

**RESOLUTION NO. 2021-51
(12-21-2021)**

**RESOLUTION BY THE PUBLIC WORKS/CAPITAL IMPROVEMENTS &
STORMWATER/WASTEWATER OF THE VILLAGE OF STURTEVANT
AUTHORIZING THE PURCHASE OF A 73" SNOW BLOWER-60" HIGH FLOW
VIRNIG V60 FOR DPW FROM JFTCO, INC FROM THE 2022 BUDGET**

WHEREAS, the Village Board feels it important to purchase 73" Snow Blower-60" High Flow Virnig V60; and

WHEREAS, there are sufficient funds in account (Fund 401) within the 2022 Budget to purchase this equipment; and

WHEREAS, JFTCO, Inc. has provided a quote of approximately \$12,000.00 for the Snow blower.

NOW THEREFORE, the Village Board of the Village of Sturtevant, Racine County, Wisconsin does hereby resolve:

1. The purchase of a 73" Snow Blower-60" High Flow Virnig V60 at a cost not to exceed \$12,000.00.
2. That the funds for said purchase shall be taken from Fund 401 from account 401-57331-820 in the 2022 Budget.
3. That the Village President and the Village Clerk are authorized to execute contracts, agreements or other documents necessary to carry out the intent of this resolution.

Adopted by the Village Board of the Village of Sturtevant, Racine County, Wisconsin, this 21st day of December 2021.

Village of Sturtevant

By: 
Michael Rosenbaum, President

Attest: 
Cheryl Zamecnik, Village Clerk



Sales Quote

Quote Q36393

Invoice Amount: \$12,000.00

JFTCO, INC.
2445 PEWAUKEE RD WAUKESHA, WI 53188
WAUKESHA RENTS 262-513-6666

Invoice Date: 04/20/2022 Wed 07:24 PM

Jobsite: CPU RACINE
Contact: JACK FEINER
Phone: 262-886-7202
CPU RACINE
2151 SE FRONTAGERD
STURTEVANT, WI
53177 R13US

Bill to: VILLAGE OF STURTEVANT
2801 89TH ST
STURTEVANT WI 53177-2059

Customer: 1266057 TC2
Signed By:
Order By: JACK FEINER

Written By: Brian Boritzke
Sales Rep: BRIAN BORITZKE
PO #:

QTY	DESCRIPTION	PRICE	EXTENDED
Sale Items			
1.0	310-0960 73" SNOW BLOWER 60" HIGH FLOW VIRNIG V60. 14 PIN HIGH FLOW PLUG INCLUDED FREIGHT INCLUDED ETA APRIL 2022	12,000.00	12,000.00
		Total:	12,000.00



The undersigned warrants having the authority to sign for Lessee-Customer.

Customer agrees to all costs of hauling said equipment from Lessor's place of business and to return same to Lessor at end of agreed upon rental period. Customer agrees to have the rented equipment insured against any and all causes of physical damage and to provide public liability insurance while equipment is in its possession. Customer agrees to return equipment in same condition as received, including serviceable tires, less normal wear and tear. Customer is responsible for returning machine clean of all toxic or hazardous material. Customer is responsible for replacing missing or worn parts, if applicable, including but not limited to cutting edges and bits, bucket teeth, ripper teeth. Customer holds Lessor harmless from any and all responsibility for causes beyond its control, including but not limited to acts of GOD, fire, weather conditions, labor disputes, delays of suppliers and vandalism. In no event shall Lessor be responsible nor shall the Customer or others be entitled to damages for loss of use of equipment, productivity, or any other consequential damages. In the event Customer defaults in the terms and conditions of the agreement, the Lessor is entitled to 18% per annum interest, attorneys' fees and court costs. Maximum usage: A one day rental is based upon 8 hours maximum use within a 24 hour period. A one week rental is based upon 40 hours maximum use within a 7 day period, and a one month rental is based up 160 hours maximum use in a 4 week period. Additional hours will be charged at overtime rates.

Insurance is the responsibility of the Customer and is required at the time of shipment.

TERMS: The supplying of the above described Equipment is subject to the terms and conditions set forth on the front and reverse sides hereof.

Customer
Signature

Printed Name _____

Title _____