

3/15/2021

Jeff Goble
Town of Frisco

Re: Frisco Bay Marina Fuel System Removal/Installation

Good Afternoon,

Kubat Equipment and Service Company is pleased to have the opportunity to supply the Town of Frisco with a quote to remove/replace the existing fuel system.

Kubat specializes in fueling system design, sales, installation & service since 1949. We have over 100 years of experience with our current staff (Sales / Service / Construction and Management).

I am confident that we will be able to supply you with the quality equipment, service and installation you desire. During any time of this process (or thereafter) you have any questions please do not hesitate to contact me.

Kubat Equipment and Service Company
Russell Haddock
1070 S Galapago St.
Denver, CO. 80223
Work #-303/777-2044
Fax #- 303/777-2324
Cell # - 303/903-9646
E-Mail / rhaddock@kubatequip.com

I look forward to hearing back soon and having the opportunity to work with you on this project.

Sincerely,
Russell Haddock

Petroleum Handling Equipment
for Retail and Commercial
Fueling Applications



Automotive Service Equipment
Industrial Products

Safety – "It's the Key to Success"

**RUSSELL HADDOCK
OUTSIDE SALES REPRESENTATIVE
1070 S GALAPAGO ST.
DENVER CO 80223
CELL # 303/903-9646**

Serving the rocky mountain area



PREVIOUS WORK COMPLETED

- **Martin Marieatta / HWY 34 Project**
27486 Weld County RD 13
Loveland CO 80534
 - **Installed four (4) 20,000 gallon above ground fuel storage tanks, installed four (4) new above ground dispensers and completed all the piping installation for fills and product lines and installed a new fuel management system**

- **Adams County School Dist #50**
7002 RALIEGH
WESTMINSTER CO 80030
 - **Removed existing underground fuel storage tanks, installed a new 10,000 gallon above ground fuel storage tank. Installed two (2) new above ground dispensers, completed all piping installation for fill and product lines and installed a new fuel management system.**

- **Xcel Energy**
5901 Sheridan Blvd
Arvada CO 80003
 - **Removed existing underground fuel storage tanks, installed a new 18,000 gallon above ground fuel storage tank. Installed two (2) new dispensers, completed all piping installation for fill and product lines and installed a new fuel management system.**

- **Douglas County School Dist**

8236 Carder Court

Highlands Ranch CO. 80125

Installed one (1) 10,000 gallon above ground fuel storage tank, installed one (1) new fuel dispenser and tied into existing FuelMaster fuel management system and completed product/fill piping installation to the dispenser and tank.

- **CDOT (Colorado Dept of Transportation)**

14764 US Hwy 40

Empire CO 80438

Installed one (1) 8,000 gallon above ground fuel storage tank, installed two (2) fuel dispensers and completed all the piping installation for fill/product lines and installed a new FuelMaster fuel management system with a new ATG (Automatic Tank Gauge) system.



QUOTE NUMBER

1035076-0000-01

02229

BILL TO: FRISCO, TOWN OF
P.O. BOX 4100
FRISCO CO 80443

SHIP TO: FRISCO, TOWN OF
FIRSCO BAY MARINA
902 EAST MAIN ST
FRISCO CO 80443

CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | DATE | |
|-----------------|-----------|---------|------------|---|----------------------|-------|------------|----------|
| 1035076-0000-01 | | 1083 | 03/05/21 | 1085 | MARINA | | | |
| INSTRUCTIONS | | | | | | | FRT. | PAGE NO. |
| | | | | | | | I | 1 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| | | | | ***** THANK YOU FOR GIVING KUBAT EQUIPMENT AND SERICE COMPANY THE OPPORTUNITY TO QUOTE THE FOLLOWING SCOPE OF WORK; ----- NOTE: PHASE II SITE BASE CAD FILE TO INLCUDE LOCATION OF RECENTLY INSTALLED TRANSFORMER TO BE SUPPLIED BY CUSTOMERS CIVIL ENGINEER FOR KUBATS ENGINEER/DESIGN.. ----- NOTE: QUOTE IS TO REMOVE EXISITNG FUEL TANK SYSTEM WITH UST PIPING AND SUPPLY/INSTALL A NEW FUEL SYSTEM WITH TWO DISPENSERS, ONE AT SHORE AND ONE ON THE MARINA..... ----- KUBAT WILL; ----- - COMPLETE ENGINEERED/WET STAMPED DRAWINGS AND ACQUIRE ALL NEEDED PERMITTING TO COMPLETE A NEW FUEL TANK | | | | |

CODE EXPLANATION

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+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
rt - RETURNED CYL.

| FREIGHT IN | FREIGHT OUT |
|------------|-------------|
| | |

SEE ATTACHED TERMS & CONDITIONS WHICH ARE PART OF THIS QUOTATION

Customer Signature

Sales Rep Signature

ORIGINAL

| SUB TOTAL | CONTINUED |
|----------------|-----------|
| MISC. CHARGE | |
| TELE. CHARGE | |
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| | | | | | | | I | 2 |
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| | | | | INSTALLATION PROJECT WITH STATE/LOCAL AND FIRE AUTHORITIES HAVING JURISDICTION. - - SUBMIT PROPER PAPER WORK TO ALL AUTHORITIES HAVING JURISDICITON FOR FUEL TANK/PIPING REMOVAL AND OBTAIN ALL NEEDED PERMITTING/APPROVALS TO COMPLETE. - - CLEAN/PREP EXISTING AST TANK FOR REMOVAL/DISPOSAL. NOTE: CUSTOMER TO HAVE EXISTING FUEL IN TANK REMOVED TO NO MORE THEN ONE (1) INCH PRIOR TO CLEANING/REMOVAL - - DEMOB EXISTING TANK, TANK CONCRETE PAD AND DISPOSE OF. - - TRENCH OVER EXISTING PRODUCT LINE FROM TANK TO PREVIOUS DOCK, ACCESS PIPE AND REMOVE/DISPOSE PIPING. | | | | |

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| | | | | <div>- - GRAB SAMPLES AROUND EXISTING TANK/PIPING AND SUBMIT FOR ANALYTICAL REPORTS - - COMPLETE AN ASSESSMENT AND SUBMIT TO OPS AND ACQUIRE AN NFA FROM CDLE FOR TANK/PIPING REMOVAL. - - BACKFILL ALL EXCAVATED AREAS TO SUB/GRADE. - - SUPPLY/INSTALL ASPAHLT/CONCRETE IN ALL EXCAVATED TRENCHING AREAS FROM PREVIOUS DOCK LOCATION BACK TO EXISTING TANK PAD. - - REGRADE/CONSTRUCT NEW TANK PAD FOR NEW AST FUEL TANK IN EXISTING LOCATION OF OLD AST. - - CONSTRUCT AND COMPLETE TWO (2) TRENCHES FROM THE NEW TANK PAD. one trench will go from the</div> | | | | |

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| ORDERED | B.O./RET. | SHIPPED | | | | | | | |
| | | | | <div>new pad NORTH to first location of the new shore dispenser and then continue NorthEast around to new gangway location. second trench will proceed due east from the new tank/pad to new building location and continue East to North to gangway.</div> <div>- - OFFLOAD/SET AND TEST NEW 4K ABOVE GROUND FUEL TANK ONTO THE NEW TANK PAD. - - SUPPLY/INSTALL ALL QUOTED TANK TOP EQUIPMENT - - SUPPLY/INSTALL ALL NEW FILL EQUIPMENT TO INCLUDE MOUNTING THE NEW REMOTE FILL BOX ONTO THE TANK. - - SUPPLY/INSTALL NEW DISPENSER/TRANSITION SUMPS FROM TANK TO GANGWAY. -</div> | | | | | |

