

**BOARD OF PUBLIC WORKS AND SAFETY**  
**Agenda Request Form**

(Form B-01-2012)

*Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard.*

*Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:15 p.m. in City Hall located at 70 E. Monroe Street.*

Date Submitted:	4/10/2014	Requested Meeting Date:	4/21/2014
		Confirmed Meeting Date:	
Received by:			
<b>Contact Information: Please provide all requested information in the fields below. (Print or Type)</b>			
On Behalf of Organization or Individual:		Fire Department	
Name:	John Henderson	Telephone:	736-3650
Title or Position:	Chief		
E-Mail:	jrhenderson@franklin.in.gov		
Address:	1800 Thornburg Lane		
City:	Franklin	State:	IN
		ZIP:	46131
<b>Who will attend the meeting and present the request?</b>			
Name:	Chief Henderson	Telephone:	736-3650
Title or Position:	Chief		
E-Mail:	jhenderson@franklin.in.gov		
<b>Please describe the purpose or title of your presentation.</b>			
request to renew contract with Plymate .			
<b>Supporting documents: All supporting documents should be submitted with the request form.</b>			
1. Copy of Contracts for Station 21, 22 and 23.			
2.			
3.			
4.			

Questions about this application or the process described should be directed to the Clerk Treasurer's Office at 70 E. Monroe Street, Franklin Indiana 46131 or by email at [jalexander@franklin.in.gov](mailto:jalexander@franklin.in.gov) or call 317-736-3609.



819 Elston Drive  
Shelbyville, IN 46176

Contract# 3915

DATE	
CUSTOMER	CITY OF FRANKLIN FIRE DEPT.
ADDRESS	1701 N MAIN ST
CITY,ST,ZIP	FRANKLIN, IN 46131

Acct#	3915
Phone	(317)736-3651
Route/Day	10 THUR
# Deliveries	

Plymate Inc., 819 Elston Drive, Shelbyville, IN 46176, d/b/a Plymate's MatMan (hereinafter called Company) agrees to rent to the undersigned Customer and Customer agrees to rent from the Company all items and like items outlined below:

ITEM DESCRIPTION SIZE AND COLOR	Cust Inv	Custom Order Inv	Quantity Serviced	Invoice Unit Price	Service Schedule
6X6 LOGO MAT	<input checked="" type="checkbox"/>	4	2	\$18.3874	EOW
ROTATE 3X5 SCRAPER	<input type="checkbox"/>		1	\$0.0001	E4W
3X5 SCRAPER MAT	<input type="checkbox"/>		1	\$6.0842	EOW

<b>Minimum Charge is (75%) of the above.</b>	<b>Service Charge per Invoice</b>	<b>\$9.95</b>
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Customer Acknowledges that the Company must make a substantial and ongoing investment to fulfill this agreement. Accordingly, the term of this agreement shall be 60 months from the date herein. This agreement is binding to heirs, successors and assignees of both parties. Prices are guaranteed for (12) months. Thereafter prices may be raised by the greater of the increase in the CPI or 4% annually. No vacation or shutdown credits are provided for in this agreement. Customer agrees to pay Replacement Cost(s) for any items lost, damaged or destroyed while in the Customer's possession. This agreement shall automatically renew for an 18 month period of time unless either party has notified the other by certified mail, at least 90 days prior to the end of the term with their intent to cancel. Additional products & quantities may be added to the agreement upon written or verbal request of the Customer at the prices then in effect and will effect the minimum charge accordingly. Due to the difficulty in calculating the exact loss suffered by Company in the event of a breach, Customer shall pay an amount equal to one half of total of all charges which would have been incurred by Customer for the services and items provided herein for the balance of this agreement based on the average revenue for the 12 weeks proceeding termination of service. If it is necessary to enforce the terms of this agreement, Customer agrees to pay reasonable attorney fees.

