

BILL NO. 3

ORDINANCE NO. 2024-3

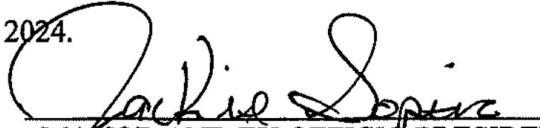
AN ORDINANCE OF THE CITY OF TRENTON, MISSOURI APPROVING A PROPOSAL BY AND BETWEEN THE CITY OF TRENTON, MISSOURI, AND DOUBLE CHECK COMPANY, LLC FOR THE REMOVAL AND INSTALLATION OF A FUEL MASTER CREDIT CARD READING SYSTEM AND AUTHORIZING THE MAYOR AND CITY CLERK OF THE CITY OF TRENTON, MISSOURI, TO EXECUTE THE SAME BY AND ON BEHALF OF SAID CITY.

BE IT ORDAINED, BY THE CITY COUNCIL OF THE CITY OF TRENTON, MISSOURI, AS FOLLOWS, TO WIT:

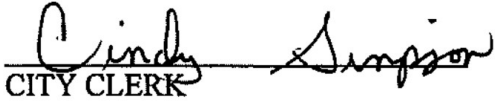
Section 1. The Mayor and City Clerk of the City of Trenton, Missouri, are hereby authorized and directed to execute said Proposal, between Double Check Company, LLC and the City of Trenton in and on behalf of the City of Trenton, Missouri.

Section 2. This Ordinance shall be in full force and effect immediately from and after its passage and approval.

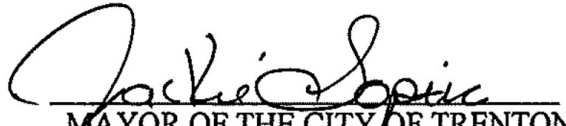
PASSED this 10 day of January, 2024.


MAYOR AND EX OFFICIO PRESIDENT
OF THE CITY COUNCIL OF THE CITY
OF TRENTON, MISSOURI

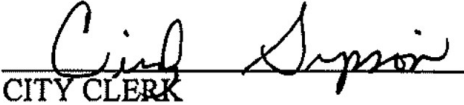
ATTEST:


CITY CLERK

APPROVED this 10 day of January, 2024.


MAYOR OF THE CITY OF TRENTON,
MISSOURI

ATTEST:


CITY CLERK



**Double
Check
Company, LLC**

Corporate Headquarters
 4000 Raytown Rd., Kansas City, MO 64129
 Phone: 816-921-5032 or 800-899-5032
 Fax: 816-861-8027
 Email: kansascity@dblchk.com

Trenton Municipal Airport
 2699 E 10th St.
 Trenton, MO 64683

Date: 12/18/2023
 Quote #: 230048-26

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Double Check Company, LLC presents the following proposal for your consideration:

Scope of Work

- Remove old Fuel Master pedestal.
- Install new Fuel Master pedestal upgrade.
- Confirm proper operation with Fuel Master and customer.

ITEM #	DESCRIPTION	UNIT PRICE	QTY	LINE PRICE
UPG5740	FUELMASTER LIVE, UPGRADE, CELLUALR, PROKEE/EMV 2-4 HOSES	\$ 5,063.00	1	\$ 5,063.00
144F0250	ADVANCED SURGE PROTECTION KIT FOR UPGRADE	\$ 767.00	1	\$ 767.00
FMLIVEBA/1+AV+CELL	SUBSCRIPTION PRICE FOR FUELMASTER LIVE SERVICES	\$ 1,440.00	1	\$ 1,440.00
CLOUDBA/1	FULEMASTER LIVE SETUP AND ACTIVATION	\$ 700.00	1	\$ 700.00
PMLIVEEBA/1+BI+CELL	PROJECT MANAGEMENT	\$ 367.00	1	\$ 367.00
FMLIVE-IMPORT	DATA IMPORT AND/OR CONVERSION	\$ 2,350.00	1	\$ 2,350.00
EQUIPMENT TOTAL				\$ 10,687.00