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| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| | | | | <div>- SUPPLY/INSTALL NEW PRODUCT PIPING AND ELECTRICAL CONDUITS IN PRE-DESIGNATED TRENCHES.</div> <div>-</div> <div>- COMPLETE/INSTALL PIPING AND MATERIALS INTO DISPENSER SUMPS AND AT THE GAGNWAY SUMP.</div> <div>-</div> <div>- COMPLETE UNDERGROUND INSPECTIONS FROM TANK TO GANGWAY.</div> <div>-</div> <div>- BACKFILL ALL EXCAVATED AREAS</div> <div>-</div> <div>- SUPPLY/INSTALL A TRANSITION SUMP AT THE END OF THE GANGWAY/BRIDGE AS WELL AS A TRANSITION SUMP AT THE MARINA DISPENSER LOCATION.</div> <div>-</div> <div>- SUPPLY/INSTALL PIPE AND FITTINGS FROM THE GANGWAY UNDER THE BRIDGE THROUGH THE NEW TRANSITION SUMP AT THE END OF THE BIDGE ON TO THE</div> | | | | |

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| | | | | | | | I | 6 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| | | | | MARINA TRANSITION SUMP. - - SUPPLY/INSTALL TWO NEW GILBARCO 700S, SINGLE PRODUCT, SINGLE HOSE DISPENSERS. NOTE: ONE WILL BE AT THE TANK AND THE OTHER WILL BE AT THE MARINA PER DRAWINGS. - - SUPPLY/INSTALL NEW STANDARD HANGING HARDWARE ONTO THE DISPENSER AT THE TANK. - - SUPPLY/INSTALL A NEW MARINA RATED HOSE REEL NEXT TO THE NEW DISPENSER AT THE MARINA W A 3/4" X 20' MARINA HOSE. - - SUPPLY/INSTALL MARINA RATED HANGING HARDWARE ON THE DISPENSER AND HOSE REEL AT THE MARINA. - - SUPPLY/INSTALL PROPER SIGNAGE AT THE NEW TANK AND ON THE NEW DISPENSERS. | | | | |

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| | | | | | | | I | 7 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| | | | | - - SUPPLY/INSTALL A NEW POINT OF SALE SYSTEM IN THE NEW BUILDING AT THE FUEL ELECTRICAL PANEL. - - SUPPLY/INSTALL A NEW TANK GAUGE SYSTEM IN THE NEW BUILDING AT THE FUEL PANEL LOCATION. - - SUPPLY/INSTALL A TANK GAUGE PROBE AND INTERSTITIAL SENSOR ONTO THE NEW TANK. - - SUPPLY/INSTALL A PIPING SUMP SENSOR INTO THE TRANSITION SUMP AT THE TANK AND GANGWAY AND INTO THE NEW TANK DISPENSER SUMP. - - SUPPLY/INSTALL A DISCRIMINATING SUMP SENSOR INTO THE BRIDGE TRANSITION SUMP AS WELL AS INTO THE NEW MARINA TRANSITION SUMP. - | | | | |

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| | | | | | | | I | 8 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| | | | | <div>- CERTIFIED ELECTRICIAN WILL PULL ALL REQUIRED POWER/COMMUNICATION CABLING THROUGH THE NEW CONDUITS.</div> <div>-</div> <div>- CERTIFIED ELECTRICIAN WILL LAND ALL CABLING AT THE NEW FUEL PANEL/BREAKERS AND AT THE VALVES, DISPENSERS, PROBES, AND SENSORS.</div> <div>NOTE: FUEL PANEL/BREAKERS IS TO BE SUPPLIED BY CUSTOMER</div> <div>-</div> <div>- COORDINATE WITH CUSTOMER TO HAVE FUEL DELIVERED INTO THE NEW AST 4K TANK.</div> <div>-</div> <div>- CERTIFIED ELECTRICIAN WILL BRING POWER TO THE NEW FUEL SYSTEM AND TEST FUNCTIONALITY</div> <div>-</div> <div>- START UP THE NEW TANK GAUGE SYSTEM, PROGRAM AND COMMISSION IT.</div> <div>-</div> <div>- START UP/PROGRAM THE NEW POINT OF SALE SYSTEM.</div> | | | | |

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| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| | | | | <div>- - PURGE NEW PRODUCT PIPING TO BOTH DISPENSERS. - - CONFIRM CALIBRATION OF NEW DISPENSERS - - ACQUIRE APPROVED FINAL INSPECTIONS FROM ALL AUTHORITIES HAVING JURISDICTION. - - TRAIN KEY PERSONNEL FROM TOWN OF FRISCO ON THE NEW TANK GAUGE SYSTEM AND POINT OF SALE SYSTEM. (TRAINING WILL BE ON-DAY ON-SITE AT TIME OF START-UP) >>>ADDITIONAL TRAINING CAN BE PROVIDED ON A TIME & MATERIAL BASIS<<< - - TRAIN KEY PERSONNEL ON NEW ENCORE DISPENSERS AND HOW TO USE. - - CLEAN UP MATERIAL/DEBRIS</div> | | | | |

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| | | | | FROM KUBATS SCOPE OF WORK AND DISPOSE OF. ***** ----- THIS QUOTE EXCLUDES THE FOLLOWING; ----- - ANY WORK/MATERIALS NOT QUOTED IN KUBATS SCOPE OF WORK - - ANY/ALL GEOTECHNICAL REPORTS IF REQUIRED/REQUESTED and ANY HAUL-OFF, DISPOSAL OF CONTAIMINATED, EXCAVATED MATERIALS AND IMPORT OF REPLACEMENT BACKFILL. - - PREVAILING/DAVIS BACON WAGES - - PANEL/BREAKERS FOR FUEL SYSTEM. - - PHASE II SITE BASE CAD FILE TO INCLUDE RECENTLY INSTALLED | | | | |

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|----------------|-----------|
| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | |
| TAX | |
| PAYMENT REC'D. | |



QUOTE NUMBER

1035076-0000-01

02229

BILL

TO: FRISCO, TOWN OF
P.O. BOX 4100
FRISCO CO 80443

SHIP

TO: FRISCO, TOWN OF
FIRSCO BAY MARINA
902 EAST MAIN ST
FRISCO CO 80443

CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | | DATE | |
|-----------------|-----------|---------|--------|---|-------|----------------------|------------|--------|------|----------|
| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 11 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| | | | | TRANSFORMER LOCATION. - - ADDITONAL POINT OF SALE SYSTEMS AND/OR INSTALLATION - - FUEL FOR TANK - - MAG STRIPE/PROPRIATARY CARDS - - IP/NETWORK NUMBERS - - CHIP KEYS - - WIRELESS COMMUNICATIONS FOR POINT OF SALE AND/OR TANK GAUGE SYSTEM - MERCHANT ID#, NETWORK CONNECTIONS (for Passport, Network, Help Desk and for Veeder-Root), ROUTER WITH OPEN PORTS, INTERNET SERVICE (all to be located next to the Passport & Veeder-Root) - - ANY/ALL SUBMITTALS AND/OR DESIGNING OF NEW FUEL SYSTEM | | | | | | |

CODE EXPLANATION

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+ - STATE & FEDERAL TAX APPL.
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C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
rt - RETURNED CYL.

| FREIGHT IN | FREIGHT OUT |
|------------|-------------|
| | |

SEE ATTACHED TERMS & CONDITIONS WHICH ARE PART OF THIS QUOTATION

Customer Signature

Sales Rep Signature

| SUB TOTAL | CONTINUED |
|----------------|-----------|
| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | |
| TAX | |
| PAYMENT REC'D. | |

