

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is made and entered into this ____ day of _____, 2022, by and between the City of Merced, a California Charter Municipal Corporation, whose address of record is 678 West 18th Street, Merced, California 95340, (hereinafter referred to as “City”) and Donlee Pump Company, a California Corporation, whose address of record is 2825 Railroad Avenue, Ceres, California 95307, (hereinafter referred to as “Vendor”).

WHEREAS, City is undertaking a project to replace fuel dispensers at the City Corporation Yard; and,

WHEREAS, Vendor represents that it possesses the professional skills to provide fuel dispenser replacement services in connection with said project.

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants hereinafter recited, hereby agree as follows:

1. **SCOPE OF SERVICES.** The Vendor shall furnish the following services: Vendor shall provide the fuel dispenser replacement services described in Exhibit “A” attached hereto.

No additional services shall be performed by Vendor unless approved in advance in writing by the City, stating the dollar value of the services, the method of payment, and any adjustment in contract time. All such services are to be coordinated with City and the results of the work shall be monitored by the Director of Public Works or designee. However, the means by which the work is accomplished shall be the sole responsibility of the Vendor.

2. **TIME OF PERFORMANCE.** All of the work outlined in the Scope of Services shall be completed in accordance with the Schedule outlined in Exhibit “A” attached hereto and incorporated herein by reference. By mutual agreement and written addendum to this Agreement, the City and the Vendor may change the requirements in said Schedule.

3. **TERM OF AGREEMENT.** The term of this Agreement shall commence upon the day first above written and end on June 30, 2023.

4. **COMPENSATION.** Payment by the City to the Vendor for actual services rendered under this Agreement shall be made upon presentation of an

invoice detailing services performed under the Scope of Services, in accordance with the fee schedule set forth in Exhibit "B" attached hereto and incorporated herein by reference. The Vendor agrees to provide all services required under the Scope of Services in Exhibit "A" within the compensation amount set forth in Exhibit "B". For Vendor's services rendered under this Agreement, City shall pay Vendor the not to exceed sum of One Hundred Fourteen Thousand Dollars (\$114,000.00).

5. METHOD OF PAYMENT. Compensation to Vendor shall be paid by the City after submission by Vendor of an invoice delineating the services performed.

6. RECORDS. It is understood and agreed that all plans, studies, specifications, data magnetically or otherwise recorded on computer or computer diskettes, records, files, reports, etc., in possession of the Vendor relating to the matters covered by this Agreement shall be the property of the City, and Vendor hereby agrees to deliver the same to the City upon termination of the Agreement. It is understood and agreed that the documents and other materials including but not limited to those set forth hereinabove, prepared pursuant to this Agreement are prepared specifically for the City and are not necessarily suitable for any future or other use.

7. VENDOR'S BOOKS AND RECORDS. Vendor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to the Vendor to this Agreement. Any records or documents required to be maintained shall be made available for inspection, audit and/or copying at any time during regular business hours, upon oral or written request of the City.

8. INDEPENDENT CONTRACTOR. It is expressly understood that Vendor is an independent contractor and that its employees shall not be employees of or have any contractual relationship with the City. Vendor shall be responsible for the payment of all taxes, workers' compensation insurance and unemployment insurance. Should Vendor desire any insurance protection, the Vendor is to acquire same at its expense.

In the event Vendor or any employee, agent, or subcontractor of Vendor providing services under this Agreement is determined by a court of competent

jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Vendor shall indemnify, protect, defend, and hold harmless the City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Vendor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

9. INDEMNITY. Vendor shall indemnify, protect, defend (with legal counsel selected by the City), save and hold City, its officers, employees, and agents, harmless from any and all claims or causes of action for death or injury to persons, or damage to property resulting from intentional or negligent acts, errors, or omissions of Vendor or Vendor's officers, employees, volunteers, and agents during performance of this Agreement; Vendor shall indemnify, protect, defend (with counsel selected by the City) save and hold City, its officers, employees and agents harmless from any and claims or causes of action for any violation of any federal, state, or municipal law or ordinance, to the extent caused, in whole or in part, by the willful misconduct, negligent acts, or omissions of Vendor or its employees, subcontractors, or agents, or by the quality or character of Vendor's work, or resulting from the negligence of the City, its officers, employees, volunteers and agents, except for loss caused by the sole negligence or willful misconduct of the City or its officers, employees, volunteers or agents. It is understood that the duty of Vendor to indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Vendor from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall survive the termination of this Agreement and shall apply to any damages or claims for damages whether or not such insurance policies shall have been determined to apply. By execution of this Agreement, Vendor acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

