bids including machine, broom, milling attachment, and trade-in were received as follows:

- Five Star Equipment, John Deere 331G, total with attachments and trade-in: \$97,422.88.
- Bobcat of Buffalo, Bobcat T76 T4, total with attachments and trade-in: \$88,483.31.
- Monroe Tractor, Case TR310B, total with attachments and trade-in: \$92,215.00.

WHEREAS, the quote provided by Bobcat of Buffalo is the lowest received and pricing is also based on NYS OGS Contract pricing.

NOW, **THEREFORE BE IT RESOLVED**, by the Town Board of the Town of Pendleton on this 14th day of March 2022 that the purchase of a Bobcat T76 T4 with attachments from Bobcat of Buffalo, with trade-in of the unit currently owned by the Town, is authorized for a cost not to exceed \$88,483.31. This resolution shall take effect immediately.

Resolution Page: 1 of 1

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| 0-0-7 | | | ¥ | | Description | on (make and mo | del) | Serial number | Price |
| New | | | | | CA | ASE TR310B | | ON ORDER | \$ 58,985.0 |
| | | | | Р | LATNUM | CAB CONFORT | PKG | | \$ 0.00 |
| | | | | | HEAT, A | C, AIR RIDE SE | EAT | | \$ 0.00 |
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| | | | | | | LUS MORE | | | \$ 0.00 |
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| Trade-in | equipme | ent | | | , | | | Subto | \$ 58,985. |
| Year | Make | Model | Serial nu | ımber | Hours | Trade allowance | Loan status | Sale nri | ce \$ 58,985.00 |
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| | | | | | Subtotal | \$ 0.00 \$ 0.00 | | Net o | tue \$ 58,985. |
| Solo | d as is, no w | varranty of ar | ny kind have b | neen given | by dealer or | \$ 0.00 \$ 0.00 | with new manuf | Net o | tue \$ 58,985. |
| Special | d as is, no w | ents: QU | OTE G | 300 | by dealer or | \$ 0.00 \$ 0.00 its agent. Sold U 9/30/21 | BASED | net of actures warranty UPON AVAIL | \$ 58,985.0 |
| Special | l agreeme | ents: QU | OTE G | 300 | by dealer or | \$ 0.00 \$ 0.00 | BASED | Net o | \$ 58,985ABILITY |
| Special Financ THERE AR | I agreeme ing terms: E NO OTHER W | PURCHAS PURCHAS MARRANTIES MA | E OR FINANCE ADE BY THE DEAL GES WHETHER OF | CING OPT ER, EXPRESS R NOT ANY W | by dealer or THRI TONS INCLU S OR IMPLIED, C JARRANTIES ARE | \$ 0.00 \$ 0.00 its agent. Sold U 9/30/21 DING LEASE & DOL | LAR BUYOUTS OR FITNESS FOR A I DEALER OR MANUFA | net of actures warranty UPON AVAIL | ABILITY Y V N SHALL NOT BE RESPONSING MADE UNDER THIS A |
| Financ THERE AR INCIDENT/ MUST BE RESPONS | ing terms: E NO OTHER W AL OR CONSEO MADE IN DEALE | PURCHAS PURCHAS WARRANTIES MA WENTIAL DAMA ER'S SHOP AND URS NECESSITAT | E OR FINANCE ADE BY THE DEAL GES WHETHER OF | ER, EXPRESS R NOT ANY W ISIBLE FOR H MISUSE, OR | by dealer or THRI TONS INCLU S OR IMPLIED, C JARRANTIES ARE | \$ 0.00 \$ 0.00 its agent. Sold U 9/30/21 DING LEASE & DOL OR TO MERCHANT ABILITY EXTENDED TO BUYER BY ENT FOR REPAIR. NO WARR WARRANTY GIVEN BY DEALE | LAR BUYOUTS OR FITNESS FOR A I DEALER OR MANUFA | ACTURES WARTANTY Tax exempt: PARTICULAR PURPOSE, DEALER COLURER, ALL WARRANTY REPAIR FOR TIRES, BATTERIES | ABILITY Y V N SHALL NOT BE RESPON IS MADE UNDER THIS A |
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| Financ THERE AR INCIDENTA MUST BE RESPONS Seller Sales | I agreeme ing terms: E NO OTHER W AL OR CONSEO MADE IN DEALE IBLE FOR REPA | PURCHAS PURCHAS WARRANTIES MA WENTIAL DAMA ER'S SHOP AND WIRS NECESSITAT Tractor & Ir | E OR FINANCE BE OR FINANCE BUYER IS RESPONED BY ACCIDENT, INDIEMBER CO. | ER, EXPRESS R NOT ANY W ISIBLE FOR H MISUSE, OR | by dealer or THRI IONS INCLU S OR IMPLIED, C JARRANTIES ARE AULING EQUIPM NEGLECT. ANY W | \$ 0.00 \$ 0.00 its agent. Sold U 9/30/21 IDING LEASE & DOL OR TO MERCHANT ABILITY E EXTENDED TO BUYER BY ENT FOR REPAIR. NO WARF WARRANTY GIVEN BY DEALI | BASED LAR BUYOUTS OR FITNESS FOR A I DEALER OR MANUFA RANTY IS GIVEN BY THE ER UNDER THIS AGREE IYET INTER THE AGREE IYET | ACTURES WARTANTY TAX EXEMPT: PARTICULAR PURPOSE. DEALER CTURER. ALL WARRANTY REPARE DEALER FOR TIRES, BATTERIES EMENT IS NOT TRANSFERABLE. | ABILITY Y N SHALL NOT BE RESPON IS MADE UNDER THIS A |

