

## INTERAGENCY AGREEMENT

**THIS CONTRACT** is entered into between the Oklahoma Department of Environmental Quality, an agency of the State of Oklahoma, hereinafter referred to as "DEQ" or "the State" and the City of Norman and the Norman Municipal Authority, hereinafter referred to as "CONTRACTOR" (collectively referred to as the "Parties").

**WHEREAS**, DEQ has the jurisdictional area of environmental responsibility over the prevention, control and abatement of pollution caused by solid waste which presents a threat to human health or the environment, under provisions of 27A O.S. § 1-3-101 and 27A O.S. § 2-10-202;

**WHEREAS**, the Executive Director of DEQ is authorized under the provisions of 27A O.S. §§ 2-3-201 and 2-3-202 to enter into contracts for the purpose of carrying out any of the purposes, objectives or provisions of the Environmental Quality Code, Title 27A of the Oklahoma Statutes, for which DEQ has jurisdiction;

**WHEREAS**, DEQ is authorized under the provisions of 27A O.S. § 2-10-802(C) to expend funds and enter into contracts with units of local government and political subdivisions of this State for purposes of administering the Oklahoma Solid Waste Management Act;

**WHEREAS**, CONTRACTOR is a municipality and thus a political subdivision of the state;

**WHEREAS**, CONTRACTOR is eligible to provide the services for which DEQ may contract; and

**WHEREAS**, DEQ and CONTRACTOR desire to enter into this Contract for CONTRACTOR to purchase equipment to improve the collection and disposal of household hazardous waste (HHW).

Under the authority of Title 27A O.S. §§ 2-3-201 and 2-3-202, DEQ hereby agrees to grant the CONTRACTOR funding for reimbursement of expenses related to the purchase of a forklift, paint can crusher, fluorescent bulb crusher, or similar equipment as agreed by both parties, for managing HHW generated by the City of Norman and surrounding communities. Attachment A provided by CONTRACTOR is an example of such equipment.

### Requirements for DEQ Funds:

1. This Contract is to provide for reimbursement of the cost to purchase a forklift, paint can crusher, fluorescent bulb crusher, or similar equipment as agreed by both parties, for managing HHW generated by the City of Norman and surrounding communities.
2. Records and accounts shall be maintained, including property, personnel and financial records that properly document and account for all contract funds in conformance with Generally Accepted Accounting Principles (GAAP). Effective control and accountability is maintained for all funds, property and other assets.
3. Equipment means tangible, non-expendable property having useful life of more than one (1) year and an acquisition cost of \$5,000 or more per unit.

4. CONTRACTOR is responsible for properly maintaining equipment and for obtaining all necessary permits associated with use.
5. CONTRACTOR shall coordinate with DEQ to allow for inspection of the equipment at its deployed location, at the time of, or prior to, its initial use.
6. CONTRACTOR certifies that equipment proposed for administering this Contract is not already on hand and is required for the operation of the Contract. Equipment acquired with DEQ funds must be used in the program or project for which it was acquired.
7. CONTRACTOR must maintain records of property acquired with DEQ funds from the date of acquisition through final disposition. A control system must be developed to ensure adequate safeguards against loss, damage, or theft, adequate property records must be maintained, and a physical inventory must be completed at least once every two years.
8. CONTRACTOR may use, manage, and dispose of equipment purchased in accordance with State laws and procedures. Equipment purchased with DEQ funds may not be offered as collateral in any transactions, or sold within three (3) years from the date of purchase unless otherwise agreed by DEQ.
9. In consideration of CONTRACTOR's completion of the work described, DEQ shall reimburse CONTRACTOR for eligible costs not otherwise reimbursed by another funding source. The maximum value of this Contract shall not exceed \$55,400; however, DEQ must be billed for exact cost of the allowable services under this agreement; no overage will be paid.
10. The Contract shall be in effect for the period from the date the contract is signed by both parties, or the day an executed Purchase Order has been issued, whichever is later through June 30, 2020.
11. All efforts shall be made by CONTRACTOR to recognize DEQ as a source of funding when describing the project to the public or media, in social media posts and on any signage or printed materials related to the project.

