



TO: Board of Commissioners

FROM: Johnnie Huggins, Public Works

DATE: February 29,2024

SUBJECT: Street Sweeper Proposal

Attached are the following quotes for Street Sweeper Rental.

1. Bortek Industries	\$11,250.00	Monthly Rate
2. US Municipal	\$12,600.00	Monthly Rate
3. SEI Stephenson Equip	\$18,600.00	Monthly Rate

Our Street Sweeper budget is \$17,000, for 2024. Caln Township usually contracts out sweeper service. This year Public Works would like to utilize our manpower to operate and facilitate such service for Caln Township. With this endeavor we can save \$5,750 if we rent a Street Sweeper. The temporary rental of the Street Sweeper term for the use of a minimum of 30 days will be needed as per normal usage from previous years. Looking to start Street Sweeping from April to May of this year.

PUBLIC WORKS DEPARTMENT

Johnnie Huggins, Director of Public Works

253 Municipal Dr, PO Box 72149, Thorndale, PA 19372 | Phone: 610-384-0600 ext. 135 | Fax: 610-384-0617

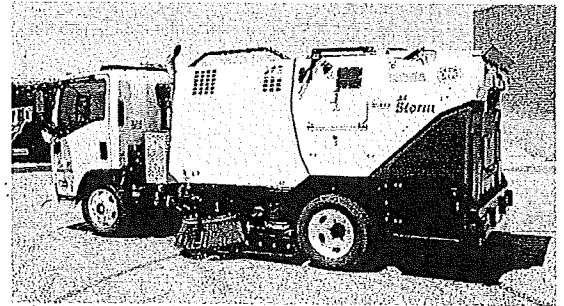
jhuggins@calntownship.org / www.calntownship.org

PREPARED FOR
CALN TOWNSHIP
JOHNIE HUGGINS
610-384-0600-X135

PREPARED BY
BORTEK INDUSTRIES
4713 GETTYSBURG RD
MECHANICSBURG, PA
RICH DORR
267-210-2587

EQUIPMENT INFORMATION
Make/Model: SCHWARZE TORNADO A4
VIN: TBD
Standard Features:

Twin Engine Design, 4.5 Cubic Yard Hopper, High Dump Hopper, 77-Inch Dump, 74 HP Cummins Auxiliary Engine Tier 4, Final CAN Bus Control System, 120-Inch Sweeping Swath, Dual Hopper Access Doors, Whisper Wheel 30-Inch, Radial Turbine Blower, 12-Inch Pressure and Intake Tubes, Dual 39-Inch Gutter Brooms, Schwarze Sweeps In Reverse, Back Up Alarm



RENTAL RATES*			
3 DAY	Weekly	Monthly**	Delivery & Pickup
\$2,900.00	\$4,100.00	\$11,250	\$175.00

*Rates are based on single shift (40 hours per week) operation with overage hours invoiced weekly at \$69 per hour.
** 1 Month constitutes 4 Weeks in rent.

ADDITIONAL TERMS / CONDITIONS / COMMENTS

THE CUSTOMER IS RESPONSIBLE FOR:

- DAILY, WEEKLY, AND PERIODIC INSPECTION, GREASING, WASHING, AND ADJUSTMENTS PER MAINTENANCE LOGBOOK AND DAILY COMPLETION OF THE LOGBOOK FORMS
- DAILY INSPECTION; CLEANING AND/OR REPLACEMENT OF ENGINE AIR FILTERS, FLAT TIRES AND PROPER INFLATION
- REPLACEMENT OF GROUND ENGAGING COMPONENTS
- REPAIRS FOR DAMAGES, MISUSE, AND EXCESSIVE WEAR
- DIESEL FUEL; RETURN W/ FULL TANK (REFILL \$5.25/GALLON)
- SWEEPER RETURNED TO BORTEK INDUSTRIES CLEANED & WITH EMPTY HOPPER -- EXCESSIVE CLEANUP AND DEBRIS DISPOSAL CHARGES WILL APPLY
- INSURANCE (CERTIFICATE REQUIRED) - W/ BORTEK INDUSTRIES, INC. NAMED AS ADDITIONAL INSURED
- APPLICABLE SALES TAXES
- SIGNED RENTAL AGREEMENT
- OPEN ACCOUNT STATUS IN GOOD STANDING