10. INSURANCE. During the term of this Agreement, Vendor shall maintain in full force and effect at its own cost and expense, the following insurance coverage:

a. Workers' Compensation Insurance. Full workers' compensation insurance shall be provided with a limit of at least One Hundred Thousand Dollars (\$100,000) for any one person and as required by law, including Employer's Liability limits of \$1,000,000.00 per accident. The policy shall be endorsed to

waive the insurer's subrogation rights against the City.

b. General Liability.

- (i) Vendor shall obtain and keep in full force and effect general liability coverage at least as broad as ISO commercial general liability coverage occurrence Form CG 0001.
- (ii) Vendor shall maintain limits of no less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage.
- (iii) The City, its officers, employees, volunteers and agents are to be named as additional insureds under the policy, as respects liability arising out of work or operations performed by or on behalf of the Vendor.
- (iv) The policy shall stipulate that this insurance will operate as primary insurance for work performed by Vendor and its sub-contractors, and that any other insurance or self insurance maintained by City or other named insureds shall be excess and non-contributory.
- (v) Vendor shall maintain its commercial general liability coverage for three (3) years after completion of the work and shall add an additional insured endorsement form acceptable to the City naming the City of Merced, its officers, employees, agents and volunteers for each year thereafter for at least three (3) years after completion of the work. Copies of the annual renewal and additional insured endorsement form shall be sent to the City within thirty (30) days of the annual renewal.

c. Automobile Insurance.

- (i) Vendor shall obtain and keep in full force and effect an automobile policy of at least One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.
- (ii) The City, its officers, employees, volunteers and agents are to be named as additional insureds under the policy, as respects automobiles owned, leased, hired or borrowed by the Vendor.

(iii) The policy shall stipulate that this insurance will operate as primary insurance for work performed by Vendor and its sub-contractors, and that any other insurance or self insurance maintained by City or other named insureds shall be excess and non-contributory.

d. Reserved.

e. Qualifications of Insurer. The insurance shall be provided by an acceptable insurance provider, as determined by City, which satisfies all of the following minimum requirements:

(i) An insurance carrier admitted to do business in California and maintaining an agent for service of process within this State; and,

(ii) An insurance carrier with a current A.M. Best Rating of A:VII or better (except for workers' compensation provided through the California State Compensation Fund).

f. Certificate of Insurance. Vendor shall complete and file with the City prior to engaging in any operation or activity set forth in this Agreement, certificates of insurance evidencing coverage as set forth above and which shall provide that no cancellation or expiration by the insurance company will be made during the term of this Agreement, without thirty (30) days written notice to City prior to the effective date of such cancellation—including cancellation for nonpayment of premium. In addition to any other remedies City may have, City reserves the right to withhold payment if Vendor's insurance policies are not current.

11. BONDS.

A. Vendor shall, within fifteen (15) days of contract award and before performance of the work, file a Performance Bond, with and approved by the City, in the amount of 100 percent (100%) of the contract price. The Performance Bond shall remain in effect until recordation of the Notice of Completion, or if a Notice of Completion is not recorded by the City, for sixty (60) days after completion of the work.

B. All Bonds shall be furnished by the Vendor at its own cost and expense. All bonds shall be executed by such sureties as are admitted to transact surety insurance in the State of California. Should an objection as to the sufficiency of an admitted surety on a bond be made, California Code of Civil Procedure Section 995.660 shall apply.

12. PREVAILING WAGES.

A. Labor Code Compliance. If the work performed under this Agreement falls within Labor Code Section 1720(a)(1) definition of a “public works” the Vendor agrees to comply with all of the applicable provisions of the Labor Code including, those provisions requiring the payment of not less than the general prevailing rate of wages. The Vendor further agrees to the penalties and forfeitures provided in said Code in the event a violation of any of the provisions occurs in the execution of this Agreement.