In consideration of the mutual covenants, Contracts, terms, conditions and provisions hereof, the Parties agree as follows:

<b>A.</b>	<b>GENERAL PROVISIONS</b> .....	4
<b>A.1.</b>	Contract Modification .....	4
<b>A.2.</b>	Assignment .....	4
<b>A.3.</b>	Invoicing and Payment.....	4
<b>A.4.</b>	Tax Exemption.....	5
<b>A.5.</b>	Audit and Records Clause.....	5
<b>A.6.</b>	Monitoring and Financial Compliance Review .....	5
<b>A.7.</b>	Unallowable Costs .....	6
<b>A.8.</b>	Appeal .....	6
<b>A.9.</b>	Choice of Law .....	6

<b>A.10.</b>	Choice of Venue.....	6
<b>A.11.</b>	Termination for Cause .....	6
<b>A.12.</b>	Termination for Convenience .....	7
<b>A.13.</b>	Termination/Contract Reduction Due to Lack of Funding .....	7
<b>A.14.</b>	Compliance with Applicable Laws .....	7
<b>A.15.</b>	Special Provisions .....	8
<b>A.16.</b>	Indemnity .....	8
<b>A.17.</b>	Liability.....	8
<b>A.18.</b>	Severability .....	8
<b>A.19.</b>	Interpretation Remedies .....	9
<b>B.</b>	<b>SPECIAL PROVISIONS</b> .....	9
<b>B.1.</b>	Notices .....	9

## **A. GENERAL PROVISIONS**

### **A.1. CONTRACT MODIFICATION**

- A.1.1. The Contract may be modified only through a written Contract Modification. Any modification or amendments to the Contract must be in writing, agreed to by both parties, and approved by DEQ.
- A.1.2. Any change to the Contract, including but not limited to the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by DEQ Purchasing Division in writing, or made unilaterally by the CONTRACTOR, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Contract Modifications, shall be void and without effect, and CONTRACTOR shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this Contract.

### **A.2. ASSIGNMENT**

- A.2.1. CONTRACTOR understands and agrees that the Contract cannot be assigned or transferred without written authorization from DEQ.

### **A.3. INVOICING AND PAYMENT**

- A.3.1. Pursuant to 74 O.S. § 85.44B, invoices will be paid on a reimbursement basis. To receive payment, CONTRACTOR shall submit to DEQ a complete and accurate invoice reflecting activity performed, cost incurred, the period of time in which the services were provided, the CONTRACTOR's FEI number and the assigned Purchase Order number. Invoices shall be submitted monthly. The invoice shall be submitted to:

Oklahoma Department of Environmental Quality  
Attention: Patrick Riley, LPD  
PO Box 1677  
Oklahoma City, OK 73101-1677

- A.3.2. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. § 34.71 and 62 O.S. § 34.72.
- A.3.3. Pursuant to Title 62 of the Oklahoma State Statutes, the State's payment terms are net 45 days from receipt of accurate invoice, which is subject to DEQ approval.
- A.3.4. Purchase Order Number must appear on all invoices. If CONTRACTOR

fails to provide purchase order number, it may result in the delayed payment of the invoice.

A.3.5. CONTRACTOR shall not invoice DEQ for services required under the Contract for which the CONTRACTOR has already received, or will receive compensation for the same services from sponsor or another source (e.g. any Federal, State, Local government or private entity). CONTRACTOR may seek additional funding from another source to enhance the services for which DEQ is providing compensation.

A.3.6. When submitting invoices, CONTRACTOR shall certify that all expenses identified in the invoice have not and will not be paid for through any other grant, reimbursement, or sponsorship program.

**A.4. TAX EXEMPTION**

A.4.1. State agency acquisitions are exempt from sales taxes and federal excise taxes. CONTRACTORS shall not include these taxes in invoices.

**A.5. AUDIT AND RECORDS CLAUSE**

A.5.1. **AUDITS:** It is further understood and agreed that books, records, documents, accounting procedures, practices or any other items of the CONTRACTOR relevant to the Contract are subject to examination by DEQ and the Oklahoma State Auditor and Inspector upon request. CONTRACTOR is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion and/or termination of the Contract.

**A.6. MONITORING AND FINANCIAL COMPLIANCE REVIEW**

A.6.1. DEQ, through any authorized representative, has the authority, at reasonable times, to inspect, investigate or otherwise evaluate the services performed under this Contract and financial transactions related thereto. Such inspections, investigations or evaluations may be conducted on the premises where the services are being performed.

