STAFF REPORT

TO: Municipal Council

FROM: **Marcia d'Eon, Director of Operations & Protective Services**

APPROVED BY: **Warren Macleod, CAO**

DATE: December 11, 2024

SUBJECT: Wastewater Collection/Sewage Treatment-Unbudgeted Purchase

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BACKGROUND

The septage meter was scheduled to be replaced this fiscal 2024/2025 with a $10,000 budget included for this purpose. When the operator obtained actual quotes to replace the meter the cost was closer to $50,000, therefore, we have been continuing as is with a plan to include the replacement of this item in the 2025/2026 budget. The septage meter was also included in the proposal for funding (polishing pond) that we sent to the Municipal Capital Growth Fund, for which we have never received confirmation of approval.

DISCUSSION

The septage meter has now failed and we are unable to retrieve the usage data for billing purposes. Staff has initiated a temporary work around by having each hauler call before offloading and by taking photos of the meter between the start and finish of each offloading event. The estimated time from ordering the replacement unit to delivery and installation is estimated to be 8 to 10 weeks. Staff would like to order the replacement unit immediately.

Three quotes were obtained quote 1 from Flowpoint is the lowest at $28577.41+HST yet it incurs annual user fees in the amount of $3800/year. Quote 2 from Franklin Miller is in US dollars $35952+freight and sales tax and does not include new flow meters. Quote 3 from EEP Technical Solutions (Option 2) is also in US dollars $42026 plus shipping and freight. Quote 3 is the most expensive of the three units, however, is the most inclusive resulting in all new components. Our system is 13 years old and replacement parts can be hard to obtain.

RECOMMENDATON

Be it resolved that the Council of the Municipality of the District of Shelburne approve the purchase of a new septage receiving station meter from Flowpoint at an estimated cost of $28577.41+tax with annual usage fees. Funds to come from GL#00-24240-425 and the capital reserve.

ALTERNATIVE RECOMMENDATION

Be it resolved that the Council of the Municipality of the District of Shelburne approve the purchase of a new septage receiving station meter from Franklin Miller at an estimated cost of $35952 (USD)+Freight and tax. Funds to come from GL#00-24240-425 and the capital reserve.

BUDGET CONSIDERATIONS:

The GL 00-24240-425 will be over by an estimated $45,000. As advised in the motion the shortfall in funds will come from the capital reserve.

ATTACHMENTS

Three quotes.

FLOWPOINT

PRICE QUOTATION

Flowpoint Environmental Systems LP
8703 98 ST
Morinville, AB, T8R 1K6
CANADA
Phone: (877) 655-5585 Fax: (888) 655-5588
Email: sales@flowpointsystems.com

Quotation Number:	0324-S-0550B
Quotation Date:	2024-10-03
Expiration Date:	**2025-04-03**
Ship Via:	INCLUDED
FOB:	FOB FACTORY
Sales Person:	JAY MORRISON
Terms	NET 30 DAYS

To: MUNICIPAL DISTRICT OF SHELBURNE
414 WOODLAWN DRIVE
PO BOX 280
SHELBURNE, NS B0T 1W0
Attn:DAN VINCENT

Line	Part No	Description	Quantity	Rate	Extended
1	CONTROLS-SM-AL	ACCESS TERMINAL-SURFACE MOUNT 21" WIDE X 31" TALL X 16" DEEP NEMA 3R POWDER COATED ALUMINUM INCLUDES ALLEN BRADLEY PLC AND FLOWPOINT STAINLESS STEEL KEYPAD INSULATED AND HEATED SURFACE WALL MOUNT	1.00	-	-
2	RFID ASSEMBLY	RFID INTERFACE AND READER C/W 100 FOBS	1.00	-	-
3	UBI-RADIO-KIT	UBIQUITI RADIO KIT	1.00	-	-
4	REMOTE STARTUP	4 HOUR REMOTE STARTUP	1.00	-	-
5	ANNUAL CLOUD SERVICE	ANNUAL CLOUD SERVICE 1 YEAR PRE-PAID SUBSCRIPTION	1.00	-	-
6	FREIGHT-CAN	FREIGHT-CAN	1.00	-	-
	ALL PRICES ARE IN CANADIAN DOLLARS			**Quotation Total:**	**$28,577.41**

This is a quotation on the goods named, and is subject to the following conditions:

- Taxes are not included.
- Installation is by others. Owner is responsible for all utility service connections including water service to and from station. Owner is responsible for offloading and / or storing the station until it is installed.
- All Shop Drawing Submittals and O&M Manuals are in Electronic Form (PDF) only. Hard copies, binding, and printing costs are by others
- Payment Terms: 50% on approval of shop drawings, 50% on goods ready to ship.
- Start Up services require: 1. Minimum 3 weeks notice to book 2. Completion of Start-up readiness checklist.