B. These wage rate determinations are made a specific part of this Agreement by reference pursuant to Labor Code Section 1773.2. General Prevailing Wage Rate Determinations may be obtained from the Department of Industrial Relations Internet site at <http://www.dir.ca.gov/>.

C. After award of the Agreement, and prior to commencing work, all applicable General Prevailing Wage Rate Determinations, if applicable, are to be obtained by the Vendor from the Department of Industrial Relations. These wage rate determinations are to be posted by the Vendor at the job site in accordance with Section 1773.2 of the California Labor Code.

D. Vendor agrees to include prevailing wage requirements, if applicable, in all subcontracts when the work to be performed by the subcontractor under this Agreement is a “public works” as defined in Labor Code Section 1720(a)(1) and Labor Code Section 1771.

13. ASSIGNABILITY OF AGREEMENT. It is understood and agreed that this Agreement contemplates personal performance by the Vendor and is based upon a determination of its unique personal competence and experience and upon its specialized personal knowledge. Assignments of any or all rights, duties or obligations of the Vendor under this Agreement will be permitted only with the express written consent of the City.

14. **TERMINATION FOR CONVENIENCE OF CITY.** The City may terminate this Agreement any time by mailing a notice in writing to Vendor that the Agreement is terminated. Said Agreement shall then be deemed terminated, and no further work shall be performed by Vendor. If the Agreement is so terminated, the Vendor shall be paid for that percentage of the phase of work actually completed, based on a pro rata portion of the compensation for said phase satisfactorily completed at the time the notice of termination is received.

15. **CONFORMANCE TO APPLICABLE LAWS.** Vendor shall comply with its standard of care regarding all applicable Federal, State, and municipal laws, rules and ordinances. No discrimination shall be made by Vendor in the employment of persons to work under this contract because of race, color, national origin, ancestry, disability, sex or religion of such person.

Vendor hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act (8 U.S.C.A. 1101 *et seq.*), as amended; and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Vendor so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any agency or instrumentality of the federal or state government, including the courts, impose sanctions against the City for such use of unauthorized aliens, Vendor hereby agrees to, and shall, reimburse City for the cost of all such sanctions imposed, together with any and all costs, including attorneys' fees, incurred by the City in connection therewith.

16. **WAIVER.** In the event that either City or Vendor shall at any time or times waive any breach of this Agreement by the other, such waiver shall not constitute a waiver of any other or succeeding breach of this Agreement, whether of the same or any other covenant, condition or obligation. Waiver shall not be deemed effective until and unless signed by the waiving party.

17. **INCONSISTENT OR CONFLICTING TERMS IN AGREEMENT AND EXHIBITS.** In the event of any contradiction or inconsistency between any attached document(s) or exhibit(s) incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control.

Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the City are not binding upon the City unless specifically agreed to

in writing, and initialed by the authorized City representative, as to each additional contractual term or condition.

18. **AMBIGUITIES.** This Agreement has been negotiated at arms' length between persons knowledgeable in the matters dealt with herein. Accordingly, any rule of law, including, but not limited to, Section 1654 of the Civil Code of California, or any other statutes, legal decisions, or common-law principles of similar effect, that would require interpretation of any ambiguities in this Agreement against the party that drafted this Agreement is of no application and is hereby expressly waived.

19. **VENUE.** This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this agreement shall be held exclusively in a state court in the County of Merced.

20. **AMENDMENT.** This Agreement shall not be amended, modified, or otherwise changed unless in writing and signed by both parties hereto.

21. **INTEGRATION.** This Agreement constitutes the entire understanding and agreement of the parties and supersedes all previous and/or contemporaneous understanding or agreement between the parties with respect to all or any part of the subject matter hereof.

22. **AUTHORITY TO EXECUTE.** The person or persons executing this Agreement on behalf of the parties hereto warrants and represents that he/she/they has/have the authority to execute this Agreement on behalf of their entity and has/have the authority to bind their party to the performance of its obligations hereunder.

23. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts with each counterpart being deemed an original. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterparts executed by the other parties hereto are in the physical possession of the party or parties seeking enforcement thereof.

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IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first above written.