ORIGINAL



QUOTE NUMBER

1035076-0000-01

02229

BILL

TO: FRISCO, TOWN OF
P.O. BOX 4100
FRISCO CO 80443

SHIP

TO: FRISCO, TOWN OF
FIRSCO BAY MARINA
902 EAST MAIN ST
FRISCO CO 80443

CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | | DATE | |
|-----------------|-----------|---------|--------|---|-------|----------------------|------------|----------|------|----------|
| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 12 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 1 | | | | PRIOR TO CONTRACT APPROVAL - ----- | | | | | | |
| 1 | | | | *4K UL2085 AST TANK DIMS: 82"DIA X 18'L WT#9,500LBS DRY | EA | | 20076.00 | 20076.00 | | |
| 1 | | | | *INBOUND FREIGHT AST TANK TO:FRISCO CO | EA | | 1883.00 | 1883.00 | | |
| 1 | | | | 918 0400 AG 2" CLOCK GAUGE W/ALARM & TORPEDO FLOAT 00200 ZZ01I UPC# 00200 ZZ01I | EA | | 912.00 | 912.00 | | |
| 1 | | | | *715-TT2-2QB0-0 2"10GAL TOP CONNECTION W/2" AL FEMALE QD COUPLER,BR BALL VALVE | EA | | 1485.00 | 1485.00 | | |

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Customer Signature

Sales Rep Signature

ORIGINAL

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| MISC. CHARGE | |
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QUOTE NUMBER
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BILL TO: FRISCO, TOWN OF
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FRISCO CO 80443

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CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | | DATE | |
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| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | FRT. | PAGE NO. | |
| | | | | | | | | I | 13 | |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 1 | | | | *715-VR30AK 3" VAPOR RECOVERY KIT INCL CAP, ADAPTER & 2 CLAMPS | EA | | 210.00 | 210.00 | | |
| 1 | | | | GR75-40 STATIC GROUNDING REEL W/40' ORANGE COATED GROUND CABLE & 9951.0031 100amp CLAMP "BROWNE" 00074 ZZ007 UPC# 00074 ZZ007 | EA | | 208.00 | 208.00 | | |
| 1 | | | | 246A 0200 AV 2" SWING CHECK VALVE 00200 00021 UPC# 00200 00021 | EA | | 174.00 | 174.00 | | |
| 1 | | | | 61FSTOP-2000 AST SHUTOFF VALVE W/FL OPW 00001 ZZ08Q UPC# 00001 ZZ08Q | EA | | 870.00 | 870.00 | | |

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ORIGINAL

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| MISC. CHARGE | |
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P.O. BOX 4100
FRISCO CO 80443

SHIP TO: FRISCO, TOWN OF
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CUSTOMER P.O. NO. MARINA

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| QUOTE NUMBER | | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | | DATE | |
|-----------------|-----------|---------|--------|--|-------|----------------------|------------|--------|------|----------|
| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 14 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 1 | | | | *61FT-0206 2"OD X 6FT DROP TUBE | EA | | 117.95 | 117.95 | | |
| 1 | | | | 634B-AL20 2" KMLK DUST CAP ALUMINUM (FILL) 00601 ZZ025 UPC# 00601 ZZ025 | EA | | 23.00 | 23.00 | | |
| 1 | | | | 1711T-7085 3" OPW DURATUFF V/R CAP 00001 ZZ06S UPC# 00001 ZZ06S | EA | | 32.00 | 32.00 | | |
| 10 | | | | 2-BP 2" BLACK PIPE (FILL LINE) 00938 ZZ1IB UPC# 00938 ZZ1IB | EA | | 10.60 | 106.00 | | |

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ORIGINAL

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|----------------|-----------|
| MISC. CHARGE | |
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| FREIGHT TOTAL | |
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| TAX | |
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QUOTE NUMBER

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BILL TO: FRISCO, TOWN OF
P.O. BOX 4100
FRISCO CO 80443

SHIP TO: FRISCO, TOWN OF
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FRISCO CO 80443

CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

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| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 15 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 2 | | | | 2-B90 2" BLACK 90 ELBOW (FILL LINE) 00004 ZZ04Z UPC# 00004 ZZ04Z | EA | | 26.54 | 53.08 | | |
| 1 | | | | 2-BU 2" BLACK UNION (FILL LINE) 00004 ZZ04W UPC# 00004 ZZ04W | EA | | 46.90 | 46.90 | | |
| 1 | | | | 523V-1100 OPW/PRESS/VAC/VENT/8OZ 2" THREADED (523-1100) 00001 ZZ0BU UPC# 00001 ZZ0BU | EA | | 96.00 | 96.00 | | |
| 6 | | | | 2-GP 2" GALVINIZED PIPE (VENT STACK) 00938 ZZ1IJ UPC# 00938 ZZ1IJ | FT | | 15.50 | 93.00 | | |

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|------------|-------------|
| | |

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| MISC. CHARGE | |
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| FREIGHT TOTAL | |
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ORIGINAL



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SHIP TO: FRISCO, TOWN OF
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CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | | DATE | |
|-----------------|-----------|---------|--------|---|-------|----------------------|------------|--------|------|----------|
| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 16 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 2 | | | | 4-BC 4" BLACK COUPLING -BM- (V/R-VENT OPENING) 00004 ZZ05X UPC# 00004 ZZ05X | EA | | 142.45 | 284.90 | | |
| 1 | | | | 4-BT 4" BLACK TEE (V/R-VENT) 00004 ZZ060 UPC# 00004 ZZ060 | EA | | 229.82 | 229.82 | | |
| 1 | | | | 4X3-BR 4" X 3" BLACK REDUCER (VAPOR RECOVERY) 00938 ZZ1HP UPC# 00938 ZZ1HP | EA | | 87.35 | 87.35 | | |
| 10 | | | | 3-BP 3" BLACK PIPE (VAPOR RECOVERY) 00004 ZZ020 UPC# 00004 ZZ020 | EA | | 12.10 | 121.00 | | |

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|------------|-------------|
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ORIGINAL

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| MISC. CHARGE | |
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P.O. BOX 4100
FRISCO CO 80443

SHIP TO: FRISCO, TOWN OF
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902 EAST MAIN ST
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QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | | DATE | |
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| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 17 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 3 | | | | 3-B90 3" BLACK 90 ELBOW (VAPOR RECOVERY) 00938 ZZ1HO UPC# 00938 ZZ1HO | EA | | 94.70 | 284.10 | | |
| 1 | | | | 4X2-BR 4" X 2" BLACK REDUCER (VENT STACK) 00004 ZZ068 UPC# 00004 ZZ068 | EA | | 89.93 | 89.93 | | |
| 1 | | | | P75U1-RJ1 410140-001 SUB-PUMP ASSEM. 3/4 HP 71.5" - 102" 208/230 VOLT, 1PH, RISER 065-121-3 00186 ZZ05S UPC# 00186 ZZ05S | EA | | 1847.75 | 1847.75 | | |
| 1 | | | | 880-041-5 CONTROL BOX FOR P33, 00186 ZZ010 UPC# 00186 ZZ010 | EA | | 126.00 | 126.00 | | |

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ORIGINAL

| SUB TOTAL | CONTINUED |
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| MISC. CHARGE | |
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QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

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| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 18 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 1 | | | | 100-707 1-1/2" BALL VALVE T-100N (JOMAR) (SUB PUMP) 00972 ZZ00B UPC# 00972 ZZ00B | EA | | 49.00 | 49.00 | | |
| 1 | | | | 821-0150AC 1-1/2" SOLENOID VALVE 120/60V AC 00001 ZZ0HE UPC# 00001 ZZ0HE | EA | | 619.00 | 619.00 | | |
| 1 | | | | 116-057-5 FX2V SINGLE LEAK DETECTOR W/ TEST PORT R/J 00186 ZZ016 UPC# 00186 ZZ016 | EA | | 569.00 | 569.00 | | |
| 1 | | | | 038-072-5 LEAK DETECTOR HOUSING (SUB PUMP/PRODUCT) 00186 ZZ013 UPC# 00186 ZZ013 | EA | | 52.00 | 52.00 | | |

