

DATE: November 13, 2024

TO: Kim Allen, Director of Finance

FROM: Ryan McNamara, Director of Recreation and Parks

Subject: Fleet Plan and Variation Request

Introduction:

Due to unforeseen mechanical issues and equipment deterioration, it has become necessary to request a variation to the current fleet plan. Specifically, this involves advancing the replacement schedule for a truck and deferring the acquisition of a mower. This adjustment will allow us to allocate resources more effectively and ensure the continued operational efficiency of our fleet.

Request Summary:

1. Early Replacement of R10:

- **Reason:** The truck in question has been experiencing frequent mechanical issues, leading to increased maintenance costs and operational downtime. These persistent issues have significantly impacted our ability to maintain service levels.
- **Proposed Action:** Expedite the replacement of the truck to ensure reliability and efficiency. The new truck will provide better performance and reduce maintenance expenses.

2. Deferred Acquisition of P53 from 2025 to 2026:

- **Reason:** Given the current condition and usability of our existing mower, it is feasible to extend its operational life for a few more months. This allows us to redirect funds towards more urgent equipment needs.
- **Proposed Action:** Postpone the purchase of a new mower to a later date. This will enable us to prioritize the replacement of other critical machines and equipment that are in more immediate need of replacement.

The Fleet Plan for Recreation and Parks for FY'26

- ❖ Replace asset #TAG Seeda-Vator: *P64* quoted attachment for Ventrac **\$8,375.22**
- ❖ Replace asset #P74 SandPro: quote attached for **\$34,627.50**
- ❖ Replace asset #R10: quote attached for **\$81,456.90**

Variance request:

- Move asset #P63 from 2026 to 2025 (quote attached for **\$30,776.62**)
- Move asset #P90 or P94 (identical trailers) from 2027 to 2025 (quote attached for **\$15,228**)
- Move P53 out from 2025 to 2026 to offset costs \$60,650 secured for P53.

Conclusion:

Adjusting the fleet plan as proposed will optimize our budget and enhance operational efficiency. The early replacement of the truck will resolve ongoing issues and improve service reliability, while deferring the mower acquisition ensures resource allocation to areas of greatest need. Your approval of this request will enable us to maintain a well-functioning fleet and continue delivering high-quality services.

*Our total Fleet request for FY'26 is **\$170,464.24** with an offset of \$60,650 with deferred acquisition.*

We appreciate your consideration of this fleet plan request.

FIFTEEN ROPE FERRY ROAD



WATERFORD, CT 06385-2886

INTER-OFFICE CORRESPONDENCE

DATE: September 19, 2024

TO: Ryan McNamara, Director of Recreation & Parks

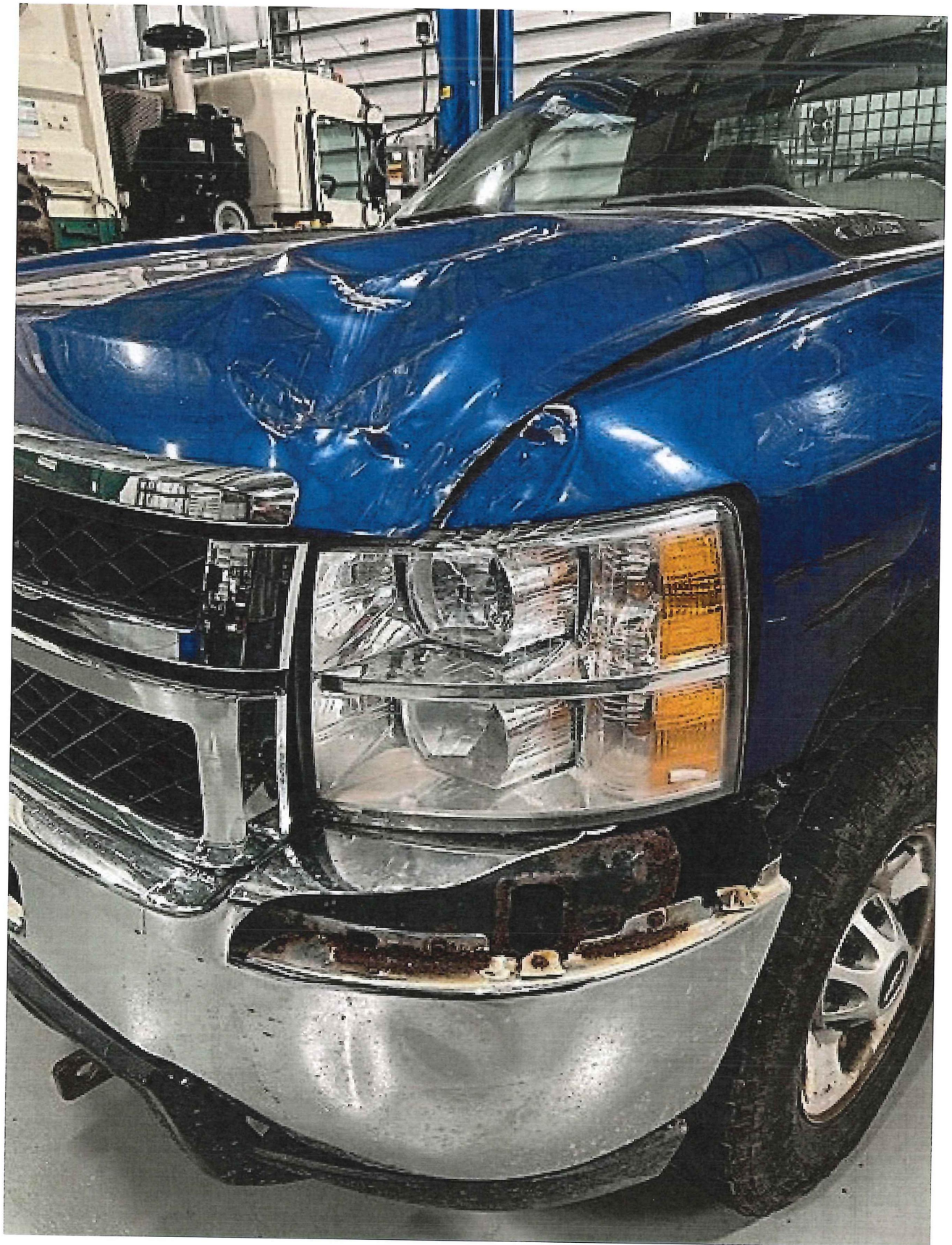
FROM: Garon VanOverloop, Lead Fleet Mechanic

