



Wichita Branch
1355 S Young Wichita Kansas 67209
Phone: 316-942-4268
Fax: 316-942-7732
Email: wichitasales@dblchk.com

Attn:
City of Bel Aire
Bel Aire Public Works Project

Date: 6/25/2025
Quote #bc6252025

Page 1 of 6

Price good for 30 days

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

Scope of Work

- Apply for Permit with State Fire Marshall Office.
- Supply equipment Listed Below.
- Supply and set a 1,500 and 1,000 Gallon double wall tank on owner supplied concrete pad.
- Install vents, gauges, remote fills and pumps in tanks.
- Set two Gasboy fuel dispensers, one for diesel and one for Unleaded.
- Set a 500 Gallon DEF cold climate Tank w/ pump and meter.
- Set a Fuel Master fuel controller provide 50 Prokees and Software.
- Provide and install a 24'x20' four post canopy w/3 LED lights. [others to provide footings]
- Supply electrical wiring for the Fuel equipment and canopy lights. [conduits from breaker panel to fuel area provided by others.]
- Start up and calibrate new dispensers.
- Start up and program Fuel Controller. [Owner to provide PC for Fuel Master software]
- Train Personnel on new fuel system.
- Provide and install two 5:1 oil pump's one for 300 Gallon tank and one for owners, provided 55-gallon drum.
- Provide and install 8 oil reels w/pre- set oil meters, two reels each at four locations in shop per drawing.
- Provide 5/8' steel oil piping and hardware from oil pumps to the 8 reels.
- Provide and install a 520 Gallon double wall waste oil tank w/ filter drain box.
- Provide and install a wall mounted waste oil evacuation oil pump w/ hose kit.
- Provide a 24 Gallon rolling waste oil drain with funnel.
- Provide a 20 Gallon low profile rolling truck drain.
- Air test product piping and purge oil lines and test operation of system.

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QTY	Description	Cost	Total Cost
1	1500 Gallon Double Wall Flameshield Tank		
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1	Freight on Tanks		
4	6" emergency vents		
2	2" pressure vacuum vents		
2	2" clock gauge w/ overfill alarm		
2	Remote over fill valves		
1	Remote fill box dual 2"		
2	2" swing check valves		
2	2" ball valves		
2	2" kam lock adapter		
2	2" dust cover		
2	3/4 H P sub pumps		
2	sub pump relays		
2	1 1/2" solenoid valves		
2	1 1/2" ball valves		
2	1 1/2" external fire valves		
2	Dispenser pedestals		
2	1 1/2" shear valves		
2	Gasboy electronic fleet dispenser front load		
2	pulse output, light and totalizer options		
1	3/4" hose groups		
1	1" hose group		
1	Fuel Master 2 hose fuel controller		
1	Fuel Master plus for windows software		
1	Prokee encoder		
50	Prokees		
1	additional hose controller module		
1	Freight on Fuel Master		

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1	525 Gallon DEF tank cold climate, pump& meter	
1	Freight on DEF Tank	
1	24'x20' four post canopy	
3	LED canopy lights	
1	520 Gallon Flame shield waste oil tank w/ filter drain box	
1	waste oil evacuation pump w/ wall mount	
1	24 Gallon waste oil drain w/funnel	
1	20 Gallon low profile truck drain	
1	waste oil drain adapter kit	
2	waste oil decals	
1	300 Gallon vertical oil tank w/ gauge	
1	5:1 oil pump for 300 Gallon tank	
1	5:1 pump kit for 55 Barrell drum	
1	wall mount kit	
2	filter regulator	
10	1/2" ball valves	
8	1/2" x 50 oil reels	
8	1 /2" x 2' connecting hose	
8	Preset oil meter w/ flex tip	
1lot	5/8" steel tubing and fittings	
1	freight on lube and tubing	
1lot	Misc hardware	
1	Misc freight	
	Equipment Total =	\$153,861.00
1	Double Check Labor	
1	Trip charges	
1	Crane	
1	Scissor lift	
1	Electrical	
	Installation Total =	\$55,570.00
	Project Total =	\$209,431.00

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Equipment & Labor

➤ Equipment -----	\$153,861.00
➤ Equipment Rental-----	\$2,450.00
➤ Labor and Mileage -----	\$36,820.00
➤ Electrical -----	\$16,300.00
➤ Total Price (less applicable tax & options) -----	\$209,431.00

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Exclusions & Terms

The above price excludes the following:

Electrical Conduits from breaker panel to fuel area. Canopy footings. P/C for fuel control software. Tank Pad and collision protection. Painting of canopy columns and collision protection. Wash bay equipment.

- Pricing quoted is based on current discounts offered by "VENDOR NAME". Double Check Company, LLC reserves the right to withdraw this proposal if promotional pricing is terminated or substantially changes.
- This quote is only valid within 30-days of the quoted date.

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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Option: 40 GPM dispenser in leu of 22 gallon quoted Add \$4,860.00 per dispenser.

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Payment Terms

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.

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This bid is subject to the following: \$209,431.00 plus applicable tax and options.

"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.
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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 Chris Farrell

Thank you,

Brad Creed

Submitted By: _____
(Salesperson's Name)

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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