



## *Agenda Commentary*

**Item Title/ Subject:** Request Authorization to Purchase Garbage Vehicle.

**Staff Source:** Gene McCullough, Public Works Director

**Date:** October 14, 2021

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**History/Background Information:** The Solid Waste Department has budgeted \$150,000 to purchase new cabs & chassis to place existing packer bodies on. Finding those items have been fruitless, with estimates of 1-2 years before availability. Solid Waste Supervisor Donnie Phipps has worked with our suppliers and found a low usage used vehicle that has been used as demo that we are requesting authorization to purchase.

**Recommendation:** Purchase the demo vehicle.

**Price/Cost:** \$85,000.00



Kann Manufacturing Corporation  
 P.O. Box 400 - 210 Regent Street - Guttenberg, Iowa 52052  
 Phone: 563-252-2035 - Fax: 563-252-3069 - Email: sales@kannmfg.com

**QUOTE**

Date	Quote #
09/22/21	00008128

**Quote To:** CITY OF CLINTON  
 CLINTON, OK 73601-

**Ship To:** CITY OF CLINTON  
 415 GARY BLVD  
 CLINTON, OK 73601-

**Contact** DONNIE PHIPPS  
**Customer** 0003099  
**Telephone** 580-323-0217 **Fax** 580-323-0346

<b>Terms</b>	<b>Expiry Date</b>	<b>Salesperson</b>	<b>Ship Via</b>
NET 30 DAYS	10/22/21	RT	NOT INCLUDED IN QUOTE

Qty	Part #	Description	Unit price	Ext. Price
1.0	Z SLEA-206 R4	018275, 28 YD AUTOMATED	85,000.000	85,000.00

S/N: SLEA-206  
 2010 FREIGHTLINER #1FVHCYBSXAHAT1855  
 6 MONTH LIMITED WARRANTY - BODY ONLY

**Sub Total:** 85,000.00  
**Sales Tax:** 0.00  
**Federal Excise Tax:** 0.00  
**Freight:** 0.00  
**Total:** 85,000.00

- Customer is responsible for throttle advance programming if required.
- F.O.B. Kann Manufacturing Corporation. Freight charge is estimated based upon fuel cost at the time of quotation. The charge subject to change at the time of delivery.
- Modifications to customer supplied chassis will be at the customer's expense and will be added to the customer's invoice. Customers will be notified prior to any modifications.
- If Kann Manufacturing Corporation facilitates the customer purchase of a chassis, C.O.D. terms on both chassis and body will supercede all other specified terms found in this agreement.

\*\*\* Ordering Information:

Order date: \_\_\_\_\_ Number of Units Ordered: \_\_\_\_\_ Customer's P.O. #: \_\_\_\_\_

Customer Order Authorization Signature: \_\_\_\_\_

Kann Manager Authorization:     *RT*