## APPENDIX D-4 Beneficiary Eligible Mitigation Action Certification

## BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Citizen Potawatomi Nation

Lead Agency Authorized to Act on Behalf of the Beneficiary <u>Citizen Potawatomi Nation Department of Environmental Protection</u> (Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Citizen Potawatomi Nation 2019 Vehicle Replacement Project
<b>Beneficiary's Project ID:</b>	2019-CPN-VW-002
Funding Request No.	(sequential) 2
Request Type: (select one or more)	Reimbursement   Advance     Other (specify):
Payment to be made to: (select one or more)	Beneficiary Other (specify):
Funding Request & Direction (Attachment A)	<ul> <li>Attached to this Certification</li> <li>To be Provided Separately</li> </ul>

### **SUMMARY**

<b>Eligible Mitigation Action</b>	Eligible Mitigation Action Appendix D-2 item (specify): Replacement of five Class 4-7 diesel trucks						
Action Type	□ Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):						
<b>Detailed Description of Min</b>	tigation Action Item Including Community and Air Quality Benefits (5.2.2):						
See addendum							
Estimate of Anticipated NO	Dx Reductions (5.2.3):						
See addendum							
Identification of Governme	ental Entity Responsible for Reviewing and Auditing Expenditures of Eligible						
	o Ensure Compliance with Applicable Law (5.2.7.1):						
See addendum							
Describe how the Beneficia	ry will make documentation publicly available (5.2.7.2).						
See addendur	n						
Describe any cost share rec	quirement to be placed on each NOx source proposed to be mitigated (5.2.8).						
See addendum							
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).							
See addendum							

2

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10). n/a

### ATTACHMENTS (CHECK BOX IF ATTACHED)

$\checkmark$	Attachment A	Funding Request and Direction.
$\checkmark$	Attachment B	Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
$\checkmark$	Attachment C	Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
$\checkmark$	Attachment D	Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.]
	Attachment E	DERA Option (5.2.12). [Attach only if using DERA option.]
	Attachment F	Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]

### **CERTIFICATIONS**

By submitting this application, the Lead Agency makes the following certifications:

- 1. This application is submitted on behalf of Beneficiary and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
- 2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.
- 3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
- 4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
- 5. Beneficiary will maintain and make publicly available all documentation submitted in

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED:

SIGNATURE:

8/27/19

Lexi Freeman, Environmental Specialist

[NAME] [TITLE]

Citizen Potawatomi Nation Department of Environmental Protection

[LEAD AGENCY]

for

**Citizen Potawatomi Nation** 

[BENEFICIARY]

## **Citizen Potawatomi Nation**

### Addendum to Revised Appendix D-4

## August 12, 2019

### Summary

5.2.2

During the second funding cycle of the Volkswagen Settlement Environmental Mitigation Trust for Indian Tribes, the Citizen Potawatomi Nation will replace five (5) government-owned eligible diesel vehicles with five (5) low-emission new diesel vehicles.

Year	Make	Model	Class	VIN
1998	International	4000 Series 4700 Water Truck	7	1HTSCABN1WH519201
2004	GMC	C4500 C4E042 Crew Cab	5	1GDE4E11X4F500518
		4000 Series 4900 w/ Crane		
1996	International	ernational 562c		1HTSDAAN8TH317482
1995	International	4000 Series 4900 Box Truck	6	1HTSDAAM4SH685809
2004	GMC	C4500 C4E042 Crew Cab	5	1GDE4E1144F500501

The eligible Class 4-7 vehicles to be replaced will be the following five (5) vehicles:

The eligible vehicles will be scrapped and replaced with low-emission new diesel vehicles. The old vehicles will be decommissioned by drilling a three-inch hole in the engine block and disabling the chassis, rendering the vehicle unusable.

The low-emission replacement vehicles that the Citizen Potawatomi Nation will acquire are:

Year	Make	Model	Quantity	Base Cost
2019	Ledwell	LW2000 WT Water Truck	1	\$97,193
2019	Ford	F450 Crew Cab	2	\$104,692
2019	National	National Crane 500E2 Series	1	\$248,442
		Super Duty F-650 w/ 24' Box		
2019	Ford	Truck (incl. price of lift gate)	1	\$79,371

The five new diesel vehicles will be equipped to serve the similar or same purpose as the eligible vehicles being replaced. The total cost of the replacement vehicles will be \$529,698.

