

VOUCHER

TOWN OF ULYSSES

10 ELM STREET
TRUMANSBURG, NY 14886

DEPARTMENT _____

CLAIMANT'S
NAME AND
ADDRESS

FELLING TRAILERS
1525 MAIN ST. SOUTH
SAUK CENTRE MN 56378

(CLAIMANT - DO NOT WRITE IN THIS AREA)

VOUCHER # **126**

DATE VOUCHER RECEIVED _____

Fund - Appropriation	Amount
DA5130.2	19,201.00
Total	19,201.00

ENTERED ON ABSTRACT NO. **004** **04/12/2022**

DETAILED INVOICES MAY BE ATTACHED AND TOTAL ENTERED ON THIS VOUCHER. CERTIFICATION BELOW MUST BE SIGNED.

TERMS _____ PURCHASE ORDER NO. _____

Account	Description	Invoice #	Amount
DA5130.2	MACHINERY - EQUIPMENT TRAILER FOR NEW MINI EXCAVATOR	REF.# 233506JDM	19,201.00
TOTAL			19,201.00

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$ _____ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

_____ Date _____ Signature _____ Title _____

(Space below for municipal use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

Authorized Official _____ Date _____

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

Auditing Board _____ Auditing Board _____

ATTENTION: Matt Petricek

Sourcewell Quote Valid for 7

Reference No: 233506JDM

Ship To:
 NYS OGS - Contract #PC69232
 Town Of Ulysses
 10 Elm Street
 Trumansburg NY 14886
 , New York

Phone:
FAX:

Days

Bill to:
 NYS OGS - Contract #PC69232
 Chief Equipment Inc
 522 Edwards Ave
 Calverton NY 11933
 ,

Customer Unit/Stock:
Phone:
FAX:

PO#
Quote Date 03/09/2022
Order Date
Order Status Quote

Sales Person Jacob Meyer
Sourcewell Discount 12%
Addtl Disc/Terms 0%
 Net Due 30 Days

Appx Completion
Other Charge
Product ID FT-20-2 LP Deck Over - Ramp
Serial No

Shipping Notes:

Drawing No: **OVL Length:** 33

Notes: NYS OGS contract cost of Dealer inv. # 217826LAE

Copy No:
Part No: 6,770 lbs
MRP No:
Smart No: 5.32033

Item Type	Options	Description	Add Qty	Unit	Total Qty	Total Amt
Base Trailer		FT-20-2 LP		Each	0	\$17,627.00
Deck Length		Add Deck Length		Feet	20	\$0.00
Frame Type		Engineered Fabricated High Tensile Main Frame Beams With Pierced Junior I-Beams Crossmembers		Std	1	\$0.00
Beavertail	✓	Self Cleaning 5" x 3" Angle Iron Beavertail	1	Feet	6	\$429.00
Deck Type		White Oak 2" Nom		Std	1	\$0.00
Ramps; Rear	✓	6' x 20" Self Cleaning 5" X 3" Angle Iron, Spring Assist		Pair	1	\$476.00
Appx Deck Height		33" Loaded, 35" Unloaded		Inches	1	\$0.00
Width		102" OD	1	Feet	26	\$0.00
Tie Downs	✓	D-Rings, 1" *** Straight ** (One Set Centered on BVT)	2	Each	12	\$84.00
Brakes		Electric, FSA (Fwd Self Adj) On All Axles		Std	1	\$0.00
Axles		10K Oil Bath		Std	2	\$0.00
Suspension		Spring		Std	1	\$0.00
Tires & Wheels		ST235/80R 16 E, 8 Bolt [16 x 6] Hub Pilot		Std	8	\$0.00
Hitch Length		Center of Coupler to Headboard, Appx		Feet	5.3	\$0.00
Hitch Type		3" Adjustable Lunette Eye/Pintle, [C] 66,000 lb Plate Mount (3/4" Bolt)		Std	1	\$0.00
Jack	✓	25K 2-Speed Drop Leg		Opt	1	\$559.00
Plug		7 Pole RV		Std	1	\$0.00
Lights		LED Lights (Peterson), Sealed Wiring Harness (Sealco)		Std	1	\$0.00
Trailer Color		Felling Black # CCA945378 (White Felling Decal)		Std	1	\$0.00
Stripe Color		White		Std	1	\$0.00
Standard		Document Holder		Std	1	\$0.00
Standard		Toolbox, with Lockable Cover		Std	1	\$0.00
Standard		2 Steps, 1 on the Standard Hitch and 1 in front of Axles on Roadside		Std	2	\$0.00
Standard		3/8" Safety Chains, Grade 70		Std	1	\$0.00
GVWR		25,900 lbs		Std	1	\$0.00