In lieu of a formal purchase order commitment, to accept this quotation as your purchase order please sign below.

Name _____ Position _____

Signature _____ Date _____

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FOB:	FOB FACTORY
Sales Person:	JAY MORRISON
Terms	NET 30 DAYS

Flowpoint Five Year Manufacturer's Warranty (Included):

Flowpoint Environmental Systems (Manufacturer) warranty is as follows, and extends ONLY to the original purchaser of the equipment and is limited to the purchase price of each part. Manufacturer warrant products against defects in materials or workmanship as follows:

DURATION: The Manufacturer's warranty will apply for a period of 5 (five) years from the date of shipment.

PARTS: Manufacturer will supply, at no charge, new or rebuilt replacement parts in exchange for parts that the Manufacturer determines are defective subject to the limitations of this warranty. Manufacturer warrants any such replacement parts against defects in materials or workmanship for the remaining portion of the original warranty period.

This warranty "does not cover" installation of the system or damages incurred during shipping.
This warranty "does not cover" consumer instruction, physical set up or adjustment of any electronic equipment, communication / signal reception problems, loss of use of the equipment, or unused programming charges due to equipment malfunction.
This warranty "does not cover" cosmetic damage, damage due to lightning, electrical surges, fire, flood, or other acts of God, accident, misuse, abuse, vandalism, repair or alteration by other than factory service, negligence, or improper or neglected maintenance.
This warranty "does not cover" equipment sold AS IS, REFURBISHED, or WITH ALL FAULTS, auction sales, equipment removal or reinstallation, nor equipment purchased, serviced, or operated by other dealers.

Franklin Miller Inc.
60 Okner Parkway
Livingston, NJ 07039 USA

Tel 973-535-9200
Fax 973-535-6269
info@franklinmiller.com

Quote No: 65116

August 09, 2024

ZZ968252

Dan Vincent
Municipality Of Shelburne
414 Woodlawn Drive
PO Box 280
Shelburne, NS B0T 1W0 Canada
Phone: 9028757017

watertreatmentoperator@gmail.com

Your Local Representative:
Atlantic Purification Systems Ltd.
Attn: Mike McDonah
Tel: 902-469-2806
email: mike@aps.ns.ca

Salesperson:
Joseph Macula, Regional Sales Manager
jmacula@franklinmiller.com

Dear Dan ,

We are pleased to quote on the following:

Project: For Eixting SR

Quantity		Description	Price	Totals
1	EA	**S270-SRH Septage Receiving Controller** ***With Hauler Station Interface*** - Provides control and integration of all system components - Card Reader - for Hauler authentication - Receipt Printer - HMI Interface - Visual Information Display - Nema 4X Stainless Steel Enclosure - Local Hauler Station Panel - IEC Starters, & Long Lasting LED Indicators - Provided with 50 Magnetic Cards		
3	DY	**Startup Services - Factory** - Installation Inspection - Warranty Certification - O&M instructions If more than one day, Days are Consecutive. Normal Day Rate includes up to 8 hours,		

Total Lump Sum: $35,952.00

Prices are Valid Until Sunday, September 8, 2024
Terms: Net 30 days from shipment (Subject to approval by Franklin Miller, Inc. Accounting Dept.).
Freight Allowed to Jobsite.

Delivery is 8 to 10 weeks after receipt of approval.

Freight & Sales Tax (CA, NY, NJ, MD) if applicable, will be added to Invoice.

Thank you for this opportunity to be of service.

This quote is subject to Franklin Miller Standard Warranty, Terms and Conditions attached. Prices do not include applicable taxes.

FRANKLIN MILLER INC.

TERMS AND CONDITIONS
DATED 5/30/2019

1. ENTIRE AGREEMENT
Any order resulting from a Franklin Miller ("SELLER") proposal shall be bound by the following Terms and Conditions. Any exception to these Terms and Conditions by the BUYER shall not be binding on SELLER unless agreed to in writing upon the parties hereto, their successors and assigns.