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| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 19 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 1 | | | | 2X1050-BR 2" X 1 1/2" BLACK RE (PRODUCT PIPE) 00004 ZZ05C UPC# 00004 ZZ05C | EA | | 23.35 | 23.35 | | |
| 20 | | | | 1050-BP 1 1/2" BLACK PIPE (PRODUCT PIPE) 00938 ZZ1I2 UPC# 00938 ZZ1I2 | EA | | 9.00 | 180.00 | | |
| 1 | | | | 1050-BU 1 1/2" BLACK UNION 00004 ZZ03T UPC# 00004 ZZ03T | EA | | 40.35 | 40.35 | | |
| 1 | | | | *BRAVO SYSTEMS 2-UDC/3-TRANS SUMPS W/FITTINGS | EA | | 12782.00 | 12782.00 | | |
| 750 | | | | AXP40-250 4" DW ACCESS PIPE (250') PRICED PER FOOT 00001 ZZ0GI UPC# 00001 ZZ0GI | FT | | 5.45 | 4087.50 | | |

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| | |

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| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 20 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 750 | | | | C15-1000 1-1/2" DOUBLEWALL PRIM PIPE 00001 ZZ0HF UPC# 00001 ZZ0HF | EA | | 21.00 | 15750.00 | | |
| 8 | | | | REF-4015 1.5" RIGID ENTRY FITTING NYLON 00001 ZZ0RI UPC# 00001 ZZ0RI | EA | | 95.00 | 760.00 | | |
| 8 | | | | DPC-2150 1-1/2" DW PIPE COUPLING 00001 ZZ0J1 UPC# 00001 ZZ0J1 | EA | | 113.00 | 904.00 | | |
| 1 | | | | STF-1515 1 1/2" SWIVEL TEE FITTING (TANK TRANS SUMP) 00001 ZZ0KI UPC# 00765 ZZ010 | EA | | 62.00 | 62.00 | | |

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| INSTRUCTIONS | | | | | | | FRT. | PAGE NO. |
| | | | | | | | I | 21 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| 2 | | | | SEF-1515 1 1/2" SWIVEL ELBOW F (UDCS) 00001 ZZ0IF UPC# 00001 ZZ0IF | EA | | 58.00 | 116.00 |
| 2 | | | | TTT-2536 TERMINATION TEST TUBE 1/4"X 36" 00001 ZZ0JH UPC# 00001 ZZ0JH | EA | | 27.00 | 54.00 |
| 2 | | | | TCT-2509 TEST JUMPER FOR DPC CPLGS 00001 ZZ0JG UPC# 00001 ZZ0JG | EA | | 22.00 | 44.00 |
| 2 | | | | TGA-15 TEST GAUGE 00001 ZZ0BB UPC# 00001 ZZ0BB | EA | | 55.00 | 110.00 |
| 1 | | | | *INBOUND FREIGHT BRAVO SYSTEMS | EA | | 350.00 | 350.00 |

CODE EXPLANATION

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D - DIRECT SHIPMENT
F - FACTORY MINIMUM
rt - RETURNED CYL.

| FREIGHT IN | FREIGHT OUT |
|------------|-------------|
| | |

SEE ATTACHED TERMS & CONDITIONS WHICH ARE PART OF THIS QUOTATION

Customer Signature

Sales Rep Signature

ORIGINAL

| SUB TOTAL | CONTINUED |
|----------------|-----------|
| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | |
| TAX | |
| PAYMENT REC'D. | |



QUOTE NUMBER
1035076-0000-01

02229

BILL TO: FRISCO, TOWN OF
P.O. BOX 4100
FRISCO CO 80443

SHIP TO: FRISCO, TOWN OF
FIRSCO BAY MARINA
902 EAST MAIN ST
FRISCO CO 80443

CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | | DATE | |
|-----------------|-----------|---------|--------|---|-------|----------------------|------------|----------|------|----------|
| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 22 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 2 | | | | *NTS-SZ-T-S-XX-02 1-1/2" SAFETY BREAKAWAY DEVICE, SST (BRIDGE SUMP) | EA | | 8125.00 | 16250.00 | | |
| 1 | | | | *GANGWAY FITTINGS AND MATERIALS | EA | | 1500.00 | 1500.00 | | |
| 2 | | | | *GILBARCO ENCORE 700S MODEL#NA0 1-GRADE MPD DISPENSER/1-SIDED 1-PRODUCT DISPENSER/1-SIDE 1-INLET/1-SIDED/1-HOSE +++++ INCLUDES; ----- - 5.7" GRAPHICAL COLOR SCREEN DISPLAY WITH SOFT SELECTION KEYS. - HIGH SPEED THERMAL PRINTER - FLEXPAY 4 CRIND PLATFORM PCI PED CERTIFIED - ENCRYPTED PIN PAD (EPP) PCI-PTS COMPLIANT - EMV HYBRID(CHIP+MAGSTRIPE) READER IN DISPENSER - STANDARD GENERIC FACTORY | EA | | 14545.00 | 29090.00 | | |

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|------------|-------------|
| | |

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Sales Rep Signature

| SUB TOTAL | CONTINUED |
|----------------|-----------|
| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | |
| TAX | |
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ORIGINAL



QUOTE NUMBER

1035076-0000-01

02229

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TO: FRISCO, TOWN OF
P.O. BOX 4100
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SHIP

TO: FRISCO, TOWN OF
FIRSCO BAY MARINA
902 EAST MAIN ST
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CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | | DATE | |
|-----------------|-----------|---------|--------|---|-------|----------------------|------------|---------|------|----------|
| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 23 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 2 | | | | GRAPHICS PACKAGE - DURAMAX TUXEDO SIDE SHEATHING - SPEAK PER DISPENSER SIDE - 2/YEAR STANDARD GILBARCO PARTS & LABOR WARRANTY +++++ | EA | | 350.00 | 700.00 | | |
| 2 | | | | *INBOUND FREIGHT PER DISPENSER | EA | | 705.00 | 1410.00 | | |
| 2 | | | | *GILBARCO DISPENSER COMMUNICATIONS MODULE (DCM) FOR 2-WIRE HIGH SPEED COMMS PER 2-SIDE DISPENSER | EA | | 210.00 | 420.00 | | |
| 2 | | | | *ENCRYPTED PIN PAD HEATER PER 1-SIDE DISPENSER | EA | | | | | |

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| SUB TOTAL | CONTINUED |
|----------------|-----------|
| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | |
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ORIGINAL



QUOTE NUMBER
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BILL TO: FRISCO, TOWN OF
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CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | DATE | |
|-----------------|-----------|---------|------------|---|----------------------|-------|------------|----------|
| 1035076-0000-01 | | 1083 | 03/05/21 | 1085 | MARINA | | | |
| INSTRUCTIONS | | | | | | | FRT. | PAGE NO. |
| | | | | | | | I | 24 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| 1 | | | | *GILBARCO BRCM2 DUAL BOARD D-BOX W/SECURITY BRACKET W/O SSOM 110V PA04220000022B | EA | | 4095.00 | 4095.00 |
| 1 | | | | *GILBARCO PASSPORT PX60 ALL-IN-ONE +++++ INCLUDES; ----- - PX60 ALL-IN-ONE (SINGLE TERMINAL) POINT OF SALE SYSTEM - 1) COMBO MANAGER TERMINAL, 15" PROJECTIVE CAPACITIVE TOUCH SCREEN PER TERMINAL, BASE APPLICATION SOFTWARE, COMBO INSTALLATION KIT, RECEIPT PRINTER, CASH DRAWER KEYBOARD AND MOUNSE COMBO, DOCUMENTATION, VERFONE MX915 PIN PAD PER TERMINAL, UPS FOR SINGLE TERMINAL COMBO, 1ST YEAR (PARTS ONLY) HARDWARE WARRANTY, 1ST YEAR PLUS PASSPORT SERVICE OFFERING | EA | | 13218.75 | 13218.75 |

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| MISC. CHARGE | |
| TELE. CHARGE | |
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| FED./OTHER TAX | |
| TAX | |
| PAYMENT REC'D. | |



