

CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA

RESOLUTION NO. 10734

MOVED BY COUNCILPERSON: Arnone

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF JOHNSTOWN, CAMBRIA COUNTY, PENNSYLVANIA AUTHORIZING THE CITY MANAGER TO SIGN ALL DOCUMENTS NECESSARY TO PURCHASE A WALK BEHIND CONCRETE SAW AND BLADE FROM UNITED RENTALS A COSTARS DEALER.

WHEREAS the City of Johnstown Public Works Department would like to purchase a walk behind Concrete Saw and blade from United Rentals; and

WHEREAS the purchase of the walk behind Concrete Saw and blade will be made from the Liquid Fuel account 05-434-37-150-00 for \$25,516.00; and

WHEREAS during the search for a walk behind Concrete Saw and blade United Rentals offered the lowest COSTAR quote for a Concrete Saw and Blade for \$25,516.00 from the Liquid Fuel account 05-434-37-150-00; and

NOW, THEREFORE, TO BE RESOLVED, the City Council of the City of Johnstown hereby authorizes the City Manager and/or his designee to sign all documents and take all actions necessary to purchase the walk behind Concrete Saw and Blade from United Rentals.

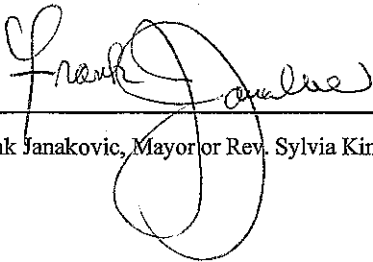
RESOLUTION SECONDED BY COUNCILPERSON: Mock

Roll Call:

Britt			Clark			Huchel			King			Mock			Janakovic			Arnone		
Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A	Y	N	A
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ADOPTED: November 12, 2025

ATTEST: I do hereby certify the foregoing is a true and correct copy of resolution No 10734, as the same by the City Council of the City of Johnstown, Pennsylvania.



Frank Janakovic, Mayor or Rev. Sylvia King Dep. Mayor



Arturo Martynuska, City Manager

BRANCH J82
667 BROAD ST
DUNCANSVILLE PA 16635-9447
814-696-4151
814-696-6609 FAX

255033790-000

Customer # : 4230494
Reserved Date : 10/31/25 02:30

UR Job Loc : 401 MAIN ST, JOHNSTO
UR Job # : 1
Customer Job ID:
P.O. # : COSTAR 008-E22-782
Ordered By : CARMEN TRUSSELLO
Written By : ROBERT CAPELLI
Salesperson : ROBERT CAPELLI

**This is not an invoice
Please do not pay from this document**

CITY OF JOHNSTOWN
401 MAIN ST
JOHNSTOWN PA 15901-1809

Office: 814-533-2032 Job: 814-533-2032

CITY OF JOHNSTOWN
401 MAIN ST
JOHNSTOWN PA 15901-1809

Qty	Equipment #	Price	Amount
1	6257350 CC: 625-7350	25516.00	25516.00
	SAW CONCRETE 20-29HP SELF PROPELLED		

Agreement Subtotal: 25516.00
Total: 25516.00

COMMENTS/NOTES:

ONSITE CONTACT: CARMEN TRUSSELLO

054343715000

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX.
THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.