APPENDIX D-4 Beneficiary Eligible Mitigation Action Certification

## BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary the Red Lake Band of Chippewa Indians

Lead Agency Authorized to Act on Behalf of the Beneficiary the Red Lake DNR Environmental Program (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:	Replace Class 7 & 8 Trucks, Install EV Chargers
Beneficiary's Project ID:	2019-RL-VW-001
Funding Request No.	(sequential) 1
Request Type: (select one or more)	Reimbursement   Advance     Other (specify):
Payment to be made to: (select one or more)	<ul> <li>Beneficiary</li> <li>Other (specify):</li> </ul>
Funding Request & Direction (Attachment A)	<ul> <li>Attached to this Certification</li> <li>To be Provided Separately</li> </ul>

## **SUMMARY**

Eligible Mitigation Action Appendix D-2 item (specify): <u>1,6, &amp; 9</u>
Action Type
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):
See addendum
Estimate of Anticipated NOx Reductions (5.2.3):
See addendum
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible
Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):
See addendum
Describe how the Beneficiary will make documentation publicly available (5.2.7.2).
See addendum
Describe any cost share requirement 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).
Red Lake was not notified by any government agencies.

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

#### <u>ATTACHMENTS</u> (CHECK BOX IF ATTACHED)

✓	Attachment A	Funding Request and Direction.
✓	Attachment B	Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
✓	Attachment C	Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
✓	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 the Red Lake Band of Chippewa Indians \_\_\_\_\_\_\_, 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: 8-22-19

SIGNATURE: Jammillalin.

Jennifer Malinski, Environmental Specialist

[NAME] [TITLE]

the Red Lake DNR Environmental Program

[LEAD AGENCY]

for

the Red Lake Band of Chippewa Indians

[BENEFICIARY]

## RED LAKE BAND OF CHIPPEWA INDIANS Addendum to Appendix D-4

#### August 26, 2019

#### 5.2.2 Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits

During the second funding cycle of the Volkswagen Settlement Environmental Mitigation Trust for Indian Tribes, the Red Lake Band of Chippewa Indians will replace two (2) government-owned eligible vehicles (Item 6: Class 4-7 Local Freight Trucks, and Item 1: Class 8 Local Freight Trucks and Port Drayage Trucks) with two (2) low-emission new diesel vehicles.

The eligible Class 4-7 vehicle and the eligible Class 8 vehicle to be replaced will be the following:

<u>Year</u>	<u>Make</u>	Model Description		VIN
1996	International	4700	Vacuum Truck	1HTSCAAP4TH268544
2009	Sterling	Acterra	Refuse Truck	2FZHCHBS79AAK8375

The eligible diesel vehicles will be scrapped and replaced with low-emission new diesel vehicles. The Red Lake Band of Chippewa Indians understands the term "scrapped" to mean to render inoperable and available for recycle and, at minimum, to specifically cur a 3-inch hole in the engine block for all engines and, for vehicles to be replaced as part of this project, to disable the chassis by cutting the vehicle's frame rails completely in half.

The low-emission replacement vehicles that the Red Lake Band of Chippewa Indians will acquire are as follows:

Year	Make	Model	Description	Base Cost per Unit
2020	Freightliner	M2 (2500 gal. tank)	Vacuum Truck	\$126,637.25
2020	Freightliner	M2 (Heil packer)	Refuse Truck	\$172,812.32

The total cost of the replacement vehicles will be \$299,449.57.

The community and air quality benefits from the project will include reduced pollution, including reduced emissions of NOx and PM2.5, reduced fuel consumption, and reduced fuel costs.

#### 5.2.3 Estimate of Anticipated NOx Reductions

The Eligible Mitigation Action will result in a significant reduction in NOx emissions. According to the U.S. Environmental Protection Agency's Diesel Emissions Qualifier (DEQ) tool, the Eligible Mitigation Action will result in an 92.4% annual reduction in NOx emissions and annual reductions of PM2.5 of 97.3%; HC 90.2%; and CO 85.8% (based on average results for eligible trucks). The project will result in an annual reduction of 0.229 short tons of NOx.