**MSO's are not released until
 Payment Received**



****FOB IF NO FREIGHT charged****

** FET Tax may apply on 26,000 lb GVWR
 and above **

**State and Local taxes may not be
 reflected in quoted price**

Please sign and date your acceptance of this quote:

Standard List Price:	\$19,175.00
Sourcewell Discount:	\$2,301.00
Sub Total:	\$16,874.00
Net Cost:	\$16,874.00

Sourcewell Freight:	\$2,327.00
Material Surcharge:	\$0.00
Other Charge (see above):	\$0.00
Sales Tax:	\$0.00
License Fees:	\$0.00
FET TAX (Less Tire Deduct):	\$0.00
TOTAL U.S.D.	\$19,201.00



Contractor Information Summary

Updated: February 25, 2022

Group 40625 – HEAVY DUTY EQUIPMENT (Statewide)

Award Number: [PGB-22792](#) Contract Period *See Below for Specific Contract Periods*

For a list of available equipment types for each Contractor, please click here:
<https://online.ogs.ny.gov/purchase/spg/pdfdocs/4062522792Equipment.pdf>

OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC68200	Alamo Group (TX), Inc. DBA Alamo Industrial 1502 East Walnut St. Seguin, TX 78155 Federal ID: 742362509 NYS Vendor ID: 1000058230	Contract Period: 08/08/2018 to 10/02/2022	Contractor and Pricing Information Terms & Conditions
PC68526	Altec Industries, Inc. Suite 110 33 Inverness Center Parkway Birmingham, AL 35242 Federal ID: 630362926 NYS Vendor ID: 1000009606	Contract Period: 02/13/2020 to 03/14/2023	Contractor and Pricing Information Terms & Conditions
PC68218	Atlantic Machinery, Inc. 2628 Garfield Ave. Silver Spring, MD 20910 Federal ID: 521190648 NYS Vendor ID: 1100147906	Contract Period: 09/21/2018 to 02/20/2022	Contractor and Pricing Information Terms & Conditions
PC69406	Caterpillar Inc. 100 NE Adams St. Peoria IL 61629 Federal ID: 370602744 NYS Vendor ID: 1100137599	Contract Period: 05/20/2021 to 05/13/2023	Contractor and Pricing Information Terms & Conditions
PC68956	Cives Corporation DBA Viking Cives (USA) 1431 Mill Street Harrisville, NY 13648 Federal ID: 160955800 NYS Vendor ID: 1000007605	Contract Period: 12/24/2019 to 10/29/2022	Contractor and Pricing Information Terms & Conditions



**Office of General Services
Procurement Services**

Corning Tower, Empire State Plaza, Albany, NY 12242 | <https://ogs.ny.gov/procurement> | customer.services@ogs.ny.gov | 518-474-6717

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PC69396	Clark Equipment Company DBA Bobcat Company 250 East Beaton Drive West Fargo, ND 58078 Federal ID: 380425350 NYS Vendor ID: 1000009236	Contract Period: 05/20/2021 to 05/31/2023	Contractor and Pricing Information Terms & Conditions
PC69204	Clark Equipment Company DBA Doosan Portable Power 1293 Glenway Drive Statesville, NC 28625-9218 Federal ID: 380425350 NYS Vendor ID: 1000009236	Contract Period: 10/22/2020 to 06/17/2023	Contractor and Pricing Information Terms & Conditions
PC69377	CNH Industrial America, LLC (Agriculture) 700 State Street Racine, WI 53404 Federal ID: 760433811 NYS Vendor ID: 1100123548	Contract Period: 03/16/2021 to 12/30/2023	Contractor and Pricing Information Terms & Conditions
PC69383	CNH Industrial America, LLC (Construction) 700 State Street Racine, WI 53404 Federal ID: 760433811 NYS Vendor ID: 1100123548	Contract Period: 04/01/2021 to 05/13/2023	Contractor and Pricing Information Terms & Conditions
PC68131	Deere & Company 2000 John Deere Run Cary, NC 27513 Federal ID: 362382580 NYS Vendor ID: 1000009176	Contract Period: 05/16/2018 to 05/18/2022	Contractor and Pricing Information Terms & Conditions



