



### AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item:	Ratify Emergency Pump Purchase and Rental of Sewer Cleaning Truck		
Presenter & Title:	Bob Van Gyseghem, Superintendent of Water & Wastewater		
Date:	January 6, 2025		
<b>Please Check Appropriate Box:</b>			
<input type="checkbox"/>	Committee of the Whole Meeting	<input type="checkbox"/>	Special Committee of the Whole Meeting
<input checked="" type="checkbox"/>	City Council Meeting	<input type="checkbox"/>	Special City Council Meeting
<input type="checkbox"/>	Public Hearing	<input type="checkbox"/>	Other -
Associated Strategic Plan Goal/Objective: EMS-II			
Estimated Cost: \$54,275.28	Budgeted?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Other Funding? <input type="checkbox"/> Yes <input type="checkbox"/> No
<i>If "Other Funding," please explain how the item will be funded: Budget Amendment, if required.</i>			
<b>Executive Summary:</b>			
<p>A catastrophic failure of the pump on the sewer cleaning truck occurred at the end of October 2024. The truck was delivered to the manufacturer's representative Brown Equipment for evaluation. The length of time needed for the evaluation necessitated the need to rent a sewer cleaning truck for emergency and planned needs. The City Administrator approved the first month rental for \$14,800.00. The pump evaluation was received on December 16, 2024, and indicated the pump could be repaired for \$32,000 or replaced with new at a cost of \$39,475.28 (with a one-year warranty). The length of time for the evaluation resulted in a second month truck rental. To avoid rental expenses for a third month, emergency authorization was given by the City Administrator to replace the pump in the amount of \$39,475.28.</p> <p>The resolution for consideration ratifies the actions of the City Administrator and staff authorizing the additional month of the sewer cleaning truck rental (\$14,800) and the replacement of the pump for a total expenditure of \$54,275.28. Costs associated with the replacement and rental will be accommodated within the existing budget and reflected in a future budget amendment if necessary.</p>			
<b>Attachments:</b> <i>(please list)</i>			
<ul style="list-style-type: none"> <li>• Resolution</li> <li>• Replacement Quote &amp; Second month rental invoice</li> </ul>			
<b>Voting Requirements:</b>			
<i>This motion requires a simple majority of affirmative votes for passage. (City Council Only)</i>			
<i>The Mayor may vote on three occasions: (a) when the vote of the alderpersons has resulted in a tie; (b) when one half of the alderpersons elected have voted in favor of an ordinance, resolution, or motion even though there is no tie vote; or (c) when a vote greater than a majority of the corporate authorities is required by state statute or local ordinance to adopt an ordinance, resolution, or motion.</i>			
<b>Recommendation / Suggested Action:</b> <i>(how the item should be listed on agenda)</i>			
Recommend Approval of Resolution Ratifying the Emergency Purchase of Sewer Cleaning Truck Pump and Sewer Cleaning Truck Rental in the amount of \$54,275.28.			

**RESOLUTION 2025-02**

**A RESOLUTION RATIFYING THE PURCHASE OF A REPLACEMENT  
VACTOR TRUCK PUMP AND THE RENTAL OF A VACTOR TRUCK FROM  
BROWN EQUIPMENT COMPANY**

**WHEREAS**, in October, 2024 there was a catastrophic failure of the pump on the City of Geneva's sewer cleaning truck; and

**WHEREAS**, the evaluation of the truck pump necessitated the need for a rental sewer cleaning truck; and

**WHEREAS**, the evaluation of failed pump indicated that it would cost \$32,000 to repair the pump with no warranty or \$39,475.28 to replace the pump with a one-year warranty; and

**WHEREAS**, the length of time to have the pump evaluated necessitated the need for a second month of truck rental; and

**WHEREAS**, the Geneva City Code 1-8A-8(I) provides that in the case of an emergency that requires immediate public works contract, public improvement projects contract or purchase of supplies, materials, or services, the city administrator may approve such purchases as will alleviate the emergency if time for obtaining such approval by the city council is not practicable.

**NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GENEVA, KANE COUNTY, ILLINOIS**, as follows:

**SECTION 1:** That the recitals of facts set forth above are incorporated herein as if fully set out in the Section 1.

**SECTION 2:** That the City Council ratifies the action taken by the City Administrator to purchase a replacement pump as set forth at Exhibit "A".