A lifetime reduction of NOx is 88.0%, PM2.5 is 87.6%, HC is 71.6% and CO is 65.5%. These values are based on average results for eligible trucks, taking into account the expected remaining life of the vehicle.

Detailed data are attached to this Addendum.

# **5.2.7.1** Identification of governmental entity responsible for reviewing and auditing expenditures of Eligible Mitigation Action funds to ensure compliance with applicable law

The governmental entity responsible for reviewing and auditing expenditures of Eligible Mitigation Action funds to ensure compliance with applicable law is the Accounting Office of the Red Lake Band of Chippewa Indians.

#### 5.2.7.2 Describe how the Beneficiary will make documentation publicly available

Information Requests. The Red Lake Band of Chippewa Indians will establish a webpage dedicated to the funding received from the VW Settlement Trust, which will include a link for members of the public to request additional information and documents related to the funding request and expenditure of funds. The webpage will be accessible through the Red Lake Department of Natural Resources website (<u>http://www.redlakednr.org/</u>). The Red Lake Band of Chippewa Indians will endeavor to respond to such requests within ten (10) business days and, when documents are requested, will advise the individual within that timeframe of the procedure for reviewing such documents.

Governing Law. The settlement agreement shall be governed by, construed, and enforced in accordance with the following laws: First, the laws of the Red Lake Band of Chippewa Indians; Second, in the absence of applicable Red Lake law, applicable federal law will be applied; and Third, in the absence of applicable Red Lake law and applicable federal law, the laws of the State of Minnesota will be applied.

Sovereign Immunity. Nothing in this agreement shall be construed as a waiver of the sovereign immunity of the Red Lake Band of Chippewa Indians.

#### 5.2.8 Describe any cost share requirement to be placed on each NOx source proposed to be mitigated

This project involves a limited cost share. The total cost of the project is \$341,614.57. It has been determined that the Red Lake Band of Chippewa Indians is eligible for \$328,889 from the Environmental Mitigation Trust in the second funding cycle. The Red Lake Band of Chippewa Indians will provide the remaining \$12,725.57, or 4% of our project cost.

# Emissions Results for Red Lake Band of Chippewa Indians Environmental Mitigation Action

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

These results include the replacement of a Class 4-7 Local Freight Truck and a Class 8 Local Freight Truck.

#### **Emission Results:**

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	0.248	0.014	0.022	0.057	32.9	2,926
Amount Reduced After Upgrades	0.229	0.014	0.020	0.049	0.0	0
Percent Reduced After Upgrades	92.4%	97.3%	90.2%	85.8%	0.0%	0.0%
Lifetime Results (short tons) <sup>2</sup>						
Baseline for Upgraded Vehicles/Engines	0.802	0.017	0.038	0.118	148.1	13,167
Amount Reduced After Upgrades	0.706	0.015	0.027	0.077	0.0	0
Percent Reduced After Upgrades	88.0%	87.6%	71.6%	65.5%	0.0%	0.0%

<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.

Dom	Remaining Life	International 4700: Short Haul - Single Unit   Class 6-7	1 years
Kem	<u>unnig Lite</u>	Sterling Acterra: Short Haul - Single Unit   Class 8	8 years

#### **Project Information:**

# Group Name: International 4700



#### Upgrades to International 4700

Action	Ungrada	New Model Year	New Fuel Volume	Cost per Unit		Percent Reduction				
Action	Upgrade			Upgrade	Labor	NOx	PM2.5	нс	0	CO2
Edit <u>Delete</u>	Vehicle Replacement - Diesel	2020	1,463	\$0	\$0	95.4	99.1	95.3	92.9	-

# **Group Name: Sterling Acterra**

Type Onroad	Engine Model Year 2009	Fuel Type ULSD
Target Short Haul - Single Unit	Upgrade Year 2020	Annual Fuel Gallons 1,463
Class or Equipment Class 8	Remaining Life 8	Annual Miles Traveled 14,962
Quantity 1		Annual Idling Hours 30
Edit Group Copy This Group Delete		0

#### Upgrades to Sterling Acterra

Action	Unamala	New Model Year	New Fuel Volume	Cost per Unit		Percent Reduction					
	Action	Upgrade	New Model Year	New Fuel Volume	Upgrade	Labor	NOx	PM2.5	нс	со	CO <sub>2</sub>
	Edit <u>Delete</u>	Vehicle Replacement - Diesel	2020	1,463	\$0	\$0	86	41.5	46.4	46.4	-