CITY OF MERCED
A California Charter Municipal
Corporation

BY: _____
City Manager

ATTEST:
STEPHANIE R. DIETZ, CITY CLERK

BY: _____
Assistant/Deputy City Clerk

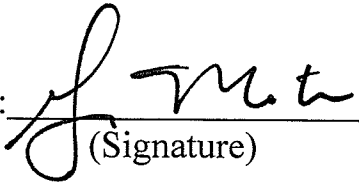
APPROVED AS TO FORM:

BY: Kimberly Maloney 3/11/22
City Attorney Date

ACCOUNT DATA:

BY: _____
Verified by Finance Officer

VENDOR
DONLEE PUMP COMPANY,
A California Corporation

BY: 
(Signature)

Greg Matas
(Typed Name)

Its: General Manager
(Title)

BY: _____
(Signature)

(Typed Name)

Its: _____
(Title)

Taxpayer I.D. No. 84-5008503

ADDRESS: 2825 Railroad Ave.
Ceres, CA 95307

TELEPHONE: 209 537-9396

FAX: _____

E-MAIL: gmatas@donleepump.com

SCOPE OF WORK

General scope includes the removal of six existing fuel dispensers located within the City of Merced Corporation Yard and installation of six new fuel dispensers. Removal of existing fuel dispensers shall include any preparatory work required for new dispensers. Installation shall include any miscellaneous supplies for mounting, wiring, and plumbing of each dispenser. The new dispensers shall have dual hoses with standard flow and mechanical displays. Following installation, a meter calibration for displays shall be performed for each dispenser.

Communication with leak detection monitoring equipment (Veeder Root) currently used by the City of Merced shall be confirmed by installer along with a City representative. The disposal of old dispensers removed shall be the responsibility of the vendor.

Any and all permits required for services within this scope of work shall be the responsibility of vendor.

The fueling station will remain in operation during the entirety of the project work. Removal and replacement of the new diesel dispensers will be phased as to not interrupt all dispensers at one time. Completion of all work, exclusive of Merced County Division of Environmental Health regulatory coordination, is to be within twenty (20) working days of start of field work.

UNDERGROUND STORAGE TANK SYSTEMS ADMINISTRATIVE AND TECHNICAL REQUIREMENTS

The diesel fuel dispenser replacement work must conform to the State of California Health & Safety Code (HSC) and California Code of Regulations (CCR) sections pertaining to Underground Storage Tank (UST) system statutes, rules, and regulations. The Merced County Division of Environmental Health (MCDEH) is the regulatory oversight agency issuing the current UST system permit to the City of Merced. The MCDEH permit application to perform the system upgrade is included as Attachment A to the Request for Proposal package. Vendor shall obtain, complete, and submit the permit and all required information in conformance to the requirements included therein, with copies to the City of all documentation and correspondence. Requirements include, but are not limited to:

- Equipment manufacturers specifications, installation instructions, maintenance manuals, certifications, and warranties;
- Manufacturer's training certifications for staff performing the work;
- State ICC Certification Number of monitoring equipment technician;
- Diagrams and/or photographs as necessary.

Vendor shall also include provisions for, but not limited to:

- Modifications to existing product lines as necessary to tie into new dispensers;
- Replacement of hoses and nozzles;
- Materials as required to tie into existing electrical service;
- Materials as required to tie into existing Veeder Root monitoring system;

EXHIBIT A

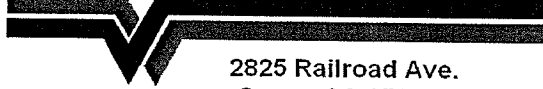
- Any under dispenser sump/containment replacement or modification as required;
- Any leak prevention equipment as required.

Also, include the soil sampling services, and associated environmental laboratory analyses, for any MCDEH requirements upon existing dispenser removal (*these shall be coordinated with MCDEH in advance of the existing dispenser removal/demolition.*) Note that groundwater is not anticipated to be encountered during this effort.