The replacement of old diesel vehicles to new low-emission diesel vehicles will benefit the community by reducing pollution, including reduced emissions of NOx, reduced emissions of noise, reduced fuel consumption, and reduced fuel cost.

5.2.3

The Eligible Mitigation Action will result in a significant reduction in NOx emissions, other pollutants, and fuel consumption. According to the U.S. Environmental Protection Agency's

Diesel Emissions Qualified (DEQ), the Eligible Mitigation Action will result in an 94.1% annual reduction in NOx emissions and annual reductions of PM2.5 of 98.8%; HC 94.4%; CO 92.5%; CO<sub>2</sub> 91.3%; and Fuel 91.3%. The project will result in annual reduction of 0.908 NOx, short tons (based on average results for the five eligible replacement vehicles).

Lifetime reduction of NOx is 92.5%, and lifetime reductions of PM2.5 are 98.5%; HC 93.2%; CO 91.9%; CO<sub>2</sub> 91.0; and Fuel 91.0%. The project will result in a lifetime reduction of 1.466 NOx, short tons ((based on average results for the five eligible replacement vehicles).

Detailed data are attached to this Addendum.

## 5.2.7.1

The governmental entity responsible for reviewing and auditing expenditures of eligible Mitigation Action Funds to ensure compliance with applicable law is the Citizen Potawatomi Nation Department of Environmental Protection.

## 5.2.7.2

The Citizen Potawatomi Nation will provide a notice in the local newspaper dedicated to the funding received from the VW Settlement Trust, which will include information for members of the public to request additional information and documents related to the funding request and expenditure of funds.

The Citizen Potawatomi Nation will endeavor to respond to such requests within fifteen (15) business days and, when documents are requested, will advise the individual within that timeframe of the procedure for reviewing such documents. The Citizen Potawatomi Nation follows Citizen Potawatomi Nation's Constitution and Ordinances for matters governing the publication of confidential business information and personally identifiable information, and exemptions thereto.

## 5.2.8

Not applicable.

## 5.2.9

The Citizen Potawatomi Nation has complied with Section 4.2.8 of the Indian Tribe Trust Agreement. No federal agencies expressed interested or contacted the Citizen Potawatomi Nation about the VW Settlement.

## 5.2.10

Not applicable.

The combined results for vehicle upgrades in the project are from the U.S. Environmental Protection Agency Diesel Emissions Quantifier.

These results all eligible replacement vehicles Class 4-7. All five (5) of these vehicles will be replaced in this Environmental Mitigation Action.

## Emission Results and Health Benefits for Project: Citizen Potawatomi Nation Environmental Mitigation Action (All Eligible Replacement Vehicles)

Emission Results

Health Benefits

## Emission Results<sup>2</sup>

Here are the combined results for all groups and upgrades entered for your project.<sup>1</sup>

Annual Results (short tons) <sup>2</sup>	NOx	PM2.5	нс	со	CO <sub>2</sub>	Fuel <sup>3</sup>
Baseline for Upgraded Vehicles/Engines	0.965	0.069	0.120	0.339	88.2	7,836
Amount Reduced After Upgrades	0.908	0.069	0.113	0.314	80.5	7,156
Percent Reduced After Upgrades	94.1%	98.8%	94.4%	92.5%	91.3%	91.3%
Lifetime Results (short tons) <sup>2</sup>						
Baseline for Upgraded Vehicles/Engines	1.585	0.117	0.206	0.663	186.9	16,614
Amount Reduced After Upgrades	1.466	0.115	0.192	0.610	170.1	15,118
Percent Reduced After Upgrades	92.5%	98.5%	93.2%	91.9%	91.0%	91.0%
Lifetime Cost Effectiveness (\$/short ton reduced	1					
Capital Cost Effectiveness <sup>4</sup> (unit & labor costs only)	\$0	\$0	\$0	\$0	\$0	
Total Cost Effectiveness <sup>4</sup> (includes all project costs)	\$378,313	\$4,815,402	\$2,887,461	\$909,466	\$3,261	

<sup>1</sup> Emissions from the electrical grid are not included in the results.