## [SAMPLE ATTACHMENT B - USE OF THIS FORMAT IS NOT MANDATORY]

### PROJECT MANAGEMENT PLAN PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	
Project Sponsor Submits Proposal to Lead Agency	
Lead Agency Provides Written Approval of Project Sponsor's Proposal	
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	
Trustee Acknowledges Receipt of Project Certification and Funding Direction	
Trustee Allocates Share of Funds for Approved Project	
Lead Agency Directs Funding (Advance Funded Projects)	
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	
Project Sponsor Enters into Contracts, Purchase Orders, etc Start	
Project Sponsor Enters into Contracts, Purchase Orders, etc Complete	
Project Installation(s) – Start	
Project Installation(s) – Complete	
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	-
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	-
Project Sponsor Certifies Project Completion	
Lead Agency Reports Project Completion	

#### PROJECT BUDGET

Period of Performance: <u>Second Funding Cycle (2019-20</u> 20)								
Budget Category 1. Equipment Expenditure	Total Approved Budget \$	Share of Total Budget to be Funded by the Trust \$	Cost-Share, if applicable (Entity #1) \$	Cost-Share, if applicable (Entity #2) \$				
2. Contractor Support (Provide List of Approved Contractors as Attachment with approved funding ceilings)	\$	\$	\$	\$				
3. Subrecipient Support (Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)	\$	\$	\$	\$				
4. Administrative <sup>1</sup>	\$	\$	\$	\$				
Project Totals	\$	\$	\$	\$				
Percentage	%	%	%	%				

<sup>&</sup>lt;sup>1</sup> Subject to Appendix D-2 15% administrative cap.

## **PROJECTED TRUST ALLOCATIONS:**

	2017	2018	2019	2020	2021
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$ N/A	\$ N/A	\$ 328,889	\$	\$
2. Anticipated Annual Cost Share	\$ N/A	\$ N/A	\$ 12,725.57	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$ N/A	\$ N/A	\$ 341,614.57	\$	\$
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$	\$	\$	\$	\$
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$	\$	\$	\$	\$
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$	\$	\$	\$	\$
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$	\$	\$	\$	\$
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$	\$	\$	\$	\$

# RED LAKE BAND OF CHIPPEWA INDIANS Attachment B to Appendix D-4

5.2.4 Eligible mitigation action management plan including detailed budget and implementation and expenditures timeline

#### **Eligible Mitigation Action Plan/Timeline**

Milestones	Date
Lead Agency Provides Project Certification and Funding Direction to Trustee	8/30/2019
Lead Agency issues request for quotes to vendors for acquisition of low-emission new diesel Class 7 truck and Class 8 truck	8/30/2019
Lead Agency issues request for quotes to vendors for purchase and installation of EV charging stations	8/30/2019
Trustee allocates share of funds for approved project	11/13/2019
Lead Agency directs funding and enters into contracts, purchase orders, etc., for acquisition of low-emission new diesel trucks and EV charging stations	11/15/2019
Low-emission new diesel trucks in use; eligible trucks decommissioned and scrapped	12/15/2020
EV charging station(s) installed at College, Govt. Center, RL DNR	5/30/2020
Lead Agency provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification	
documents to trustee for final accounting	7/30/2020
Lead Agency reports project completion	7/30/2020

#### **Project Budget**

Period of performance: Second Funding Cycle

Acquisition costs are broken down as follows:

Year	Make	Model	Description	Total Cost
2020	Freightliner	M2 (2500 gal. tank)	vacuum truck	\$126,637.25
2020	Freightliner	M2 (Heil packer)	refuse truck	\$172,812.32
			Total	\$299,449.57

#### Total project budget:

Budget Category	Total
Acquisition of new diesel vehicles	\$299,449.57
Electric Vehicle Charging Stations (4 charging stations at three separate sites)	\$42,165.00
Project Total	\$341,614.57
Cost share covered by the Red Lake Band of Chippewa Indians	\$12,725.57

This project involves a limited cost share. The total cost of the project is \$341,614.57. The final funding allocation available to the Red Lake Band of Chippewa Indians for this round of funding is \$328,889. The Red Lake Band of Chippewa Indians will provide the remaining \$12,725.57, or 4% of our project cost.