**CUSTOM ORDER ITEMS:** If the Customer elects not to renew or cancel for any reason, Customer agrees to buy back from the Company all Custom Order items (total inventory). Customer may reduce or eliminate any Custom Order items provided that the inventory of these items is purchased from the Company. The price for all Custom Order items shall be the current replacement cost listed, minus 2% per month of service, not to be less than 25% of the current replacement cost.

**HOLD HARMLESS:** Customer hereby agrees to indemnify and hold the Company harmless for any claims arising out of or associated with the use of the product, including any claims allegedly arising from defects

**Plymate Service Guarantee:** The Company guarantees to deliver quality Rental Service Item(s) at all times. All complaints regarding the quality of the service which have not been taken care of in the normal course of business should be sent by certified mail to the Company President. If the Company then fails to resolve the complaint in thirty days, the Customer may terminate this agreement provided that all rental items are paid for or returned to the Company.

Plymate Rep \_\_\_\_\_

Customer Signature \_\_\_\_\_

Accepted by \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_

Title : \_\_\_\_\_ Date: \_\_\_\_\_



819 Elston Drive  
Shelbyville, IN 46176

Contract# 3915

DATE	
CUSTOMER	CITY OF FRANKLIN FIRE DEPT
ADDRESS	1800 THORNBURG LN
CITY,ST,ZIP	FRANKLIN, IN 46131

Acct#	3916
Phone	(317)736-3650
Route/Day	10 THUR
# Deliveries	

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ITEM DESCRIPTION SIZE AND COLOR	Cust Inv	Custom Order Inv	Quantity Serviced	Invoice Unit Price	Service Schedule
4X6 MAHGNY BRWN MAT	<input type="checkbox"/>		2	\$8.0502	EOW
3X10 MAHGNY BRWN MAT	<input type="checkbox"/>		1	\$10.0627	EOW
3X15 MAHGNY BRWN MAT	<input type="checkbox"/>		1	\$15.0942	EOW
6X6 LOGO MAT	<input checked="" type="checkbox"/>	4	2	\$18.3874	EOW
ROTATE 3X5 SCRAPER	<input type="checkbox"/>		3	\$0.0001	E4W
3X5 SCRAPER MAT	<input type="checkbox"/>		3	\$6.0842	EOW
<b>Minimum Charge is (75%) of the above.</b>			<b>Service Charge per Invoice</b>		<b>\$9.95</b>

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Plymate Rep \_\_\_\_\_

Customer Signature \_\_\_\_\_

Accepted by \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_

Title : \_\_\_\_\_ Date: \_\_\_\_\_



819 Elston Drive  
Shelbyville, IN 46176

Contract# 3915

DATE	
CUSTOMER	CITY OF FRANKLIN FIRE DEPT.
ADDRESS	1150 SLOAN DR
CITY,ST,ZIP	FRANKLIN, IN 46131

Acct#	39151
Phone :	(317)736-3650
Route/Day	10 THUR
# Deliveries	

Plymate Inc., 819 Elston Drive, Shelbyville, IN 46176, d/b/a Plymate's MatMan (hereinafter called Company) agrees to rent to the undersigned Customer and Customer agrees to rent from the Company all items and like items outlined below:

ITEM DESCRIPTION SIZE AND COLOR	Cust Inv	Custom Order Inv	Quantity Serviced	Invoice Unit Price	Service Schedule
3X15 MAHGNY BRWN MAT	<input type="checkbox"/>		1	\$11.6469	EOW
6X6 LOGO MAT	<input checked="" type="checkbox"/>	2	1	\$19.1234	EOW
ROTATE 3X5 SCRAPER	<input type="checkbox"/>		3	\$0.0000	E4W
3X5 SCRAPER MAT	<input type="checkbox"/>		3	\$6.3275	EOW

<b>Minimum Charge is (75%) of the above.</b>	<b>Service Charge per Invoice</b>	<b>\$9.95</b>
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Plymate Rep \_\_\_\_\_

Customer Signature \_\_\_\_\_

Accepted by \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_

Title : \_\_\_\_\_ Date: \_\_\_\_\_