* Order valid when signed and accepted.

URCHASE AGREEMENT



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| ore into: | 5035 G | 3116266 | or Danas | | | (and mode | all) | Serial number | Price |
| lew/Use | d/Rental | Stock r | number | | Description | (make and mode | 50230 | | \$ 26,845.00 |
| lew | | | | 24" BLUE DIAMON | | | TR310 | | \$ 0.00 |
| | | | | PEF | REORMAN | CE PKG FOR 1 | 11010 | | \$ 0.00 |
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| | | | | | | | 2210 | | \$ 6,385.00 |
| | | | | | | D BROOM 116 | 0210 | | \$ 0.00 |
| | A. | | | | | E DIAMOND | | | \$ 0.00 |
| | | | | | POLY/ | STEEL COMBO | | | \$ 0.00 |
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| | | 1 | | | | | | Subtoi | al \$ 33,230.0 |
| Trade-in | equipme | nt | | | House | Trade allowance | Loan status | | 200.00 |
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| Speci | cing terms | WARRANTIES N | MADE BY THE DE | ALER, EXPRE | ESS OR IMPLIED. WARRANTIES AF R HAULING EQUIPI OR NEGLECT, ANY | or to merchant abilt re extended to buyer i ment for repair. No wa warranty given by dej | TY OR FITNESS FO BY DEALER OR MA ARRANTY IS GIVEN ALER UNDER THIS | OR A PARTICULAR PURPOSE. DEALEF INUFACTURER. ALL WARRANTY REPA BY THE DEALER FOR TIRES, BATTERIE AGREEMENT IS NOT TRANSFERABLE | R SHALL NOT BE RESPO AIRS MADE UNDER THIS / ES, OR ACCESSORIES. BU |
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57,207.98 **Product Quotation** MILLIWA ATTACH. 20,168.80 Snow Blower 7504.84 Quotation Number: 32455D032501v2 Date: 2022-03-03 11:24:53 **Bobcat Dealer** Bill To Clark Equipment Company dba Town of Pendleton Broom 6,111.52 **Bobcat Company** Attn: Craig Walter 250 East Beaton Drive 6640 Campbell Blvd. PO Box 6000 Lockport, NY 14094 West Fargo ND 58078 Phone: (716) 625-8033 Phone: (701) 241-8719 Fax: (716) 625-6323 95,988.14 Fax: (701) 280-7860 88, 483.31 W/o SAOWELOWG Contact: Jason Giglia Phone: 716-625-6092 Cellular: 716-417-8797 E Mail: jason@bobcatofbuffalo.com Description Part No Qty Price Ea. Total T76 T4 Bobcat Compact Track Loader M0371 \$52,839.36 \$52,839.36 P67 Performance Package M0371-P06-P67 1 \$4,789.44 \$4,789.44 Power Bob-Tach Two-Speed 7-Pin Attachment Control High Flow **Dual Direction Bucket Positioning** C68 Comfort Package M0371-P07-C68 1 \$5,595.84 \$5,595.84 Enclosed Cab with HVAC Heated Cloth Air Ride Suspension Seat Sound Reduction Premium LED Lights Touch Display with Radio & Bluetooth Rear View Camera 17.7" Multi Bar Track M0371-R09-C05 1 \$514.08 \$514.08 80" Heavy Duty Bucket 7272681 \$1,174.20 1 \$1,174.20 Bolt-On Cutting Edge, 80" 6718008 1 \$308.20 \$308.20 4K Heavy Duty Pallet Fork Frame 7294305 1 \$364.80 \$364.80 48" 4K Heavy Duty Pallet Fork Teeth 6540182 \$289.56 \$289.56 Total of Items Quoted \$65,875.48 Dealer Assembly Charges \$112.50 Trade-in 2002 Bobcat 873 (s/n: 514150678) cab/heat, bucket, 1913 hrs. (\$13,500.00)Other Charges: Material and Logistics \$4,720.00 Quote Total - US dollars \$57,207.98 NYS OGS - Contract #PC69396 - Group 40625, Award PGB-22792 All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. Customer Acceptance: Purchase Order: **Authorized Signature:**