**SECTION 3:** That the City Council ratifies the action taken by the Superintendent of Water and Wastewater to extend the rental of a Sewer Cleaning Truck from one month to two.

**SECTION 4:** That the total expense for the replacement pump and truck rental totaled \$54,275.28.

**SECTION 5:** This resolution shall become effective from and after its passage as in accordance with law.

**PASSED** by the City Council of the City of Geneva, Kane County, Illinois this 6<sup>th</sup> day of January, 2025.

**AYES:            NAYS:            ABSENT:            ABSTAINING:            HOLDING OFFICE:**

**APPROVED** by me as Mayor of the City of Geneva, Kane County, Illinois, this 6<sup>th</sup> day of January, 2025.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



Brown Equipment Company  
2501 S Kentucky Ave  
Evansville IN 47714  
Ph:800-747-2312  
www.brownequipment.net

Estimate  
#Q12666  
12/4/2024

**Bill To**

CITY OF GENEVA, IL  
22 S FIRST ST  
GENEVA IL 60134  
United States

**Ship To**

CITY OF GENEVA - FLEET  
MAINTENANCE  
1800 SOUTH ST  
Geneva IL 60134  
United States

**TOTAL**

**\$39,475.28**

VIN	PO #	Shipping Method	Ship Date	
5KKHAVFE6NPNF0165		UPS GROUND STANDARD BOX	12/4/2024	
		Quantity	Price	Extended Price
<b>LABOR-Combo</b>		24	\$197.00	\$4,728.00
*SINGLE PISTON WATER PUMP DAMAGED ON 900 ECO*				
-WATER END OF SINGLE PISTON PUMP RUPTURED				
-RECOVER HYDRAULIC FLUID				
-REMOVE WATER PUMP				
-DISASSEMBLE AND INSPECT WATER PUMP				
-ALL 4 RODS BENT/BROKEN				
-WATER END BLOCK DAMAGED				
-WATER BARREL HAS DAMAGE, REMOVE BARREL				
-CAVITATION DAMAGE FOUND				
-REPLACE WATER PUMP				
-RECONNECT/REPLACE HOSES AND FITTINGS				
-FILL WITH HYDRAULIC OIL				
-TEST UNIT TO VERIFY REPAIRS				
<b>SEC-42324-01-X</b>		1	\$33,789.30	\$33,789.30
PUMP, WATER, HPT 50C, 106GPM/2500PSI				
<b>BEC-SPECIAL ORDER PART 2</b>		1	\$149.99	\$149.99
MISC HYDRAULIC FITTINGS & ADAPTERS				
<b>LUB-HYD46</b>		5	\$31.60	\$158.00
HYDRAULIC OIL, 46 GRADE				
<b>SHOP SUPPLIES ITEM</b>		1	\$350.00	\$350.00
SERVICE SHOP SUPPLIES				

**Payment Information**

A 3% fee will be applied to credit card transactions process through our system. Please note that this fee will only be applied to credit card transactions, and all other payment methods will remain without any additional fees, including the option to pay via ACH. For inquiries about this update or assistance with setting up ACH payments, please contact [accounting@brownequipment.net](mailto:accounting@brownequipment.net).

<b>Subtotal</b>	\$39,175.29
<b>Tax (0%)</b>	\$0.00
<b>Shipping Cost</b>	\$299.99
<b>Total</b>	<b>\$39,475.28</b>

THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY



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THIS GOOD FAITH ESTIMATE SHOWS THE COST OF PARTS, SERVICE HOURS, SUPPLIES AND ENVIRONMENTAL FEES THAT ARE REASONABLY EXPECTED TO REPAIR THE MECHANICAL ISSUES REPORTED BY YOU, THE CUSTOMER. THE ESTIMATE IS BASED ON A VISUAL INSPECTION AND INFORMATION ONLY KNOWN AT THE TIME THE ESTIMATE WAS CREATED.