 $^2$  1 short ton = 2000 lbs.

<sup>3</sup> In gallons; fuels other than ULSD have been converted to ULSD-equivalent gallons.

<sup>4</sup> Cost effectiveness estimates include only the costs which you have entered.

	4000 Series 4700 Water Truck: Short Haul - Single Unit   Class 6-7	1 years
	C4500 C4E042 Crew Cab: Short Haul - Single Unit   Class 4-5	4 years
Remaining Life	4000 Series 4900 w Crane 562c: Short Haul - Single Unit   Class 6-7	1 years
	4000 Series 4900 Box Truck: Long Haul - Single Unit   Class 6-7	1 years
	C4500 C4E042 Crew Cab: Short Haul - Single Unit   Class 4-5	4 years

## Group Name: 4000 Series 4700 Water Truck

Type Onroed	Engine Model Year 1998	Fuel Type ULSD
Target Short Haul - Single Unit	Upgrade Year 2019	Annual Fuel Gallons 1,463
Class or Equipment Class 6-7	Remaining Life 1	Annual Miles Traveled 14,962
Quantity 1		Annual Idling Hours 30

#### Upgrades to 4000 Series 4700 Water Truck

Action	Upgrade New Model )	New Model Year	New Fuel Volume	Coat pe	r Unit		Pero	ent Redux	tion	
Action	opgrade			Upgrede	Labor	NOx	PM2.5	HC	ω	CO2
Edit Delete	Vehicle Replacement - Diesel	2019	136	\$0	\$0	95	98.2	95.3	93	-
Add an Upgrade						+				

Top of Page

## Group Name: C4500 C4E042 Crew Cab

Engine Model Year 2004	Fuel Type ULSD
Upgrade Year 2019	Annual Fuel Gallons 1,463
Remaining Life 4	Annual Miles Traveled 14,962
	Annual Idling Hours 30
	Upgrade Year 2019

#### Upgrades to C4500 C4E042 Crew Cab

Action	Userada	Upgrade New Model Year New Fuel Volume		Coat pe	r Unit		Pero	ent Redu	ction	
	opgrade			Upgrade	Labor	NOx	PM2.5	HC	8	CO2
Edit Delete	Vehicle Replacement - Diesel	2019	136	\$0	\$0	90	98.1	91.5	91.4	-
Add an Upgrade +							+			

Top of Page

## Group Name: 4000 Series 4900 w Crane 562c

Type Onroad	Engine Model Year 1996	Fuel Type ULSD
Target Short Heul - Single Unit	Upgrade Year 2019	Annual Fuel Gallons 1,463
Class or Equipment Class 6-7	Remaining Life 1	Annual Miles Traveled 14,962
Quantity 1		Annual Idling Hours 30
Edit Group Copy This Group Delete		

#### Upgrades to 4000 Series 4900 w Crane 562c

Action	Upgrade	New Model Year	el Year New Fuel Volume		Coat per Unit		Percent Reduction			
				Upgrade	Labor	NOx	PM2.5	HC	00	CO2
Edit Delete	Vehicle Replacement - Diesel	2019	136	\$0	\$0	95.4	99.1	95.3	93	-
Add an Upgrade						+				

## Group Name: 4000 Series 4900 Box Truck

Type Onroad	Engine Model Year 1995	Fuel Type ULSD
Target Long Haul - Single Unit	Upgrade Year 2019	Annual Fuel Gallons 1,984
Class or Equipment Class 6-7	Remaining Life 1	Annual Miles Traveled 21,766
Quantity 1		Annual Idling Hours 43

