

**Solid Waste Authority
Capital Requests FY 2022-2023**

Solid Waste

Budgeted

| | | |
|------------------|--|---------------|
| 710-40912-3025 | Roll-off Truck | 250,000 |
| 710-40912-3025 | 3/4 Ton Pickup - Hauling (Transfer 2019 F150 to PWA Dir) | 36,000 |
| * 710-40912-3030 | Roll-off Containers - 10 | 87,500 |
| 710-40912-3030 | Polycarts - 100 | 10,000 * |
| 710-40912-3030 | New Dumpsters - 40 | 40,000 |
| 710-40912-3005 | Building/Lean to | <u>10,000</u> |

Total Solid Waste Capital Requests

433,500



1661 Frontera Rd, Del Rio, TX, 78840
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10251015

Sell To:

Contact Name Donnie Phipps
 Bill To Name City of Clinton OK
 Bill To 110 Orient Ave
 Clinton, OK 73601-2826
 USA
 Email donnie.phipps@clintonok.gov
 Phone (580) 214-0929

Ship To Name City of Clinton OK
 Ship To 110 Orient Ave
 Clinton, OK 73601-2826
 USA

Quote Information

Salesperson Chance Hennig
 Salesperson Email chennig@wastequip.com
 Salesperson Phone (361) 362-4485
 Created Date 10/13/2022
 Expiration Date 10/28/2022
 Quote Number WQ-10251015
 Please Reference Quote Number on all Purchase Orders

| Product | Product Description | Selected Option | Quantity | Sales Price | Total Price |
|-------------------------------|---|--|----------|-------------|-------------|
| **Plastics - 79296 - OMNIA | Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart-OMNIA | ---Body Color - (940) Green ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Wheels - 10in Sunburst ---Toter Serial Number Hot Stamped on Front of Cart Body in White ---2/3 Assembled with Lid (down), Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs | 200.00 | \$60.35 | \$12,070.00 |
| Payment Terms | Net 30 Days if credit has been established | Subtotal | | \$12,070.00 | |
| Shipping Terms | FOB Origin | Shipping | | \$2,118.36 | |
| | | Tax | | \$1,026.00 | |
| | | Grand Total | | \$15,214.36 | |

\$14,188.36

Additional Information:

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional Information Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing, accepted delivery within 45 days of Order acceptance by Toter. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations - actual volume, Products and materials



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are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Special Contract Information

Please Note: Pricing and Product offerings is based on the OMNIA Partners, Public Sector (subsidiaries National IPA and U.S. Communities) agreement through Toter's Contract No. 171717 as awarded by the City of Tucson on 02-01-2018. Per the terms of this contract, pricing and products are evaluated every three (3) months for price adjustments based on current market conditions, at any time without prior notice, and after City of Tucson approval. The current pricing is effective 8-1-2022 through 10-31-2022. Toter, LLC Product Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

Sell To:

| | | | |
|--------------|---|--------------|-------------------------------|
| Contact Name | Donnie Phipps | Ship To Name | City of Clinton OK |
| Bill To Name | City of Clinton OK | Ship To | 110 Orient Ave |
| Bill To | 110 Orient Ave Clinton, OK 73601-2826 USA | | Clinton, OK 73601-2826 USA |
| Email | donnie.phipps@clintonok.gov | | |
| Phone | (580) 214-0929 | | |

Quote Information

| | | | |
|-------------------|--|-----------------|-------------|
| Salesperson | Chance Hennig | Created Date | 10/13/2022 |
| Salesperson Email | chennig@wastequip.com | Expiration Date | 10/28/2022 |
| Salesperson Phone | (361) 362-4485 | Quote Number | WQ-10251102 |

Please Reference Quote Number on all Purchase Orders

| Product | Product Description | Selected Option | Quantity | Sales Price | Total Price |
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| Payment Terms | Net 30 Days if credit has been established | Subtotal | | \$6,035.00 | |
| Shipping Terms | FOB Origin | Shipping | | \$2,081.51 | |
| | | Tax | | \$513.00 | |
| | | Grand Total | | \$8,629.51 | |

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