The Corporation of the Municipality of Brockton



## By-Law 2019-078

## Being a By-Law to Authorize the Signing of a Purchasing Agreement With Hallman Motors Limited for the Purchase of Four (4) Pickup Trucks for the Municipality of Brockton

**Whereas** The Council for the Corporation of the Municipality of Brockton deems it expedient to enter into a purchasing agreement with Hallman Motors Limited with respect to the purchase of four (4) pickup trucks for the Municipality of Brockton;

Now Therefore the Council of the Corporation of the Municipality of Brockton enacts as follows;

- 1.0 That The Corporation of the Municipality of Brockton Council hereby enter into a purchasing agreement with Hallman Motors Limited which is attached as "Schedule A" and "Schedule B" and forms part of this By-Law;
- 2.0 The execution by the Mayor and Clerk of said agreement dated July 9, 2019, between the Corporation of the Municipality of Brockton, and Hallman Motors Limited is hereby authorized, ratified, and confirmed.
- 3.0 This By-Law shall come into full force and effect upon final passage.
- 4.0 This By-Law may be cited as the "Hallman Motors Limited Pickup Trucks Purchasing Agreement By-Law".

Read, Enacted, Signed and Sealed this 9th day of July, 2019.

Mayor - Chris Peabody

Clerk – Fiona Hamilton



## Customer Purchase Order for John Deere Construction, Utility and Forestry PO Revision# Original Products - Canada

PO# 06422820

PURCHASER NAME AND ADDRESS (First Signer)				0	DEALER NAME AND ADDRESS								
NAME (First, Middle, Last)						DEALER NAME					Dealer Account No.:		
BROCKTON MUNICIPALITY						NORTRAX CANADA INC.				766235			
STREET or RR					-	STREET or							
100 SCOTT ST						6 Royce C	Court	t	PROV	De stal Os da	Dhana Ni		
100 SCOTT ST						CITY LONDON		ON ON	Postal Code N6E 1L1	Phone No 519-686			
CITY		PROV	Postal Code	COUNTY					-	-	313-000-0400		
WALKERTON		ON	N0G2N0	Bruce County					Dealer Order No.:				
PHONE NUMBER EMAIL ADDRESS				]	Jul 04, 2019 PM19-302								
					TYPE OF SALE:								
PURCHASER N	IAME		SS (Second Sign	er)		🗙 cash		LEAS		V LEASE 🗍 FI		RPO	
NAME (First, Mi	ddle,	Last)				 PURCHASE	ERT	YPE:		MARKET USE			
070557 00									ays & Streets				
STREET or RR						Add Purchaser to Mailing List (Check One Or More)							
			1-			Construction Utility Forestry Government							
CITY PROV Postal Code COUNTY													
						PURCHASER IS: Purchaser Acct.: Purchaser T Exempt No:				ax			
PHONE NUMBER EMAIL ADDRESS						Business Individual							
						PURCHASER DEALER G.S.T./H.S.T. DEALER P.S.T./C					τ /Ο 9	sт	
						BUSINESS NO: NO.: NO.:					. 1 ./ Q. (	5.1.	
									R8881	19591			
EXTENDED	WAF	RANTY IS:	Accept 🗸 D	ecline LOCATION O	F FIRST \	WORKING	USE	:	USE STA	TE/PROVINCE		ODE	
		(Initials)		USE COUNTY					ON				
		(Initialis)	-//								41		
ULTIMATE U	PTIN	/IE IS:		Purchased	🖌 Decli	ined			(Ini	ials)			
			1. 11										
							I.	lours				DELIVERED	
	S E D		EQUIPME	NT (Model, Size, I	Descript			PIN or S	erial Number	CASH PRICE			
1 X	2		ives 135HSE-1				0				\$ 11.	781	00
-		-	-	e Preventative Main		:							
- DECLINED :John Deere Extended Warranty :					iy :								
1 x 2019 Viking Cives 135HSE-10							0				\$ 11.	781	00
- DECLINED :John Deere Preventative Maintenand						:							
				e Extended Warrant	,								
<b>TRADE-IN:</b> Purchaser offers to sell, transfer and convey the item(s) listed as Dealer at or prior to the time of delivery of the above Equipment, as a "trade against the cash price. Purchaser represents that each "trade-in" item shall be fi security interests, liens, and encumbrances at the time of transfer to the Dealer e shown below. The price to be allowed for each "trade-in" item is listed on this doc					ed as "Tr	Trade-In" to the C			PRICE	\$ 23,		00	
					ll be free a	and clear c	of all	G.S.T. /H.S.T.		\$ 3,	063	06	
					is docume	except to the extent			t Q.S.T. (1) TOTAL PRICE		¢ 00	\$0	00
								(1) 10			\$ 26,	020	00
					Hours			_					
QTY TRADE-IN (Model, Size, Description)						of Use PIN or Serial Number A			AMOUN	IT .			

