



1150 South Sterling Ave.
Independence, MO 64054
(o) 816-231-2005
(f) 816-461-8511

Quotation

DATE: August 10, 2021

Contact Information:

Customer: City of Independence, MO

Contact: Zan McKinney

Address: 1030 S Crysler

Independence, MO 64052

Office: (816) 325-7625

Fax: _____

Cell: (660) 853-9450

Email: zmckinney@indepmo.org

Reference Bid #: _____

Description: 2 Each New 2021 5I Series Ravo Street Sweepers W/ Third Broom & Wander Hose
via Sourcewell Contract #122017-AMI

Red Equipment, LLC is pleased to offer the following quote for the above mentioned equipment:

ITEM NO	QTY	Cost per Unit	DESCRIPTION:	BID PRICE
			2 Each New 2021 5I Series Ravos	486,000.00 *
			*Pricing Per Sourcewell	0.00
			Contract #122017-AMI	0.00
				0.00
			Delivery & Training Included	0.00
Deduction of Trade-In				0.00
Additional Option				_____
Additional Option				_____
Total*				<u>\$486,000.00</u>

Option #1 _____

Option #2 _____

Option #3 _____

* This amount does not include any shipping/handling/tax charges if applicable

Levi Williams

Signature: Red Equipment, LLC

Accepted By _____

Please attach formal Purchase Order to this signed Quotation as acceptance of this Quotation and the Terms and Conditions attached.

Purchase Order # _____

TERMS AND CONDITIONS:

1) TERMS OF PURCHASE

These general terms and conditions apply to the purchase by the buyer from the seller of any goods, supplies, parts, materials and/or equipment described in the purchase order attached. All such purchases are expressly limited to and conditioned upon acceptance of the Purchase Order. These Terms, along with the Purchase Order and any agreement under which the Purchase Order was issued, are deemed to be an agreement to purchase by the Buyer.

2) PRICE AND PAYMENT

Compensation and prices for any Goods or Services purchased will be as set forth in the Purchase Order or other written agreement under which the Purchase Order was issued.

3) TAXES, DUTIES AND OTHER CHARGES

Seller and its agents and others for whom Seller is responsible will comply strictly with the federal, state, and local tax laws that are applicable to the performance of any Services or providing any Goods under the Purchase Order.

4) FORMAL PURCHASE ORDER FROM BUYER

This Quotation, upon acceptance, must be accompanied by a formal Purchase Order from the Buyer. Any Change Orders must be approved, in writing, by both the Seller and the Buyer. No verbal instruction or agreement will alter the requirements of this Quotation.