#### **Project Trust Allocation**

Second Funding Cycle: \$328,889, 96% of our total project cost.

# RED LAKE BAND OF CHIPPEWA INDIANS Attachment C to Appendix D-4

#### 5.2.11 Detailed plan for reporting on eligible mitigation action implementation

The Lead Agency will report to the Trustee regarding Eligible Mitigation Action implementation in a semi-annual report, submitted six months after funds are received, that will detail all actions taken by the Lead Agency, all claimed project costs, documentation for emission reduction estimates, and required certification documents. The first semi-annual report date is expected to be 5/13/2020.

## RED LAKE BAND OF CHIPPEWA INDIANS Attachment D to Appendix D-4

# 5.2.6 Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000

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

#### Jennifer Malinski

From:	Jonathan Mountain
Sent:	Monday, August 19, 2019 7:58 AM
To:	Jennifer Malinski
Subject:	Final Quote for the Septic truck
Attachments:	SKM_C36819081907220.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

From: Damian Rahmlow [mailto:DamianRahmlow@truckcountry.com] Sent: Monday, August 19, 2019 7:20 AM To: Jonathan Mountain Cc: Cory D. Schreiber Subject: 2500 Gal

WARNING: This message is from someone outside our organization. Please do not click a link or open an attachment unless you know the individual and are expecting an email. Thank you! Good morning Jonathan,

Here is a full spec and tank spec on the truck you talked to Cory about. Total package price with the Imperial add ons on this one would be \$126,637.25. let me know if you have any other questions. thanks

Truck Country Damian Rahmlow Office 920-766-5222 Cell 920-905-0501

CONFIDENTIALITY: This message is intended only for the addressee and may contain confidential, privileged information. If you are not the intended recipient, you may not use, copy or disclose any information contained in this message. If you have received this message in error, please notify the sender by reply e-mail and delete the message.

# \$ 126,637.25

# VIN 1HTSCAAPYTHZ68544 This total includes accessories.



IMPERIAL INDUSTRIES INC. 505 W. Industrial Pak Ave. Rothschild, WI 54474

2020 FREIGHTLINER M2 2500 GALLON ALUMINUM TANK

#### STOCK # 91679

TF: 800-558-2945

T: 715-359-0200

F: 715-355-5349















Aluminum 5454 (2500-Gallon) Vacuum Tank 66" Diameter Tank 1/4" Thick Aluminum 5454 Barrel 5/16" Thick Aluminum 5454 ASME Dished Heads Bottom 1/3rd of Tank Double Plated Full Flanged and Dished Heads for Baffles NVE Challenger 607 Vacuum Pump (357 CFM) **Hot Shift PTO** 20" Top Manway 20" Manway on Bank Tank Head One (1) 4" Vacuum Inlet w/ Lever Valve One (1) 6" Discharge w/ Piston Valve w/ Handle Three (3) 5" Sight Glasses on Rear Tank Head Full-Length Aluminum Hose Trays Two (2) Hose Hooks w/ Hose Protectors One (1) Aluminum 24" x 24" x 36" Toolbox DOT LED Light Package Two (2) Rear LED Work Lights Rear Bumper (Adjustable)

**IMPERIAL TANK SPECIFICATIONS** 

#### FREIGHTLINER TRUCK SPECIFICATIONS

3ALACXFE2LDLW3259 VIN Color White Interior Color Opal Grav Wheelbase 206\* Brake System Air GVWR 33,000 11922.5 **Tire Size** Wheels Aluminum Interior STD Heated Mirrors Yes Window Visor No **Chrome Bumper** Yes Cruise Control Yes Air Conditioning Yes Diff/Axle Locker Yes ENGINE Engine Cummins 19 300 HP Exhaust Brake: Yes TRANSMISSION Transmission Make Automatic Transmission Model Allison 3000 RDS 4th **AXLE INFORMATION** FA Weight 12,000 **RA Weight** 21,000 4.78 Ratio **SUSPENSION** Front Suspension Spring Suspension Air FUEL TANK Left Fuel Tank 50 Gallons

PLEASE NOTE: Although all specifications are believed to be correct, periodically errors, omissions or changes occur. Imperial Industries Inc. will not be held liable for any errors and omissions. Please verify all specifications with your salesperson.