2. LIMITED WARRANTY
SELLER warrants the goods sold hereunder to be free from defects in material and workmanship under normal use and service not arising from misuse, negligence or accident, or unauthorized modification of the equipment, in connection with the use, installation, and transportation of the goods by BUYER, its agents, servants, employees or by carriers. SELLER's obligations under this warranty are limited to remedying any deficiencies in the goods at such place or places in the United States of America as may be designated by SELLER. This warranty shall pertain to any part or parts of any goods to which BUYER has, within (12) months after date of shipment given written notice of a claimed defect to the SELLER. The BUYER shall be required to furnish SELLER with details of such defects and this warranty shall be effective as to such goods which upon SELLER's examination shall disclose to its satisfaction to have been defective and which at SELLER's option shall be repaired in place if required for a warranty repair. The BUYER at his expense shall make available in a suitable location for repair by SELLER or promptly thereafter be returned to SELLER, at BUYER's, or its nominee's expense. If upon examination it is determined by the SELLER that the repair or replacement does not fall within the warranty as set forth in this clause, an estimate for cost of repair will be provided to the BUYER. This warranty is expressly in lieu of all other warranties expressed or implied. In no event shall the SELLER be liable to the BUYER or to any other person for any loss or damage, direct or indirect, arising out of or caused by the use or operation of the goods, or for the loss of profits, business, or good will. Under no circumstance will SELLER be liable for any of the following: (1) third party claims against BUYER for losses or damages including liquidated damages: (2) loss of or damage to BUYER's records or data; or (3) economic consequential damages (including loss of profits or savings) or incidental damages even if SELLER is informed of their possibility. Excluded from the warranty herein are (a) defects in parts or components not manufactured directly by SELLER (SELLER will, however, pass on the remaining balance of the purchased equipment manufacturer's warranty) or not part of SELLER's standard design or are supplied pursuant to special BUYER's requirements; (b) certain parts which are subject to wear and tear from abrasive action or use thereof; and (c) any part that has been subjected to misuse. SELLER's liability is limited to furnishing or repairing at SELLER's option parts determined by SELLER to be defective. NO EXPRESS WARRANTIES AND NO IMPLIED WARRANTIES, WHETHER OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE, OR OTHERWISE (EXCEPT AS TO TITLE) OTHER THAN THOSE EXPRESSLY SET FORTH ABOVE WHICH ARE MADE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, SHALL APPLY TO PRODUCTS SOLD BY US. In the case of delayed start-up, SELLER shall provide recommended maintenance and long-term storage instructions, including documentation forms which BUYER must complete in order to maintain this warranty. BUYER's failure to adhere to said maintenance instructions for any piece of the equipment shall void this warranty. Further, no waiver, alteration, or modification of the foregoing conditions shall be valid unless made in writing and signed by an executive officer of SELLER. If the BUYER is in default of Clause 6 (Payment of Purchase Price) this warranty is null and void unless reinstated by SELLER.

3. FORCE MAJEURE
The obligation of SELLER hereunder shall be modified or excused for reasons of act of God, war, changes in law or regulations, strikes or lock-outs, fire, breakdown of machinery, or if for any other cause beyond SELLER's control, including supplier delay, the goods cannot be delivered, or their delivery becomes delayed in whole or in part. In the above instances, time for delivery shall be extended for the period of the delay caused, with the proviso, however, that either party may cancel in writing the undelivered portion of the order or contract if the delay exceeds six (6) months from the delivery date originally confirmed by SELLER. In no event shall SELLER become liable in the aforesaid instances to BUYER or any third party for consequential damages, liquidated damages, particularly described in ARTICLE 2 herein.

4. DELIVERY
(a) All quoted delivery dates and/or periods are approximate. Unless otherwise agreed, delivery of the goods is F.O.B. Factory or (EX WORKS - INCOTERMS 2000). Delivery to any common carrier shall constitute delivery to BUYER, and thereafter the risk of loss or damage to the goods shall be upon BUYER. Delays by BUYER, Owner, or the engineer of the BUYER or Owner in furnishing necessary technical information or documents, or delays caused by order modifications requiring additional production time, shall result in a corresponding postponement of the delivery date.

