

OKLAHOMA ENVIRONMENTAL MANAGEMENT AUTHORITY

P.O. DRAWER 189 – EL RENO, OK 73036
(405) 262-0161 – fax (405) 262-2523

PUBLIC NOTICE

Bid Equipment Financing

The Oklahoma Environmental Management Authority will accept Financial Proposals until 11:00 AM, Thursday, November 11, 2024, for the following:

FINANCING OF

Used 2015 CCC LET CNG Front Load Truck

The total amount to be financed is \$163,470.00. We are accepting proposals for both straight financing and/or lease-purchase with \$1 lease-end buyout. For a lease purchase, the lease must include a governmental non-appropriations clause. This financing does not qualify as "qualified tax-exempt obligation." We request that you submit proposals for three years (36 months), five years (60 months), and seven years (84 months) and ten years (120 months).

Proposals should include the following: Number of payments, payment timing, payment amount, total amount funded and annual percentage rate.

Sealed envelopes must be marked on front: FINANCE BID – USED FRONT LOAD CNG 11-07-24.

The Oklahoma Environmental Management Authority reserves the right to accept any alternate bids, or to reject any and all bids, whichever is in the best interest of the Oklahoma Environmental Management Authority. For further information, please contact David Griesel, General Manager, at (405) 262-0161.

TRUSTEES

Chairman, Timothy Rooney, Mustang ♦ Vice Chairman, T.J. McCullough, Jr, Union City
Calumet, Kelly Stewart ♦ County Commissioner, Tomas Manske ♦ El Reno, Matt Sandidge
Jeff Sadler, Okarche ♦ Piedmont, Ron Cardwell ♦ Yukon, Rick Cacini
General Manager, David Griesel

CERTIFICATE OF NONDISCRIMINATION

In connection with the performance of this contract, the vendor agrees as follows:

(A) Not to discriminate against any employee or applicant for employment because of race, creed, color, sex, age, national origin, or ancestry. Vendor shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, sex, age, national origin, or ancestry. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, rates of pay or other forms of compensation and selection for training including apprenticeship.

(B) In the event of the noncompliance with the nondiscrimination clause, the contract may be canceled or terminated by the O.E.M.A. Vendor may be declared by the O.E.M.A. ineligible for further contracts with said agency until satisfactory proof of intent to comply shall be made by vendor.

(C) Vendor agrees to include this nondiscrimination clause in any subcontract connected with the performance of this agreement.

(D) The vendor further certified that neither the corporate officers, nor any major stockholder, i.e., any stockholder owning in excess of ten percent (10%) of said corporation, or any partner or principal is related by either affinity or consanguinity within the third degree to the Governing Body of the O.E.M.A.

I have read the above stated clauses and agree to abide by its requirements.

BUSINESS NAME

BY: _____
PRESIDENT/OWNER

ATTEST:

SECRETARY/NOTARY PUBLIC

AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF OKLAHOMA
COUNTY OF _____.

The undersigned architect, contractor, supplier or engineer:, of lawful age, being first duly sworn, on oath says that this invoice number _____ has been completed or supplied in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elect official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

AFFIANT

Subscribed and sworn to before me this _____ day of _____.

NOTARY PUBLIC

My commission expires: ____ / ____ / ____.

NOTE:

A copy of this affidavit must be attached to any invoice submitted by an architect, contractor, engineer, or supplier of material in excess of \$1,000.00.

OKLAHOMA ENVIRONMENTAL MANAGEMENT AUTHORITY

P.O. DRAWER 189 – EL RENO, OK 73036
(405) 262-0161 – fax (405) 262-2523

PUBLIC NOTICE

The Oklahoma Environmental Management Authority will receive sealed bids at 1505 S. Rock Island (P.O. Drawer 189, if mailing), El Reno, OK 73036. Closing date for Bids is **11:00 A.M. CST, Friday, September 13, 2024**, for the following:

USED CNG FRONT LOAD TRUCK

Specifications will be available by request and on the website www.oemaok.org. Affidavits, Certificate of Non-Discrimination and Affidavit for Payments in Excess of \$1,000.00 must be executed and returned with the bidding documents. Those documents will be available on the website.

Sealed envelopes must be marked on front:
Bid Opening 09-12-24 – USED CNG FRONT LOAD TRUCK

For further information contact David Griesel, General Manager, at (405) 262-0161. The Oklahoma Environmental Management Authority reserves the right to waive any informalities in the bidding, or to reject any and all bids, whichever is in the best interest of the Oklahoma Environmental Management Authority.

TRUSTEES

Chairman, Timothy Rooney, Mustang ♦ Vice Chairman, T.J. McCullough, Jr, Union City
Calumet, Kelly Stewart ♦ County Commissioner, Tomas Manske ♦ El Reno, Matt Sandidge
Jeff Sadler, Okarche ♦ Piedmont, Ron Cardwell ♦ Yukon, Rick Cacini
General Manager, David Griesel

Bidder Company Name: Truck Site

Specifications for Used CNG Front Load Refuse Collection Truck

Year: 2014 or Newer
Model: Low Entry
Color: White
Duty: Heavy
Class: 8
GVW: 60,000
Front Axle: 20,000
Rear Axle: 40,000
Number of Rear Axles: Tandem
Engine: Cummins ISL G (or equivalent)
Must have steel piston kit installed in engine
Horsepower: 320
Fuel Type: CNG
Transmission: Allison 4500RDS_PR (or equivalent)
Suspension: Hendrickson Walking Beam (or equivalent)
Brakes: Air
Tires: 315/8022.5
Rear End Ratio: 6.17
Air Conditioning: Yes
Power Steering: Yes
Length: 33'4"
Height: 13'5"
Width: 8'6"
Wheelbase: 210

List any exceptions:

AFFIDAVIT FOR PAYMENTS IN EXCESS OF \$1,000.00

STATE OF ~~OKLAHOMA~~ ^{California}
COUNTY OF SACRAMENTO.

