



# Memo

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TO: Mayor Manier and City Council  
FROM: Ed Andrews, Public Works Director  
Kevin Schone, Public Services Manager  
DATE: June 13, 2019  
SUBJECT: Paving Equipment Rental - FY19/20

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In this Fiscal Year, the Street Department planned on undertaking in-house paving and budgeted for rental of a paver and other supporting equipment. This was under Streets Account #100-03-590-2000 for a line item amount of \$12,500 for the paver and \$5,000 for a 3' milling attachment.

Streets has already rented and used a paver from Altorfer Equipment in an amount of \$9,300. Rental of the 3' milling head in April was \$1,206 and a supplemental roller was also rented but has not yet been invoiced but should be well under \$5,000 and under the overall paving equipment rental budget of \$17,500.

Since the paver rental exceeded \$5,000, Council approval is required. As such it is recommended to approve payment to Altorfer in amount of **\$9,300** for the rental of a paver supporting both Cemetery paving and alleyways during the period of May 3<sup>rd</sup> thru June 2<sup>nd</sup>, 2019.

This matter has been placed on the City Council consent agenda of Monday, June 17<sup>th</sup>, 2019 for post-ratification review and approval.

cc: File

**ALTORFER**

# ALTORFER RENTS

Construction : Power Systems : Ag Machinery : Lift Truck : Compact Construction : Packaging : Rental Services

TERMS:  
RENTALS: PAYABLE IN ADVANCE  
EQUIPMENT SALES: NET 10 DAYSEQUIPMENT/RENTAL  
**INVOICE**SOLD TO CITY OF WASHINGTON  
301 WALNUT STREET  
WASHINGTON IL 61571

SHIP TO WILL CALL

WASHINGTON, IL

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
M6752401	06-07-19	448706	.			00	R	263	2	1
PSO/WO NUMBER	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER		
M67524	05-01-19	10			INTERNAL TRANSPORT				537101	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING		MACH. I.D. NUMBER		
W1	P385B	P385B-2682					5.00		1814N010	
QUANTITY	ITEM	N/R	DESCRIPTION			UNIT PRICE		EXTENSION		

CUSTOMER CONTACT: RICK JANES  
TAX EXEMPTION LICENSE E9993-0811-05EQUIPMENT RENTAL FROM 05/03/19 THRU 06/02/19  
WEILER MODEL P385B1.0 P385B WEILER ID NO: 1814N010 SERIAL NO: P385B-2682  
PIN: \*1W90P385HJB002682\* 9300.00TERMS: ENT DUE UPON RECEIPT OF INVOICE  
SALES CONTACT: REGAN JONESACCT#: \_\_\_\_\_  
PO#: \_\_\_\_\_  
APPR: \_\_\_\_\_  
AMOUNT: 9300.00Inquiries should be directed to: Altorfer Rents  
P.O. Box 1347  
Cedar Rapids, IA 52406-1347  
Ph 319-365-0551 Fax 319-365-5639

USD



PAY THIS AMOUNT	▶	9300.00
AMOUNT CREDITED	▶	

A SERVICE CHARGE OF 1½% PER MONTH WHICH IS AN ANNUAL  
PERCENTAGE RATE OF 18% APPLICABLE TO ALL PAST DUE ACCOUNTS.It is understood and agreed that title to and right of possession of above  
item(s) shall remain vested in the seller until any indebtedness and all  
sums due or to become due from the purchaser whether evidenced by  
note, book account, judgement or otherwise, shall have been fully paid  
at which time ownership shall pass to purchaser.

PLEASE REMIT TO: ▶

ALTORFER RENTS  
P.O. BOX 1347  
CEDAR RAPIDS, IA 52406-1347**ORIGINAL INVOICE**