_____ Sign:____

Date:

Print:



Quotation Number: 3845E038760 Date: 2022-03-09 10:56:00

| Ship to Town of Pendleton Attn: Dave Fischer 6640 Campbell Blvd. Lockport, NY 14094 Phone: (716) 625-8033 Fax: (716) 625-6323 Email: dfischer@pendletonny.us | Bobcat Dealer Clark Equipment Compa Bobcat Company 250 East Beaton Drive PO Box 6000 West Fargo ND 58078 Phone: (701) 241-8719 Fax: (701) 280-7860 | ny dba | Attn: Dav 6640 Car Lockport, Phone: (7 | Pendleton re Fischer npbell Blvd. NY 14094 716) 625-803 | 33 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------|---------------------------------------------------------------------|----------------------------------------------------|
| Description 24 Pl | Contact: Jason Giglia Phone: 716-625-6092 Cellular: 716-417-8797 E Mail: jason@bobcatoft | Part No | Qty | Price Ea. | Total |
| 24" Planer, High Flow Drum 24 Fastcut | | M7017 M7017-R01-C04 | 1 | \$14,521.32 \$3,855.48 | \$14,521.32 \$3,855.48 |
| Total of Items Quoted Dealer Assembly Charges Other Charges: Material Quote Total - US dollars | and Logistics Surcharge | | | | \$18,376.80 \$0.00 \$1,792.00 \$20,168.80 |
| NYS OGS - Contract #PC | 69396 - Group 4062 | 5. Award | PGB-22 | 2792 | |

| All prices subject to change without prior | notice or obligation | . This price quote superse | edes all preceding price quot | es. |
|--------------------------------------------|----------------------|----------------------------|-------------------------------|-----|
| Customer Acceptance: | | Purchase Order: | | |
| Authorized Signature: | | | | |
| Print: | Sign: | | Date: | |



Quotation Number: 3845E038762 Date: 2022-03-09 11:11:44

| Ship to Bobcat Dealer | | | Bill To | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-----------------------------------------------------------------------------|--------------------------------------|--------------------------------------|
| Town of Pendleton Attn: Dave Fischer 6640 Campbell Blvd. Lockport, NY 14094 Phone: (716) 625-8033 Fax: (716) 625-6323 Email: dfischer@pendletonny.us | Clark Equipment Company dba Bobcat Company 250 East Beaton Drive PO Box 6000 West Fargo ND 58078 Phone: (701) 241-8719 Fax: (701) 280-7860 | | Town of P Attn: Dave 6640 Cam Lockport, Phone: (7 Fax: (716) | | |
| | Contact: Jason Giglia Phone: 716-625-6092 Cellular: 716-417-879 E Mail: jason@bobcat | | | | |
| Description Snow Blower 32X86 MOTOR PACKAGE 160CC | C (26-31 gpm) | Part No M7049 M7049-R01-C04 | Qty 1 1 | Price Ea. \$6,030.12 \$833.72 | Total \$6,030.12 \$833.72 |
| Total of Items Quoted Other Charges: Material Quote Total - US dollars | and Logistics | | | | \$6,863.84 \$641.00 \$7,504.84 |
| NIVE OCC C. A. AUDO | 7(020(() 40 | (05) | DOD AS | T 00 | |