5. SHORTAGE OR DAMAGE OF DESTINATION SHIPMENTS
Any claims of shortage or damage on destination shipments must be made in writing within ten (10) days after delivery of the goods (as to which such claim is made) to SELLER or its nominees, but in no event shall the claim be later than within the time limit provided by the carrier or insurance company, otherwise such claim shall be deemed waived.

6. PAYMENT OF PURCHASE PRICE
(a) Time of payment is of the essence under this contract. Upon default by BUYER in any of the terms of this contract, or failure to comply with any of the conditions hereof, or upon seizure of the property under execution or other legal process, or if BUYER becomes bankrupt or insolvent, or any petition for reorganization or for a state court receivership is filed against BUYER, or if the BUYER makes any assignment for the benefit of his creditors or otherwise sells, encumbers or disposes of the merchandise, or if for any other reason the SELLER should deem itself insecure, the full amount of the purchase price then remaining unpaid shall at once become due and payable at the option of the SELLER. Then, at its option, SELLER may take possession of any goods theretofore sold to BUYER, in connection with which the full purchase price has not been paid, analogous to the terms and provisions set forth herein.

(b) TERMS OF PAYMENT - All orders are subject to credit approval by the SELLER. Payment terms are as stated in SELLER's quotation. Retainage if required by OWNER shall be no more than 5% of the purchase price. Retainage shall be released and paid in full no later than 120 days after satisfactory start up of the SELLER's equipment. All shipments, including partial shipments, will be billed a pro rata amount as of date shipped. If the account remains unpaid after sixty (60) days, interest at the rate of 1-1/2% per month (18% per annum) will be added to the outstanding balance computed from date of shipment. All costs of collection will be added to the outstanding balance including legal fees and court costs. Acceptance of partial payments on account does not constitute any change in the payment terms and conditions herein and is not to be considered to extend the due date for payment.

7. SECURITY INTEREST AND TITLE
In states and localities which are governed by the Uniform Commercial Code, this contract shall serve as the security agreement, reserving in SELLER a security interest until full payment of purchase price. The provisions of the Uniform Commercial Code regarding security interest shall have preference and apply if inconsistent with other terms of the conditions of sale herein. In states and localities where the Uniform Commercial Code does not apply, title to the merchandise shall remain in the SELLER or its assigns until full payment of the purchase price. BUYER agrees to execute forthwith any and all documents in such form as SELLER may require for filing or recording the security interest under the Uniform Commercial Code with the proper registers or offices, or for filing or recording the conditional sales contract.

8. VARIATIONS IN DUTIES AND TAXES & RATE OF EXCHANGE
The prices on the products specified are exclusive of all city, state or federal taxes. BUYER shall bear any increases, after the date of this contract, in or any new imposition of duties, levies or taxes relating to the product sold hereunder. Unless a Sales Tax Exemption Certificate is provided, SELLER will invoice for the New Jersey Sales Tax on all items sold in New Jersey. SELLER is not authorized to collect sales tax for any other jurisdiction.

9. MODIFICATIONS AND CANCELLATION
The parties may agree to modify project plans or specifications provided BUYER pays SELLER for engineering time, materials costs, and other expenses relating to the requested modification. An order, once placed with and accepted by SELLER can be canceled only with SELLER's consent and upon terms that will indemnify SELLER against loss.

FRANKLIN MILLER INC.

TERMS AND CONDITIONS
DATED 5/30/2019

10. STOP WORK ORDER OR DELAY:
If an engineering approval, release to manufacturer, shipment or work on any part of this contract is held or delayed by BUYER for greater than 120 days from the date of contract, SELLER is entitled to an increase in contract price to cover cost escalations caused by such delay.

11. MISCELLANEOUS PROVISIONS
(a) If for any reason a provision of the contract is legally invalid, then in such event the rest of the contract shall remain in full force and effect; (b) Any amendment to any contract or contracts shall require the consent in writing of both parties; and (c) The within terms shall govern in any instance where they conflict with the provisions of any forms used by BUYER.