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SHIP

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CUSTOMER P.O. NO. MARINA

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|-----------------|-----------|---------|--------|---|-------|----------------------|------------|---------|------|----------|
| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 25 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 1 | | | | (PSO) . +++++ | EA | | 720.00 | 720.00 | | |
| 1 | | | | *GILBARCO 1ST YR PREMIUM PASSPORT SERVICE OFFERING (PSO) (COMBO UNIT) ADDS LABOR AND MILEAGE TO 1ST YEAR PARTS WARRANTY | EA | | 532.95 | 532.95 | | |
| 1 | | | | *GILBARCO REPORTS PRINTER PASSPORT | EA | | 2850.00 | 2850.00 | | |
| 1 | | | | *GILBARCO EDH2 ENHANCED DISPENSER HUB EDH2 | EA | | 164.00 | 164.00 | | |
| 1 | | | | *GILBARCO MANAGED SWITCH NETGEAR PROSAFE GS108TV2 8-PORT | EA | | 731.00 | 731.00 | | |
| 1 | | | | *GILBARCO SECURE ZONE ROUTER(REQUIRES SWITCH) POWERED BY ACUMERA | EA | | | | | |

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|------------|-------------|
| | |

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|----------------|-----------|
| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | |
| TAX | |
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ORIGINAL



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FRISCO CO 80443

SHIP

TO: FRISCO, TOWN OF
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CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | DATE | |
|-----------------|-----------|---------|------------|---|----------------------|-------|------------|----------|
| 1035076-0000-01 | | 1083 | 03/05/21 | 1085 | MARINA | | | |
| INSTRUCTIONS | | | | | | | FRT. | PAGE NO. |
| | | | | | | | I | 26 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| 1 | | | | *INBOUND FREIGHT GILBARCO PASSPORT | EA | | 220.00 | 220.00 |
| 1 | | | | *MIS GILBARCO CABLING FOR PASSPORT | EA | | 150.00 | 150.00 |
| 6 | | | | 54-220 PASSPORT RECEIPT/JOURNAL PAPER(50 ROLL CASE) 00492 ZZ006 UPC# 00492 ZZ006 | EA | | 2.60 | 15.60 |
| 24 | | | | 15-152 GILBARCO PAPER 9078-2977 (24 ROLLS PER CASE) 00492 ZZ003 UPC# 00492 ZZ003 | EA | | 4.40 | 105.60 |
| 1 | | | | 20021965 3/4" X 8"GOODYEAR FLEXSTEEL CURB PUMP HOSE HW (SHORE DISP) 00964 ZZ011 UPC# 00964 ZZ011 | EA | | 17.00 | 17.00 |

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| | |

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| SUB TOTAL | CONTINUED |
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| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
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| TAX | |
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ORIGINAL



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CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | | DATE | |
|-----------------|-----------|---------|--------|--|-------|----------------------|------------|--------|------|----------|
| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 27 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 1 | | | | 68EZR-7575 3/4"RECONNECTABLE BREAKAWAY (SHORE DISP) 00001 ZZ0PW UPC# 00001 ZZ0PW | EA | | 63.00 | 63.00 | | |
| 1 | | | | 20021947 3/4"X17'GOODYEAR FLEXSTEEL CURB PUMP HOSE HW (SHORE DISP) 00964 ZZ00J UPC# 00964 ZZ00J | EA | | 71.00 | 71.00 | | |
| 1 | | | | 241TPS-0241 3/4" MXF OPW SWIVEL OPW *800-0536425* (SHORE DISP) 00001 ZZ014 UPC# 00001 ZZ014 | EA | | 24.00 | 24.00 | | |
| 1 | | | | 11BP-0400 3/4"NZ PRESS ACT UNLD BLACK OPW - FCG (SHORE DISP) 00001 ZZ00P UPC# 00001 ZZ00P | EA | | 55.00 | 55.00 | | |

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| | |

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| SUB TOTAL | CONTINUED |
|----------------|-----------|
| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | |
| TAX | |
| PAYMENT REC'D. | |

ORIGINAL



QUOTE NUMBER

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1035076-0000-01

BILL TO: FRISCO, TOWN OF
P.O. BOX 4100
FRISCO CO 80443

SHIP TO: FRISCO, TOWN OF
FIRSCO BAY MARINA
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CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | DATE | |
|-----------------|-----------|---------|------------|--|----------------------|-------|------------|----------|
| 1035076-0000-01 | | 1083 | 03/05/21 | 1085 | MARINA | | | |
| INSTRUCTIONS | | | | | | | FRT. | PAGE NO. |
| | | | | | | | I | 28 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| 1 | | | | 8BL-0400 SPLASH GUARD - BLACK OPW *800-0512798* (SHORE DISP) 00001 ZZ02A UPC# 00001 ZZ02A | EA | | 4.50 | 4.50 |
| 2 | | | | 10P-0152 1-1/2"DBL POPPET FIRE VALVE 10PLUS 00001 ZZ0JN UPC# 00001 ZZ0JN | EA | | 210.00 | 420.00 |
| 1 | | | | *MARINA GRADE HOSE/ EQUIPMENT FOR MARINA DISPENSER (WHIP HOSE/BREAKAWAY/ NO DRIP HOSE) | EA | | 550.00 | 550.00 |
| 1 | | | | *MARINA HOSE REEL W/3/4" X 20" MARINA FUEL HOSE, TR-BOTTOM AND BALL STOP | EA | | 1056.00 | 1056.00 |

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| SUB TOTAL | CONTINUED |
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| MISC. CHARGE | |
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| FREIGHT TOTAL | |
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TO: FRISCO, TOWN OF
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FRISCO CO 80443

SHIP

TO: FRISCO, TOWN OF
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CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

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| 1035076-0000-01 | | 1083 | 03/05/21 | 1085 | MARINA | | | |
| INSTRUCTIONS | | | | | | | FRT. | PAGE NO. |
| | | | | | | | I | 29 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| 1 | | | | *INBOUND FREIGHT HOSE REEL | EA | | 250.00 | 250.00 |
| 3 | | | | *100-908 1-1/2" SST BALL VALVE (UG/GANGWAY/MARINA SUMP) | EA | | 75.00 | 225.00 |
| 1 | | | | *710SS-2200 1V 1-1/2" SST SOLENOID VALVE W/120/60 VOLT AC COIL (BRIDGE SUMP) | EA | | 2030.00 | 2030.00 |
| 1 | | | | *MISC SST PIPE/FITTINGS UG/GANGWAY SUMP | EA | | 450.00 | 450.00 |
| 1 | | | | *MISC SST PIPE AND FITTINGS (BRIDGE SUMP) | EA | | 470.00 | 470.00 |
| 1 | | | | *INBOUND FREIGHT MORRISON BROS | EA | | 295.00 | 295.00 |

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| MISC. CHARGE | |
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| FREIGHT TOTAL | |
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| 1035076-0000-01 | | 1083 | 03/05/21 | 1085 | MARINA | | | |
| INSTRUCTIONS | | | | | | | FRT. | PAGE NO. |
| | | | | | | | I | 30 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| 1 | | | | *VEEDER ROOT TANK TLS450-PLUS/W (1) PROBE, (1)INT SENSOR/(3) SUMP SENSORS/(2)SOLID STATE DISC SENSORS | EA | | 16302.00 | 16302.00 |
| 1 | | | | *INBOUND FREIGHT VEEDER ROOOT | EA | | 350.00 | 350.00 |
| 1 | | | | *EXCAVATION MATERIALS TOWN OF FRISCO FRISCO BAY MARINA | EA | | 69998.00 | 69998.00 |
| 1 | | | | *EXCAVATION LABOR TOWN OF FRISCO FIRSCO BAY MARINA | EA | | 104996.00 | 104996.00 |
| 1 | | | | *ELECTRICAL MATERIALS TOWN OF FRISCO FRISCO BAY MARINA | EA | | 101443.00 | 101443.00 |
| 1 | | | | *ELECTRICAL LABOR TOWN OF FRISCO FRISCO BAY MARINA | EA | | 141498.00 | 141498.00 |