RE: R10

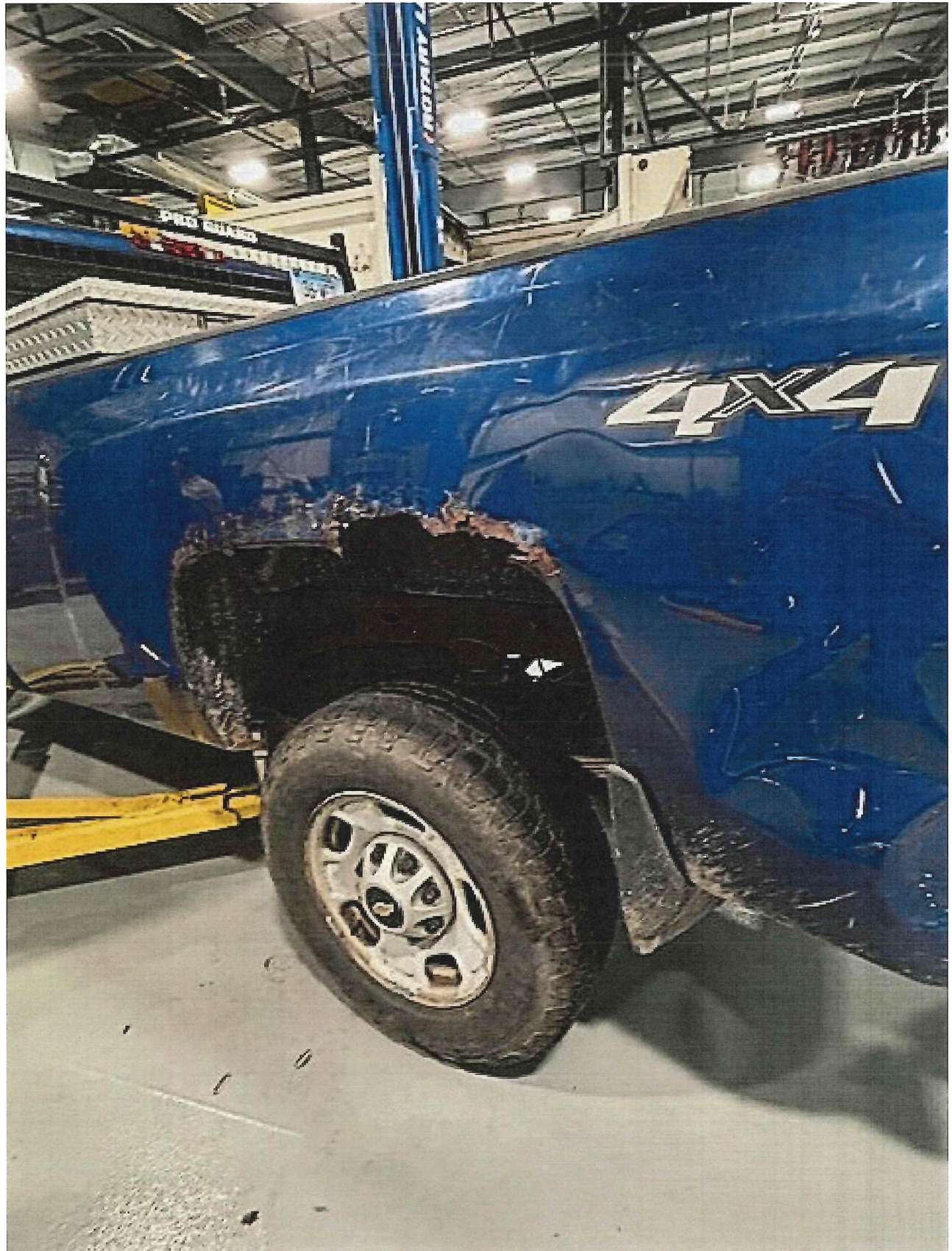
R10 is a 2013 Chevrolet 2500 pickup with 79,940 miles on it. R10 has a recommended replacement cycle of 14 years. This week it was towed in for an electrical fault that prevented it from starting. While it was in the shop, I also performed an inspection on R10. The chassis and engine wiring harnesses are compromised with corrosion and is beyond further repairs. The chassis frame and components itself, are deteriorating quickly. Eventually frame/ suspension components and electrical harnesses will continue to fail and break off. Which is why I am highly recommending that this vehicle is to be replaced this calendar year.

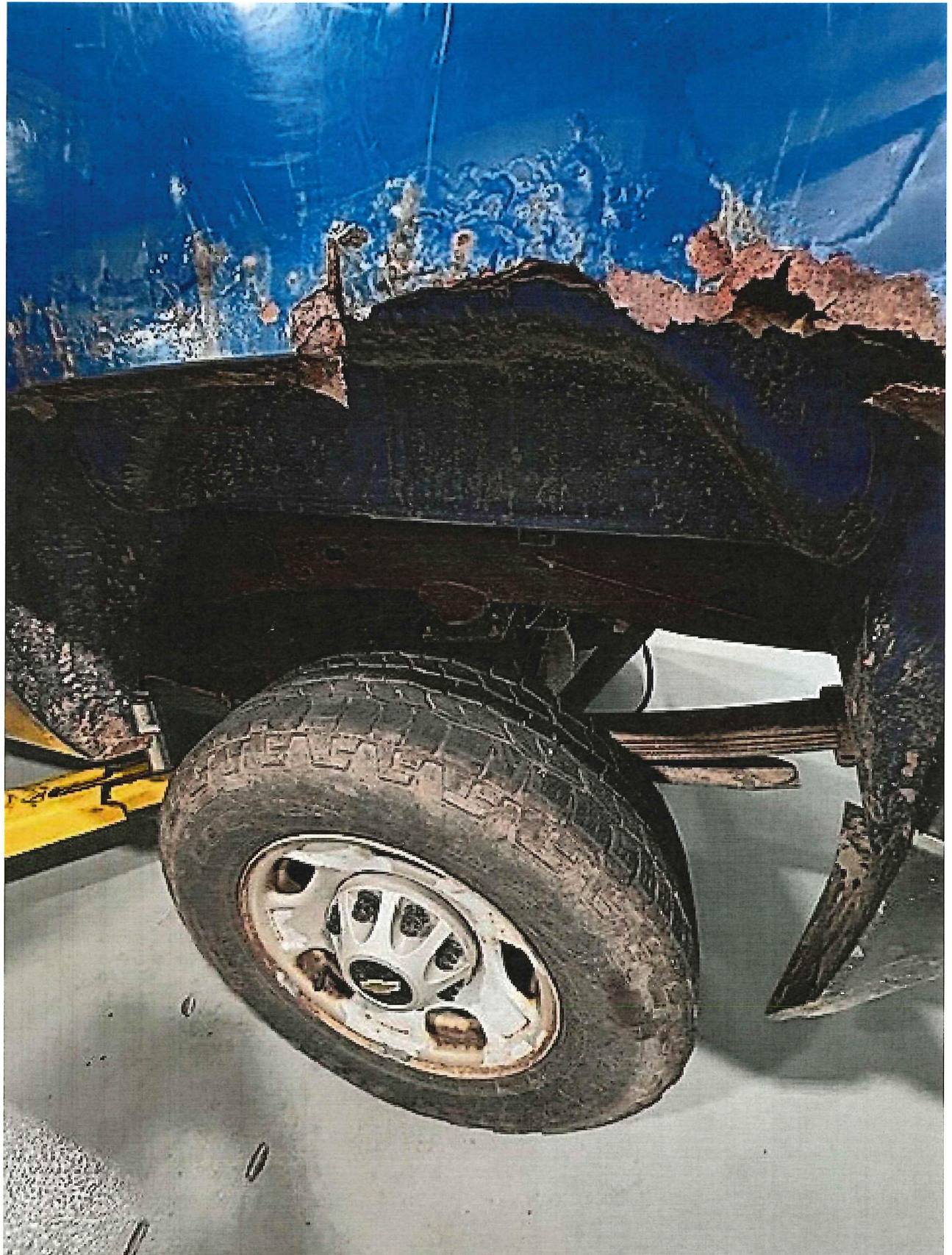
I have included pictures of R10 and lifetime cost report. If you need any more information regarding this matter please let me know.