QUOTE APPROVAL

Customer Signature: *Johnie Huggins* Printed Name: *Johnie Huggins* Date Signed: *2/23/24*
PO#: _____

For any Questions, Comments or Concerns, give us a call at **1.800.626.7835** or e-mail us at **rentals@sweeperland.com**
Please send all Fax Correspondence to us at **717.731.8230**



U.S. MUNICIPAL

SERVING THOSE WHO SERVE THE PUBLIC

ORDER ACKNOWLEDGEMENT

461 GLENNIE CIRCLE
KING OF PRUSSIA, PA 19406

Quote

Ph: 610-292-9450

Order Number	
1199900	
Order Date	Page
2/20/2024 11:24:58	1 of 1

Bill To:

CALN TOWNSHIP
253 MUNICIPAL DRIVE
THORNDALE, PA 19372

Ship To:

CALN TOWNSHIP
253 MUNICIPAL DRIVE
THORNDALE, PA 19372

610-384-0600

Customer ID: 13262

<i>PO Number</i>	<i>Ship Route</i>	<i>Taker</i>
RENTAL 1 MONTH ES351 #213787	20114	DMA

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Item Description</i>				

Order Note: JNA ES351 EQ#213787 VIN#
1FVACXFC8MHMM8312
HOURS 117 MILES 4954

DATE: TBD

JOHNNIE
JHUGGINS@CALNTOWNSHIP.ORG

Delivery Instructions: JNA ES351 EQ#213787 VIN#
1FVACXFC8MHMM8312
HOURS 117 MILES 4954 DATE TBD

Total Lines: 0

SUB-TOTAL: 0.00

TAX: 0.00

RENTAL OF JNA ES351 SWEEPER EQ 213787: 12,600.00

AMOUNT TENDERED: 0.00

AMOUNT DUE: 12,600.00

**This is not an Invoice
Do Not Pay**

U.S. Dollars

GENERAL INFORMATION: ALL PROBLEMS OR DISCREPANCIES MUST BE REPORTED WITHIN 7 DAYS OF RECEIPT OF THIS ORDER.

RETURN INFORMATION: 15% RESTOCKING CHARGE ON RETURNED ITEMS. AUTHORIZATION NUMBER IS REQUIRED TO RETURN ANY ITEM. ITEMS MUST BE RETURNED WITHIN 30 DAYS FROM RECEIPT.

ASEI **STEPHENSON** **EQUIPMENT, INC.**

Presents the Proposal of the

Galaxy R-6XL Sweeper Rental

PUBLIC WORKS AND INFRASTRUCTURE BRANCH 17

4210 CHAMBERS HILL RD. HARRISBURG PA 17111

TYLER WHITE 717-514-1515

02/22/2024

Caln Township

PA COSTARS: 025E22-432

253 Municipal Dr. Thorndale, PA 19372

EQ#30602

Attn: Johnny

Sweeper Rental

Stewart Amos Galaxy R6 Regenerative Air Sweeper

6 yard rear dump Debris Tank

Teir IV Kubota Auxiliary Motor

Freightliner M2 chassis

Rental Date:

April 15th, 2024- May 15th, 2024

****TRAINING PROVIDED UPON CUSTOMER PICKUP****

Unit Cost _____ \$18,600.00

Delivery _____ \$0.00

Total Unit Cost _____ \$18,600.00

QUOTE IS HELD FOR 30 DAYS

NO FET OR OTHER APPLICABLE TAXES ARE INCLUDED

SIGNED SALES AGREEMENT IS REQUIRED AND A PO IN ORDER TO PURCHASE

SURCHARGES ETC. ARE RESPONSIBILITY OF CUSTOMER- IF APPLIED BY MANUFACTURERS*

***Customer notification prior**

CHANGES AFTER ORDER MAY RESULT IN CHANGE ORDER AND WILL BE QUOTED

Buyer Signature: _____

Date: _____