12. BUYER'S RESPONSIBILITY AS TO MAINTENANCE
BUYER shall use and shall require its employees and agents to use all safety devices and guard safe operating procedures and shall maintain the same in proper working order. Further, BUYER shall obey and have its employees, subcontractors and agents obey safety instructions given by SELLER. BUYER agrees to indemnify and save SELLER harmless from any liability or obligation with respect to any personal injuries or property damage directly or indirectly connected with the operation of the equipment. BUYER agrees to notify SELLER promptly and in any event not less than ten (10) days after notice or knowledge of any accident or malfunction involving SELLER's equipment which has caused personal injury or property damages and to cooperate fully with SELLER in investigating and determining the causes of such accident.

13. REPAIR OBLIGATION FOR CONTAMINATED EQUIPMENT
Nothing herein shall be deemed to require SELLER to accept equipment for repair, modification or alteration unless the units have first been cleaned and decontaminated.

14. NOISE LEVEL REQUIREMENTS
Although SELLER's machines have been designed to satisfy the general requirements of BUYER's specifications, SELLER cannot represent or certify that they satisfy the noise level requirements for a specific application, location or operation since these circumstances are unknown to SELLER and are beyond SELLER's control and because of the general nature of size reduction equipment. If required to test for this noise level requirement, testing will be with no product fed to the machine and FMI will provide a quotation for each test to be performed. If corrections are required after completion of the tests, the costs for these modifications will be negotiated.

15. OSHA CONDITIONS
Although SELLER's machines and guards have been designed to satisfy the general intentions of OSHA requirements, SELLER cannot present or certify that they satisfy the requirements of OSHA for a specific application, location, or operation since these circumstances are unknown to SELLER and are beyond SELLER's control. The SELLER shall not be liable for any costs of compliance or other costs or fines resulting from non-compliance with any OSHA requirement.

16. DOCUMENTS REQUIRED
Prices quoted include the required number of manuals set forth in the specifications. If not stated, SELLER shall provide its standard Operations and Maintenance Manuals. Any additional manuals are not included in the quoted price and shall be charged to BUYER.

17. PATENT AND LICENSE & LIABILITY INDEMNIFICATION
BUYER agrees to indemnify SELLER, its agents, successors and assigns against any loss, damage and liability, including costs and expenses arising out of any claim against SELLER for actual or alleged infringement on any patent, copyright or trademark arising out of the use or sale by BUYER, its agents, servants, employees or customers of the product provided by SELLER, as used by BUYER, in conjunction with any other equipment, product or system. BUYER agrees to indemnify SELLER, its agents, successors and assigns against any loss, damage and liability, including costs and expenses arising out of any claim against SELLER for actual or "Bodily injury" or "property damage" arising from the actual, alleged or threatened discharge, dispersal, release or escape of pollutants from any source whatsoever. "Pollutants" means any solid, liquid, gaseous or thermal irritant or contaminant, including smoke, vapor, soot, fumes, acids, alkalis, chemicals and waste. Waste includes materials to be recycled, reconditioned or reclaimed.

18. TRADEMARKS AND COPYRIGHTS
BUYER acknowledges that it has no right, title or interest in the trademarks or copyrights in the products, and BUYER covenants that it will take no action to register or otherwise interfere with such rights.

19. INDEPENDENT CONTRACTORS
SELLER and BUYER are independent contractors. BUYER is not authorized to and shall not make any representations on behalf of which are binding upon SELLER.

20. NON-ASSIGNMENT BY BUYER
Contract or contracts may not be assigned by the BUYER without prior written consent of the SELLER.

21. APPLICABLE LAW
Any contracts herein are governed by the applicable laws of the State of New Jersey.

22. BUYER APPROVALS
If BUYER approval is required of the SELLER's submittals, specifications and/or operating instructions submissions, upon receipt of such approval, the approved documents shall supersede the BUYER's description of requirements on this purchase order and the description on the SELLER's original proposal. SELLER will provide equipment, spares and data in accordance with the approved submittals.

23. STANDARD PRODUCTS
All of SELLER's machines are built to best commercial practices and as part of its standard product line, which may be modified to meet BUYER's specifications. However, no manufacturing drawings or procedures, formal inspection plans, schedules, progress reports, welding procedures, quality control plans, or sub-supplier information, will be supplied. Erection, safety, operation and maintenance instructions are contained in SELLER's manual to be supplied with the machines.

24. SIZES AND DIMENSIONS
The samples, measurements, dimensions and weights contained in the SELLER's catalogs, sales manuals, photographs and drawings constitute only an approximate guide. The SELLER reserves the right to make any changes which the SELLER, in its absolute discretion, considers necessary.