#### Upgrades to 4000 Series 4900 Box Truck

Action	Upgrade	New Model Year New	New Fuel Volume	Coat pe	r Unit	Percent Reduction				
	opgrade		New Post Volume	Upgrede	Labor	NOx	PM2.5	HC	00	CO2
Edit Delete	Vehicle Replacement - Diesel	2019	136	\$0	\$0	95.2	99.1	95.2	92.9	-
Add an Upgrade 4							+			

Top of Page

## Group Name: C4500 C4E042 Crew Cab

Type Onroad	Engine Model Year 2004	Fuel Type ULSD
Target Short Haul - Single Unit	Upgrade Year 2019	Annual Fuel Gallons 1,463
Class or Equipment Class 4-5	Remaining Life 4	Annual Miles Traveled 14,962
Quantity 1		Annual Idling Hours 30

Upgrades to C4500 C4E042 Crew Cab

Action	Upgrade	New Model Year New Fur		Coat per Unit		Percent Reduction				
Action				Upgrade	Labor	NOx	PM2.5	HC	co	C02
Edit Delete	Vehicle Replacement - Diesel	2019	136	\$0	\$0	90	98.1	91.5	91.4	-
Add an Upgrade +							+			

## Citizen Potawatomi Nation Attachment B to Revised Appendix D-4

## Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline

## 5.2.4

## **Project Management Plan, Project Schedule and Milestones**

Milestones	Date
Lead Agency Provides Project Certification and Funding Directions to Trustee	8/30/19
Lead Agency Issues Request for Proposals to Vendors for Acquisition of Low-	8/30/19
Emission New Diesel Class 4-8 Vehicles	
Trustee Allocates Share of Funds for Approved Project	11/13/19
Lead Agency Directs Funding and Enters into Contracts, Purchase Orders, etc.,	12/13/19
for Acquisition of Low-Emission New Diesel Class 4-7 Vehicles	
Low-Emission New Diesel Vehicles Installed; Eligible Vehicles	3/13/20
Decommissioned and Scrapped	
Lead Agency Provides Detailed Invoices for All Claimed Project Costs,	4/13/20
Documentation for Emission Reduction Estimates, Required Certification	
Documents to Trustee for Final Accounting	
Lead Agency Reports Project Completion	5/13/20

### **Project Budget**

Period of Performance: Second Funding Cycle

Budget Category	Total				
Acquisition of 5 Low-Emission New Diesel Trucks					
Disable, Disposal & Inventory Control/Capital Asset Tracking Costs*					
License and Registration*	\$1,275				
GPS Installation & Mobilization*	\$7,500				
Tribal Logo Decals and Application*	\$543				
Direct Costs	\$549,016				
IDC @ 28.60%	\$5,525				
Project Total	\$554,541				

\*Budget Class Categories to which IDC (indirect cost) is charged.

Acquisition Costs (5 Low-Emission Diesel Vehicles						
Year	Make	Model	Quantity	Base Cost		
2019	Ledwell	LW2000 WT Water Truck	1	\$97,193		
2019	Ford	F450 Crew Cab	2	\$104,692		

Acquisition costs are broken down as follows:

2019	National	National Crane 500E2 Series	1	\$248,442
		Super Duty F-650 w/ 24' Box		
2019	Ford	Truck (incl. price of lift gate.	1	\$79,371
			Total	\$529,698

The total cost of the project is \$554,541. It has been determined that the Citizen Potawatomi Nation is eligible for \$554,541 from the Environmental Mitigation Trust in the second funding cycle. All eligible money will be used for the project.

## **Project Trust Allocation**

Second Funding Cycle: \$554,541

## Citizen Potawatomi Nation Attachment C to Revised Appendix D-4

### **Detailed Plan for Reporting on Eligible Mitigation Action Implementation**

## 5.2.11

The Citizen Potawatomi Nation will for each Eligible Mitigation Action (EMA) no later than 6 months after receipt of first disbursement of Trust Assets and thereafter no later than January 30 (for the preceding six month period of July 1 to December 31) and July 30 (for the preceding six month period of January 1 to June 30) of each year will submit to the Trustee a semi-annual report describing the progress implementing each EMA during the six month period leading up to the reporting date including a summary of all costs expended on the EMA through the reporting date. Such reports shall include a complete description of the status including actual or projected termination date, development, implementation and any modifications of each approved EMA. The reports will be signed by an official with authority to submit the report and will contain an attestation that the information is true and correct, and that submission is made under penalty of perjury.