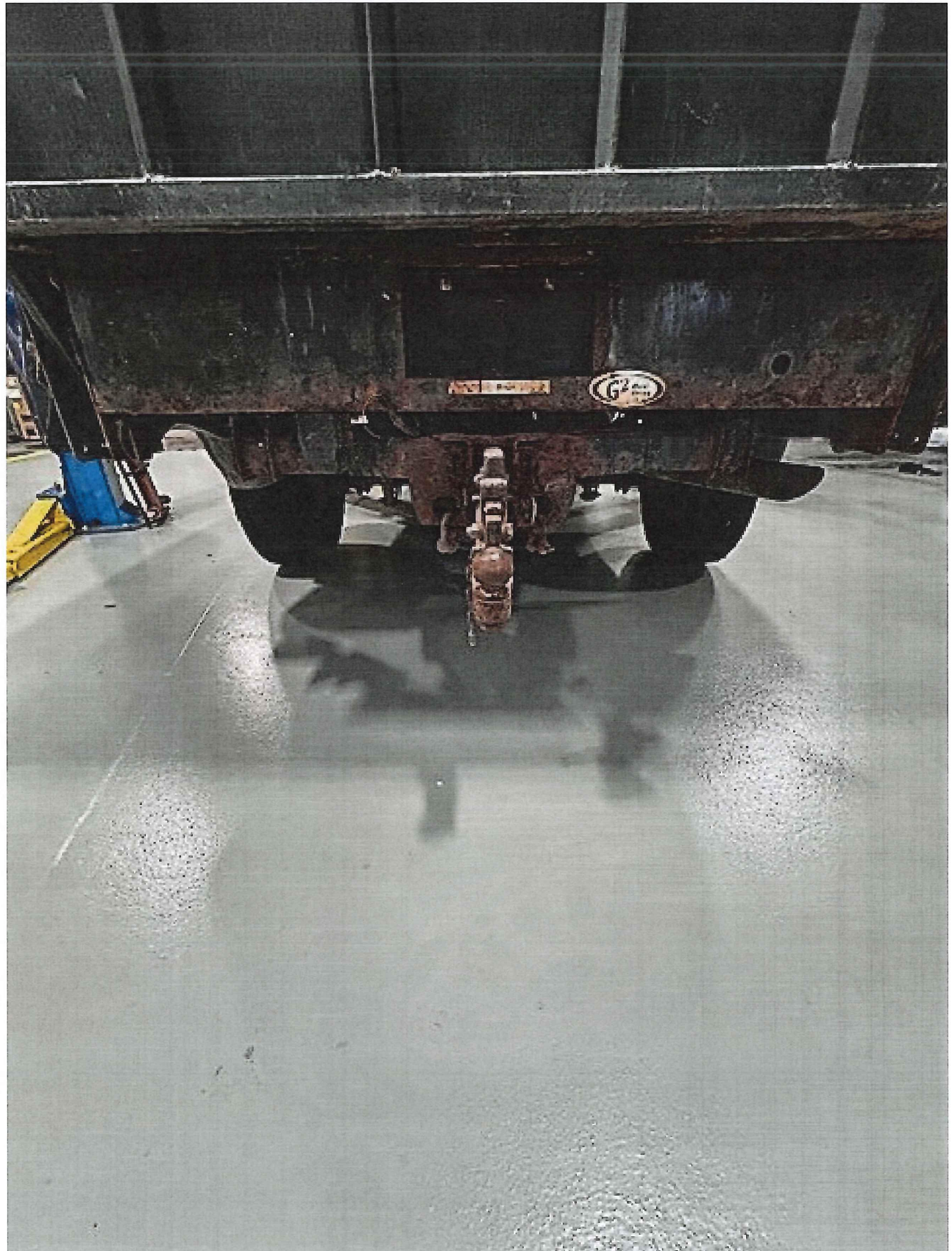
Garon VanOverloop
Lead Fleet Mechanic

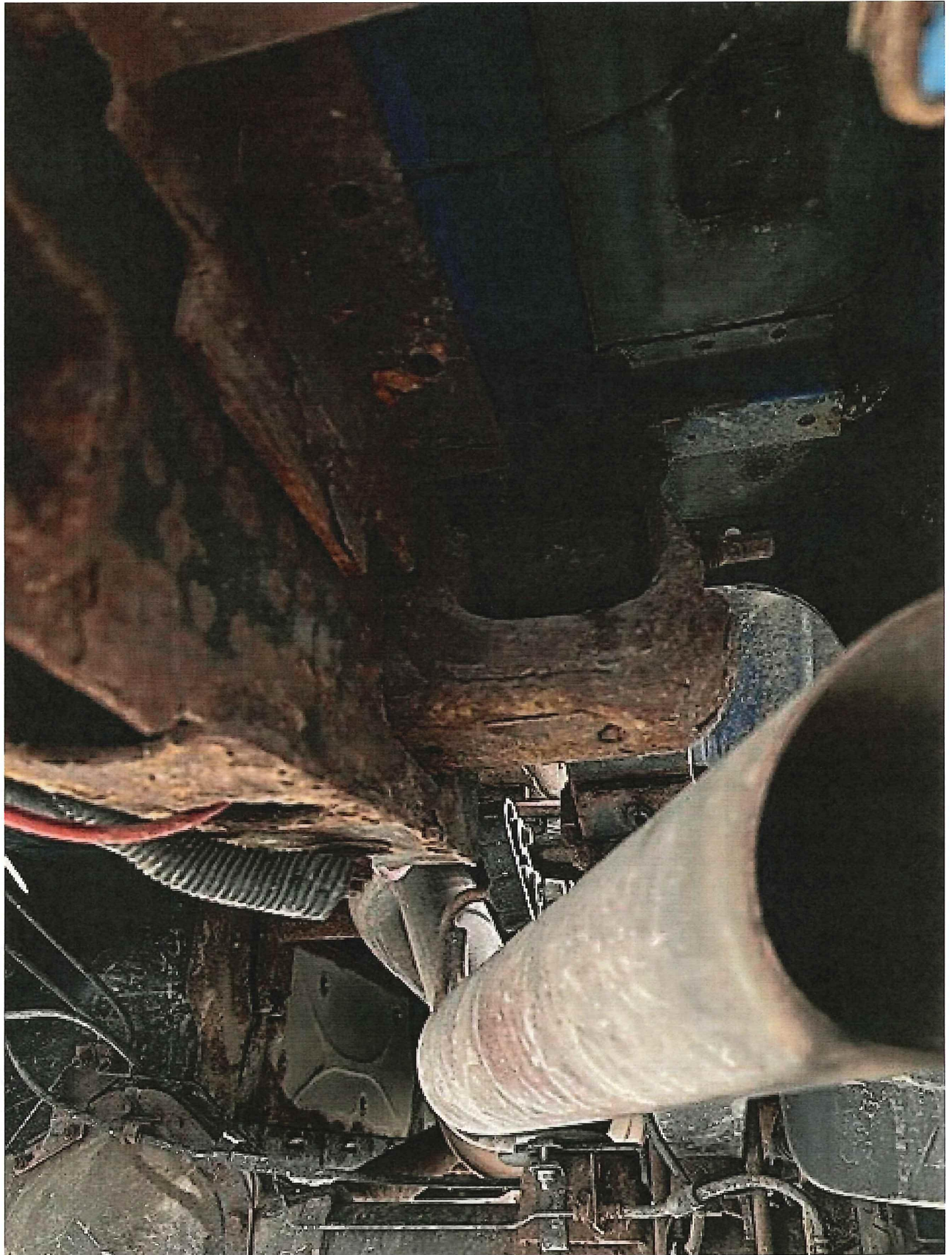


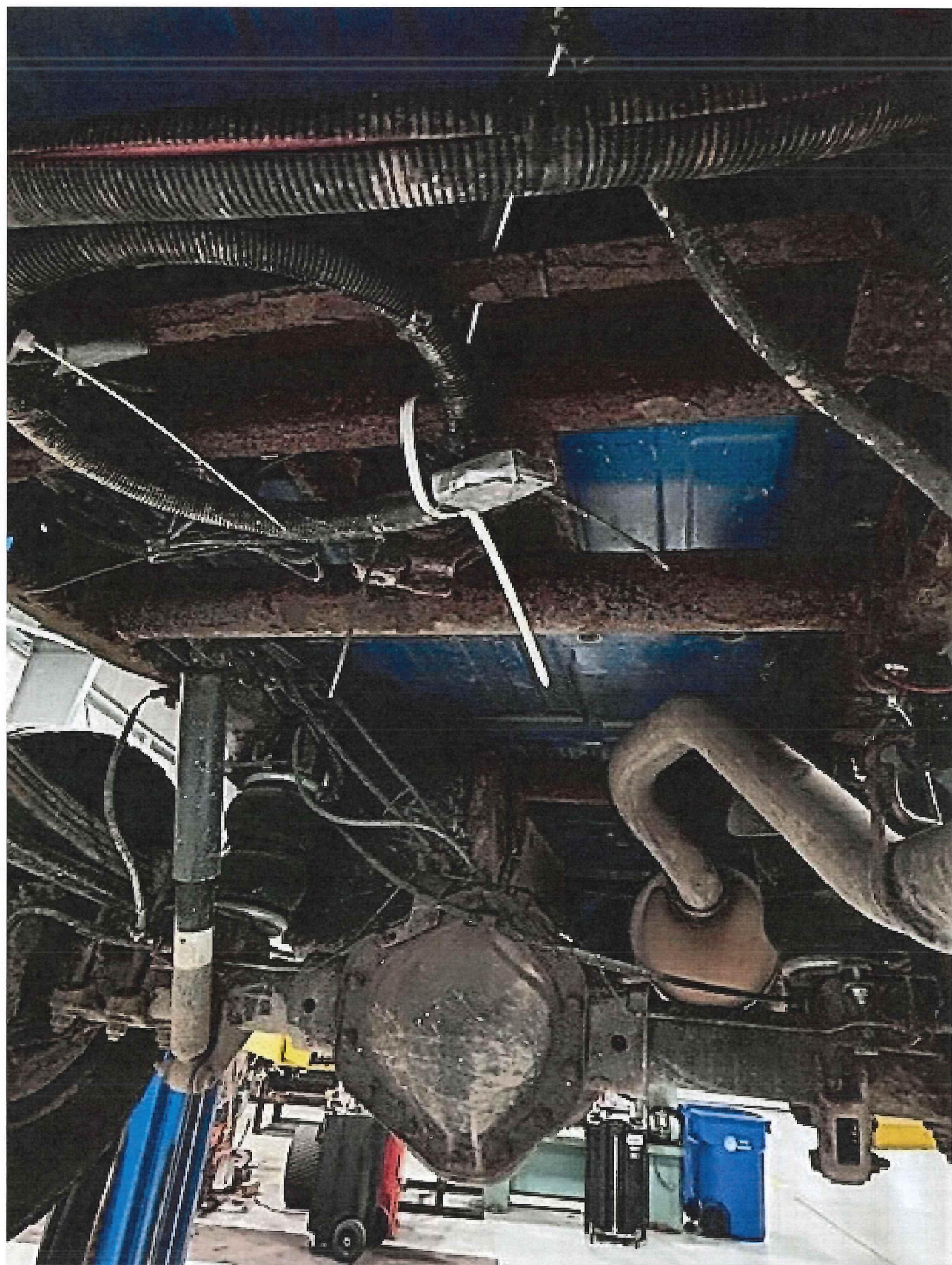