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PC69378	Deere & Company 2000 John Deere Run Cary, NC 27513 Federal ID: 362382580 NYS Vendor ID: 1000009176	Contract Period: 03/16/2021 to 12/30/2023	Contractor and Pricing Information Terms & Conditions
PC68466	Falcon Road Maintenance Equipment, LLC. 2600 W Salzburg Freeland, MI 48623 Federal ID: 472654196 NYS Vendor ID: 1100158088	Contract Period: 12/20/2018 to 10/02/2022	Contractor and Pricing Information Terms & Conditions
PC69232	Felling Trailers, Inc. 1525 Main Street South Sauk Centre, MN 56378 Federal ID: 411329390 NYS Vendor ID: 1100157965	Contract Period: 12/10/2020 to 05/16/2023	Contractor and Pricing Information Terms & Conditions
PC69150	Gradall Industries Inc (Gradall) 406 Mill Avenue S.W. New Philadelphia OH 44663 Federal ID: 742660540 NYS Vendor ID: 1100121209	Contract Period: 6/15/2019 to 5/31/2023	Contractor and Pricing Information Terms & Conditions
PC68449	Gradall Industries, Inc. (Vacall) 406 Mill Avenue S.W. New Philadelphia, OH 44663 Federal ID: 742660540 NYS Vendor ID: 1100121209	Contract Period: 12/20/2018 to 02/20/2023	Contractor and Pricing Information Terms & Conditions



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PC69052	Henderson Products, Inc. 1085 South 3rd Street Manchester, IA 52057 Federal ID: 271184835 NYS Vendor ID: 1000034909	Contract Period: 03/16/2020 to 10/29/2022	Contractor and Pricing Information Terms & Conditions
PC69513	Hyundai Construction Equipment Americas, Inc. 6100 Atlantic Blvd. Norcross, GA 30071 Federal ID: 36-3793157 NYS Vendor: ID 1100247262	Contract Period: 12/15/2021 to 05/13/2023	Contractor and Pricing Information Terms & Conditions
PC68962	JA Larue, Inc. 3003 Watt Avenue Quebec City, QC G1X3W2 Federal ID: 300431656 NYS Vendor ID: 1100143510	Contract Period: 02/06/2020 to 10/29/2022	Contractor and Pricing Information Terms & Conditions
PC69235	JCB, Inc. 2000 Bamford Blvd Pooler, GA 31322 Federal ID: 520907423 NYS Vendor ID: 1000018096	Contract Period: 01/07/2021 to 05/31/2023	Contractor and Pricing Information Terms & Conditions
PC69403	John Deere Shared Services DBA John Deere Construction Retail Sales 1515 5 th Avenue Moline, IL 61205 Federal ID: 363387700 NYS Vendor ID: 1000044783	Contract Period: 05/20/2021 to 05/13/2023	Contractor and Pricing Information Terms & Conditions



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OGS CONTRACT NUMBER	CONTRACTOR INFORMATION		CONTRACT SPECIFICS
PC69404	Kubota Tractor Corporation 1000 Kubota Drive Grapevine, TX 76051 Federal ID: 952801513 NYS Vendor ID: 1100162991	Contract Period: 06/30/2021 to 05/31/2023	Contractor and Pricing Information Terms & Conditions
PC68527	Morbark, LLC 8507 S. Winn Rd. P.O. Box 1000 Winn, MI 48896 Federal ID: 382805772 NYS Vendor ID: 1000044812	Contract Period: 09/04/2019 to 05/18/2022	Contractor and Pricing Information Terms & Conditions Dealer Area Representation Tree Care Dealer Area Representation Industrial
PC69161	RPM Tech Inc. 1318 Principale St-Valerien-de-Milton, Quebec Canada JOH2BO Federal ID: 981521239 NYS Vendor ID: 1100243801	Contract Period: 08/6/2020 to 10/29/2022	Contractor and Pricing Information Terms & Conditions
PC69050	Schwarze Industries, Inc. 1055 Jordan Road Huntsville, AL 35811 Federal ID: 630727445 NYS Vendor ID: 1100213939	Contract Period: 02/10/2020 to 02/20/2023	Contractor and Pricing Information Terms & Conditions
PC68896	The Toro Company 8111 Lyndale Ave. South Bloomington, MN 55420-1196 Federal ID: 410580470 NYS Vendor ID: 1100137208	Contract Period: 10/01/2019 to 05/18/2022	Contractor and Pricing Information Terms & Conditions



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OGS CONTRACT NUMBER	CONTRACTOR INFORMATION	CONTRACT PERIOD	CONTRACT SPECIFICS
PC68687	Trail King Industries 300 East E Norway Ave. Mitchell, SD 57301 Federal ID: 460320593 NYS Vendor ID: 1100162815	Contract Period: 12/24/2019 to 02/11/2023	Contractor and Pricing Information Terms & Conditions
PC69437	Volvo Construction Equipment North America, LLC 304 Volvo Way Shippensburg, PA 17257 Federal ID: 221582040 NYS Vendor ID: 1100260175	Contract Period: 08/24/2021 to 05/13/2023	Contractor and Pricing Information Terms & Conditions

Group 40625– Award 22792, Heavy Equipment

Felling Trailers, Inc.