NYS OGS - Contract #PC69396 - Group 40625, Award PGB-22792

| All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes. | | | | |
|--------------------------------------------------------------------------------------------------------------------------|-------|-----------------|-------|--|
| Customer Acceptance: | | Purchase Order: | | |
| Authorized Signature: | | | | |
| Print: | Sign: | | Date: | |



Quotation Number: 3845E038460v1 Date: 2022-03-09 11:06:20

| Ship to | Bobcat Dealer | | Bill To | | |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------|----------------------------------------------------------------------|------------------------|
| Town of Pendleton 6640 Campbell Blvd. Lockport, NY 14094 Phone: (716) 625-8033 Fax: (716) 625-6323 | Clark Equipment Compan Bobcat Company 250 East Beaton Drive PO Box 6000 West Fargo ND 58078 Phone: (701) 241-8719 Fax: (701) 280-7860 | y dba | Lockport, Phone: (7 | Pendleton npbell Blvd. NY 14094 (16) 625-8033) 625-6323 | |
| | Contact: Jason Giglia Phone: 716-625-6092 Cellular: 716-417-8797 E Mail: jason@bobcatofbu | iffalo.com | | | |
| Description | | Part No | Qty | Price Ea. | Tota |
| Erskine Dust Control Water Kit Additional Spray Bar | | 901110 318603 | 1 | \$4,295.00 \$375.00 | \$4,295.00 \$400.00 |
| Total of Items Quoted | | | | | \$4,645.00 |
| Dealer Assembly Charges | | | | | \$0.00 |
| Other Charges: Mater Quote Total - US dollars | ial and Logistics | | | | \$300.00 \$4,995.00 |
| Notes: | | | | | |
| Additional \$195 for assembly | / • | | | | |
| All prices subject to change without | t prior notice or obligation. This p | rice quote s | supersedes all | preceding pric | e quotes |
| Customer Acceptance | • | | | | - quotes. |
| Authorized Signature: | | | | | |
| Print: | Sign: | | n | ate: | |



Quotation Number: 3845E038761 Date: 2022-03-09 11:09:20

| Print: | Sign: | D |)ate: | |
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| Authorized Signature: | | | | |
| Customer Acceptance: | Purchase Order: | | | |
| | rior notice or obligation. This price quote | e supersedes all | preceding pric | e quotes. |
| NYS OGS - Contract #PC693 | 96 - Group 40625, Award PGB-2 | | | |
| Other Charges: Material Quote Total - US dollars | and Logistics | | | \$543.00 \$6,111.52 |
| Total of Items Quoted Dealer Assembly Charges | | | | \$5,568.52 \$0.00 |
| Description 84" Angle Broom | Part No 7337715 | Qty 1 | Price Ea. \$5,568.52 | Total \$5,568.52 |
| | Contact: Jason Giglia Phone: 716-625-6092 Cellular: 716-417-8797 E Mail: jason@bobcatofbuffalo.com | 1 | | |
| Phone: (716) 625-8033 Fax: (716) 625-6323 Email: dfischer@pendletonny.us | West Fargo ND 58078 Phone: (701) 241-8719 Fax: (701) 280-7860 | Fax: (716) | 16) 625-8033 625-6323 | |
| Town of Pendleton Attn: Dave Fischer 6640 Campbell Blvd. Lockport, NY 14094 | Clark Equipment Company dba Bobcat Company 250 East Beaton Drive PO Box 6000 | Lockport, I | Fischer pbell Blvd. NY 14094 | |
| Ship to | Bobcat Dealer | Bill To | | |

John Deere



331G Compact Track Loader # 71709. 22 d For:
GEM 7 SKIDSTEER Broom 10098. 68 WN C

CPZ4E Cold Planer # 24514.98 Total \$ 106322.88

Trade n # 97.422.88

WN COUNCIL



Prepared By: PATRICK MCMAHON

Five Star Equipment, Inc.