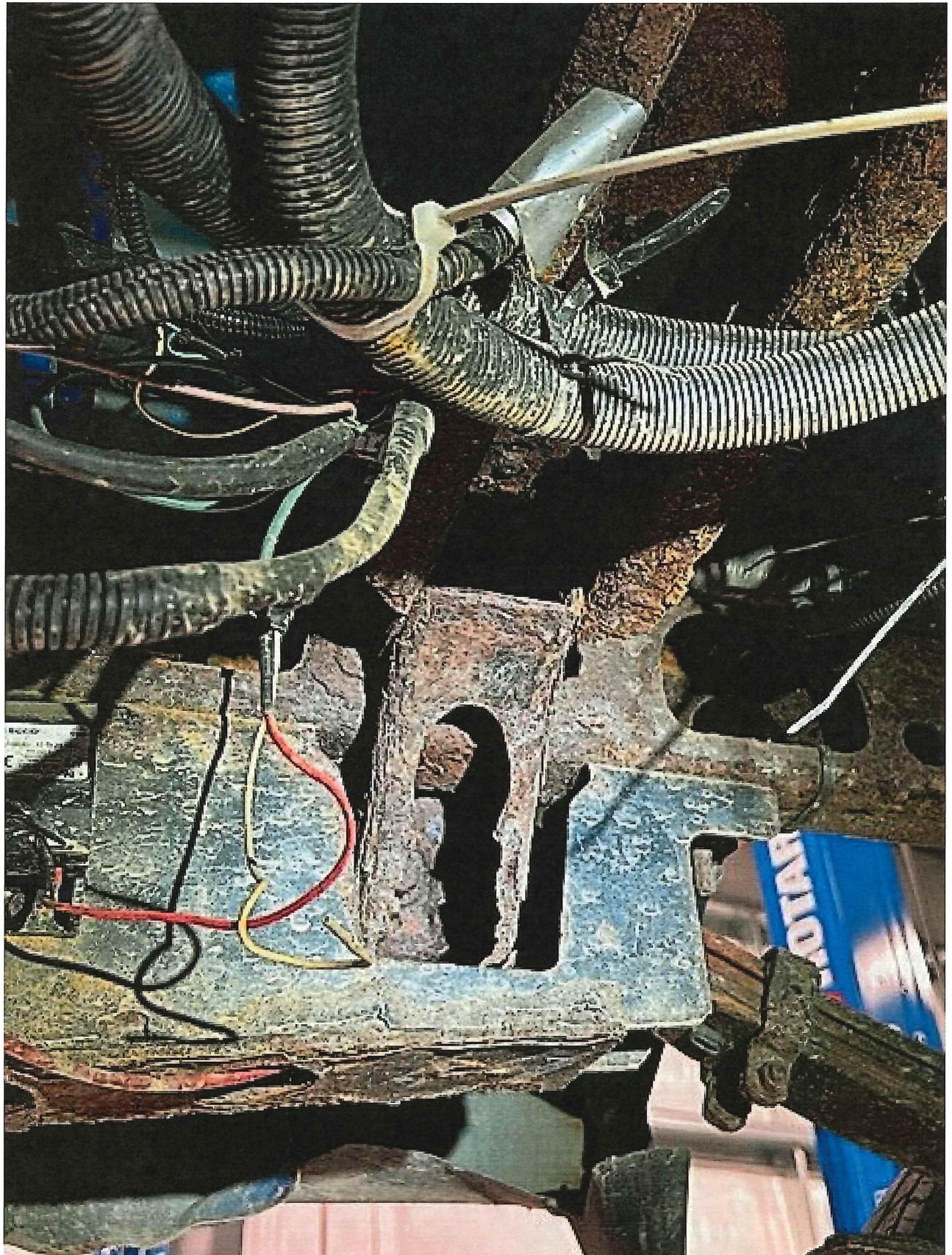




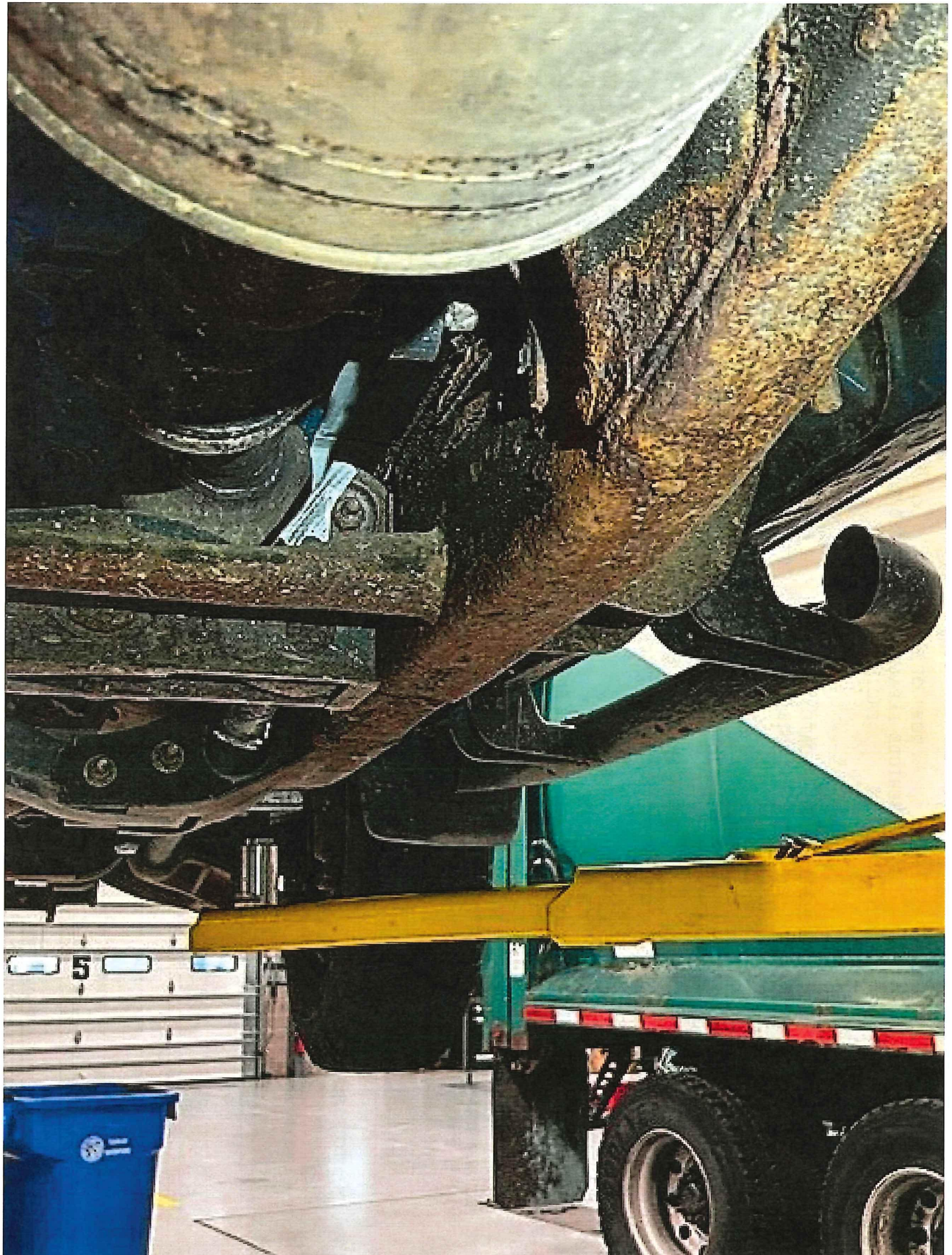












DATE: 09/19/2024
TIME: 09:37 a.m.