## Citizen Potawatomi Nation Attachment D to Revised Appendix D-4

## **Detailed Cost Estimates from Potential Vendors**

5.2.6

Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 are attached to this Attachment D.



The Authority in Construction, Paving and Crane Equipment

www.kirby-smith.com

08/07/2019 Quote #: jcavaness-1485

Stacey Bennett CITIZEN POTAWATOMI NATION 1601 S Gordon Cooper Dr Shawnee, OK 74801

Dear Stacey Bennett:

We are pleased to quote the following for your consideration:

National Crane 500E2 2019 model w/ 0 hours, Unit # N.I.S., S/N Factory Order.

The following Factory and Dealer Options are included in the package:

- 27' 71' (8,2 21,6 m) three section, full power telescopic boom
- Removable, rear boom carrying rack (anchors at rear of torsion box)
- 20' (6,1 m) Steel floor bed
- Two and three part reeving, 12.5 ton (11,3 mt) capacity hook block with one sheave
- Steel 30" (762 mm) solid wall bulkhead
- Rear bumper underride protection (included on mounted units)
- Air shift PTO in lieu of standard cable shift PTO
- FOR NATIONAL SUPPLIED TRUCKS: Mounting charge for a clamp on, standard unit on a clean, unobstructed truck frame. Includes hydraulic oil, transmission grease, electronic engine throttle (EET), electr
- Oil cooler mounting charge
- 72 in x 42 in (1829 mm x 1067 mm) steel platform on a 2 ft (0,6 m) yoke extension, gravity hung, adjustable friction brake lock (does not side stow). Includes quick-attach boom attachment. Does N
- 23' 41' (7,0 12,5 m) boom extension with 18' (5,5 m) manual pull out second section

#### Sales Price FOB OKC, OK:

\$248,441.70

#### Standard Equipment Details:

**Standard Features** 

Boom: Full power telescoping cylinder with integral holding valve. Three (3) quick reeve cast iron sheaves. Boom Elevation: One(1) double acting hydraulic lift cylinder with

integral holding valve. (-10o to +80o). Hydraulic Capacity Alert System and Anti Two-Block System:

Three color gauge, hydraulically operated, maximum capacity sensing device that monitors lift cylinder pressure. Anti two-block internal boom wiring.

Wire Rope: 325 ft (99,1 m) of 9/16" (14 mm) rotation resistant wire rope. Single line pull 7,700 lbs (3.492,6 kg). Outriggers: "A" type boxed slide outriggers with swivel pads; 20.25 ft

(6,2 m) span.

Stabilizers: ASH rear stabilizers with motion alarm; 10 ft (3,0 m) span

\*Subject to all applicable taxes. 'This proposal is good for 30 days & subject to availability.'\* <u>www.kirby-smith.com</u> | 888-861-0219

Oklahoma City \* Tulsa \* Dallas \* Fort Worth \* Abilene \* Amarillo \* Lubbock \* Odessa \* St. Louis \* Kansas City

The Authority in Construction, Paving and Crane Equipment



www.kirby-smith.com

Controls: Dual side stand-up operators stations, dual engine throttle (electronic pedals), horn and engine start/stop. Swing: 3750 non-continuous rotation with adjustable swing drive.

Hydraulic System: Open center type consisting of a fixed displacement, three section, high pressure pump supplies oil to the main control valve and winch control valve. Reservoir capacity 66 gallons (249,8 L), 10 micron return line filter. Ball valve on main suction line.

Holst: Single speed planetary winch. Bare drum pull 10,380 lbs (4.708 kg), low speed.

Headache Ball: Round headache ball with top swivel, 7 ton (6,35 mt) capacity rating.

Torsion Box: Torsion resisting subbase only for 20' (6,1 m) deck, clamp on mounting hardware.