A.6.2. If any inspection, investigation or evaluation is conducted by DEQ, CONTRACTOR shall provide all reasonable assistance necessary.

A.6.3. All inspections, investigations or evaluations shall be performed in such manner as will not unduly interfere with the CONTRACTOR's performance of the services. DEQ shall have access to and the authority to examine and copy all records related to this Contract and the services to be provided under it at any time during the period such records are required to be maintained or retained by the

CONTRACTOR. DEQ will not impose an unreasonable administrative burden on CONTRACTOR. CONTRACTOR shall establish and maintain confidential files or otherwise make such files available at the service delivery site for all program personnel and service recipients.

**A.7. UNALLOWABLE COSTS**

A.7.1. In the event any audit, audit resolution, review, monitoring, or any other oversight results in the determination that CONTRACTOR has expended DEQ funds on unallowable costs on this or any previous Contract, CONTRACTOR shall reimburse DEQ in full for all such costs on demand. DEQ may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the CONTRACTOR under this or other contracts.

**A.8. APPEAL**

A.8.1. In the event any audit resolution, review, monitoring, or oversight results in the determination that DEQ has overpaid the CONTRACTOR for this or any previous Contract, CONTRACTOR has a right to file a written appeal to the DEQ Executive Director. DEQ will consider the appeal before final action or reimbursement is sought by DEQ. Payments under the Contract will continue while the appeal is pending unless the Contract is otherwise terminated.

**A.9. CHOICE OF LAW**

A.9.1. Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

**A.10. CHOICE OF VENUE**

A.10.1. Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

**A.11. TERMINATION FOR CAUSE**

A.11.1. The CONTRACTOR may terminate the Contract for default or other just cause by giving thirty (30) days written request for termination and upon written approval from the DEQ Purchasing Division. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the CONTRACTOR.

A.11.2. The State may terminate the Contract immediately, without a 30-day written notice to the CONTRACTOR, when violations are found to be an impediment to

the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the State Purchasing Director determines that an administrative error occurred prior to Contract performance.

- A.11.3. If the Contract is terminated, the State shall be liable only for payment for products and/or services rendered and accepted prior to the effective date of the contract termination.

**A.12. TERMINATION FOR CONVENIENCE**

- A.12.1. The State may terminate the Contract, in whole or in part, for convenience if DEQ determines that termination is in the State's best interest. DEQ shall terminate the Contract by delivering to the CONTRACTOR a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by DEQ Executive Director or designee.

- A.12.2. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the CONTRACTOR.

**A.13. TERMINATION/CONTRACT REDUCTION DUE TO LACK OF FUNDING**

- A.13.1. DEQ may terminate the Contract in the event that DEQ is not granted funding to pay for the services herein described or in the event that funding is lost due to either a reduction in the budget or a reallocation of budgeted funds. Reallocation of budgeted funds is at the sole discretion of DEQ. DEQ shall notify CONTRACTOR of any such termination by delivering to the CONTRACTOR a Notice of Termination Due to Lack of Funding, specifying the terms and effective date of Contract termination. The effective date of termination shall be specified in the notice.

- A.13.2. In the event DEQ experiences a budget reduction for any reason or experiences a revenue failure or reallocates funding at its discretion, DEQ may reduce the Contract amount. Notice of such reduction shall be sent in writing to the CONTRACTOR.

**A.14. COMPLIANCE WITH APPLICABLE LAWS**

A.14.1. CONTRACTOR certifies that all services are provided without discrimination on the basis of race, color, national origin, creed, political affiliation, age, sex or handicap.

A.14.2. CONTRACTOR and any subcontractors shall comply with all applicable state and federal laws including any regulations and rules promulgated by any governmental authorities which are applicable to the Contract. Observance of and compliance with these requirements shall be the sole responsibility of CONTRACTOR, without reliance on or direction by DEQ.

#### **A.15. SPECIAL PROVISIONS**

A.15.1. Special Provisions set forth in SECTION B apply with the same force and effect as these General Provisions. However, conflicts or inconsistencies shall be resolved in favor of the Special Provisions.