TOWN OF WATERFORD
VEHICLE REPAIR HISTORY REPORT
FACILITY: 00001

ID: 1-32/RRV

PAGE: 1

STARTING VMRS CODE: 000-000-000
ENDING VMRS CODE: 999-999-999

DATE: FIRST
DATE: LAST

VEHICLE: r10
VEHICLE: r10

METER : STANDARD		SUBTOTALS OF VMRS CODES FOR DIVISION >				PERIOD : LIFE		PERCENT	TOT COST /METER
VMRS Code	QUANTITY	LABOR HRS	LABOR COST	PARTS COST	TOTAL COST				
002 CAB/SHEET METALS	1	1.00	33.95	151.29	185.24			0.69 %	0.00263
015 STEERING	1	8.00	302.08	978.04	1280.12			4.80 %	0.01819
016 SUSPENSION	1	5.00	124.40	562.52	686.92			2.58 %	0.00976
017 TIRES,TUBES,LINERS	1	0.50	19.82	11.63	31.45			0.12 %	0.00045
034 LIGHTING SYSTEM	6	40.00	1347.93	368.15	1716.08			6.43 %	0.02438
043 EXHAUST SYSTEM	1	4.00	151.04	693.76	844.80			3.17 %	0.01200
065 HYDRAULIC SYSTEMS	1	4.00	151.04	0.00	151.04			0.57 %	0.00215
066 PREVENTIVE MAINTENANCE	17	126.00	4034.12	4508.60	8542.72			32.03 %	0.12138
099 ROAD CALL TRAVEL TIME	28	150.50	4949.59	8232.61	13182.20			49.43 %	0.18730
150 ROAD TEST	1	2.00	49.76	0.00	49.76			0.19 %	0.00071

TOTALS:

58 341.00

11163.73

15506.60 TOT:

26670.33 100.00 %

0.37895

Service History by Vehicle

Town of Waterford - Public Works

8 records

Report generated on 09/19/2024 10:38 AM by Garon VanOverloop

Filters

Vehicle: R10

Labor Subtotal
\$1,437.84

Parts Subtotal
\$5,222.38

Line Item Subtotal
\$6,660.22

Vehicle

R10

Service Entry	Start Date	Completion Date	Parts	Total cost	Service Task	Parts Subtotal	Line Item Subtotal
29606024	09/17/2024 2:00 PM	09/18/2024 10:00 AM	\$208.13	\$330.71	Towing/Roadside Assistance		\$81.72
29606024	09/17/2024 2:00 PM	09/18/2024 10:00 AM	\$208.13	\$330.71	Starter Motor Replacement	\$208.13	\$248.99
29605636		09/17/2024	\$170.40	\$170.40	Towing/Roadside Assistance	\$170.40	\$170.40
26005550	04/12/2024 12:00 PM	04/16/2024 3:00 PM	\$182.00	\$563.34	Engine Diagnosis		\$381.34
26005550	04/12/2024 12:00 PM	04/16/2024 3:00 PM	\$182.00	\$563.34	Towing/Roadside Assistance	\$182.00	\$182.00
25904064	04/03/2024 9:00 AM	04/03/2024 4:00 PM	\$28.69	\$188.13	Engine Diagnosis		\$39.86
25904064	04/03/2024 9:00 AM	04/03/2024 4:00 PM	\$28.69	\$188.13	Body & Frame (Miscellaneous)		\$39.86
25904064	04/03/2024 9:00 AM	04/03/2024 4:00 PM	\$28.69	\$188.13	Preventative Maintenance	\$28.69	\$108.41
22532162	01/23/2024 10:30 AM	01/25/2024 1:30 PM	\$906.17	\$1,218.47	Suspension System (Miscellaneous)	\$765.60	\$921.75
22532162	01/23/2024 10:30 AM	01/25/2024 1:30 PM	\$906.17	\$1,218.47	Engine Diagnosis	\$46.59	\$109.05
22532162	01/23/2024 10:30 AM	01/25/2024 1:30 PM	\$906.17	\$1,218.47	Front Brakes & Drums	\$93.98	\$187.67
19910396	09/05/2023 1:00 PM	09/26/2023 8:30 AM	\$813.54	\$1,132.42	Battery Test	\$219.99	\$259.85

Service Entry	Start Date	Completion Date	Parts	Total cost	Service Task	Parts Subtotal	Line Item Subtotal
19910396	09/05/2023 1:00 PM	09/26/2023 8:30 AM	\$813.54	\$1,132.42	Charging System Inspect		\$19.93
19910396	09/05/2023 1:00 PM	09/26/2023 8:30 AM	\$813.54	\$1,132.42	Radiator Replacement	\$539.66	\$659.24
19910396	09/05/2023 1:00 PM	09/26/2023 8:30 AM	\$813.54	\$1,132.42	Tire Rotation		\$19.93
19910396	09/05/2023 1:00 PM	09/26/2023 8:30 AM	\$813.54	\$1,132.42	Vehicle Multi-Point Inspection		\$19.93
19910396	09/05/2023 1:00 PM	09/26/2023 8:30 AM	\$813.54	\$1,132.42	Engine Oil & Filter Replacement	\$53.89	\$153.54
16565697	03/02/2023 3:15 PM	03/06/2023 11:23 AM	\$88.45	\$231.75	Backup Alarm Replacement	\$49.99	\$71.38
16565697	03/02/2023 3:15 PM	03/06/2023 11:23 AM	\$88.45	\$231.75	No Service Task		\$89.82
16565697	03/02/2023 3:15 PM	03/06/2023 11:23 AM	\$88.45	\$231.75	Tire Rotation		\$10.70
16565697	03/02/2023 3:15 PM	03/06/2023 11:23 AM	\$88.45	\$231.75	Vehicle Multi-Point Inspection		\$21.39
16565697	03/02/2023 3:15 PM	03/06/2023 11:23 AM	\$88.45	\$231.75	Engine Oil & Filter Replacement	\$38.46	\$38.46
29603947		03/13/2020	\$2,825.00	\$2,825.00	Repair Lift Gate	\$2,825.00	\$2,825.00
Total Amount						\$5,222.38	\$6,660.22

Antimatter
F-350

250 webster square rd Berlin CT 06037
19PSX0161

JOHN BRESLIN
Fleet Manager
Connecticut/RI

QUOTE

Utility Truck
Nov 1st

Connecticut/ Rhode island/ Maine.

[illegible]

OEM discount 6% off of MSRP

Cost plus 5%

210

CNGP530

VEHICLE ORDER CONFIRMATION

11/01/24 09:47:4

==>

Dealer: F1122.

2025 F-SERIES SD

Page: 1 of

Order No: 0000 Priority: M3 Ord FIN: QS048 Order Type: 5B Price Level: 51

Ord PEP: 610A Cust/Flt Name: WATERFORD

PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
F3B	F350 4X4SDR/CSR	\$49395	\$46925.00	FRT LICENSE BKT	NC	NC
	142" WHEELBASE			18B PLAT RUNNING BD	320	291.00
HX	ANTIMATTER BLUE			10900# GVWR PKG		
A	VNYL 40/20/40			425 50 STATE EMISS	NC	NC
S	MED DARK SLATE			473 SNOW PLOW PREP	250	228.00
510A	PREF EQUIP PKG			52B TRLR BRAKE CONT	300	273.00
	.XL TRIM			592 ROOF CLEAR LGTS	95	87.00
572	.AIR CONDITIONER	NC	NC	JACK		
	.AMFM/MP3/CLK					
64F	.STEEL WHLS-18"			TOTAL BASE AND OPTIONS	53275	49249.00
99A	.6.8L DEV V8 ENG	NC	NC	TOTAL	53275	49249.00
44F	10-SPD AUTOMATC	NC	NC	*THIS IS NOT AN INVOICE*		
TCH	.LT275/65BSWAS18					
X3E	3.73 ELOCKING	430	392.00	* MORE ORDER INFO NEXT PAGE *		
	JOB #1 BUILD			F8=Next		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

3006 - MORE DATA IS AVAILABLE.