Miscellaneous Standard Equipment: 18 Ton (16,3 mT) standard mount 180o stable unit, anti-two block with internal wiring, back up alarm, hour meter in truck cab, outrigger motion alarm, two(2) English owner's manuals (1 paper & 1 USB flash drive) and outrigger monitoring system. PTO and mounting charges not included in standard price. Flatbed is not included.

Standard Paint: Valspar Duraspar® 2K Epoxy Primer and Valspar Duraspar® Ultra 2K Urethane paint - "National Platinum" color for frame, turret and base boom section; standard "Black" for hydraulic reservoir, SFO, torsion box (frame), inner outriggers and inner boom sections.

We believe the equipment as quoted will exceed your expectations. On behalf of Kirby-Smith Machinery, Inc., thank you for the opportunity to quote National Crane machinery.

Sincerely,

JEFFREY CAVANESS Crane Division Account Manager 405-495-7820 405-990-1272 jcavaness@kirby-smith.com

## VANCE COUNTRY FORD

FLEET & GOVERNMENT SALES PO BOX 1600, GUTHRIE, OK 73044 405-282-3800



# QUOTE

	/19
QUOTE NUMBER 000Q2	501
EXPIRATION DATE 8/13/2	2019
SHIP VIA Factory O	rder
TERMS SW035 - STATE CONT	Sec. Sugar Sec.

Pottawotomie Nation Stacey Bennett Shawnee, OK		Pottawotomie Nation Stacey Bennett	Any Questions? Call 405-2 Cameron Colte	
nawnee,	UK	Shawnee, OK		
0	OPTION	Description	Unit Price	Ext, Price
Qty	W4H	2019 FORD F450 CREW CAB	\$34,809.00	\$34,809.00
1	W03	203" WHEELBASE / 84" CA	\$186.00	\$186.00
4	650A	XL OPTION PACKAGE	\$0,00	\$0.00
1	99T	6.7 LITER POWER STROBE TURBO DIESEL	\$8,289.00	\$8,289.00
1	44W	6 SPEED HD AUTO TRANS	\$0.00	\$0.00
1	TGJ	225/70R19.5G TIRES	\$0.00	\$0,00
1	X4L	4,30 RATIO LIMITED SLIP AXLE	\$332.00	\$332.00
4	901	POWER WINDOWS/LOCKS/MIRRORS	\$0.00	\$0.00
4	17F	XL DECOR PACKAGE	\$0.00	\$0.00
1	205	16500 LB GVWR	\$0.00	\$0.00
1	41H	ENGINE BLOCK HEATER	\$0.00	\$0.00
4	41P	SKID PLATES	\$0.00	\$0.0
4	512	FULL SIZE SPARE TIRES	\$0.00	\$0.0
1	52B	TRAILER BRAKE CONTROL	\$249.00	\$249.0
4	535	HIGH CAPACITY TRAILER TOW PACKAGE	\$551.00	\$551.0
1	62R	POWER TAKE OFF PROVISIONS	\$257.00	\$257.0
1	67X	EXTRA HEAVY SERVICE SUSPENSION	\$118.00	\$118.0
1	872	REAR CAMERA PREP KIT	\$394.00	\$394.0
1	942	DAYTIME RUNNING LIGHTS	\$42.00	\$42.0
4	96V	XL VALUE PACKAGE	\$950.00	\$950.0
4	BSS	BLACK SIDE STEPS	\$475.00	\$475.0
1	Z1	EXT COLOR: OXFORD WHITE	\$0.00	\$0.0
1	AS	INT COLOR: GRAY 40/20/40 VINYL SEATS	\$0.00	\$0.0
1	GB1194	CM RD PLATFORM BED 11' x 94" - W/ UNDERBODY TOOL BOXE	S \$5,694.00	\$5,694.0

Accepted By: \_

Terms: 1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE

2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.