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| MISC. CHARGE | |
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|-----------------|-----------|---------|--------|--|-------|----------------------|------------|----------|------|----------|
| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 31 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| 1 | | | | *PAYMENT/PERFORMANCE BOND (2 YEARS) | EA | | 8520.00 | 8520.00 | | |
| 1 | | | | *ENGINEERED/PERMIT COST -PERMIT COST IS AN NTE AMOUNT QUOTED- | EA | | 26670.00 | 26670.00 | | |
| 1 | | | | *3RD PARTY TESTING LINE TEST | EA | | 670.00 | 670.00 | | |
| 1 | | | | *MISC PIPE AND FITTINGS | EA | | 700.00 | 700.00 | | |
| 1 | | | | *SIGNAGE | EA | | 675.00 | 675.00 | | |
| 1 | | | | *CRANE TOWN OF FRISCO MARINA | EA | | 2533.00 | 2533.00 | | |
| 3 | | | | D-104 DESICCANT BREATHER 00524 ZZ00A UPC# 00524 ZZ00A | EA | | 144.00 | 432.00 | | |

CODE EXPLANATION

* - STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
rt - RETURNED CYL.

| FREIGHT IN | FREIGHT OUT |
|------------|-------------|
| | |

SEE ATTACHED TERMS & CONDITIONS WHICH ARE PART OF THIS QUOTATION

Customer Signature

Sales Rep Signature

ORIGINAL

| SUB TOTAL | CONTINUED |
|----------------|-----------|
| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | |
| TAX | |
| PAYMENT REC'D. | |



QUOTE NUMBER

1035076-0000-01

02229

BILL TO: FRISCO, TOWN OF
P.O. BOX 4100
FRISCO CO 80443

SHIP TO: FRISCO, TOWN OF
FIRSCO BAY MARINA
902 EAST MAIN ST
FRISCO CO 80443

CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | DATE | |
|-----------------|-----------|---------|------------|--|----------------------|-------|------------|-----------|
| 1035076-0000-01 | | 1083 | 03/05/21 | 1085 | MARINA | | | |
| INSTRUCTIONS | | | | | | | FRT. | PAGE NO. |
| | | | | | | | I | 32 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| 1 | | | | K1070E MISC. SHOP SUPPLIES KUBAT ZZ00H UPC# KUBAT ZZ00H | EA | | 5.00 | 5.00 |
| 1 | | | | NONTAXABLE INSTALL FEE | EA | | 123951.50 | 123951.50 |
| | | | | *EPA/ENVIRONMENTAL FEE UPC# KUBAT ZZ00Q | EA | | | |
| | | | | *CONSTRUCTION LABOR KUBAT CONSTRUCTION LABOR UPC# ZZZZZZ00030 | HR | | | |
| | | | | *SERVICE LABOR KUBAT SERVICE LABOR UPC# ZZZZZZ00020 | HR | | | |
| | | | | *PROJECT MGMT / ADMIN PROJECT MANAGEMENT / ADMINISTRATION FEE UPC# KUBAT001 | HR | | | |

CODE EXPLANATION

* - STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
rt - RETURNED CYL.

| FREIGHT IN | FREIGHT OUT |
|------------|-------------|
| | |

SEE ATTACHED TERMS & CONDITIONS WHICH ARE PART OF THIS QUOTATION

Customer Signature

Sales Rep Signature

| SUB TOTAL | CONTINUED |
|----------------|-----------|
| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | |
| TAX | |
| PAYMENT REC'D. | |

ORIGINAL



QUOTE NUMBER
1035076-0000-01

02229

BILL TO: FRISCO, TOWN OF
P.O. BOX 4100
FRISCO CO 80443

SHIP TO: FRISCO, TOWN OF
FIRSCO BAY MARINA
902 EAST MAIN ST
FRISCO CO 80443

CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | DATE | |
|-----------------|-----------|---------|------------|--|----------------------|-------|------------|----------|
| 1035076-0000-01 | | 1083 | 03/05/21 | 1085 | MARINA | | | |
| INSTRUCTIONS | | | | | | | FRT. | PAGE NO. |
| | | | | | | | I | 33 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT |
| ORDERED | B.O./RET. | SHIPPED | | | | | | |
| | | | | *OVERTIME LABOR KUBAT OVERTIME LABOR UPC# KUBAT ZZ000 | HR | | | |
| | | | | *MILEAGE REG SERVICE VEHICLE OUTSIDE METRO UPC# KUBAT 00540 | MI | | | |
| | | | | *LAPTOP FIELD USAGE UPC# KUBAT ZZ00N | EA | | | |
| | | | | *HAMMER DRILL HAMMER DRILL USAGE UPC# ZZZZZZ00270 | EA | | | |
| | | | | *DUMP FEE/SHOP SHOP DISPOSAL UPC# ZZZZZZ00360 | EA | | | |
| | | | | *CALIBRATION - LOW FLOW PER METER UPC# KUBAT ZZ00T | EA | | | |

CODE EXPLANATION

* - STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED

C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
rt - RETURNED CYL.

| FREIGHT IN | FREIGHT OUT |
|------------|-------------|
| | |

SEE ATTACHED TERMS & CONDITIONS WHICH ARE PART OF THIS QUOTATION

Customer Signature

Sales Rep Signature

ORIGINAL

| SUB TOTAL | CONTINUED |
|----------------|-----------|
| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | |
| TAX | |
| PAYMENT REC'D. | |



QUOTE NUMBER

1035076-0000-01

02229

BILL

TO: FRISCO, TOWN OF
P.O. BOX 4100
FRISCO CO 80443

SHIP

TO: FRISCO, TOWN OF
FIRSCO BAY MARINA
902 EAST MAIN ST
FRISCO CO 80443

CUSTOMER P.O. NO. MARINA

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

| QUOTE NUMBER | | | SLSMN. | ORDER DATE | TAKER | CUSTOMER P.O. NUMBER | | | DATE | |
|-----------------|-----------|---------|--------|---|-------|----------------------|------------|--------|------|----------|
| 1035076-0000-01 | | | 1083 | 03/05/21 | 1085 | MARINA | | | | |
| INSTRUCTIONS | | | | | | | | | FRT. | PAGE NO. |
| | | | | | | | | | I | 34 |
| QUANTITY | | | DISP. | ITEM CODE AND DESCRIPTION | U/M | MULT. | UNIT PRICE | AMOUNT | | |
| ORDERED | B.O./RET. | SHIPPED | | | | | | | | |
| | | | | *AIR COMPRESSOR AIR COMPRESSOR USE UPC# ZZZZZZ00010 | EA | | | | | |
| | | | | *GATEWAY FEE LAPTOP GATEWAY FEE UPC# KUBAT KUB28 | EA | | | | | |
| | | | | *PER DIEM | EA | | | | | |
| | | | | *GENERATOR GENERATOR USE UPC# KUBAT ZZ00L | EA | | | | | |

CODE EXPLANATION

* - STATE TAX APPLICABLE
- FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED

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rt - RETURNED CYL.

