



SPENDING AUTHORIZATION FORM

Pursuant to Whitestown Ordinance No. 2009-10, all purchases over \$5,000 must be pre-approved by a body having authority to approve claims.

Name of Requestor: Dominic Cornett Department: 3 Departments

Total Amount Requested: \$25,034.39 Budget Line Number: Below

General Description of Purchase (Attach additional materials as appropriate):

32 Ft Electric Indoor Scissor Lift.

Budget Lines-1101.018490, 6101.620110, 6201.620610/ \$8,344.80 each

Signature of Requestor: *Dominic Cornett*

Clerk-Treasurer Office Verification:

Sufficient funds are available in the budget line numbers set forth above for the purchase amount requested above:

Signature of Clerk-Treasurer Designee: _____

Printed Name: Matt Sumner

Board Approval:

On 03/13/2024, the Town Council President of the Town of Whitestown approved the above requested spending authorization in an amount not to exceed \$ 25,034.39.

Signature of Board President or Secretary

*All payments must follow applicable claims approval procedures.

**Requestor is responsible for ensuring any applicable bidding procedures (statute and/or ordinance) are followed.



Scissor Lift Quotes:

Vendors Requested for Quotes:

H&E Equipment Services	United Rentals	SkyWorks
\$25,034.39	\$25,100	Chose not to compete

5520 W 96th St
 Zionsville IN, 46077

 Date: 02/07/2024
 Quote Number: S-LB15
 Expiration Date: 03/07/2024

Customer

 Town of Whitestown (Acct: 1325643)
 6210 Veterans Dr
 Whitestown, IN 46075-8406

Cust. Contact:

Sales Representative: Logan Burkley

Cell: 317-607-6834

Model	Description	Price
2024 SKY JACK - SJ4732-A	32 FT ELECTRIC SCISSORLIFT	\$25,034.39
Total:		\$25,034.39

Notes

This quotation reflects present prices, but is subject to adjustment based on manufacturer's price increases and availability. Whether or not specifically set forth, this quotation is subject to any applicable federal, state, and local taxes and freight charges. This quotation is subject to any and all manufacturer's warranties respectively applicable to new equipment and is subject to the limitations and conditions of those warranties. No other warranties are implied or offered by H&E Equipment Services, Inc. unless specifically outlined on the face of this quotation. This quotation is subject to change without notice. This quotation is an invitation to offer and not binding until acceptance by H&E Equipment Services, Inc.'s Branch Manager. Unless otherwise stated, quotation expires on the Expiration Date listed on this quote and may be modified or withdrawn by H&E prior to acceptance.

For sale of rental fleet, Buyer is hereby notified that H&E has assigned its rights (but not its obligations) in this agreement to sell the equipment described herein to H&E Equipment Exchange LLC, a qualified intermediary, as part of a Section 1031 exchange.

Any quoted interest rates and payment are subject to availability and credit approval. Payment Amounts do not include applicable taxes or fees.

H&E Branch Manager Acceptance:

Customer Acceptance of this proposal:

Signed: _____

Signed: _____

Date: _____

Date: _____

Purchase Order: _____



SALE QUOTE

BRANCH C63
1921 KENTUCKY AVE
INDIANAPOLIS IN 46221-1913
317-456-5369

230558640

Job Site

TOWN OF WHITESTOWN
6210 VETERANS DR
WHITESTOWN IN 46075-8406

Office: 317-732-4532 Job: 317-504-3371

TOWN OF WHITESTOWN
6210 VETERANS DR
WHITESTOWN IN 46075-8406

Customer #	: 3200536
Quote Date	: 02/21/24
UR Job Loc	: 6210 VETERANS DR, WH
UR Job #	: CONV001: 1
Customer Job ID:	
P.O. #	: TBD
Ordered By	: LOGAN POLLOCK
Written By	: DAVID POWELL
Salesperson	:

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	3002999 CC: 300-2999 SCISSOR LIFT 30-35' ELECTRIC 46-48" WIDE NEW JLG ES3246	25100.00	25100.00
Sub-total:			25100.00
Total:			25100.00

CONTACT: LOGAN POLLOCK
PURCHASE PRICE DOES NOT INCLUDE FREIGHT FROM FACTORY.
THE CURRENT LEAD TIME ON A NEW ORDER FROM THE FACTORY IS ABOUT 4 MONTHS AFTER THE RECEIPT OF ORDER. SO, THEY ARE FILLING ORDERED NOW TO SHIP OUT IN JUNE, JULY & AUGUST 2024.

SOURCEWELL BASED CONTRACT 062320 URI

Note: This proposal may be withdrawn if not accepted within 30 days.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX. THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.