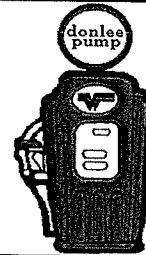
The City will arrange for signatory requirements as “Owner” of the UST system in accordance with the application section entitled “OWNER ACKNOWLEDGEMENT”. Proposers are advised that pursuant to the MCDEH application:

NOTE: No UST construction activities can proceed prior to the issuance of UST Approved Installation Letter and Permit from MCDEH. The UST Approved Installation Letter will be addressed to the Owner and identified Contractor. The letter will list the required inspection scheduling and site-specific construction requirements, if applicable.

donlee pump company



2825 Railroad Ave.
Ceres, CA 95307
Lic.# 432089



209-537-9396, FAX 209-537-9398

Quote - Material and Labor

To:	Wally Boughton	From:	Greg Matas
Company:	City of Merced Corp Yard	Date:	2/14/2022
Email:	boughton@cityofmerced.org	Pages:	1
Phone:	209 564-7978	<i>J. Matas</i>	
Site:	City of Merced 1776 Grogan Ave. Merced, CA 95341		

Qty	Part No	Description	Price	Extended
Fuel Storage Tank				
Dispensers				
6	9153KX-DF	Gasboy 9153KXTW-DF Commercial Mechanical 1-product, 2-hose dispenser with standard options & cardlock pulsars. Up to 18 gpm.	\$ 8,485.00	\$ 50,910.00
Dispenser Accessories				
12	DLP	Diesel Hanging Hardware packages	\$ 710.00	\$ 8,520.00
1	Permitting	Submission of scope of work and specifications for the permit to install new dispensers. Submission for permits included. Direct of permits not included.	\$ 1,250.00	\$ 1,250.00
Sub-total				\$ 60,680.00
Tax			8.250%	\$ 5,006.10
Freight			General freight to job site all components	\$ 1,650.00
Total				\$ 67,300.00
Installation				
1	Labor	Includes Labor, tools and supplies required to remove old dispensers, install new dispensers and schedule required inspections, testing, for a complete project. Includes filing paperwork to county weights and measures. Labor quoted at prevailing wage.	\$ 43,300.00	\$ 43,300.00
1	Bond	Performance Bond 3%	\$ 3,400.00	\$ 3,400.00
Total Cost of supply and installation				\$ 114,000.00

Terms: N30 days from date of invoice or according to the City of Merced billing cycle

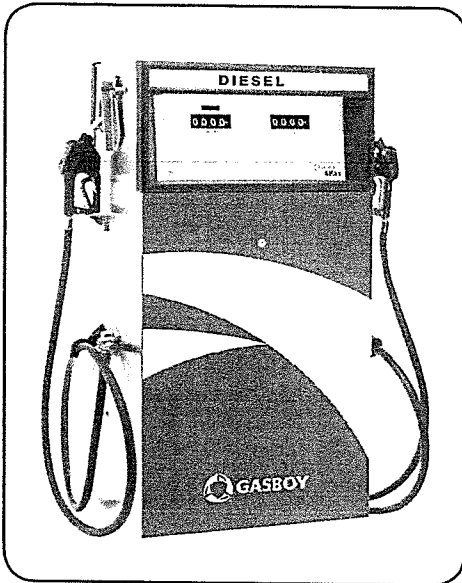
Proposal accepted by:

Dated:

EXHIBIT B

	Prposal Notes:		
Notes	<p>Unless otherwise listed above, proposal includes submittals. Donlee Pump Company is not responsible to alter, revise, or otherwise change standard manufacturer submittals to comply with any specification section.</p> <p>We do not anticipate cutting concrete or exposing any soil under or around the fueling islands or underground fuel storage tanks. Therefore, soil samples, lab analysis or other underground environmental related services and work are not included in this proposal.</p> <p>Any underground work requested or required by the (MCDEH) for the removal and replacement of the (6) six Dual mechanical dispensers on this project will be a change order. Change orders must be approved before work can proceed.</p> <p>If awarded this project Donlee Pump will immediately order the required equipment. Note: work will not commence until equipment is delivered to our warehouse. Furthermore, no completion date will be set until all the equipment has been delivered and in our position.</p>		

Mechanical pumps and dispensers

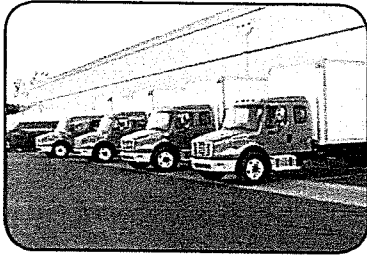


Super High Flow (Up to 40 gpm/151 lpm)*

Model Number	Type	Hoses	Products	Motors	Meters
9140K	Pump	Single	1	(2) 1 hp c.d.	(2) Gilbarco CFT
9140KX	Dispenser	Single	1	n/a	(2) Gilbarco CFT