QC06048

R10

CNGP530

VEHICLE ORDER CONFIRMATION

11/01/24 09:48:0

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Dealer: F1122

Page: 2 of 1

2025 F-SERIES SD

Order No: 0000 Priority: M3 Ord FIN: QS048 Order Type: 5B Price Level: 51

Ord PEP: 610A Cust/Flt Name: WATERFORD

PO Number:

	RETAIL	DLR INV
66S UPFITTER SWCH	\$165	\$150.00
67B 410 AMP ALTRNTR	115	104.00
86M DUAL BATTERY	210	191.00
SP FLT ACCT CR		(1411.00)
FUEL CHARGE		24.00
DEST AND DELIV	1995	1995.00

RETAIL DLR INV

TOTAL BASE AND OPTIONS 53275 49249.00

TOTAL 53275 49249.00

THIS IS NOT AN INVOICE

F1=Help

F2=Return to Order

F7=Prev

F4=Submit

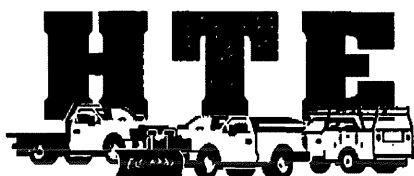
F5=Add to Library

F3/F12=Veh Ord Menu

SC09 - PRESS F4 TO SUBMIT

QC06048

K10



HARTFORD TRUCK EQUIPMENT

95 John Pich Blvd. South Windsor, CT
860.280.9516 HartfordTruck.com
📧 sales@hartfordtruck.com

QUOTATION

Quote: 110124-SB2
Ref: F350 56" CA SRW
End User:
Date: 11/01/24

Town of Waterford - Garon

We are pleased to quote on the following:

One (1) **Reading Classic II** service body **98ASW** installed on suitable cab-chassis with 56" CA (cab to axle) measurement and **single rear wheels**, including-

- 98" long x 77.5" wide w/ 14.5" deep compartment, 48.5" x 98" cargo area
- A60 double sided galvaneal steel construction, electrically charged immersion primer
- Adjustable heavy-duty galvanized steel shelves with dividers
- Adjustable door strikers, Heavy duty tailgate with removable knee brace
- Rubber door seals, Hidden hinges, Nitrogen strut door holders, Stainless steel door paddles
- Flush mounted LED backup, turn, & brake lights, Factory undercoating
- Aluminum gas fill, free key replacement to original owner
- 6 year limited warranty, Lifetime warranty on cylinder locks

Paint Basecoat Clear Coat Color

Pooched steel bumper, Rear bumper zinc coated to prevent rust

Two (2) rear mud flaps

Back up camera - Mount camera and tie into OEM system

One (1) **Fisher** plow model # **8'6" XV2** w/ handheld controller, including:

8'6" long x 31"-38" high. 7'5" (full angled), 7'2" (scooped), 7'8" (full V)

Blade approximately weighs 957 lbs.

14 gauge **STAINLESS STEEL** blade. Black powder coat finish on mounts

Dual-halogen headlamps with park/turn signals

"Security Guard" electronically locks the plows hydraulic functions

2 year parts and labor warranty

One (1) **Backrack BRK15018** installed in rear of cab

One (1) **Mini Liberty Whelen** Amber lightbar installed on backrack with bracket

Tied to switch in cab

Whelen Four (4) Corner LED Amber Emergency Lights - tied into switch in cab

Pickup Bed & Bumper Trade In Credit

One (1) **Fisher** electric Poly-Caster sand/salt spreader including:

1.8 cu yd. capacity, (1.8 - 660 lbs., 2.5 - 734 lbs.)

Double wall polyethylene 8' long hopper

2'-40' spreading width, 16-3/4" wide pintle chain conveyor

2 year parts and labor warranty

Sander loose not installed

Four (4) heavy duty sander tiedown straps (**SANDERSTRAP**)

7 RV Style Trailer Socket

Installed Municipal Price: \$ 32,450.00

Initial : _____ Vin: _____ Date: _____

Terms: Net Due ETA: TBD.

For additional terms and signature complete 2nd page

Respectfully Submitted: Sean Breslin Hartford Truck Equipment Inc.

REV: 10/4/2024





turf products

157 Moody Road • PO Box 1200 • Enfield, CT 06082
Main Office: (860) 763-3581 • FAX: (860) 763-5550

QUOTE

Prepared For: Ryan McNamara
Waterford Parks and Recreation
24 Rope Ferry Road Waterford, Connecticut
06385 United States

Ship To: Waterford Parks
Quote Number: Groundsmaster 7200 11.10.24
Quoted Date: Q171625
Prepared By: **11/10/2024**
Brian Pope
bpope@turfproductscorp.com

Sourcewell Pricing

Qty	Model #	Description	MSRP	% Disc	Award	Extended
1	30495	Groundsmaster 7200 No Deck	\$30,351.00	22 %	\$23,673.78	\$23,673.78
1	30481	72 Inch Side Discharge Deck	\$5,827.00	22 %	\$4,545.06	\$4,545.06
1	105-7273	Striping Kit (72 Inch SD Deck)	\$1,109.20	22 %	\$865.18	\$865.18
1	30511	Grammer Seat With Air Ride Suspension And Vinyl Cushion	\$1,894.00	22 %	\$1,477.32	\$1,477.32
1	30382	12V Power Port/Electrical Accessory Kit	\$276.00	22 %	\$215.28	\$215.28
1	08743	Sand Pro 3040	\$26,786.00	22 %	\$20,893.08	\$20,893.08
1	08714	Manual Blade (40 Inch)	\$2,339.00	22 %	\$1,824.42	\$1,824.42
1	08735	Carbide Tine Toolbar	\$2,081.00	22 %	\$1,623.18	\$1,623.18
1	08838	Midmount Toolbar System	\$2,097.00	22 %	\$1,635.66	\$1,635.66
1	08757	Steel Drag Mat	\$447.00	22 %	\$348.66	\$348.66
1	08758	Coco Drag Mat	\$770.00	22 %	\$600.60	\$600.60
1	08756	QAS Drag Mat Carrier System	\$2,059.00	22 %	\$1,606.02	\$1,606.02
1	08781	Rear Remote Hydraulic Kit	\$3,610.00	22 %	\$2,815.80	\$2,815.80
1	L10014	QAS Lip Broom	\$3,280.08	0 %	\$3,280.08	\$3,280.08

5% Freight & Set Up Added to Final Quote

Toro Total:	\$62,124.04
Non – Toro Total:	\$0.00
Set Up:	\$0.00
Freight:	\$0.00
Trade Ins:	(\$0.00)
State Sales Tax:	\$0.00
Total Price:	\$65,404.12



turf products

157 Moody Road • PO Box 1200 • Enfield, CT 06082
Main Office: (860) 763-3581 • FAX: (860) 763-5550

COMMERCIAL SALES AGREEMENT

Pricing is valid for 30 days.



turf products

157 Moody Road • PO Box 1200 • Enfield, CT 06082
Main Office: (860) 763-3581 • FAX: (860) 763-5550

COMMERCIAL SALES AGREEMENT

Contact Name: _____

Account Name: _____

Billing Address: _____

Phone number: _____

Account Number: _____

Shipping address: _____

Financing / Leasing
Terms: _____

Setup Instructions: _____

Quote Number: _____

Quoted Date: _____

Prepared By: _____

Salesman Number: _____

Buyer's PO No: _____

Agreement Signing Date: _____

Requested Delivery Date: _____

Pricing is valid for 30 days.

BY SIGNING BELOW, THE BUYER AGREES TO PURCHASE THE PRODUCTS AS DESCRIBED IN THE ACCOMPANYING QUOTES AND ACKNOWLEDGES HAVING RECEIVED AND READ A COPY OF THE TERMS AND CONDITIONS OF THIS AGREEMENT AND HEREBY AGREES TO BE BOUND BY THOSE TERMS AND CONDITIONS.