\$126,637.25 VIN 1 HTSCAAP4TH268544



(800) 558-2945 / www.imperialind.com Mailing Address: P.O. Box 1685, Wausau, WI 54402 Shipping Address: S05 Industrial Park Ave., Rothschild, WI 54474 Sales Person: Schreiber, Cory P: (715) 359-0200 Extension: 426 F: N/A EMAIL: Cory@imperialind.com

#### QUOTE: 504519-01

Customer:	58500	Ship	То:		
TRUCK COUNTRY	*(S)	TRUC	CK COUNTRY *(S)		
ADDRESS:		ADDI	RESS:		
2401 PROGRESS WAY KAUKAUNA, WI 54130-9 UNITED STATES	559	KAUK	PROGRESS WAY AUNA, WI 54130-9559 ED STATES		
CONTACT: LYNN BAUSMAN P: 715-359-9989 lynnbausman@truckcou	ntry.com	LYNN P: 715	CONTACT: LYNN BAUSMAN P: 715-359-9989 lynnbausman@truckcountry.com		
Job #	Order #	Quote #	Customer PO#	Project#	

504519-01

**Requested Date** 

#### Reference: TMV2500A Red Lake

QUOTATION REMAINS VALID FOR 15 DAYS FROM QUOTE DATE UNLESS OTHERWISE NOTED.

				Accessories		
ltem	Part Number	Quantity	UOM	Description	Price Each	Price Total
10	805015	1	EA	<ul> <li>TMV2500 (ALUM) COMPLETE ASSEMBLY</li> <li>2500-Gallon Tank Capacity</li> <li>1/4* Aluminum 5454 Barrel</li> <li>5/16* Aluminum 5454 ASME Dished Tank Heads</li> <li>Full Flanged and Dished Heads for Baffles</li> <li>Bottom 1/3rd of Tank Double Plated for Extra Strength</li> <li>Primary 12* x 3* w/ Internal Airline</li> <li>NVE 607 Fan Cooled Vac Pump (380 CFM)</li> <li>Hot Shift PTO</li> <li>20* Top Manway</li> <li>20* Rear Manway</li> <li>One 4* Vacuum Inlet c/w Valve, Camlock and Dust Cap</li> <li>One 6* Discharge c/w Piston Valve, Camlock and Dust Cap</li> <li>Three 5* Sight Glasses on Rear Tank Head</li> <li>Full-Length Aluminum Hose Trays</li> <li>Two Rear Hose Hooks w/ Hose Protectors on Rear Tank Head</li> <li>DOT LED Light Package</li> <li>Two Rear Mounted LED Work Lights</li> <li>Rear Bumper (Adjustable)</li> <li>36* Aluminum Tool Box Mounted Driver Side</li> </ul>		
20	800381.5	1	EA	HEATED JACKET, 6" (SS) FLANGE X FLANGE		
30	800380.3	1	EA	HEATED JACKET, 4" (SS) FNPT X NPT		, <u></u>
40	800659.1	1	EA	HEATED JACKET HOOK UP ASS'Y W/PVC PIPE HOSE GUARDS (2) VALVE		
50	MFG	1		SHERGLASS EPOXY COATING		
60	121283	1	EA	CAMERA KIT, (7.0") (K7000B)LCD,COLOR,4 PIN, EXPANDABLE UP TO 3 CAMERAS		

QUOTE: 504519-01

P.O. Box 1685 / Wausau, WI 54402-1685 715-359-0200 / 800-558-2945 www.imperialind.com

Date: Tuesday, August 13, 2019 Page 1 of 2

# VIN 1HTSCAAP4THZ68544



(800) 558-2945 / www.imperialind.com Mailing Address: P.O. Box 1685, Wausau, WI 54402 Shipping Address: 505 Industrial Park Ave., Rothschild, WI 54474 Sales Person: Schreiber, Cory P: (715) 359-0200 Extension: 426 F: N/A EMAIL: Cory@imperialind.com