| FREIGHT IN | FREIGHT OUT |
|------------|-------------|
| | |

SEE ATTACHED TERMS & CONDITIONS WHICH ARE PART OF THIS QUOTATION

Customer Signature

Sales Rep Signature

ORIGINAL

| | |
|------------------|------------|
| SUB TOTAL | 742,905.88 |
| MISC. CHARGE | |
| TELE. CHARGE | |
| FREIGHT TOTAL | |
| FED./OTHER TAX | 0.00 |
| TAX | 0.00 |
| PAYMENT REC'D. | 0.00 |

| |
|-------------------------|
| TOTAL AMOUNT DUE |
| 742,905.88 |

TERMS AND CONDITIONS

1. **Acceptance.**
This proposal, when accepted by the Buyer within the period set out in this contract, will constitute a bona fide contract between us. It is agreed that there are no promises, agreements or understandings, oral or written, that are not specified in this agreement. No waiver, alteration or modification of the terms and conditions of this contract shall be binding unless in writing and signed by the Seller.
2. **Prices.**
Prices quoted are for acceptance within 60 days and, unless otherwise specified, are subject to change or withdrawal without notice after that date. Prices quoted are subject to adjustment to manufacturer's published list prices in effect at date of shipment unless specifically waived by quotation. Acceptance by mail shall be effective as an acceptance only when actually received by the Seller.
3. **Change Orders.**
Any change to the scope of work set forth in the contract must be agreed to by both parties in writing. The cost for change orders is additional to the contract price.
4. **Related Work.**
Labor, materials and outside services for electrical, blacktop, water and sewer work are not included in this contract unless specified. Anchors, foundations and Cathodic protection are not included in this contract unless specified. If concrete slab is placed and finished under this contract, the Seller is not responsible for the slab if not protected from traffic by the Buyer for 7 days. Tank hold-downs and anchors may be required if ground water or a flood plain exists and will require additional expense. SPCC plans if required are the responsibility of the owner. Registration of Tanks is the responsibility of the owner.
5. **Delivery.**
Delivery promises are contingent upon fires, strikes, accidents, lockout, work stoppages, war, riot, availability of materials, acts of God, governmental action or regulation, and other causes beyond the Seller's control. The Seller shall have no liability for any delay, failure to deliver, loss or damage which might result therefrom. The Seller will endeavor to maintain schedules, but can not guarantee to do so. Time for delivery shall not be of the essence of this contract. The Seller is not liable for any loss or damages resulting from delay, howsoever caused or occasioned. Delivery, unless otherwise specified, does not include unloading. The Buyer shall make a storage area available to the Seller. Any necessary relocation of equipment or installation materials from this designated area will be at the Buyer's expense. The F.O.B. point will determine the responsibility for filling out necessary claim forms for carrier damaged equipment. Claims will be handled according to the I.C.C./D.O.T. common carrier agreements and are not necessarily handled by Seller.
6. **Delays.**
Any delay in the progress of the work not caused by Seller or its subcontractors will result in an additional charge to the Buyer.
7. **Terms.**
Payment terms are Net 15 days from the date of Seller's invoice. A deposit may be required on all installation contracts. The Seller may require progress payments covering the cost of materials and the cost of labor. The cost of labor will be predicated upon the percentage of completion of the contract. The Buyer will be sent an invoice for the value of materials stored and/or for the value of work completed. The Buyer shall pay for the same within 15 days.
8. **Interest and Attorneys' Fees.**
The Buyer agrees to pay interest at the rate of 1.5% per month on all sums owed to Seller. The Buyer agrees to pay the Seller's reasonable attorneys' fees and court costs incurred in collecting any sums due from Buyer and/or in enforcing any of the terms of this agreement.
9. **Installation - Warranty.**
It is understood that the buyer shall provide the Seller with full access to the job site and the installation location during the installation period, and the Seller shall not be responsible for delays caused by the Buyer's failure to provide such access. The Seller shall perform all the work for the installation of the equipment and materials covered by this contract in a good and workmanlike manner in accordance with Seller's normal procedures, and Seller warrants that its installation will be free from defects for a period of one (1) year from the date of substantial completion of the installation. Buyer's remedy shall be limited to the repair and/or replacement of the defective workmanship. Seller's liability for installation is governed by the terms of this express warranty and shall not include any claim based on strict liability, negligence, breach of warranty or any other theory of liability. **IN NO EVENT SHALL SELLER BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES.** It is understood that the Buyer has submitted no specifications regarding the manner of the performance of this contract, unless otherwise specified in this contract.
10. **Equipment - Warranty.**
SELLER MAKES NO REPRESENTATION OR WARRANTY EITHER EXPRESSED OR IMPLIED WITH RESPECT TO THE EQUIPMENT AND MATERIALS SOLD UNDER THIS CONTRACT AND SELLER SPECIFICALLY DISCLAIMS ANY WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE. To the extent permitted by the terms of any agreements with the manufacturer, Seller hereby assigns to Buyer all manufacturer warranties express or implied, issued on or applicable to the equipment and materials sold under this contract.
11. **Limitation Period.**
No action, lawsuit, claim or proceeding, regardless of the theory, nature or form, in anyway arising out of the transactions under this contract may be brought by Buyer more than one (1) year after the cause of action has accrued.
12. **Excavating.**
Excavation quotations are based on normal soil conditions. In the event any underground structures, cables, conduit, debris, rock, shale, water, running sand, concrete structures, poles, utilities, manholes, or similar non-visible obstructions are encountered, destroyed or damaged during the performance of the contract the Seller shall not be held responsible. In case of winter work, frost removal is not included unless specified in this contract. Should any non-visible obstructions or unforeseen underground conditions be encountered, removed or destroyed, and if additional work is necessary to either preserve or destroy these unforeseen obstacles and complete the excavation, such extra work shall be at the Buyer's expense. Mechanical compaction of backfill is not included in the contract unless specified. Finished grades are to be established and verified by the Buyer. This expense shall in no case exceed the existing rate scale for labor and materials had the quotation been based on labor and materials. If it becomes necessary for Seller to abandon the site of excavation, any expense incurred for work performed shall be borne by Buyer.
13. **Floating Tanks.**
The Buyer will be responsible for filling all underground storage tanks with product for ballast immediately upon setting tanks in excavations. The Seller shall notify the Buyer when product will be needed. The Seller shall not be responsible for contamination or loss of product used for ballast. In the event the tank is not filled as requested, the Buyer accepts responsibility for damage that may occur from tanks floating because of underground water or run off water resulting from weather, and accepts the expense for equipment, labor and materials to reinstall tank.
14. **Special Fees.**
Unless otherwise stated, no provision is made on this contract for special fees, permits licenses, etc. If Seller is requested to furnish same, such charges will be added to the contract price. The Buyer shall furnish all surveys necessary for proper installation. Easements for permanent structures of permanent changes in existing facilities shall be secured and paid for by the Buyer.
15. **Indemnity Clause.**
The Buyer agrees to hold the Seller safe and harmless against all loss and from all liability, claims, demands or suits for: (a) bodily injury and/or property damage arising out of the work undertaken by Seller, its employees, agents and/or subcontractors, and arising out of any other operation, no matter by whom, performed for and on behalf of the Buyer, whether or not due in whole or in part to conditions, acts or omissions done or permitted by Buyer or Seller, except for such liability as is covered by the Seller's Workmen's Compensation insurance, and (b) alleged or actual infringement of any letters patent, copyrights or trademarks, either domestic or foreign, arising from the manufacture and/or sale of goods herein in accordance with patterns, designs, specifications, drawings, directions, or technical information or data furnished to the Seller by the Buyer.
16. **Title and Risk of Loss.**
Full risk of loss including transportation delays and losses shall pass to Buyer upon delivery of equipment and/or materials to the F.O.B. point. Title to and the right to possess each item of equipment are and shall remain vested in Seller until the buyer pays the entire purchase price. In the event the Buyer does not promptly pay any monies due to Seller, or in the event the Buyer's credit or financial responsibility becomes impaired or unsatisfactory (as the Seller may reasonably determine), or in the event the Buyer fails to perform any condition or obligation of this contract, then the Seller may, at its election, demand immediate payment in cash before making delivery, or suspend delivery until receiving adequate assurance that it will be paid, in each event without notice and without any liability whatsoever to the Buyer. The Buyer shall maintain term fire, theft and other casualty insurance including vandalism during the installation in amounts necessary to cover any losses resulting to the Seller for any losses or damage at the job site to Seller's construction equipment or the equipment to be installed pursuant to this contract, except for such loss or damage which is caused by the Seller's employees or agents. It is specifically understood that the Buyer shall be responsible for any such loss or damage which is not caused by the Seller, its employees or agents.
17. **Taxes.**
No Federal, State or local taxes are included in this contract unless specifically so stated, and will be extra if applicable.
18. **Governing Law/Jurisdiction.**
This contract and the dealings between the Buyer and Seller are to be governed by the law of the State of Colorado. Exclusive jurisdiction and venue for any action to enforce or interpret any of the terms of this contract, or to litigate any claim arising from the dealings of the Buyer and Seller, shall be the state district court for the City and County of Denver, State of Colorado.
19. **Waiver of Jury Trial.**
To the maximum extent permitted by law, Buyer and Seller hereby mutually waive any and all rights that they may have to trial by jury, and agree that any dispute shall be tried to a judge.
20. **Errors.**
Stenographic, clerical, typographical and mathematical errors made by Seller on quotations, acknowledgements or invoices are subject to correction.
21. **Pollution Clause.**
This contract does not include the cost of removal, hauling or disposal of polluted or contaminated soil or materials unless specifically stated in the contract.