IF ADDITIONAL PARTS AND SERVICE HOURS ARE UNCOVERED AND REQUIRED DURING THE REPAIR PROCESS, THE CUSTOMER WILL BE INFORMED VIA PHONE AND/OR EMAIL COMMUNICATION FOR WRITTEN APPROVAL, BY THE CUSTOMER, PRIOR TO SERVICE WORK BEING COMPLETED. ANY LABOR CHARGES RELATED TO THE EQUIPMENT EVALUATION AND ESTIMATE PREPARATION WILL BE CHARGED TO THE CUSTOMER SHOULD THEY CHOOSE NOT TO REPAIR THE SUBJECT EQUIPMENT.

BROWN EQUIPMENT COMPANY WILL NOT BE HELD RESPONSIBLE FOR REPAIR DELAYS RELATED TO PARTS OR OTHER UNFORSEEN REPAIR DELAYS. THE DEBRIS BODY OF ALL UNITS ARE REQUIRED TO BE EMPTY, CLEAN AND VOID OF ANY MATERIALS. A CLEANUP AND DISPOSAL FEE WILL BE ASSESSED TO EVERY VIOLATION BASED ON THE TIME AND DISPOSAL METHOD REQUIRED.

INBOUND SHIPPING & HANDLING AMOUNTS ARE AN ESTIMATE ONLY AND ADDITIONAL SURCHARGES MAY APPLY TO YOUR FINAL INVOICE. THEREFORE, THIS ESTIMATE IS BASED ON AN APPROXIMATION OF SHIPPING & HANDLING COSTS AND ARE NOT GUARANTEED. THE CUSTOMER IS RESPONSIBLE FOR ANY/ALL ADDITIONAL SHIPPING & HANDLING COSTS PROVIDED ON THE FINAL INVOICE.

PLEASE NOTE THAT A RESTOCKING FEE AND SHIPPING COSTS MAY BE ADDED TO ELIGIBLE PART RETURNS.

I HEREBY AUTHORIZE THE REPAIR WORK HEREIN SET FORTH TO BE DONE ALONG WITH THE NECESSARY MATERIAL AND AGREE THAT BROWN EQUIPMENT COMPANY IS NOT RESPONSIBLE FOR LOSS OR DAMAGE TO EQUIPMENT/VEHICLE OR ARTICLES LEFT IN EQUIPMENT/VEHICLE IN CASE OF FIRE, THEFT OR ANY OTHER CAUSE BEYOND YOUR CONTROL OR FOR ANY DELAYS CAUSED BY UNAVAILABILITY OF PARTS OR DELAYS IN PARTS SHIPMENTS BY THE SUPPLIER OR TRANSPORTER. I HEREBY GRANT YOU AND/OR YOUR EMPLOYEES PERMISSION TO OPERATE THE EQUIPMENT/VEHICLE HEREIN DESCRIBED ON STREETS, HIGHWAYS OR ELSEWHERE FOR THE PURPOSE OF TESTING AND/OR INSPECTION. AN EXPRESS MECHANIC'S LIEN IS HEREBY ACKNOWLEDGED ON ABOVE EQUIPMENT/VEHICLE TO SECURE THE AMOUNT OF REPAIRS THERETO. CUSTOMER ACKNOWLEDGES VEHICLE/EQUIPMENT SHALL BE WINTERIZED AT TIME OF PICKUP BY BROWN EQUIPMENT OR DROP OFF BY CUSTOMER. CUSTOMER IS RESPONSIBLE FOR ANY/ALL DAMAGES FROM FREEZING DUE TO LACK OF WINTERIZATION/ANTIFREEZE. I UNDERSTAND THAT ALL CHARGES ARE DUE UPON DELIVERY OF THE EQUIPMENT/VEHICLE. I ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT.

**THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY**



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### TERMS AND CONDITIONS

1. **ACCEPTANCE.** This quotation is an offer to sell products (equipment and/or parts) and/or service to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.
2. **LIMITED WARRANTIES.** Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Warranties are per manufacturer's written warranty or unless specified. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.
3. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY.** Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.
4. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY.** NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.
5. **FORCE MAJEURE.** In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure of raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.
6. **BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES.** In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Indiana law to any claims its buyer might assert against Seller with respect to goods repaired, manufactured or sold by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Evansville, IN or the common pleas court for Vanderburgh County, Indiana. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.
7. **PASSAGE OF TITLE.** Except with respect to title for vehicles that have a certificate of title or for equipment vehicles for which the full purchase price has not been paid, title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or re-consign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed, Seller reserves the right to select the mode of transportation. With respect to title for vehicles that have a certificate of title or vehicles for which the full purchase price has not been paid to the Seller, title will only transfer on the delivery of the certificate of title and payments due from the Buyer to the Seller has been paid in full. After the Buyer takes possession of a piece of equipment from the Seller, the risk of loss passes to the Buyer regardless of whether the legal title is transferred to the Buyer. Buyer will indemnify and hold harmless the seller with respect to any losses, damages, or claims related to the vehicle(s) after the Buyer receives possession of the vehicle(s), including any attorney's fees or costs associated with the indemnity or the enforcement of the Seller's rights herein.
8. **PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS.** Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

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**Estimate**  
**#Q12666**  
12/4/2024

9. **TRANSPORTATION CHARGES.** Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.
10. **CLAIMS BY BUYER.** Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.
11. **MECHANICAL PROPERTIES; CHEMICAL ANALYSES.** Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.
12. **PATENTS.** Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.
13. **PERMISSIBLE VARIATIONS.** The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.
14. **TECHNICAL ADVICE.** Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.
15. **TAXES.** Any applicable sales, excise and/or use taxes, if any, due under the laws of any state, any local government authority, or the federal government of the United States, in connection with the purchase and sale of any equipment, parts, and/or services shall be the responsibility of the Buyer.
16. **BUYER'S RIGHT OF TERMINATION.** Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.
17. **SELLER'S RIGHT OF TERMINATION.** In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the termination thereof, Seller shall have the option of canceling this contract in whole or in part.
18. **WAIVER.** Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.
19. **DELIVERY.** Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of five (5) days after the wanted date shown on the face of the order or within five (5) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:
- (a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
- (b) cancel the order and invoice the Buyer for cancellation charges, which shall be 50% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

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20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of the State of Indiana. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Evansville, Indiana, or, in the absence of jurisdiction, the Vanderburgh County Court of Common Pleas in Evansville, IN.

Bob Van Dyseghem

Name(Printed)

Signature

Superintendent of Water & Wastewater

Title

12/18/2024

Date

THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY



Invoice: 01R13140057  
 Date / Hour: 11/26/2024 8:41 AM  
 Rental Contract: 1314  
 Customer: 990  
 Branch: RockRental  
 Total Invoice: \$14,800.00  
 Page 1 of 1

**Bill To:** GENEVA, IL , CITY OF  
 15 S 1st St  
 Geneva, IL 60134-2202

**Contract Address:** GENEVA, IL , CITY OF  
 15 S 1st St  
 Geneva, IL 60134-2202

<b>Fleet Number:</b>	<b>9745</b>	<b>VIN/Serial:</b>	<b>3ALHG3DV4PDNK2433</b>		
<b>Make:</b>	Sewer Equipment	<b>Model:</b>	900-ECO	<b>Year:</b>	2022
<b>Fixed Charges:</b>	<b>QTY</b>	<b>Description:</b>	<b>Meter Type:</b>	<b>Rate:</b>	<b>Total:</b>
	1	RENTAL BILLING 11/26/2024 - 12/23/2024		\$14,800.00	\$14,800.00
				<b>Unit Total Fixed:</b>	\$14,800.00
				<b>Unit Total:</b>	\$14,800.00

<b>Total Fixed:</b>	\$14,800.00
<b>Invoice Subtotal:</b>	\$14,800.00
<b>Total Tax:</b>	\$0.00
<b>Total Invoice:</b>	<b>\$14,800.00</b>

<b>Payment Method</b>	<b>Terms</b>	<b>Due Date</b>	<b>Salesperson</b>
Charge	Net 30	12/26/2024	TI

**Remit To:**  
 Rock Equipment Rentals LLC  
 PO Box 772847  
 Detroit, MI 48277-2847

**Wire Instructions:**  
 Bank Routing Number: 021000021  
 SWIFT Code: CHASUS33  
 General Bank Ref Address: JPMorgan Chase  
 New York, NY 10004  
 Account Number: 691300872

**ACH Instructions:**  
 Bank Routing Number: 071000013  
 Account Number: 691300872  
 Account Name: Rock Equipment Rentals LLC