284 Ellicott Road

West Falls, NY 14170

Tel: 716-662-2191 Fax: 716-662-1038

Email: pmcmahon@fivestarequipment.com

Date: 09 August 2021

Offer Expires: 31 August 2021





Quote Summary

Prepared For:

PENDLETON TOWN COUNCIL 6570 CAMPBELL BLVD LOCKPORT, NY 14094

Prepared By:

\$ 71,709.22

PATRICK MCMAHON Five Star Equipment, Inc. 284 Ellicott Road

West Falls, NY 14170 Phone: 716-662-2191

pmcmahon@fivestarequipment.com

Quote Id: 25013128 Created On: 09 August 2021 **Last Modified On:** 11 August 2021 **Expiration Date:** 31 August 2021 **Equipment Summary Selling Price** Qty Extended 2021 JOHN DEERE 331G \$71,709.22 X 1 \$ 71,709.22 COMPACT TRACK LOADER~ NYS OGS PC69403; Sourcewell Contract-032119-JDC **Equipment Total** \$ 71,709.22 **Quote Summary Equipment Total** \$ 71,709.22 Doc Fee \$ 0.00 **UCC Filing Fee** \$ 0.00 SubTotal \$ 71,709.22 Total \$71,709.22 Down Payment (0.00)Rental Applied (0.00)

Balance Due

Salesperson: X Accepted By : X





Quote Summary

Prepared For:

PENDLETON TOWN 5460 HINMAN RD LOCKPORT, NY 14094

Prepared By:

PATRICK MCMAHON Five Star Equipment, Inc. 284 Ellicott Road

West Falls, NY 14170 Phone: 716-662-2191

pmcmahon@fivestarequipment.com

Quote Id:

25037288

(0.00)

\$10,098.68

Created On:

11 August 2021

| | Last Modified On Expiration Date | 8597 | August 2021 August 2021 |
|-----------------------------|-------------------------------------|------|----------------------------|
| Equipment Summary | Selling Price Qty | | Extended |
| 2021 GEM 7' Skidsteer Broom | \$10,098.68 X 1 | = | \$ 10,098.68 |
| Equipment Total | | | \$ 10,098.68 |
| | Quote Summary | | |
| | Equipment Total | | \$ 10,098.68 |
| | Doc Fee | | \$ 0.00 |
| | UCC Filing Fee | | \$ 0.00 |
| | SubTotal | | \$ 10,098.68 |
| | Total | | \$ 10,098.68 |
| | Down Payment | | (0.00) |

Rental Applied

Balance Due





Quote Summary

Prepared For:

PENDLETON TOWN 5460 HINMAN RD LOCKPORT, NY 14094

Prepared By:

PATRICK MCMAHON Five Star Equipment, Inc. 1300 Dunham Drive

Dunmore, PA 18512-2661 Phone: 570-346-1701

pmcmahon@fivestarequipment.com

Quote Id:

25035662

Created On:

11 August 2021

Last Modified On:

12 August 2021

Expiration Date:

31 August 2021

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|-------------------------------------------------------------------|----------------------|-----|--------------|
| Equipment Summary | Selling Price | Qty | Extended |
| 2021 JOHN DEERE CP24E COLD PLANER~ Sourcewell Contract 032119-JDC | \$ 24,514.98 X | 1 = | \$ 24,514.98 |
| Equipment Total | | | \$ 24,514.98 |

| | \$ 24,514.98 |
|-----------------|--------------|
| Quote Summary | |
| Equipment Total | \$ 24,514.98 |
| Doc Fee | \$ 0.00 |
| UCC Filing Fee | \$ 0.00 |
| SubTotal | \$ 24,514.98 |
| Total | \$ 24,514.98 |
| Down Payment | (0.00) |
| Rental Applied | (0.00) |
| Balance Due | \$ 24,514.98 |

Salesperson : X _____

Accepted By : X ___