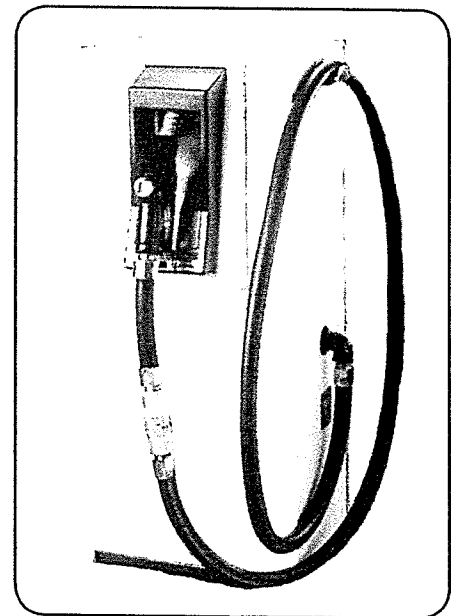
High Flow (Up to 22 gpm/83 lpm)*

Model Number	Type	Hoses	Products	Motors	Meters
9153K	Pump	Single	1	(1) 1 hp c.d.	Gilbarco CFT
9152KTW1	Pump	Twin	1	(1) 1 hp c.d.	Gilbarco CFT
9153KTW1M	Pump	Twin	1	(2) 1 hp c.d.	Gilbarco CFT
9153KTW2	Pump	Twin	2	(2) 1 hp c.d.	Gilbarco CFT
9153KX	Dispenser	Single	1	n/a	Gilbarco CFT
9153KXTW1	Dispenser	Twin	1	n/a	Gilbarco CFT
9153KXTW2	Dispenser	Twin	2	n/a	Gilbarco CFT



Complete Solutions

Satellite dispensers



Model Number	Works With	Hoses	Products		Motors	Meters
215Q	9153KX 9853KX	Single	1	Up to 21	n/a	n/a
215Q-Z		Single	1	Up to 21	n/a	n/a
215QTW-Z		Twin	1	Up to 21	n/a	n/a
216Q	9850KX 9840KX 9140KX	Single	1	Up to 40	n/a	n/a
216Q-Z		Single	1	Up to 40	na/	n/a
216QTW-Z		Twin	1	Up to 40	n/a	n/a

* Flow rate at ideal test conditions. Actual flow rate may vary based on conditions at installation.

