

BILL TO: CITY OF HATTIESBURG  
ACCOUNTING DEPT  
PO BOX 1898  
HATTIESBURG, MS 39403-1898  
FAX INVOICE TO: 601-545-6661

CITY OF HATTIESBURG  
PURCHASER  
THE CITY IS NOT LIABLE FOR SALES TAX ID# 64-6000432

POINT OF CONTACT:

MCCLAIN, JACQUILINE  
MINUTE BOOK # PENDING  
VENDOR # 00109291

(601) 5541006

SHIP TO  
CITY OF HATTIESBURG  
SANITATION DIVISION  
103 FAULKNER STREET  
HATTIESBURG MS 39401

Page Date 01/18/19

PO No. 186025

Req No. 2778

VENDOR MAILING:  
PLUM CREEK ENVIRONMENTAL  
1302 EAST INDUSTRIAL ACCESS ROAD  
WEST POINT MS 39773

PROJECT LINE: 95 GALLON GREEN MIL CARTS FOR SANITATION

Account #

PROCESSING CODE:

SEND METHOD 1 (866)6909393

| UM | UNIT COST | TOTAL COST |
|----|-----------|------------|
|----|-----------|------------|

001220.5590.01

95 GAL MIL CART  
PART#9755656F-IM10-RFID-B29B WITH CITY LOGO

190.00

EA

62.9500

11,960.50

10 DIAMETER INJECTION MOLDED WHEELS SOLID STEEL AXLE AND  
METAL FRONT BAR-INCLUDES CUSTOM LOGO HOT STAMPON EACH SIDE  
OF CART BODY-INCLUDES SEQUENTIAL SERIAL NUMBER HOT STAMP ON  
EACH CONTAINER-INCLUDES 10 YEAR NON-PRORATED WARRANTY ON ANY  
MANUFACTURER DEFECTS.

001220.5460

95 GAL MIL CART  
PART#9755656F-IM10-RFID-B29B WITH CITY LOGO

110.00

EA

62.9500

6,924.50

10 DIAMETER INJECTION MOLDED WHEELS SOLID STEEL AXLE AND  
METAL FRONT BAR-INCLUDES CUSTOM LOGO HOT STAMPON EACH SIDE  
OF CART BODY-INCLUDES SEQUENTIAL SERIAL NUMBER HOT STAMP ON  
EACH CONTAINER-INCLUDES 10 YEAR NON-PRORATED WARRANTY ON ANY

TOTAL CONTRACT AMOUNT NOT TO EXCEED

18,885.00

SUBMIT SEPARATE INVOICES FOR  
EACH ORDER. PREPAY SHIPPING  
CHARGES IF ANY AND ADD TO INVOICE.

THIS PO NUMBER MUST APPEAR  
ON ALL PACKAGES & INVOICES.

FOR CORRECTIONS TO VENDOR  
ADDRESS ABOVE CONTACT ACCOUNTING  
(601) 545-4686.

KERMAE EATON  
CITY CLERK

# CITY OF HATTIESBURG QUOTE REQUEST RESPONSE FORM

PLUM CREEK ENVIRONMENTAL  
1302 EAST INDUSTRIAL ACCE  
WEST POINT MS 39773

Page No. 1  
Date 1/14/19  
Order Number 2778 QQ

CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST. 2ND FLOOR  
PO BOX 1898  
HATTIESBURG MS 39401

Mail To.

Phone Number 601 5454512

PRINTED NAME Andrew Wauble

SIGNATURE *Andrew Wauble* DATE 1/17/19

Shipping terms are F.O.B. destination, freight prepaid

PROJECT LINE: 95 GALLON GREEN MIL CARTS FOR SANITATION

## ITEM DESCRIPTION

95 GAL MIL CART  
PART#9755656F-IM10-RFID-B29B WITH CITY LOGO

10 DIAMETER INJECTION MOLDED WHEELS, SOLID STEEL AXLE AND METAL FRONT BAR-INCLUDES CUSTOM LOGO HOT STAMPON EACH SIDE OF CART BODY-INCLUDES SEQUENTIAL SERIAL NUMBER HOT STAMP ON EACH CONTAINER-INCLUDES 10 YEAR NON-PRORATED WARRANTY ON ANY MANUFACTURER DEFECTS.