#### **A.16. INDEMNITY**

A.16.1. Unless prohibited by Article 10 of the Oklahoma Constitution, CONTRACTOR agrees to indemnify and hold DEQ harmless against any and all bodily injuries an property damages, civil rights violations, deficiencies or liability resulting from any action, inaction or conduct on the part of CONTRACTOR or non-fulfillment of any term or condition of this Contract. Unless prohibited, by Article 10 of the Oklahoma Constitution, CONTRACTOR shall indemnify and hold DEQ harmless under this Contract from any and all assessments, judgments, costs including attorneys' fees, and legal and other reasonable expenses incidental to any of the foregoing.

A.16.2. CONTRACTOR agrees to ensure that any subcontractor under this Contract shall indemnify and hold DEQ harmless from any and all claims for bodily injuries, property damages, or other liabilities whatsoever arising from the subcontractor's actions, inaction, or other conduct relate to or arising from this Contract.

#### **A.17. LIABILITY**

A.17.1. The parties agree that each entity shall be responsible for its own negligence, if any, in the delivery of service pursuant to this Contract. Neither party, by executing this Contract, assumes any liability for acts of omission or commission of the other.

#### **A.18. SEVERABILITY**



- A.18.1. If any provision under this Contract or its application to any person or circumstance is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of this Contract or its application that can be given effect without the invalid provision or application.

**A.19. INTERPRETATION REMEDIES**

- A.19.1. In the event of any disagreement between CONTRACTOR and DEQ relating to the technical competence of the work and services being performed and its conformity to the requirements of this Contract, the decision of DEQ shall prevail.

**B. SPECIAL PROVISIONS**

**B.1. NOTICES**

- B.1.1. All notices or other communication shall be in writing by letter or email. All notices given by telephone shall be confirmed in writing within two (2) working days of such notice. All written notices and invoices shall be forwarded to one of the following applicable addresses:

**DEQ:**

Patrick Riley  
Department of Environmental Quality  
P.O. Box 1677  
Oklahoma City, OK 73101-1677

**CONTRACTOR:**

City of Norman / Norman Municipal Authority  
Attn: Ken Komiske  
PO Box 370  
Norman, OK 73070

**I certify, under penalty of perjury, that I have the legal authorization to bind the firm hereunder:**

\_\_\_\_\_  
Signature of Person Authorized to Sign

\_\_\_\_\_  
Date

Breea Clark  
Printed Name

Mayor / Chairman – Norman Municipal Authority  
Title

Attn: Ken.Komiske@NormanOK.gov  
E-mail

ATTEST:

\_\_\_\_\_  
City Clerk  
Secretary – Norman Municipal Authority

APPROVED as to form and legality:

\_\_\_\_\_  
City Attorney

\_\_\_\_\_  
Signature of DEQ Executive Director, or  
Director of Administrative Services

\_\_\_\_\_  
Date

## Attachment A

### Equipment Specifications



317 East Hill Street, Oklahoma City, OK 73105  
President, Scot Salsberry

405-605-LIFT (5438)  
(FAX) 405-605-5556

City of Norman  
1317 Da Vinci Street  
Norman, OK 73069  
Main: 405-945-9545  
Attn: Bret Scovill  
[bret.scovill@normanok.com](mailto:bret.scovill@normanok.com)

August 21, 2019  
In Stock: IF1709B

*Thank you for considering SS LIFT for your material handling needs. We are pleased to offer the following quotation for your review.*

**NEW HELI CPD25-GC2 PNEUMATIC TIRE ELECTRIC LIFT TRUCK  
5,000 LB. CAPACITY @ 24" LOAD CENTER**

**SPECIFICATIONS:**

Mast - TSU 185" MFH / 85" OHL / 62" FL  
41" Side Shifter  
41" Carriage Class II  
Load Backrest  
42" x 5" x 1.5" Forks  
Pneumatic Drive Tires 7.00-12-12PR  
Pneumatic Steer Tires 18-7-8PR  
48 Voltage  
Turning Radius- 81.3"  
Length to Forkface- 94.4"  
Wheelbase- 59.6"  
Overall Width- 45.3"  
Overall Height- 83.9"  
Travel Speeds- 8.68 MPH (with load), 9.3 MPH (without)  
Gradeability with Load: 15%