#### QUOTE: 504519-01

				Accessories		
Item	Part Number	Quantity	UOM	Description Price Ea	ich	Price Total
70	PURCHASED	1	EA	MRP 4" X 32' RED EPDM SUCTION HOSE		
80	801714	1	EA	SEE-LEVEL INSIDE GAUGE PROBE CUT LENGTH & WIRING ASSEMBLY		<u>.</u>
Δ	un			Quote Sub T Quote Sub Total Non		\$46,137.05 \$46,137.05
<b>F</b> T					-	A

LY		
Q	uote Sub Total:	\$46,137.05
uote Sub	Total Non-FET:	\$46,137.05
	Fet Tax:	\$0.00
	Sales Tax:	\$0.00
Estimate	d Total Freight:	\$0.00
	Quote Total:	\$46,137.05

#### Note:

- For painted tanks Color other that white and white to match Extra .
- Relocating existing equipment
- Frame alterations
- PTO with automatic transmission
- As an industry standard, combination units with both water and waste compartments have weight distribution calculations based upon the industry standard of 100% full capacity on waste and 10% - 20% capacity on water. These calculations are used to assist in the proper selection of the GVW necessary and for selecting the proper chassis. Anyone that is not abiding by these industry guidelines, could possibly incur over weight issues and or ground clearance issues. Imperial Industries, Inc. will not be held responsible if proper guidelines that were established by the industry, are not upheld by the owner/customer.

#### - State and Local Taxes will apply if applicable - Current Registered States:

AL, AR, AZ, CA, CO, CT, FL, GA, IA, IL, IN, KS, KY, MA, MI, MN, MO, MS, NC, ND, NE, NJ, NM, NV, NY, OH, OK, PA, RI, SC, SD, TN, TX, UT, VA, VT, WA, WI, WV, WY

#### SALES CONTRACT

By signing below, I agree to the specifications provided within this Sales Order. I have throughly reviewed the quotation and hereby authorize Imperial Industries, Inc. to enter this as an order and proceed.

Approval Drawings will follow this acceptance of an order within the next two weeks. Upon signing the Approval Drawings, the manufacturing of your order will take place.

TERMS

10% With Invoice, 90% Prior To Shipping F.O.B. Wausau, WI 54402-1685

mare

IMPERIAL INDUSTRIES AUTHORIZED REPRESENTATIVE QUOTE DATE: 8/13/2019

CUSTOMER AUTHORIZED REPRESENTATIVE DATE SIGNED:

QUOTE: 504519-01

P.O. Box 1685 / Wausau, WI 54402-1685 715-359-0200 / 800-558-2945 www.imperialind.com

Date: Tuesday, August 13, 2019 Page 2 of 2

# VIN IHTSCAAP4THZ68544



Ship To: RED LAKE SOLID WASTE P.O. BOX 574 89 SOUTH RED LAKE, MN 56671

Invoice To: RED LAKE SOLID WASTE (COD) P. O. BOX 574 HWY 89 SOUTH RED LAKE MN 56671

1125 7 <sup>th</sup> Street E					
St Paul, MN 55106					
651-645-5726 • 800-832-6417					
Fax: 651-645-6668					

Branch					
01 - MACQUEE	N EQUI	Р			
Date	Time				Page
08/14/2019	10:	16:54	(0)		1
Account No	Phone No		Est N	Est No 03	
REDLA003				Q0:	1420
Ship Via	Purchase Order				
		PENDI	NG		
Tax ID No					
			Sale	sperso	n
BOB LARSON				110	