Atlas Features Option Summary

FEATURE	DESCRIPTION	9853	9840	9850	9153	9140	9820	9120	215/216Q
Approvals	Regulatory Approvals: UL and cUL listed, NCFM, Measurement Canada	STD	STD	STD	STD	STD	STD	STD	STD
Working Pressure	Working Pressure: 50 psi maximum	STD	STD	STD	STD	STD	STD	STD	STD
Unit of Measure	Gallons (Liters optional)	STD	STD	STD	STD	STD	STD	STD	STD
Motor/Voltages	Motor/Voltage: 1 HP continuous duty motor 115V/60HZ is standard. (230V/50HZ is optional)	STD	STD		STD	STD	STD	STD	
	Motor/Voltage: 1-1/2 HP continuous duty motor 115V/60HZ is standard. (230V/50HZ is optional)			STD					
	Motor/Voltage: 3/4 HP continuous duty motor 380V/50HZ/3-Phase	opt	opt		opt	opt	opt	opt	
Pump	Pump: 10 vane rotary pump with integrated air separator	STD	STD		STD	STD	STD	STD	
	Pump: High Speed Rotary Vane pump with integrated air separator			STD					
Solenoid Valve	Valve: 1" solenoid valve for slow-down preset operation (PP)	STD			STD		STD	STD	
	Valve: 1-1/2" solenoid valve for slow-down preset operation (PP)		STD	STD		STD			
Filters	Filter: Integrated internal spin-on filter (F)	STD	STD		STD	STD	STD	STD	
	Filter: External spin-on type	opt	opt	opt	opt	opt	opt	opt	opt
Discharge	Discharge: 1" NPT black iron	STD			STD		STD	STD	STD (215)
	Discharge: 1-1/4" NPT black iron		STD	STD		STD			STD (216)
Satellite Piping	Satellite Piping - dispensers only (S)	opt	opt	opt	opt	opt			
Inlet	Inlet: 1-1/2" NPT inlet or 2" NPT inlet	1-1/2"	2"	2"	1-1/2"	2"	1-1/2"	1-1/2"	1-1/2"
Housing	Housing/Cabinet: Painted G90 galvanized steel	13 GA	13 GA	13 GA	13 GA	13 GA	11 GA	11 GA	12 GA
Panels	Lockable removable panels for easy service access - painted 20 gauge G60	STD	STD	STD	STD	STD			
	Lockable removable panels for easy service access - painted 16 gauge G60						STD	STD	STD
	Lockable removable panels for easy service access - SSI 22 gauge Kooline	opt	opt	opt	opt	opt			
	Lockable removable panels for easy service access - SSI 20 gauge Type 304								opt
Sheathing	Painted replaceable sheathing - G60 galvanized	22 GA	22 GA	22 GA	22 GA	22 GA	16 GA	16 GA	16 GA
	Stainless Steel - Kooline - Optional. All Panels (SS), Front & Back (SSA), Top & Sides (SSTS); 215/216Q - 304 SSI - All panels only	22 GA	22 GA	22 GA	22 GA	22 GA			
Computer/Register	Electronic Register: Volume only display. Electronic totalizer displayed on LCD by magnetic switch.	STD	STD	STD					
	Mechanical Register: VR10 - Volume only, includes integrated totalizer and power reset				STD	STD			
	Mechanical Register: Four-wheel gallons/liters only, displays up to 999.9. Includes 7-digit totalizer and power reset.								STD
Electronic Display	Volume only front display. 1" backlit LCD. Maximum 999.000 gallons or 9999.00 liters.	STD	STD	STD			STD		
Battery Backup	Battery backup	opt	opt	opt					
Interface Options	Pulser: (10.1 or 100.1 volume) for key or card systems (CC or CX)				opt	opt		opt	
	Card System Interface for CFN or TopKAT: RS-485 interface for direct connection to Gasboy CFN System, Islander, or TopKAT	opt	opt	opt			opt		
	Card System Interface - Pulse Output: selectable pulse/gallon outputs for interfacing with Gasboy Series 1000 and other fuel control systems. Available with 1, 10, 250, or 500 pulses per gallon or 1, 10, 100 per liter	opt	opt	opt			opt		
	DC conduit and junction box (D)	STD	STD	STD					
	Keytrol (EK)				opt	opt			
Brand Panel Lighting	Lighted brand panel (L)	opt	opt	opt	opt	opt			
Totalizers	Non-settable (EM - Electro-Mechanical; M - Mechanical) - optional	EM	EM	EM			M	M (STD)	
Nozzle Position	Side or Front Mount (On Front Mount - Flips up to activate) - Front Mount optional on 9853, 9840, 9850, 215/216Q	Side	Side	Side	Side	Side	Front	Front	Side
Hose Retractors	Internal Hose Retractor (I)	opt	opt		opt	opt			
	High Hose Retractor: Post-mounted retractor with enclosed spring return reel. Keeps hose out of vehicle lane when idle, eases handling during fueling, and allows use of longer hose.	opt	opt	opt	opt	opt	opt	opt	opt
AST Applications	Pressure Regulating Valve Model 52A (9048577) - required when hydraulic unit mounted at or below tank maximum fuel level - suction pumps only	opt			opt		opt	opt	
	9850 Above Ground Tank Kit - suction pumps only			opt					
Warranty	Parts and labor (24 month warranty optional on all models)	12 months	12 months	12 months	12 months	12 months	12 months	12 months	12 months
Miscellaneous	ATC (Canada only)	opt	opt	opt					
	Hand Crank (K)				opt	opt			
	Vapor Recovery - Balanced vapor recovery system	opt			opt		opt	opt	opt
	Vapor Recovery - Healy Universal Kit compatible	opt			opt				
	Hose: 3/4" or 1" - Specify length. Standard or Vapor Recovery	opt	opt	opt	opt	opt	opt	opt	opt
	Automatic nozzles, breakaway valves, and swivels	opt	opt	opt	opt	opt	opt	opt	opt

*Some options are available at no charge. Refer to price book (GPL-5100) for option prices.