3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE

4) BALANCE DUE AT DELIVERY UNLESS PREVIOUSLY ARRANGED

SUB-TOTAL		Ş	52,346.00
TAG/TAXES			\$0,00
	an a	ĊF	2,346.00
TOTAL D	JUE	<b>?</b> ?	2,340.00

1 of 1

+ we will be purchasing

2



The Authority in Construction, Paving and Crane Equipment

www.kirby-smith.com

08/05/2019 Quote #: mwolf-1463

Stacey Bennett CITIZEN POTAWATOMI NATION 1601 S Gordon Cooper Dr Shawnee, OK 74801

Dear Ms Bennett:

We are pleased to quote the following for your consideration:

#### Ledwell 2000 Gallon 2019 model, Unit # wt19016, S/N 0116.

The following Factory and Dealer Options are included in the package:

Ledwell Water Truck

#### Standard Equipment Details:

Standard Features Water Haul Capacity: 2,000 Gallons Pumps: 350 gpm Tank Length: 10' Height: Based off of a 48? diameter head

Mechanics of Water Spray: PTO driven pump Spray heads: 5 spray heads Gravity bars: 6? Sparger Gravity Dump Bar Optional

**Deal Summary:** 

Sales Price: \$97,193.00 (Includes delivery to Shawnee, OK)

We believe the equipment as quoted will exceed your expectations. On behalf of Kirby-Smith Machinery, Inc., thank you for the opportunity to quote Ledwell machinery.

Sincerely,

Mike Wolf Governmental Territory Manager Office phone: 405-495-7820 Cell Phone: 405-439-0620 mwolf@kirby-smith.com

\*This proposal is good for 30 days

\*Subject to prior sale and machine availability \*Pricing is based on a 'Cash Sale' and will require revised pricing if purchased through any buyer consortiums (Not limited to but such as, HGAC, Buy Board or State Contractor Associations)

#### www.kirby-smith.com | 888-861-0219

Oklahoma City \* Tulsa \* Dallas \* Fort Worth \* Abilene \* Amarillo \* Lubbock \* Odessa \* St. Louis \* Kansas City