Buyer's Signature _____

Duly Authorized

Salesperson's Signature: _____

Duly Authorized

Buyer's Printed Name _____

Duly Authorized

Salesperson's Printed Name _____

Duly Authorized



turf products

157 Moody Road • PO Box 1200 • Enfield, CT 06082
Main Office: (860) 763-3581 • FAX: (860) 763-5550

COMMERCIAL SALES AGREEMENT

TERMS AND CONDITIONS

- 1. ACCEPTANCE OF ORDER.** TURF PRODUCTS, LLC ("Seller") shall accept this sales agreement (the "Order") for certain goods described in name and quantity on Quote attached hereto (the "Goods"). Each of Seller and Buyer may be referred to herein as a "Party" and collectively as the "Parties". By Buyer and Seller's written acceptance of this Order, Buyer and Seller agrees to all the terms and conditions of this Order.
- 2. PRICING.** Prices, terms, and conditions are subject to change by Seller without notice. Seller reserves the right to add applicable taxes to the pricing.
- 3. CHANGES AND CANCELLATIONS.** Changes proposed by Buyer with respect to this Agreement shall be made by submittal by Buyer to Seller of a written request at least fifteen (15) days prior to shipment of Goods pursuant to this Agreement, approval shall be solely at Seller's discretion. In the event that Seller approves any change(s) proposed by Buyer with respect to this Agreement, Seller shall provide a new estimated delivery within a reasonable time. The terms and conditions of this Agreement shall remain in effect in their entirety in the event that Seller fails to approve any changes proposed by Buyer.
- 4. DELIVERY.** Goods shall be sold F.O.B. Delivery Destination as set forth above on the Delivery Date. Seller shall pack all Goods in accordance with customs and practices prevailing in the industry. Risk of loss shall pass to Buyer upon delivery of the Goods at the Delivery Destination if accepted and signed for by the Buyer. Seller shall not be liable for any losses to Buyer arising from any delivery of the Order that is nonconforming or rejected, unless said nonconformance or rejection is a result of Seller's gross negligence or fault. Notification of any such nonconformance or rejection must be provided to Seller within three (3) business days of Buyer's receipt of the Order. Seller shall retain a right to cure within ten (10) business days of receipt of Seller's notice of nonconformance or rejection of the Order or any part thereof without being deemed in breach of the Order or any part or provision thereof. Seller shall, in the event of a delay or threat of delay due to any cause, promptly notify Buyer in writing of the delay. Seller shall not be liable for any damages resulting from failure to make delivery or performance within the time called for by this Order or by any written instructions of the Buyer.
- 5. RETURNED GOODS AND ERRORS.** Goods may not be returned without a Returned Goods Authorization issued by the Seller and any returned Goods are subject to restocking charge. Certain Goods may not be returned including Goods which are found to be defective and or not conforming with the terms of this Agreement. All returns must be in new and clean condition. Goods delivered more than ninety (90) days prior to their attempted return will not be accepted by Seller unless Buyer has obtained prior written approval from the Seller. If permission to return the Goods (or any portion thereof) is granted, any amount of Seller's merchandise credit given to Buyer will be based on the circumstances involved and determined solely at the Seller's discretion. Buyer is responsible for any delivery or shipping charges incurred to return Goods to Seller. Seller shall cure any errors in the shipment of the Goods that are not in conformance with this Agreement and those goods that are defective and under warranty. All claims for shortages in this Agreement must be made within ten (10) calendar days from the shipment date.
- 6. FINANCE CHARGE.** Buyer agrees that each invoice pursuant to this Agreement will be subject to a finance charge of one and a half percent (1.5%) per month or part thereof (equaling an annual percentage rate of eighteen percent (18%) or the maximum rate permitted by law, whichever is higher) if not paid in full after thirty (30) days of the date of the invoice, unless other terms have been agreed upon (ex" leasing). Buyer shall reimburse Seller for any and all costs and expenses (including attorney's fees to the maximum extent permitted by law) incurred by Seller arising from or related to the collection of any Obligation (as defined in Paragraph 7) and/or the enforcement of Seller's rights with regards to any Collateral (as defined in Paragraph 7).
- 7. SECURITY INTEREST.** To secure the payment and performance of each and every debt, liability of every type and description which the Buyer may now or hereafter owe to the Seller (each an "Obligation"), Buyer grants to Seller a security interest in the Goods, and all other goods (as defined in Article 9 of the Uniform Commercial Code, as adopted by the State of Connecticut (the "UCC")) from time-to-time sold by Seller to Buyer, and all products and proceeds of the foregoing property, including, without limitation, all accounts, insurance proceeds and all other rights to payment (the "Collateral"). Buyer authorizes the Seller to prepare and file financing statements covering all or any portion of the above collateral with any filing office selected by Seller. Upon any default of Buyer in respect of Obligation, Seller shall have all rights of a secured creditor under the UCC and under any other applicable law.
- 8. TERMINATION.** This Agreement may not be terminated unless agreed to in writing by Seller and Buyer.
- 9. REPRESENTATIONS AND WARRANTIES.** SELLER PROVIDES THE GOODS, INCLUDING BUT NOT LIMITED TO ANY SPARE PART(S), MANUAL(S) AND/OR INSTRUCTIONAL MATERIAL(S) PURSUANT TO THIS ORDER "AS IS." ANY WARRANTY OR WARRANTIES PROVIDED BY THE MANUFACTURER(S) OF THE GOODS (collectively, the "Manufacturers") IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SATISFACTORY QUALITY, NON-INFRINGEMENT, OR ARISING FROM ANY COURSE OF DEALING, USAGE, OR TRADE PRACTICE. Seller shall bear no responsibility for contents or errors in any manuals, instructions or other information supplied to the Seller by the Manufacturers and provided to Buyer by Seller with the Goods.
- 10. NOTICE.** Any notices required or permitted to be given hereunder shall be in writing and shall be deemed to be duly given when received if sent by a recognized overnight carrier to each Party's address as stated on this Order, when delivered by hand, or when transmitted by facsimile transmission if the transmittal report document indicates that the facsimile was sent successfully.
- 11. REMEDIES.** Remedies set forth are exclusive. Neither Party shall be liable for consequential, punitive or exemplary damages, or loss profits or revenue.
- 12. DISPUTE RESOLUTION AND GOVERNING LAW.** The terms of this Order shall be governed by the laws of the State of Connecticut, to the exclusion of its choice of law rules. Seller and Buyer submit to the non-exclusive jurisdiction of any state or federal court located in the State of Connecticut. To the extent permitted by applicable law, any and all actions brought by Buyer against Seller pursuant to the terms of this Agreement shall be commenced within one (1) year of written notice by Buyer to Seller of the dispute(s) that is/are the subject of the action, said written notice to be provided by Buyer to Seller within one hundred eighty (180) days of the shipment date specified herein. THE PARTIES HEREBY WAIVE ANY RIGHTS TO A JURY TRIAL.
- 13. SEVERABILITY.** In the event provision or clause of the Order conflicts with governing laws or if a court of competent jurisdiction holds invalid provision or clause of this Agreement, such provision or clause shall be deemed to be modified to reflect as nearly as possible the Parties' intent. The remainder of this Agreement shall remain in full force and effect so long as the terms of the remainder do not render the Agreement manifestly unjust to either Party.



turf products

157 Moody Road • PO Box 1200 • Enfield, CT 06082
Main Office: (860) 763-3581 • FAX: (860) 763-5550

COMMERCIAL SALES AGREEMENT

14. SURVIVAL. The provisions of the Agreement, which by their very nature would continue beyond the termination, cancellation, or expiration of the Order shall continue as valid and enforceable rights and obligations of the Parties and survive termination, cancellation, or expiration of the Order.

15. FORCE MAJEURE. Neither Party shall be liable for a delay in its performance of its obligations and responsibilities under this Agreement due to causes beyond its control, including not limited to war, strikes or lockouts, embargo, national emergency, insurrection or riot, acts of the public enemy, acts of terrorism, fire, flood, other natural disaster, or any and all delays or failures by the Manufacturers or any of Seller's other vendors, provided that said Party has taken reasonable measures to notify the other in writing of the delay.