ADE-IN (Model, Size, Description)	Hours of Use	PIN or Serial Number	AMOUNT	
		TRADE-IN ALLOWANCE	\$ 0	00
	G.S.T. /H.S.T. ON ALLOWANCE	\$ 0	00	
		Q.S.T. ON ALLOWANCE	\$ 0	00
		AMOUNT OWING	\$ 0	00
		(2) TOTAL TRADE-IN ALLOWANCE	\$ 0	00
		(3) BALANCE	\$ 26,625	06
		(5) SUB-TOTAL	\$ 23,562	00
		(6) RENTAL APPLIED	\$ 0	00
		(7) CASH WITH ORDER	\$ 0	00
		(8) BALANCE DUE	\$ 26,625	06
			(8) BALANCE DUE	

ACKNOWLEDGMENTS: The Purchaser promises to pay the balance due (line 8) ) shown

hereon in cash,or to execute a Retail Installment Contract, or a Lease Agreement or other security agreement for the purchase price of the Equipment, plus additional charges shown thereon, on or before delivery of the equipment ordered herein. Despite physical delivery of the Equipment to the Purchaser, title to the Equipment shall not pass to the Purchaser(s) until the Balance Due is paid in full. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order.

\*Use of Information Privacy Consent: Personal information obtained in connection with this Purchase Order is being collected, used and disclosed in accordance with the privacy policy of each of Dealer and John Deere. Such personal information will be used for the purpose of fulfilling the terms of this Purchase Order and may be used to provide Purchaser with additional marketing and promotional information about Dealer and John Deere and its affiliated companies, and their products and services. See Dealer directly for information about its privacy policy. For information about John Deere's privacy policy visit John Deere's web site at <u>www.johndeere.com</u>.

IMPORTANT WARRANTY NOTICE: The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement.PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE



Quote ID: 19982799

## **Customer Purchase Order for** PO# John Deere Construction, Utility and Forestry PO Revision# Original Products - Canada

Customer Name: BROCKTON MUNICIPALITY

06422820

The undersigned purchaser(s) (the "Purchaser") hereby orders the product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The total price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

TERMS & CONDITIONS VERIFICATION STATEMENT: Use of John Deere Data Services, if applicable, and all rights and obligations of John Deere and the Purchaser (or "Customer" as identified in the applicable agreement), are governed by the terms and conditions outlined in the Warranty Statement and the applicable John Deere Construction & Forestry Company Subscriptions & Data Services Dealer Agreement and/or Customer Data Services agreements available at www.JohnDeere.com/Agreements.Purchaser agrees to be bound by these terms and conditions if Purchaser activates or otherwise uses any of the Data Services. If Purchaser does not agree to these terms and conditions, Purchaser must not activate or otherwise use the Data Services.

Purchaser's signature below		(Initials)				
	and und	erstands	its terms and conditions.			
Purchaser (First Signer)	BROCKTON MUNICIPALITY		Signature			
Purchaser (Second Signer)			Signature	Date		
Dealer Representative	NORTRAX CANADA INC.		Signature	Date		
Salesperson	STEWART,KEVIN		Signature	Date		
DELIVERY ACKNOWLED	GEMENT	Delivered	d with Operator's Manual On:	Purchaser Signature:		

