



# GOBLE SAMPSON ASSOCIATES INC.

## PRICE QUOTE

**TO:** Brian Huntzinger  
**DATE:** October 3, 2022  
**PROJECT:** City of Flagstaff- Lake Mary WTP  
**TERMS:** Net 30-days from invoice date. 1-1/2% interest per month charged on delinquent accounts.

GOBLE SAMPSON ASSOCIATES is pleased to offer the following Proposal and Pricing for your review.

QTY	DESCRIPTION
(1)	On-site generator to produce 15 ppd of mixed oxidant solution with self-cleaning cell Automatic brine pump and water control with Allen Bradley micro logix 1400 plc Controller with 6" color display screen, 208/240 VAC 1 Phase power, 30 amp circuit Breakers required
(1)	CP208 twin tower water softener
(1)	Supervision of installation by Chemical Feeding Technology
(1)	Startup and training by Chemical Feeding Technology
(1)	Freight

**TOTAL PRICE .....\$60,127**

*\*Price does not include, taxes, if tax exempt, please provide ID number\**

Prices are firm if Proposal accepted within 30-days from proposal date. Invoices are payable within 30-days from Invoice date. Retentions of any (%) on invoices, backcharges, or liquidated damages, will not be accepted unless pre-approved in writing by an officer of Goble Sampson Associates, Inc. The attached Terms and Conditions become a part of this offer to sell.

**ACCEPTANCE:**

Purchaser\_\_\_\_\_

By\_\_\_\_\_

Date\_\_\_\_\_



# GOBLE SAMPSON ASSOCIATES INC.

## TERMS AND CONDITIONS

The following Terms and Conditions are an integral part of Goble Sampson Associates, Inc. attached offer to sell equipment or services stated in this Proposal for use specifically on this project.

- A. **SHIPMENT:** Estimated shipment is per Manufacturer's estimate. Goble Sampson Associates, Inc. is not responsible for delay in shipment or delivery of any kind beyond our control.
- B. **TERMS:** The prices quoted by Goble Sampson Associates, Inc. are subject to the following payment terms:
1. Net amount due in thirty (30) days after date of each invoice on all orders. Purchaser's payment of invoices shall not be contingent or dependent upon prior receipt of any payment to Purchaser from third parties.
  2. Any invoice unpaid after 30 days from invoice date will be subject to interest charges of 2% per month, compounded.
  3. No Retainer is Allowed per the Terms and Conditions of this offer to sell.
  4. Lien laws and Bonding Company requirements are such that Goble Sampson Associates, Inc. must file claim with City, Bonding Company and Engineer within 60 days from date of invoice on unpaid accounts in order to protect reserve of amounts to cover supplier's unpaid invoice. This is in no way reflective of Contractor's ability to pay only a required action dictated by State Lien Laws and Bonding Companies. Therefore, Goble Sampson claim forms will be filed with the City, Bonding Company and Engineer 10 days before any account receivable becomes 60 days old.
  5. Equipment cannot be returned and an order, once accepted and approved, cannot be canceled, without prior written consent. In case of cancellation, Buyer agrees to reimburse Goble Sampson Associates, Inc. for all costs incurred plus a mark-up of 20% for overhead expenses.
- C. **TAXES:** We do not include in this Quotation any Federal, State or Municipal Sales, Use or Gross Income Tax which may be chargeable against the equipment offered. Any such tax which the Seller shall be liable for the payment or collection of shall be paid by the Buyer, although not specifically set out as an Item in this Proposal.
- D. **PENALTIES:** There are no penalties or liquidated damages assessed except as may be specifically provided for in this Proposal.
- E. **CLAIMS FOR LOSS OR DAMAGE IN TRANSIT:** Since material is sold "FOB Factory" or "FOB Factory, freight allowed to destination", the responsibility for filing claims for loss or damage in transit is the Buyers. We will assist and cooperate with the Buyer in handling such problems.
- F. **WARRANTY & SERVICE:** Goble Sampson Associates, Inc. warranties on equipment are limited to the warranty provided to the Purchaser by the Manufacturer of the specific equipment contained in this Proposal. Start-up or operation of equipment containing electrical or electronic components by unauthorized persons and damage resulting from unauthorized operation will be sufficient grounds to void all warranties on that equipment unless it has been previously checked out and operated by qualified personnel of the manufacturer or their representatives. If such failure is attributable to defects in the material furnished and found to have existed at the time of delivery, the Seller's liability shall be limited to furnishing necessary replacement material or parts. No liability is assumed by Goble Sampson Associates, Inc. under any conditions for installation, labor or materials associated with the installation of Seller's materials, unless installation is an integral part of this Proposal and are supplied by Goble Sampson Associates, Inc. This Proposal is for equipment only, and unless stipulated otherwise, does not include field service of any kind. Service will be charged at a rate of ~~\$420.00~~ per day, plus travel and living expenses. Two weeks minimum advance notice in writing for start-up service is required. Start-up or supervision service will not be provided by Manufacturer or Goble Sampson Associates, Inc. on equipment covered by this Proposal if payment for equipment is not current, per Item B(1) of these Terms and Conditions.
- G. **ACCEPTANCE OF THE PROPOSAL:** This proposal is subject to Buyer's offer to purchase and to the subsequent acceptance of an Officer of Goble Sampson Associates, Inc. Thereupon it will become the entire Agreement between Buyer and the Seller notwithstanding any previous communications or negotiations, whether oral or written. There are no covenants, agreements, inducements, guarantees, warranties, additions or considerations other than as set out specifically in this Proposal. The parties intend to be legally bound by this Agreement and to be governed by Colorado law upon the execution of this instrument as a contract. In the event the Buyer issues his own purchase order or prepares a contract based on this Proposal, the Terms and Conditions of this Proposal shall be deemed to be incorporated in the said purchase order or contract unless exception is specifically taken.
- H. **SPECIAL CONDITIONS:** No back charges or delay in payment of equipment shipped or services performed will be accepted by Goble Sampson Associates, Inc. unless authorized in advance and confirmed in writing by Goble Sampson Associates, Inc. We wish to assure you that Goble Sampson Associates, Inc. will do its utmost to meet your required delivery dates; however, we cannot be held responsible for delays and shortages of material caused by conditions beyond our control.

**GOBLE SAMPSON ASSOCIATES, INC.**

By John Deogracias

Date October 3, 2022