VIN 1FDNF6DC1KDF03054

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	DEALER		***
	F65E REGULAR CAB DOCK HGSuppedied Reg	APPHSe .	0.0
	P65B REGULAR CAB DOCK HGI 0	965	00
	2019 Model Year 260" Wheelbade	200	
	2019 MODEL XEAR		
82	OXFORD WHITE STEEL GRAY VINYL 30/70	1	
「「「「「」」	PROPERTY HAND WONTH THE COOR		
	PREPERRED BOUTPMENT PRO. OVA	1	
	PROPERTIES RELIFICATION FOR SOLVERS		
	PRONT AXLE " B.SK CAPACATA		
	RR WH 22.5X8.25 IUH PT BIL DB		
	HYDRAULIC BRAKES	1	
	ENGINE EXHAUST BRAKE FUEL TANK - 50 GALS ALUMINUM	1	
	, FUEL TANK - SU GALB ALUMINDA		
	REAR SEAT DELETE	1	
	AIR CONDITIONING	- 1	
	AUXILIARY SWITCH (4)	- 1	
	FT WH 22.5X8.25 10H PND CT DS	1	
99C	.6.7L POWER STROKE DEL 270 HP	1	
	.6 SFEED AUTO TRANS DEL		NC
TCO	GDYR 11R22.5G ENDURAN RSA		NC
X6X	6.14 AXLE RATIO	490	00
155	FRONT STABILIZER BAR	100	00
16V	VOLTMETER	100	NG
163	RF MARRER/CLRNCE LIGHTS AMBER	D.E	00
165	HUD FLAP HOLDER	320	00
280	DE-RATE GUWR TO 25,999	105	00
185	6.14 AXEE RATIO FRONT STABILIZER BAR VOLTMETER RF MARKER/CLANCE LIGHTS AMBER HUD FLAP HOLDER DE-RATE GUWR TO 25,999 DRIVESHAFT UFGRADE PRE DELIVERY INSPECTION STAC MEDIA SYSTEM SHUD THEN KOD.	103	NC
213	BUR DEFIABLE INBERCIAN	205	50
210	SYNC MEDIA SYSTEM	3/3	NC
311	BHIP-THRU FONTAINE NOD.	0.05	00
411	PRE DELIVERY INSPECTION SYNC MEDIA SYSTEM SHIP-THEN FONTAINE HOD. TRANS FOWER TAKE OFF DISSEL ENGINE BLOCK HEATER SINGLE, 19K CAP OPEN 4 XL2020 PWR/HTD BLACK 102" 4 JUNF START STUD 110V AC OUTLET 5 FREM ELEC AM/FM/CD/MP3 C BODY BUILDER MIRING SYNTHITIC FRT WHL BEARING LUBE 7 SYN LUBE, REAR AXLE C PRONT SUSPENSION - 10K CAP B BATTERY - 2 - 12V 1800 CCA 9 REAR SPRING SUSPENSION-21K 5 CHROME FRONT BUMPER A NTI THEFT SYSTEM A RENOTE KEXLESS ENTRY	50	00
421	I ENGINE BLUCK HEATER	670	00
474	SINGLE, LYK CAP UPON	275	00
541	ADAUAU PHRYNYD DENon wes	90	00
201	JUMP BIART BIOD	100	00
551	- HUV AC OUTDEL	280	00
501	PREM BUSU ANT FAT OUT IN T	135	00
591	C HODY HOLEDBR HARLING LUBE	50	00
004	A BINISHIIC FAL HAD BEAR AND THE	100	00
00	A BROWT SUBDENSTON . 10K CAP	125	00
041	DATTERY 2 - 12V 1800 CCA	60	00
0.5	BRITERS COPTNG RUSPENSION-215	110	00
76	CURAME FRONT BUNPER	490	00
010	A ANTY THEFT SYSTEM	120	00
00	K REMOTE REXLESS ENTRY	170	00
00	C CUROME GRILLE	245	00
	20/70 DE ATE INT PUMP VINYL	440	00
00	W INTERIOR REAR VIEW MIRROR	75	00
80	K REMOTE REVIESS ENTRY C CHROME GRILLE 30/70 DR AIR INT PUMP VINYL M INTERIOR REAR VIEW MIRROR P POWER ROUIPMENT GROUP 5 50 STATE EMISSIONS DISCOUNTED ROUIPMENT	470	00
43	5 50 STATE BMISSIONS		NC
-14	DISCOUNTED BOUIPHENT		
	GDYR 11R22.50 ENDURAN REA		NC
	TOTAL OPTIONS/OTHER	7310	00
	TOTAL VEHICLE & OPTIONS/OTHER	74875	00
	GDYR 11R22.5G ENDURAN RBA TOTAL OPTIONS/OTHER TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY	1995	00
			-
			1
	TOTAL FOR VEHICLE	76870	00
			1
			1

This invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Mator Company to the dealer.

Sold to							5
				Order Type	Ramp Code	Batch ID	Price Level
Ship to (if other than ab	(פּּּיסו		Ship Throug	Date Inv. Preparet	l llam Number	Transil Days	
Involce & Unit Identifica	allon NO.	inal Assembly Point		Finance Compa			
HB	Invoice Total	A & Z Plan	D Plan	X PI	an	FPA	AA
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Dealer's copy

DEALER	82V 900	0		VIN	1FONF6DC1KDP03054	
FUEL CHARGE BHIPPING WEIGHT		Suggested Re	tail Price		2	
TOTAL	20100		6970	00		
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vehide in view of the possibility of future rebales.	allowences	discounts and	ncentive	awards fre	im Ford Motor Company to the	dealer.
lahoma C152V900	- anonances,	Property in period	Τ			
OK 73128			Örde	г Тура 2	Ramp Code CH07/CR07	ភ

This Invoice may not reflect the final cost of the v Sold to Rush Truck Center, Ok: 8700 West I-40 Oklahoma City Batch ID JJ**1.81** Price Level 925 Transit Days Date Inv. Prepared Item Number Ship to (if other than above) 09 18 18 52-0205 15 Ship Through PONTAINE 583 MILLER RD AVON LAKE OH Finance Company and/or Bank Ford Motor Credit Final Assembly Point Involce & Unit Identification NO. 000001 1FDNF6DC1KDF03054 OHIO X Plan FPA AA D Plan A & Z Plan Invoice Total HB