Request Date 01/14/19

QTY 190.00 EA  
Unit Price \$62.95

Extended Cost \$11,960.50  
Delivery Date 4 weeks  
Expired Date 2/18/19  
ARD

95 GAL MIL CART

PART#9755656F-IM10-RFID-B29B WITH CITY LOGO  
10 DIAMETER INJECTION MOLDED WHEELS, SOLID STEEL AXLE AND METAL FRONT BAR-INCLUDES CUSTOM LOGO HOT STAMPON EACH SIDE OF CART BODY-INCLUDES SEQUENTIAL SERIAL NUMBER HOT STAMP ON EACH CONTAINER-INCLUDES 10 YEAR NON-PRORATED WARRANTY ON ANY

QTY 110.00 EA  
Unit Price \$62.95

Extended Cost \$6924.50  
Delivery Date 4 weeks  
Expired Date 2/18/19  
ARD

TOTAL BID PRICE \$18,885.0



*W. Brinkley*  
1-18-2019

CITY OF HATTIESBURG  
QUOTE REQUEST RESPONSE FORMPage No. 1  
Date 1/14/19  
Order Number 2778 OQOTTO ENVIRONMENTAL SYSTEM  
12700 GENERAL DRIVE  
CHARLOTTE NC 28273Mail To: CITY OF HATTIESBURG  
PURCHASING DIVISION  
220 W FRONT ST 2ND FLOOR  
PO BOX 1598  
HATTIESBURG MS 39401PRINTED NAME Sabrina Bowling Director of Municipal Services

Phone Number : 601 5454512

SIGNATURE Sabrina Bowling DATE 01/16/2019

Shipping terms are F.O.B. destination. freight prepaid

PROJECT LINE: 95 GALLON GREEN MIL CARTS FOR SANITATION

| ITEM DESCRIPTION                                               | Request Date | QTY    | UM | Unit Price | Extended Cost | Delivery Date | Expired Date |
|----------------------------------------------------------------|--------------|--------|----|------------|---------------|---------------|--------------|
| 95 GAL MIL CART<br>PART#9755656F-IM10-RFID-B29B WITH CITY LOGO | 01/14/19     | 190.00 | EA | \$67.91    | \$12,902.90   | 30 days       | 07/31/2019   |

10 DIAMETER INJECTION MOLDED WHEELS SOLID STEEL AXLE AND METAL FRONT BAR-INCLUDES CUSTOM LOGO HOT STAMPON EACH SIDE OF CART BODY-INCLUDES SEQUENTIAL SERIAL NUMBER HOT STAMP ON EACH CONTAINER-INCLUDES 10 YEAR NON-PRORATED WARRANTY ON ANY MANUFACTURER DEFECTS.

|                                                                                                                                                                                                                                                                    |          |        |    |         |           |         |            |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|----|---------|-----------|---------|------------|
| 95 GAL MIL CART<br>PART#9755656F-IM10-RFID-B29B WITH CITY LOGO                                                                                                                                                                                                     | 01/14/19 | 110.00 | EA | \$67.91 | \$7470.10 | 30 days | 07/31/2019 |
| 10 DIAMETER INJECTION MOLDED WHEELS SOLID STEEL AXLE AND METAL FRONT BAR-INCLUDES CUSTOM LOGO HOT STAMPON EACH SIDE OF CART BODY-INCLUDES SEQUENTIAL SERIAL NUMBER HOT STAMP ON EACH CONTAINER-INCLUDES 10 YEAR NON-PRORATED WARRANTY ON ANY MANUFACTURER DEFECTS. |          |        |    |         |           |         |            |

TOTAL BID PRICE \$20,373.00