COLORADO BID BOND

BOND NO. N/A - Bid Bond
AMOUNT OF BOND: \$ N/A - Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that Kubat Equipment & Service Co., hereinafter called the PRINCIPAL, and Merchants Bonding Company (Mutual), a corporation duly organized under the laws of the State of Iowa, having its principal place of business at P.O. Box 14498, Des Moines in the State of Iowa, 50306-3498, and authorized to do business in the State of Colorado, as SURETY, are held and firmly bound unto the Town of Frisco, hereinafter called the OBLIGEE, in the sum of Five Percent of Amount Bid -- DOLLARS (\$ --5%--), for the payment of which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents as follows:

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his Bid for:

(Describe project) Town of Frisco, Frisco Marina, Lake Dillon Reservoir

said Bid, by this reference thereto being hereby made a part hereof; and

WHEREAS, the OBLIGEE has required as a condition for receiving said Bid that the PRINCIPAL furnish the OBLIGEE with security as provided herein;

NOW, THEREFORE, if the PRINCIPAL shall, within sixty (60) days after Bid Opening:

(A) On the prescribed forms presented to him for signature, enter into a written Formal Contract with the OBLIGEE in accordance with his Bid as accepted, give Performance and Payment Bonds with good and sufficient Surety or Sureties as is required upon the forms prescribed in the Contract Documents, and deliver the certificates of insurance required by the Contract Documents, or

(B) Pay to the OBLIGEE the said sum of this bond as liquidated damages, and not as a penalty,

THEN, this obligation shall be void and of no effect; otherwise to remain in full force and effect.

Signed and sealed this 15th day of March, 2021.

PRINCIPAL Kubat Equipment & Service Co.
By:

SURETY Merchants Bonding Company (Mutual)
By: 
Attorney-In-Fact Elizabeth Ostholm



MERCHANTS
BONDING COMPANY
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Brad Moody; Elizabeth Ostblom; Evan E Moody; Jody L Anderson; Karen A Feggestad

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 11th day of February, 2020.

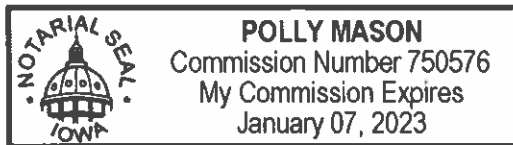


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 11th day of February, 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Polly Mason
Notary Public

(Expiration of notary's commission
does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 15th day of March, 2021.



William Warner Jr.
Secretary



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/18/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | |
|---|--|---|--------------------------------|
| PRODUCER Moody Insurance Agency, Inc. 8055 East Tufts Avenue Suite 1000 Denver CO 80237 | | CONTACT NAME: Brandie Zuckerman, CIC PHONE (A/C, No, Ext): (303) 824-6600 FAX (A/C, No): (303) 370-0118 E-MAIL ADDRESS: brandie.zuckerman@moodyins.com | |
| | | INSURER(S) AFFORDING COVERAGE INSURER A: Homeland Ins Co of NY | NAIC # 34452 |
| INSURED Kubat Equipment & Service Company, Inc. (KESCO) KESCO Enterprises, LLC 1070 S Galapago St Denver CO 80223-2804 | | INSURER B: Selective Insurance Co of America INSURER C: Pinnacol Assurance INSURER D: INSURER E: INSURER F: | 12572 41190 |

COVERAGES

CERTIFICATE NUMBER: 20-21 Master

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | 7930040310005 | 12/01/2020 | 12/01/2021 | EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 150,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| B | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | S232448200 | 12/01/2020 | 12/01/2021 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist BI- \$ |
| A | <input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0 | | | 7930040320005 | 12/01/2020 | 12/01/2021 | EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N N | N/A | 4119184 | 12/01/2020 | 12/01/2021 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000 |
| A | Pollution Liability Professional Liability | | | 7930040310005 | 12/01/2020 | 12/01/2021 | Pollution Limit 1,000,000 Professional Limit 1,000,000 Aggregate 2,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Town of Frisco Frisco Bay Marina
 102 School Rd
 PO Box 4100
 Frisco CO 80443

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Moody Insurance Agency

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ADDITIONAL REMARKS SCHEDULE

| | | |
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| AGENCY Moody Insurance Agency, Inc. | | NAMED INSURED Kubat Equipment & Service Company, Inc. |
| POLICY NUMBER | | |
| CARRIER | NAIC CODE | EFFECTIVE DATE: |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

CONTRACTUAL LIABILITY APPLIES PER POLICY TERMS AND CONDITIONS

General Liability:

OBENV GE 301 0211 Form Attached Includes:

Blanket Additional Insured for ongoing operations status applies only to the extent provided in form OBENV GE 301 0211 when required by written contract.

OBENV GE 304 0211 Form Attached Includes:

Blanket Additional Insured for Completed Operations status applies only to the extent provided in form OBENV GE 304 0211 when required by written contract.

OBENV GE 320 0411 Form Attached Includes:

Blanket Waiver of Subrogation applies only to the extent provided in form OBENV GE 320 0411 when required by written contract.

OBENV GE 319 0211 Form Attached Includes:

Primary and Non-Contributory status only to the extent provided in form OBENV GE 319 0211 when required by written contract.

OBENV GL 324 0713 Form Attached Includes:

Designated Project General Aggregate applies only to the extent provided in form OBENV GL 324 0713 when required by written contract.

Auto Liability:

CA7816 1117 Form Attached Includes:

Blanket Additional Insured status applies only to the extent provided in form CA7816 1117 when required by written contract.

Blanket Waiver of Subrogation applies only to the extent provided in form CA7816 1117 when required by written contract.

Blanket Primary and Noncontributory applies only to the extent provided in form CA7816 1117 when required by written contract.

Excess Liability:

Excess Liability policy is on a follow form basis for the following underlying insurance coverages: General Liability, Pollution Liability, Professional Liability, Automobile Liability, and Employers Liability. Additional insured status will follow when required by written contract.

OBENVXS 300 0411 Form Attached Includes:

Blanket Waiver of Subrogation applies only to the extent provided in form OBENVXS 300 0411 when required by written contract.

OBENVXS 301 0411 Form Attached Includes:

Primary and Non-Contributory status only to the extent provided in form OBENVXS 201 0411 when required by written contract.

Worker's Compensation:

359-B Form Attached Includes Blanket Waiver of Subrogation. Status applies when required by written contract.

Leased / Rented Coverage - 50,000

Selective Insurance Company – Policy Number S232448200

Effective 12/01/2020 - 12/01/2021

Installation Floater - Limit at Single Location: \$300,000

Selective Insurance Company – Policy Number S232448200

Effective 12/01/2020 - 12/01/2021

IMPORTANT:

The policy forms referenced will be sent via email only. To obtain copies, please send your request with the email address to certrequest@moodyins.com.