Contractor and Pricing Information

Revised: December 10, 2020

Contract #	Contractor & Address	Centralized Contract Contact	Federal ID NYS Vendor ID
NYS Contract: PC69232 Sourcewell Contract: 121918-FTS	Felling Trailers, Inc. 1525 Main Street S. Sauk Centre, MN 56378	Name: Patrick Jennissen VP Sales/Marketing Toll Free Phone: (800) 245-2809 Phone: (320) 352-5239 Email: pat.jennissen@felling.com	Federal ID 41-1329390 NYS Vendor ID 1100157965
Business Hours: M-F 9AM –6PM, Central Standard Time			

Contract Pricelist and Discounts

NOTE: Purchase orders shall reference the NYS contract number. Price shall include all customs duties and charges. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

Link to Contractor Price List (List Prices): Contact Centralized Contract Contact listed above for price list. Discounts are listed below and in addition to authorized dealers on the ensuing pages.

Discount from List Price for Felling products is 12%. All items in this catalog will be available at a 12% discount. Custom items not listed in this catalog will be individually priced on a cases by case basis and will carry the same 12% discount. Discounts for quantity or volume are based on a case by case basis. Contact Contractor for more details.

Payment/Ordering Information

Does Contractor offer Electronic Access Ordering (EDI)?	No
Does Contractor accept the NYS Procurement Card for orders not to exceed \$50,000	No
Does Contractor offer Prompt Payment Discounts?	No

Note: Felling Industries, Inc. is the contractor. Purchase orders should reference the NYS contract number and can be issued directly to the authorized New York State dealers listed below. Invoicing and payment collection will be the responsibility of the authorized dealers listed below. Felling Industries, Inc. will continue to assume full responsibility for all the terms and conditions of the contract. Shipping costs from the shipping point may be added to invoice for the product, with a copy of the freight bill. Shipping costs are to be prepaid by Contractor and such orders are to be shipped on an F.O.B. destination basis. Contractor shall provide the Authorized User with an estimate of shipping charges prior to placement of an order. All such orders shall be shipped by the most economical method for the proper delivery of the product unless special instructions are stated on the Purchase Order by the Authorized User.

Felling Trailers Inc. Authorized NYS Dealers									
Dealer Name	Dealer Address	Dealer City	Zip	Phone	Contact Name/Email	FEIN #	NYS Vendor ID #	Small Business (SB)	
Baschmann Services, Inc.	1101 Maple Rd.	Elma	14059	716-655-1101	Peter Baschmann pbaschmann@baschmann.com	161273002	1000007969	Yes	
Chief Equipment	400 W. Old Country Rd.	Hicksville	11801	516-868-1400	Alfred Delloiacono adelloiacono@chiefequip.com	113287721	1000005915	Yes	
F and M Equipment LTD. dba Edward Ehrbar Inc.	601 Coats Ave.	Holbrook	11741	631-404-6029	Steve Schiavetta Stephen.schiavetta@komatsuna.com	232633757	1000026044	n/a	
Tracey Road Equipment	6803 Manlius Center Rd.	East Syracuse	13057	315-437-1471	Jesse Weller jweller@traceyroad.com	161058204	1000007710	Yes	
Tracey Road Equipment	115 Railroad Ave	Albany	12205	315-437-1471	Jesse Weller jweller@traceyroad.com	161058204	1000007710	Yes	
Tracey Road Equipment	1523 Route 11 North	Kirkwood	13795	315-437-1471	Jesse Weller jweller@traceyroad.com	161058204	1000007710	Yes	
Tracey Road Equipment	300 Middle Rd.	Henrietta	14467	315-437-1471	Jesse Weller jweller@traceyroad.com	161058204	1000007710	Yes	

Felling Trailers Inc. Authorized NYS Dealers								
Dealer Name	Dealer Address	Dealer City	Zip	Phone	Contact Name/Email	FEIN #	NYS Vendor ID #	Small Business (SB)
Tracey Road Equipment	19598 Cady Rd.	Adams Center	13606	315-437-1471	Jesse Weller jweller@traceyroad.com	161058204	1000007710	Yes
Tracey Road Equipment	280 Corinth Rd.	Queensbury	12804	315-437-1471	Jesse Weller jweller@traceyroad.com	161058204	1000007710	N/A