25. ARBITRATION
Actions by the SELLER for nonpayment by the BUYER of the undisputed purchase price of goods sold by the SELLER, or for redress for other undisputed breaches by the purchaser of the contract of sale, may be brought by the SELLER before any judicial court of competent jurisdiction without need for prior arbitration. All other disputes, controversies, or claims arising out of or relating to this agreement or the performance or breach thereof shall be settled by arbitration by an arbitrator mutually agreeable to be held in the County of Essex, State of New Jersey in accordance with the rules and procedure then obtaining of the American Arbitration Association.

26. FORUM.
ALL JUDICIAL PROCEEDING AND/OR ARBITRATION BROUGHT AGAINST BORROWER ARISING OUT OF OR RELATING TO THIS NOTE MAY BE BROUGHT IN ANY STATE OR FEDERAL COURT OF COMPETENT JURISDICTION IN THE STATE OF NEW JERSEY, AND BY EXECUTION AND DELIVERY OF THIS AGREEMENT BUYER ACCEPTS FOR ITSELF AND IN CONNECTION WITH ITS PROPERTIES, GENERALLY AND UNCONDITIONALLY, THE JURISDICTION OF THE AFORESAID COURTS AND FORUM FOR ARBITRATION AND WAIVES ANY DEFENSE OF FORUM NON CONVENIENS AND IRREVOCABLY AGREES TO BE BOUND BY ANY JUDGMENT RENDERED THEREBY IN CONNECTION WITH THIS AGREEMENT. BUYER hereby agrees that service of process sufficient for personal jurisdiction in any action against BUYER in the State of New Jersey may be made by registered or certified mail, return receipt requested, to BUYER at its address as provided by BUYER. BUYER hereby acknowledges that such service shall be effective and binding in every respect.

Quote # 091924-170

EEP Technical Solutions Inc.
1000 Windmill Road, Unit #32, Dartmouth, NS B3B 1L7
phone: (902) 481-0300 fax: (902) 468-2995

JWC Environmental SERVICE SOLUTIONS

To:	**Municipality of the District of Shelburne**	**Date:**	9-19-2024
Attn:	**Dan Vincent**	**From:**	Ian Paton
Phone:	902-875-7017	**Copy:**	N/A
Fax:		**Pages:**	1 Including This Cover Sheet
Email:	Daniel.Vincent@municipalityofshelburne.ca		
Re:	**JWC Control Parts and Replacement**		

EEP Technical Solutions Inc. is pleased to offer the following supply only proposal for your review & consideration.

Qty.	Description	Each ($)	Total ($)
	OPTION 1		
1	**Touchscreen replacement (3 parts required) LOT PRICE**	**$7,348.00**	**$7,348.00**
	#E19-018-023 Red Lion 7" in Graphite Colour Touch Screen		
	#E19-018-024 Graphite OID Adapter Panel G306 to G07		
	#E19-018-025 8GB MIN SD Memory Card		
	OPTION 2		
1	**#PC2420 Motor Controller**	**$42,026.00**	**$42,026.00**
	Septage Receiving station without grinder and auger		
	Allen Bradley CompactLogix 5370 PLC with Ethernet		
	Red Lion 7" OIT with SD Data Logger, Start Stop pushbuttons		
	Ethernet switch		
	Two flow meters		
	24 VDC power supplies		
	One set of spare fuses		
	NEMA 4X 304 stainless steel enclosure		
	NOTE: Freight is not included I will add that once you decide either option 1 or option 2.		
	NOTE: Delivery on Option 1 is unclear as JWC has two parts in stock and one part needing to order.		
		TOTAL	**$49,374.00**

CAD

Pricing: USD, **Quotation Valid for 30 Days**
Taxes: **Extra** — **NOTE: A 5% fee will be added to orders paid by credit card**
Terms: **Net 30 Days (OAC), Manufacturer's Terms and Conditions Apply**
Shipment: **8-10 weeks After Acceptance of Order, Ship-date subject to Confirmation at time of order placement**
FCA: **Santa Ana, CA** — **(Parts sales lead times can change, subject to prior sales)**
Freight: **Not Included**
Any NEW tarrifs or metal surcharges that arise after order placement will be applied to invoice