**EQUIPMENT ESTIMATE - NOT AN INVOICE** \*\* Q U O T E \*\* EXPIRY DATE: 08/14/2019 Description Amount NEW 2020 HEIL DP 5000 25 CU YD REAR LOAD PACKER 86843.32 COMPLETE WITH ALL STANDARD FEATURES PLUS 15,000 # REEVING CYLINDER \$172,812.32 LOWER ROLL BAR LIP & LATCH KIT VIN 2FZHCHBS79AAK8375 HOT SHIFT PTO/EOS/REMOTE MOUNT PUMP LEFT HAND ACCESS DOOR/STEP/GRAB HANDLE DUAL HOOPER WORK LIGHTS (IN CAB SWITCH) PETERSON MULTI-FUNCTION (SMART) LED STROBES ENTIRE UNIT MUD FLAPS ANTI SAIL ANTI SPLASH MOUNTED AHEAD OF REAR TIRES BODY UNDERCOATING PAINTED WHITE IMRON TO MATCH CHASSIS 1 YEAR WARRANTY MN DOT INSPECTION. DELIVERY 45-60 DAYS ARO, WILL ADVISE INCLUDES DELIVERY, AND TRAINING RED LAKE, MN NET ON DELIVERY

Quality Environmental Solutions and Support



MACQUEEN EQUIPMENT GROUP"

www.macqueeneq.com



P.O. BOX 574 89 SOUTH RED LAKE, MN 56671

P. O. BOX 574 HWY 89 SOUTH

Ship To: RED LAKE SOLID WASTE

Invoice To: RED LAKE SOLID WASTE (COD)

RED LAKE MN 56671

1125 7<sup>th</sup> Street E Fax: 651-645-6668

ge			
2			
03			
20			
Purchase Order			
2			

Quote Total: 172812.32

#### **EQUIPMENT ESTIMATE - NOT AN INVOICE**

Descript	ion	** Q U О Т	E **	EXPIRY	DATE:	08/14/2019	Amount
2020 FRE	IGHTLINER M2 1	106 CHASSIS	(AS PER	ATTACHED	SPECS)		85969.00
CUMMINS	330 HP @ 2000	RPM					
ALLISON 3000 RDS AUTOMATIC TRANSMISSION							
18,000#	FRONT AXLE						
40,000#	REAR AXLE						
PAINTED	FREIGHTLINER W	WHITE TO MAT	CH PACKE	R			
					s	ubtotal:	172812.32

Authorization: STATE SALES TAX & FET EXEMPT

# \$172,812.32 VIN 2FZHCHBS79AAK8375

Quality Environmental Solutions and Support



GROUP

www.macqueeneq.com



Phone: 218-444-9473 Fax: 218-444-9985 Email: info@wieboltelectric.com or info@besslerelectric.com

August 22, 2019

Red Lake Department of Natural Resources Attn: Jennifer Malinski

Re: Electric Vehicle Charging Station Installation

#### Ms. Malinski,

Here is our proposal to provide and install qty 4 electric vehicle charging stations at three different sites in Red Lake. We have based our proposal off of our discussion about the project, review of the existing site conditions, and our experience on similar projects at the various locations. Our detailed work scope is provided below.

- <u>Red Lake DNR Office –</u> Provide and install one EV Charging Station on the SE Corner of the building. Charging
  station will be mounted to the face of one of the wooden columns near the building entry. Electrical power will be
  supplied from the DNR Building electrical service.
- <u>Red Lake Nation College</u> Provide and install two EV Charging Stations along the South edge of the College
  parking lot. The Charging Stations will be installed directly adjacent the existing electrical panel serving the PowWow Grounds. Power will be supplied from the Pow-Wow Grounds electrical service. A new concrete foundation
  and steel column will be installed at each charging station location for support.
- <u>Red Lake Government Center</u> Provide and install one EV Charging station on the SW corner of the parking lot. Power will be supplied from the Pow-Wow Grounds electrical service. A new concrete foundation and steel column will be installed at each charging station location for support.

#### Notes:

- Base Bid: \$42,165.00
- All electrical work to be performed in accordance with the national electric code.
- The EV Charging station included in the proposal is a Leviton #EVR40-B25. This unit is a Level 2 charging system capable of output up to 9.6kW. Each charger includes one 25' charging cord and is able to charge one vehicle at a time.
- If electrical supply power is to be obtained from sources other than those indicate above, additional cost may be incurred. Power supply points were chosen based upon proximity to the desired area of service.
- The EV Charging Stations included in this proposal are not capable of fee collection.

Thank you for your consideration of this proposal and the opportunity to provide it. Please contact me with any questions or concerns.

Eric Ruffing Estimator/Project Manager Bessler/Wiebolt Electric