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Equipment & Labor

- Equipment ----- \$10,687.00
- Service Labor & Misc. Material ----- \$4,450.00
- Incoming Freight ----- \$280.00
- Total Price Less Any Applicable Taxes----- \$15,417.00

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Exclusions & Terms

The above price excludes the following:

- Pricing quoted is based on current discounts offered by Fuel Master. Double Check Company, LLC reserves the right to withdraw this proposal if promotional pricing is terminated or substantially changes.
- Double Check Co. Inc. is not responsible for data that is lost in the migration process due to existing data corruption.
- Quote does not include troubleshooting or repair of equipment outside the above scope of work.
- Quote is based off of using existing electrical. A change order will be required if existing wiring is unstable.
- This quote is only valid until December, 22 2023, contract must be signed by that date
- Down payment must be received by December 26th 2023 for the order to be placed

A change order will be provided in the event that any work is required not listed in the scope of work outlined in this contract. Additional charges will incur as a result.

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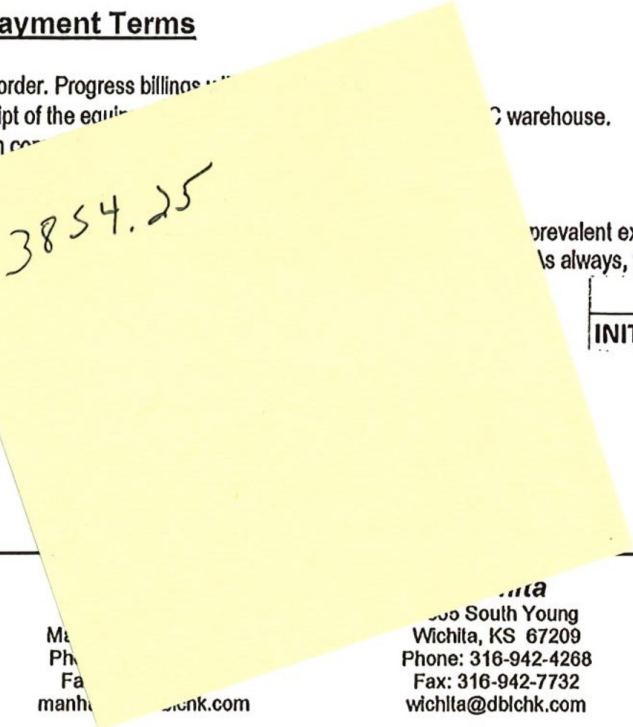
Payment Terms

- A 25% deposit of the total contract amount is required at time of order. Progress billing is required for all equipment stored in our warehouse.
- ✓ 100% of the system equipment is to be paid upon receipt of the equipment at the warehouse.
- ✓ The remaining balance is due 10 days after fuel system completion.

Special order items will be subject to a restocking charge. Double Check Company, LLC cannot be responsible for delays in all facets of the distribution system, we cannot guarantee best to accommodate all customer needs.

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 as always, we do our

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This bid is subject to the following:

"If any unforeseen foreign underground conditions are encountered such as rock, water, electrical lines, sewer lines, excessive cave-off, etc., there would be an additional charge for the extra labor, etc., incurred as a result thereof."

This bid does not provide for testing, hauling or disposal of any contaminated soil or debris except as specified above.

We do not include applicable sales taxes, unless otherwise specified.

Quotation subject to our normal terms and conditions, unless otherwise specified, as set forth in attached statement and these terms will become a part of any order or contract those results from this quotation.

A 25% deposit of the total contract amount is required at time of order. Progress billings will be made as follows:

- √ 100% of the system equipment is to be paid upon receipt of the equipment in the Double Check Company, LLC warehouse.
- √ The remaining balance is due 10 days after fuel system completion.