The undersigned architect, contractor, supplier or engineer:, of lawful age, being first duly sworn, on oath says that this invoice number 5437 has been completed or supplied in accordance with the plans, specifications, orders or requests furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elect official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

[Signature]
AFFIANT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

Subscribed and sworn to before me this 10th day of September 2024.

[Signature]
NOTARY PUBLIC

My commission expires: 11 / 25 / 2025



NOTE:

A copy of this affidavit must be attached to any invoice submitted by an architect, contractor, engineer, or supplier of material in excess of \$1,000.00.

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Sacramento)

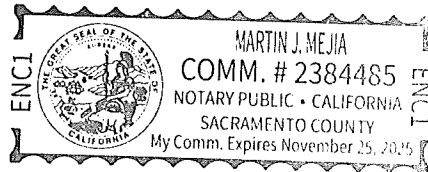
On 10th Sept. 2024 before me, Martin J. Mejia, Notary Public
(insert name and title of the officer)

personally appeared Michael Alex Leschinski
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



CERTIFICATE OF NONDISCRIMINATION

In connection with the performance of this contract, the vendor agrees as follows:

- (A) Not to discriminate against any employee or applicant for employment because of race, creed, color, sex, age, national origin, or ancestry. Vendor shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, sex, age, national origin, or ancestry. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, rates of pay or other forms of compensation and selection for training including apprenticeship.

- (B) In the event of the noncompliance with the nondiscrimination clause, the contract may be canceled or terminated by the O.E.M.A. Vendor may be declared by the O.E.M.A. ineligible for further contracts with said agency until satisfactory proof of intent to comply shall be made by vendor.

- (C) Vendor agrees to include this nondiscrimination clause in any subcontract connected with the performance of this agreement.

- (D) The vendor further certified that neither the corporate officers, nor any major stockholder, i.e., any stockholder owning in excess of ten percent (10%) of said corporation, or any partner or principal is related by either affinity or consanguinity within the third degree to the Governing Body of the O.E.M.A.

I have read the above stated clauses and agree to abide by its requirements.

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

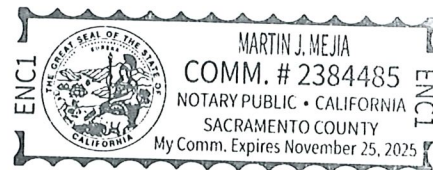
TRUCK SITE
BUSINESS NAME

BY: MICHAEL LESCHINSKI
PRESIDENT/OWNER



ATTEST:


SECRETARY/NOTARY PUBLIC



ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Sacramento)

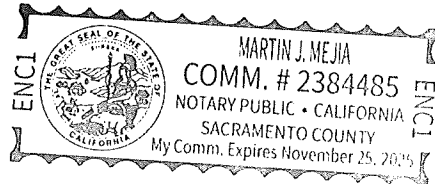
On 10th Sept. 2024 before me, Martin J Mejia, Notary Public
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personally appeared Michael Alex Leschinski
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) (s) are subscribed to the within instrument and acknowledged to me that (he/she/they) executed the same in (his/her/their) authorized capacity(ies), and that by (his/her/their) signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Handwritten Signature] (Seal)





TRUCK SITE
 1317 Vinci Ave
 Sacramento, CA 95838
 (916) 927-5000

INVOICE

INVOICE #: 5437
 Sales Rep: Roman Korchevoy

September 9, 2024

BILL TO:

Oklahoma Environmental Management Authority
 1505 South Rock Island Avenue
 El Reno, OK 73036
 United States

SHIP TO:

Oklahoma Environmental Management Authority
 1505 South Rock Island Avenue
 El Reno, OK 73036
 United States

Unit	Description	Amount
2015 CCC LET McNeilus CNG 40 YD Front Load Garbage Truck	VIN: 1CYCCL580FN051464 Stock: 15128	\$257,500.00
	Doc Fee	\$70.00
	Shipping	\$5,900.00
	Unit Total	\$257,500.00
	Fee Total	\$70.00
	Shipping Total	\$5,900.00
	Grand Total	\$263,470.00

Doc Fee covers the cost of preparation and processing required documentation for a vehicle purchase as allowed by the California Department of Motor Vehicles. Env Fee covers the cost of handling potentially hazardous materials like fuel, oil, cleaners, batteries, and sediment. Truck Site invests in solutions intended to minimize impacts to our environment and comply with Federal, State, and local regulations. This fee is not a government mandated tax or fee.

PAYMENT INFORMATION:

Wire Transfer To:

Wells Fargo Bank
 Credit to: Wells Fargo Bank
 Further credit to: Fleet Guy, LLC dba Truck Site
 ABA: 121000248
 Acct: 2930384165
 SWIFT code: WFBIUS6S

Pay To:

Truck Site
 1317 Vinci Ave
 Sacramento, CA 95838
Please include the Invoice number 5437 with your payment