16. ENTIRE AGREEMENT. This Order and Quote hereto together constitutes the entire agreement between Buyer and Seller, and supersedes all, whether written or oral, communications, representations, negotiations, or agreements pertaining to the Goods. This Agreement may only be amended by a writing signed by both Parties. In the event that any terms of the Agreement conflict with those of any other document, this Agreement's terms shall control.

17. WAIVER. The waiver by Buyer or Seller of any notice requirement or any breach of any requirement or obligation under this Agreement shall not be deemed to be a waiver of any subsequent breach of the same requirement or obligation, or a waiver of any other requirement or obligation stated herein.



Pricing Quote

Quote #: 97065-1001
Contract #: 031121-TTC

Date Quoted: November 11, 2024
Quote Expires: December 11, 2024

Prepared For:

Ryan McNarmara
Waterford Recreation and Park
15 Rope Ferry Road
Waterford, CT 06385
860 444 5881

Prepared By:

Turf Products LLC
Brian Pope
157 Moody Road
Enfield, CT 06082
Phone: 860-395-6936

Customer's Sourcewell Membership ID:

Thank you for the opportunity to quote the following Ventrac product(s) for your review. I have added the items that we feel would best serve your needs. Please feel free to contact me with any questions.

QTY	Model #	Description	Sourcewell	Total
1	EA600 (39.55460)	Attachment: AERA-VATOR EA, EA600 Aera-vator	7,304.80	7,304.80
1	70.4161	Accessory: 12V SWITCH & PLUG Kit, 12V Front 4520/4500	354.20	354.20
1	70.8014	Accessory: Kit, Opt Roller EA	317.40	317.40
			Subtotal	7,976.40

CHARGES

Other Charge: FREIGHT & SET UP (5%) +398.82

TOTAL USD \$ 8,375.22



Town Of Waterford

Attn: Josh

Kahn Tractor Equipment, Inc.

520 Pond Road
P. O. Box 38
North Franklin, CT 06254
860-642-7596
www.kahntractor.com
State Contract 17PSX0118

11/12/2024

Sales Quote
Peter Bezanson
860-213-1840

Qty	Tag #	Description	List Price	Discount	Less	Total
					0	0.00
1		Bwise EDB28-15 Deck Over Trailer	14,950.00	10%	1495	13,455.00
1		ST235/80R16 Spare Tire	280	10%	28	252.00
1		Spare tire mount	126	10%	12.6	113.40
1		Wood Filled Ramps	294	10%	29.4	264.60
16		D-Rings	640	10%	64	576.00
1		48" underbody tool box	630	10%	63	567.00
			0	10%	0	0.00
			0	10%	0	0.00
			0	10%	0	0.00
				10%	0	0.00
				10%	0	0.00
				10%	0	0.00
				10%	0	0.00
				10%	0	0.00
				10%	0	0.00
		TOTAL				15,228.00

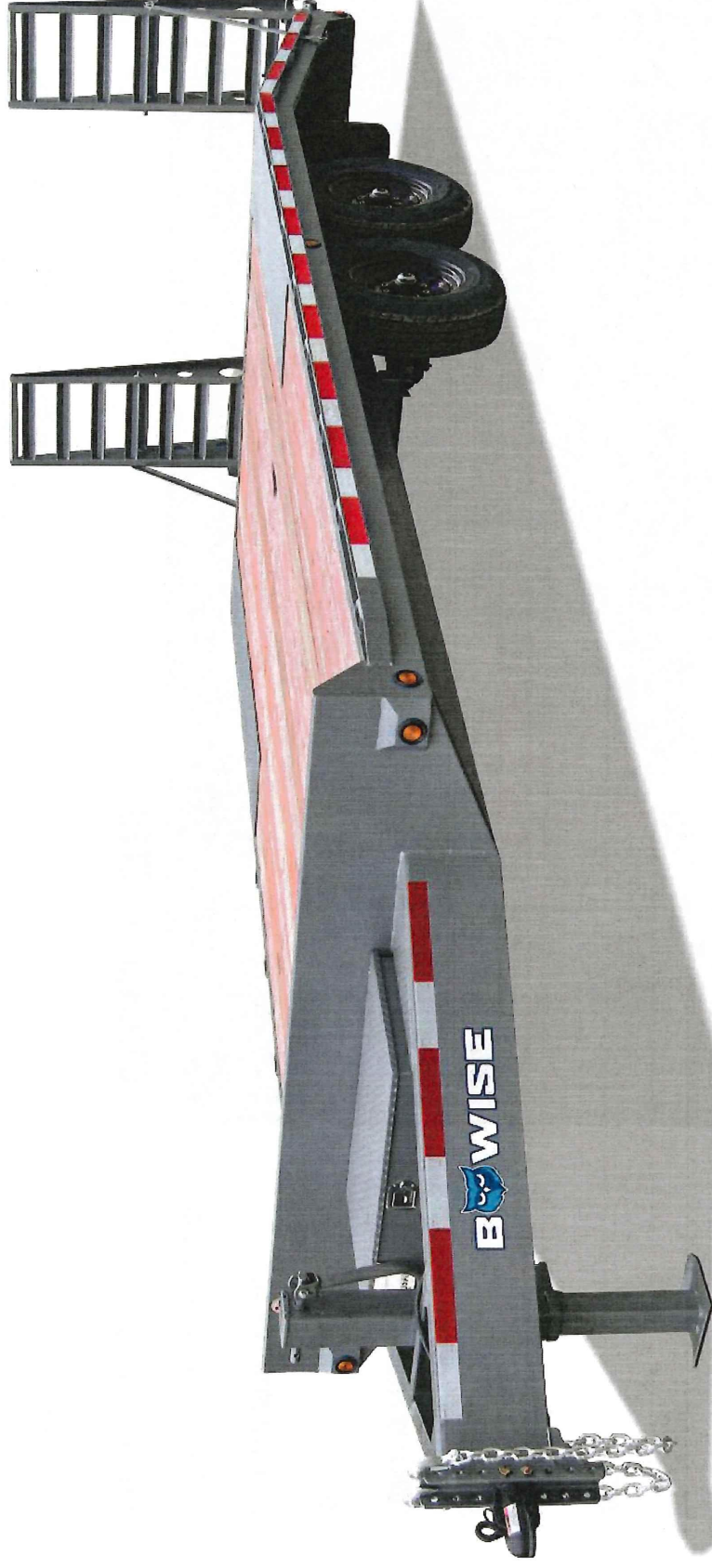
This Order is valid only when signed and accepted by the Dealer.

Buyer:_____ Dealer:_____

Quote valid until: __12/31/2024_____

With added deck width and ground clearance, the EHD Channel Frame Deckover Equipment Trailer models are perfect when both added ground clearance and added deck width are needed to haul your cargo.

15.4K Deckover Equipment Trailer



GVWR **15,400#**

LENGTH

20', 24', 28'

DECK/BED WIDTH

102"

COUPLER TYPE

2 5/16" Adjustable Coupler

EHD15

15.4K Deckover Equipment Trailer

STANDARD FEATURES

LENGTH	20', 24', 28'
WIDTH	102"
FRAME	10" Channel
CROSSMEMBER	3" Channel
FLOORING	DURA Color Pressure Treated
FENDERS	N/A
RAMPS	5' Lay Flat Wedge Ramps
JACK	12K Spring Loaded Drop Leg Jack
AXLES	7,000 lb. Premium Axles
SUSPENSION	5-Leaf Slipper
TIRES	ST235/80R16 10 ply Radial
TOOLBOX	Lockable Tool Box in Tongue
TAIL	5' Dove Tail



OPTIONAL FEATURES

- 10' Hydraulic Dove
- 5' Pop Up Dove
- Adjustable Pintle Ring
- Aluminum Wheels
- Blackwood Decking
- D Rings
- Electric/Hydraulic Brakes
- Flat Deck
- Full Width Ramps
- G ply Tire Upgrade
- Gooseneck
- No Ramps
- Spare Tire
- Spare Tire Mount
- Split Landscape Ramps
- Underbody Tool Box (24", 36", 48")
- Winch Mount Plate
- Wood Filled Ramps

STANDARD COLORS AVAILABLE

WHITE	BLUE	RED	ORANGE	BLACK	DESERT TAN	HAMMERTONE GRAY
IMPLEMENT YELLOW	IMPLEMENT GREEN	LIME GREEN	DARK GREEN	YELLOW	HAMMERTONE BLACK	



BWISETRAILERS.COM
ur site for additional specifications