Special order items will be subject to a restocking charge as dictated by the factory, plus any shipping and handling fees. Double Check Company, LLC cannot be responsible for delays as a result of manufacturing or shipping related issues. With prevalent existing delays in all facets of the distribution system, we cannot guarantee receipt of products ordered, or installation dates as such. As always, we do our best to accommodate all customer needs.

Equipment leads times are not guaranteed by Double Check Company, LLC, estimates are provided by equipment manufactures.

Thank you for the opportunity to supply you with pricing for this project. If you have any questions at all please do not hesitate to contact me at any time.

Additional contact at the Kansas City office is Mani Sundaram.

Thank you,

Submitted By: _____
(Ty Mead)

Accepted By: _____

Date _____

PO # If required _____

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TERMS & CONDITIONS

The terms contained herein may not in any manner whatsoever be varied by purchaser's acceptance or purchase order. In the event of any inconsistency between the terms and scope hereof and purchasers' acceptance or purchase order, the terms and scope hereof shall control, and purchaser is deemed to have assented to the same in full.

- ❖ The pricing contained herein is for the equipment listed only and does not include installation or service not covered by the manufacturer's warranty unless specified. Applicable installation, operation, service, and/or maintenance manuals which are supplied by the manufacturer at no additional charge will be provided. Additional copies, if required, will be provided at the same cost as charged to Double Check Company, LLC. Any submittals required will be forwarded upon receipt of purchase order or letter of Intent to purchase that equipment. Purchase orders may be contingent upon approval of submittals.
- ❖ Buyer understands that Double Check Company, LLC has quoted this equipment based upon information provided by the buyer. If the information is incomplete or inaccurate, Double Check Company, LLC shall not be responsible. The buyer accepts responsibility of determination of suitability of the equipment for the application.
- ❖ Unless otherwise stated, Double Check Company, LLC warrants that all equipment will be free of defects in materials and workmanship under normal use for the period stated by the manufacturer. In the case of defect or failure within the warranty period, Double Check Company, LLC will replace or repair, at its option, upon return of the item in question to Double Check Company, LLC. Double Check Company, LLC will not accept any invoice or charges for work performed by others during the warranty period.
- ❖ Delivery promises are contingent upon weather, strikes, accidents, transportation and/or other factors beyond the control of Double Check Company, LLC. Double Check Company, LLC will endeavor to maintain quoted schedules, but does not guarantee to do so. Double Check Company, LLC shall not be liable for damages suffered by the customer by reason of any delay.
- ❖ Unless stated or agreed to in advance, all pricing contained herein is firm for a period of thirty days from the date of this quote. Pricing does not include applicable taxes. Acceptance of orders is contingent upon current credit approval. Payment terms are net 10 days. A deposit of twenty-five percent (25%) of the contract amount is due upon acceptance of order. Once work has commenced you will be invoiced based upon the attached payment schedule. For equipment, the balance will be invoiced upon delivery. If a bill is not paid by the thirtieth (30th) day past the invoice date, a one and one-half percent (1.5%) per month finance charge will be placed on your account.
- ❖ No material may be returned without the written permission of Double Check Company, LLC. If granted, permission will include shipping instructions, which must be followed. All returns are subject to a restocking charge.
- ❖ Proper decals and signage that must appear on fuel dispensing units for compliance with state and federal requirements must be obtained from the customers' fuel supplier.

If the quote includes installation, the following clauses apply:

- ❖ If any unforeseen foreign underground objects are encountered such as rock, water, electrical lines, sewer lines, excessive cave-off, or environmental pollution clean-up, etc., there will be an additional charge for the extra labor, etc., incurred as a result thereof.
- ❖ Any unplanned environmental work encountered will be addressed via a change order to customer.
- ❖ Installation has been quoted using non-union labor. If, during the course of the project, there is union intervention, all costs incurred will be billed to you at the same rates as charged to Double Check Company, LLC.
- ❖ Any alteration or deviation from equipment or services described herein involving extra costs will be executed only upon written orders and will become an extra charge over and above the bid amount or estimate.

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