

**Linda Daigle**

---

**From:** Brian Croteau  
**Sent:** Tuesday, February 16, 2021 11:35 AM  
**To:** Stephen Delaney  
**Cc:** Linda Daigle  
**Subject:** Equipment Funding  
**Attachments:** Equipment Photo.pdf; Equipment Pricing Break Down.pdf

Stephen,  
Please find attached supporting documentation that I would like to present to the Board of Selectmen on their meeting on February 22<sup>nd</sup>. I am proposing to fund this equipment with Converse Funds. Converse Funds are available through the Board of Selectmen from a trust that was formed to help maintain our Parks and Cemeteries and space for recreation. In past this money has been used to purchase a commercial mower which services all the parks now. It has also been used to purchase a new tractor for the Clark YMCA. Other projects have included upgrades to the parks and bike path. The total amount need to fund these two pieces would be 18,322.92. The account has approx. \$54,000 in it as of today. This equipment would allow the cemetery and parks department to provide better services to the Cemeteries, Parks and Bike Path. Please let me know if you have any questions.

*Thank You*  
*Brian Croteau*  
**Public Works Director**  
**Town of Winchendon**  
**Tel. – 978-297-5411**  
**Fax – 978-297-5403**





**JOHN DEERE**

**UNITED**  
Ag & Turf

---

**Quote Summary**

**Prepared For:**

TOWN OF WINCHENDON  
109 FRONT ST  
WINCHENDON, MA 01475  
Business: 978-297-1412

**Prepared By:**

Adam Pitarys  
United Ag & Turf  
700 Fort Pond Road  
Lancaster, MA 01523  
Phone: 978-537-3356  
adam.pitarys@uatne.com

---

**Quote Id:** 23620326

**Created On:** 05 February 2021

**Last Modified On:** 05 February 2021

**Expiration Date:** 26 February 2021

<b>Equipment Summary</b>	<b>Suggested List</b>	<b>Selling Price</b>	<b>Qty</b>	<b>Extended</b>
BUFFALO TURBINE Front Mount Debris Blower	\$ 6,130.00	\$ 5,750.00 X	1 =	\$ 5,750.00
<b>Equipment Total</b>				<b>\$ 5,750.00</b>

---

**Quote Summary**

Equipment Total \$ 5,750.00

SubTotal \$ 5,750.00

Est. Service Agreement Tax \$ 0.00

Total \$ 5,750.00

Down Payment (0.00)

Rental Applied (0.00)

**Balance Due \$ 5,750.00**

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

---

*Confidential*

---



**JOHN DEERE**

# Selling Equipment

**UNITED**  
Ag & Turf

Quote Id: 23620326

Customer: TOWN OF WINCHENDON

<b>BUFFALO TURBINE Front Mount Debris Blower</b>				
<b>Hours:</b>	0			<b>Suggested List</b>
<b>Stock Number:</b>				\$ 6,130.00
				<b>Selling Price</b>
				\$ 5,750.00
<b>Code</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Extended</b>
LP51408		1	\$ 6,130.00	\$ 6,130.00
<b>Suggested Price</b>				<b>\$ 6,130.00</b>
<b>Customer Discounts</b>				
<b>Customer Discounts Total</b>			<b>\$ -380.00</b>	<b>\$ -380.00</b>
<b>Total Selling Price</b>				<b>\$ 5,750.00</b>



**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

United Ag & Turf  
700 Fort Pond Road  
Lancaster, MA 01523  
978-537-3356  
lancaster@uatne.com

**Quote Summary**

**Prepared For:**

TOWN OF WINCHENDON  
109 FRONT ST  
WINCHENDON, MA 01475  
Business: 978-297-1412

**Delivering Dealer:**

United Ag & Turf  
Adam Pitarys  
700 Fort Pond Road  
Lancaster, MA 01523  
Phone: 978-537-3356  
adam.pitarys@uatne.com

**Quote ID:** 23617975

**Created On:** 05 February 2021

**Last Modified On:** 05 February 2021

**Expiration Date:** 05 March 2021

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE GATOR™TH 6X4 DIESEL (Model Year 2021)	\$ 14,947.19	\$ 12,572.92 X	1 =	\$ 12,572.92
<b>Contract:</b> Sourcewell Grounds Maintenance 062117-DAC (PG NB CG 70)				
<b>Price Effective Date:</b> February 4, 2021				

**Equipment Total** **\$ 12,572.92**

\* Includes Fees and Non-contract items

**Quote Summary**

Equipment Total	\$ 12,572.92
Trade In	
SubTotal	<b>\$ 12,572.92</b>
Est. Service Agreement Tax	\$ 0.00
Total	\$ 12,572.92
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 12,572.92</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

*Confidential*



# Selling Equipment

Quote Id: 23617975      Customer Name: TOWN OF WINCHENDON

**ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):**

Deere & Company  
2000 John Deere Run  
Cary, NC 27513  
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:**

United Ag & Turf  
700 Fort Pond Road  
Lancaster, MA 01523  
978-537-3356  
lancaster@uatne.com

## JOHN DEERE GATOR™TH 6X4 DIESEL (Model Year 2021)

Hours:

Stock Number:

Contract: Sourcewell Grounds Maintenance 062117-DAC  
(PG NB CG 70)

Price Effective Date: February 4, 2021

Suggested List \*

\$ 14,947.19

Selling Price \*

\$ 12,572.92

\* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
562JM	GATOR™TH 6X4 DIESEL (Model Year 2021)	1	\$ 13,449.00	16.00	\$ 2,151.84	\$ 11,297.16	\$ 11,297.16
<b>Standard Options - Per Unit</b>							
001A	US/Canada	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
0509	PR - All Terrain Tires	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
1016	AT (All Terrain) Tires	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
2016	Non Adjustable Seat	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
3003	Deluxe Cargo Box with Brake and Taillights and Spray-On Liner	1	\$ 455.00	16.00	\$ 72.80	\$ 382.20	\$ 382.20
3100	Cargo Box Manual Lift	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
4099	Less Front Protection Package	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
4199	Less Rear Protection Package	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
6018	Less Rear Receiver Hitch	1	\$ 0.00	16.00	\$ 0.00	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>			<b>\$ 455.00</b>		<b>\$ 72.80</b>	<b>\$ 382.20</b>	<b>\$ 382.20</b>
<b>Dealer Attachments/Non-Contract/Open Market</b>							
BM23759	Cargo Box Power Lift	1	\$ 935.19	16.00	\$ 149.63	\$ 785.56	\$ 785.56
<b>Dealer Attachments Total</b>			<b>\$ 935.19</b>		<b>\$ 149.63</b>	<b>\$ 785.56</b>	<b>\$ 785.56</b>
<b>Value Added Services Total</b>			<b>\$ 0.00</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Fees</b>							
	DELIVERY	1	108.00			108.00	108.00
<b>Equipment Fees Total</b>			<b>\$ 108.00</b>			<b>\$ 108.00</b>	<b>\$ 108.00</b>
<b>Total Selling Price</b>			<b>\$ 14,947.19</b>		<b>\$ 2,374.27</b>	<b>\$ 12,572.92</b>	<b>\$ 12,572.92</b>