

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary _____

Lead Agency Authorized to Act on Behalf of the Beneficiary _____
(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:	
Beneficiary's Project ID:	
Funding Request No.	<i>(sequential)</i>
Request Type: (select one or more)	<input type="checkbox"/> Reimbursement <input type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
Funding Request & Direction (Attachment A)	<input type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action	<input type="checkbox"/> Appendix D-2 item (specify): _____
Action Type	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):	
Estimate of Anticipated NOx Reductions (5.2.3):	
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):	
Describe how the Beneficiary will make documentation publicly available (5.2.7.2).	
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).	
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).	

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).

ATTACHMENTS
(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 _____, 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

Jennifer Malinski, Environmental Specialist

[NAME]

[TITLE]

SIGNATURE: 

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:

Year	Make	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 (<http://www.redlakednr.org/>). 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.¹

<i>Annual Results (short tons)²</i>	NO_x	PM2.5	HC	CO	CO₂	Fuel³
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%

<i>Lifetime Results (short tons)²</i>	NO_x	PM2.5	HC	CO	CO₂	Fuel³
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%

¹ Emissions from the electrical grid are not included in the results.

² 1 short ton = 2000 lbs.

³ In gallons; fuels other than ULSD have been converted to ULSD-equivalent gallons.

<i>Remaining Life</i>	International 4700: Short Haul - Single Unit Class 6-7	1 years
	Sterling Acterra: Short Haul - Single Unit Class 8	8 years

Project Information:

Group Name: International 4700

Type Onroad	Engine Model Year 1996	Fuel Type ULSD
Target Short Haul - Single Unit	Upgrade Year 2020	Annual Fuel Gallons 1,463
Class or Equipment Class 6-7	Remaining Life 1	Annual Miles Traveled 10,400
Quantity 1		Annual Idling Hours 60
Edit Group Copy This Group Delete		

Upgrades to International 4700

Action	Upgrade	New Model Year	New Fuel Volume	Cost per Unit		Percent Reduction				
				Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	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		

Upgrades to Sterling Acterra

Action	Upgrade	New Model Year	New Fuel Volume	Cost per Unit		Percent Reduction				
				Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	Vehicle Replacement - Diesel	2020	1,463	\$0	\$0	86	41.5	46.4	46.4	-

Redacted

Redacted

[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: _____				
Budget Category	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)
1. Equipment Expenditure	\$	\$	\$	\$
2. Contractor Support <i>(Provide List of Approved Contractors as Attachment with approved funding ceilings)</i>	\$	\$	\$	\$
3. Subrecipient Support <i>(Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)</i>	\$	\$	\$	\$
4. Administrative ¹	\$	\$	\$	\$
Project Totals	\$	\$	\$	\$
Percentage	%	%	%	%

¹ 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	\$	\$	\$	\$	\$
2. Anticipated Annual Cost Share	\$	\$	\$	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$	\$	\$	\$	\$
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 1HTSCAAP4TH268544

This total includes accessories.



**IMPERIAL
INDUSTRIES INC.**

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

TF: 800-558-2945
T: 715-359-0200
F: 715-355-5349

2020 FREIGHTLINER M2 2500 GALLON ALUMINUM TANK

STOCK # 91679



IMPERIAL TANK SPECIFICATIONS

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)



FREIGHTLINER TRUCK SPECIFICATIONS

VIN	3ALACXFE2LDLW3259
Color	White
Interior Color	Opal Gray
Wheelbase	206"
Brake System	Air
GVWR	33,000
Tire Size	11R22.5
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 L9 300 HP
Exhaust Brake	Yes
TRANSMISSION	
Transmission Make	Automatic
Transmission Model	Allison 3000 RDS 4 th
AXLE INFORMATION	
FA Weight	12,000
RA Weight	21,000
Ratio	4.78
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 1HTSCAAP4TH268544



IMPERIAL INDUSTRIES INC

(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

Customer: 58500
TRUCK COUNTRY *(S)

ADDRESS:
 2401 PROGRESS WAY
 KAUKAUNA, WI 54130-9559
 UNITED STATES

CONTACT:
 LYNN BAUSMAN
 P: 715-359-9989
 lynnbausman@truckcountry.com

Ship To:
TRUCK COUNTRY *(S)