**STANDARD EQUIPMENT:**

ZF Drive Unit Includes Gearboxes  
AC Drive Motor  
Heavy Duty Drum and Shoe Brakes  
ZAPI/CURTIS AC Electronic Drive Controller and Lift Controller  
High Mounted Rear Combination Lights (back-up, brake, turn signals)  
Combo Front Lights (headlights and turn signals)  
Side View Mirror  
Backup Alarm



Quote# 190821A-CON

## Attachment A (Continued)

### Equipment Specifications

**ADDITIONAL EQUIPMENT:**

Amber Strobe Light  
Hose Adaptations- IHR3

**BATTERY/CHARGER:**

20.66" L x 41.33" W x 31.77" H Battery Compartment, 2,480 Lbs. Min. Battery Wt.  
48V Battery/ 3 Phase Charger

**STANDARD WARRANTY:**

1 Year / 2000 Hours Limited, 2 Years / 4000 Hours Powertrain

**PURCHASE PRICE FOB DELIVERED: \$36,689.00**

*(Quoted Price Does Not Include Sales Tax)*

Sincerely,  
**SS LIFT, LLC**

Scot Salsberry  
President  
405-888-1127  
[ssalsberry@sslift.com](mailto:ssalsberry@sslift.com)

Quote# 190821A-CON

## Attachment A (Continued)

## Equipment Specifications



PO Box 3173  
Hilton Head Island, SC 29928

## Estimate

Date	Estimate #
9/16/2019	8727







"Se Habla Español"  
843-686-5503 Ext. 3

Name / Address
City of Norman Nathan Madenwald 405-436-4799 Norman, OK 73070

Item	Description	Qty	Rate	Total
Super 6M	Super 6M Can Pail and Filter Crusher	1	14,538.00	14,538.00
Shipping	Packing and Shipping are additional and quoted upon request	1		0.00
Payment Terms	50% deposit due with PO#, remainder due prior to shipping.			
Lead Time	8 weeks after receipt of PO and deposit			
* Note	<p>All Prices are in USD.</p> <p>A Processing Fee of 3.5% of the payment amount will be assessed on credit card/debit card payments. We accept VISA, MasterCard &amp; AMEX.</p> <p>Total price excludes Permit, Inspection, Certification, Courier Fees for Documents, Duties/Fees as required by others. Local, City, County, State and or Federal Taxes if applicable are the responsibilities of the equipment purchaser.</p> <p>Equipment purchaser/user is responsible for determining and supplying the safety features to be furnished in order to comply with local, state and federal rules and regulations pertaining to the safety, health and welfare of the worker.</p> <p>We will attempt to hold pricing provided on this quote for 30 days. However, due to the current volatility of the steel market, we may need to review this pricing at the time of your order to reflect increases we are experiencing from our vendors.</p>			
We appreciate the opportunity to quote: Quotation prepared by Sayra Taylor			<b>Subtotal</b>	\$14,538.00
***Please see attached Specification Sheet for Weights/Dimensions/Safety Features***			<b>Sales Tax (0.00)</b>	\$0.00
Phone # 843-686-5503 Fax # 843-686-3290 Web Site: www.compactorsinc.com			<b>Total</b>	\$14,538.00

## Attachment A (Continued)

## Equipment Specifications

 <b>Bulb Eater® 3L Discount Pricing for City of Norman</b>		
<b>Product &amp; Description</b>		<b>Price</b>
	<b>The Bulb Eater® 3L (333-100-120)</b> Crushes Straight, U-bends, & compact fluorescent lamps (CFL's) To crush U-bends & CFL's, Item (333-210-CHU) must be purchased Includes 48" entry tube	<b>\$3,898</b>
	<b>U-Tube/CFL Chute (333-210-CHU)</b> Able to Crush U-bends & CFL's with this adapter	<b>\$318.75</b>
	<b>55-Gallon Drum (55-400)</b> Steel DOT 55-gallon drum with epoxy lining	<b>\$74.80</b>
	<b>Bulb Eater 3L filter combo kit (10 drums)</b> <i>*For Bulb Eater® 3L only</i> Contains 4 Cartridge Filters, 1 HEPA Filter, & One 8-Link Spinner	<b>No charge</b> <i>September 2019</i>
 * Shipping is not included in the price		
		

6