ADDRESS:
 2401 PROGRESS WAY
 KAUKAUNA, WI 54130-9559
 UNITED STATES

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						
Item	Part Number	Quantity	UOM	Description	Price Each	Price Total
10	805015	1	EA	TMV2500 (ALUM) COMPLETE ASSEMBLY - 2500-Gallon Tank Capacity - 1/4" Aluminum 5454 Barrel - 5/16" Aluminum 5454 ASME Dished Tank Heads - Full Flanged and Dished Heads for Baffles - Bottom 1/3rd of Tank Double Plated for Extra Strength - Primary 12" x 3" w/ Internal Airline - NVE 607 Fan Cooled Vac Pump (380 CFM) - Hot Shift PTO - 20" Top Manway - 20" Rear Manway - One 4" Vacuum Inlet c/w Valve, Camlock and Dust Cap - One 6" Discharge c/w Piston Valve, Camlock and Dust Cap - Three 5" Sight Glasses on Rear Tank Head - Full-Length Aluminum Hose Trays - Two Rear Hose Hooks w/ Hose Protectors on Rear Tank Head - DOT LED Light Package - Two Rear Mounted LED Work Lights - Rear Bumper (Adjustable) - 36" Aluminum Tool Box Mounted Driver Side		
20	800381.5	1	EA	HEATED JACKET, 6" (SS) FLANGE X FLANGE		
30	800380.3	1	EA	HEATED JACKET, 4" (SS) FNPT X NPT		
40	800659.1	1	EA	HEATED JACKET HOOK UP ASS'Y W/PVC PIPE HOSE GUARDS (2) VALVE		
50	MFG	1	EA	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 1HTSCAAP4TH268544



**IMPERIAL
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 Mailing Address: P.O. Box 1685, Wausau, WI 54402
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 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 Each	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		

Quote Sub Total: \$46,137.05

Quote Sub Total Non-FET: \$46,137.05

Fet Tax: \$0.00

Sales Tax: \$0.00

Estimated Total Freight: \$0.00

Quote Total: \$46,137.05

Accessories \$46,137.05

Note:

- For painted tanks - Color other than 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 thoroughly 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

CUSTOMER AUTHORIZED REPRESENTATIVE
 DATE SIGNED:

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

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 1HTSCAAP4THZ68544



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

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

Branch 01 - MACQUEEN EQUIP		
Date 08/14/2019	Time 10:16:54 (O)	Page 1
Account No REDLA003	Phone No	Est No 03 Q01420
Ship Via	Purchase Order PENDING	
Tax ID No		
BOB LARSON		Salesperson 110

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 08/14/2019	Amount
NEW 2020 HEIL DP 5000 25 CU YD REAR LOAD PACKER			86843.32
. COMPLETE WITH ALL STANDARD FEATURES PLUS			
. 15,000 # REEVING CYLINDER			
. LOWER ROLL BAR			
. LIP & LATCH KIT			
. 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			

\$172,812.32
VIN 2FZHCHBS79AAK8375

Quality Environmental Solutions and Support

www.macqueeneq.com





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

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

Branch 01 - MACQUEEN EQUIP		
Date 08/14/2019	Time 10:16:54 (O)	Page 2
Account No REDLA003	Phone No	Est No 03 Q01420
Ship Via	Purchase Order PENDING	
Tax ID No		
BOB LARSON		Salesperson 110

EQUIPMENT ESTIMATE - NOT AN INVOICE

Description	** Q U O T E **	EXPIRY DATE: 08/14/2019	Amount
2020 FREIGHTLINER M2 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 WHITE TO MATCH PACKER			

Authorization: _____
 STATE SALES TAX & FET EXEMPT

Subtotal: 172812.32
 Quote Total: 172812.32

\$172,812.32
VIN 2FZHCHBS79AAK8375

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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.

- Red Lake DNR Office – 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.
- Red Lake Nation College - 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 Pow-Wow 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.
- Red Lake Government Center - 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.

Base Bid: \$42,165.00

Notes:

- 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