SUBJECT: INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES

BID #: SC-0392-15 **OPEN DATE: 03/18/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second and final renewal option with Maudlin International Trucks, LLC. Period of service is from March 26, 2017 through March 25, 2018. Total revised estimated expenditure in the amount of $2,080,654.47 to include price increases for groups 1-3 & item 11 at 2%, item 10 at 5% and item 12 at 3%, for a total price increase of $18,210.77. Total not-to-exceed expenditure in the amount of $6,221,362.87.

Funding to be encumbered by account AFFM513-06401-To be executed by purchase order.

Attachments: Recommendation Memo, Vendor Letters and Previous Awards

Analyst: _____
ANNETTE BURNEY

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **C.J. Thompson, Chief, Fleet Management Administrator**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FINANCE AND ADMINSTRATION DEPARTMENT
FLEET MANAGEMENT DIVISION

Jacksonville
Where Florida Begins.

Date: February 22, 2017

To: Gregory Pease, Chief of Procurement Division

Thru: C. J. Thompson, Chief of Fleet Management Division CJ

From: David Hylazewski, Equipment Control Coordinator DH

Re: Recommendation to utilize Second Renewal option for SC-0392-15 International Trucks & Chassis with Various Bodies

Fleet Management Division is requesting approval of the second (2nd) renewal option for SC-0392-15 International Trucks & Chassis with Various Bodies to Maudlin International Trucks, LLC. Due to the manufacturing industry increases Maudlin increased the pricing per attached memo.

Period of Service is March 26, 2017 through March 25, 2018.

Total annual expenditure amount of $2,080,654.47, with a total estimated expenditure not to exceed $6,221,362.87.

Funding source: AFFM513-06401 to be encumbered by Purchase Order.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

February 20, 2017 /**March 14, 2017**

RE: SC-0392-15 Renewal Notification (**revision**)

To: Sheryl Kurtz – Equipment Procurement Coordinator

This letter is to serve as a written notice that Maudlin International is accepting the renewal option for Year 2 for the period of March 26, 2017 – March 25, 2018. This letter is also to alert the City of Jacksonville of applicable price increases that will be incurred during this period of renewal. Attached you will also find letters from the vendor representatives we have partnered with for the equipment under SC-0392-15 with regards to their current pricing increases as well. **I have detailed the applicable % increases below.** We would look forward to a continued relationship with The City of Jacksonville Fleet Management Division and Maudlin International Truck and Trailers LLC.

Group #1 (all chassis configurations) -2% increase
Group #2 (all chassis configurations) -2% increase
Group #3 (all chassis configurations) -2% increase

Body Type increases: Item# 10 – 5% increase
Item# 11 – 2% increase
Item# 12 – 3% increase

If you should have any questions in regards to any of the information provided please contact me at any time.

Thank You

Mark McElmurry
Fleet Sales Manager
Maudlin International Truck & Trailers LLC
O: 904-783-9822 | M: 904-515-8571
Email: mmcelmurry@maudlinintl.com

BID NO.: SC-0392-15

Bid Proposal Form

INTERNATIOMAL TRUCKS & CHASSIS W/VARIOUS BODIES

	DESCRIPTION	Est. Quantity	UNIT PRICE	Extended Total
VEHICLE 1: 2015-DURASTAR 4X2 - GVWR: 33000, MODEL 4300 WITH 254.00 WHEELBASE, 186.90 CA AND 73.00 AXLE TO FRAME				
1	REGULAR CAB	1 EA.	72,034.42	72,034.42
2	EXTENDED CAB	1 EA.	74,190.82	74,190.82
3	CREW CAB	1 EA.	77,995.70	77,995.70
VEHICLE 2: 2015 DURASTAR 4300 SBA UTILITY/SERVICE - GWVR: 23500 WITH 158.00 WHEELBASE, 90.90 CA AND 31.00 AXLE TO FRAME				
4	REGULAR CAB	1 EA.	63,222.95	63,222.95
5	EXTENDED CAB	1 EA.	65,621.85	65,621.85
6	CREW CAB	1 EA.	68,463.73	68,463.73
	TOTAL FOR VEHICLE 2			
VEHICLE 3: 2015 DURA 4300 SBA 4X2 PACKER-REAR LOADER-GVWR: 33000 WITH 179.00 WHEEL BASE, 111.90 AND 93.00 AXLE TO FRAME				
7	REGULAR CAB	1 EA.	72,514.96	72,514.96
8	EXTENDED CAB	1 EA.	74,302.21	74,302.21
9	CREW CAB	1 EA.	77,525.98	77,525.98
BODY TYPES				
10	BRUSH HAWG STANDARD C-BODY	1 EA.	58,732.80	58,732.80
11	IMPACT SERIES BODY w/UTILITY BODY	1 EA.	59,415	59,415
12	REAR LOADING REFUSE COLLECTION TRUCK BODY-NEW WAY	1 EA.	55,100.88	55,100.88
	TOTAL LUMP SUM OF ITEMS 1-12		819,120.50	

2%

2%

2%

5%

2%

3%

@ 2.4%

NAVISTAR, INC.
2701 NAVISTAR DR
LISLE IL 60532

P: 331-332-5000
W: Navistar.com

Product Pricing Letter G-764

December 15, 2016

All U.S. Dealers

SUBJECT: January 2, 2017 Price Lists - All Models

Effective with the January 2017 Price Lists, Navistar, Inc. will be implementing the following base chassis price adjustments. As always, the overall impact of these price changes in any particular instance will be dependent on the final vehicle specifications and any changes in standard equipment.

Please review all standard and optional equipment availability and prices in the January 2017 Price Lists before quoting your customers. For details on standard and optional equipment changes, please refer to the General Information sections of the Price Lists.

The list price increases are made up from a combination of the model year increase and cost increases from our suppliers. These changes are exclusive of changes made in standard equipment.

International® Model	Base Chassis List Price % Increase
1300 FBC	1%
DuraStar®	1%
HX™	1%
WorkStar® 7300, 7400, 7500, 7600	1%
TranStar®	1%
ProStar®	1.4%

STANDARD EQUIPMENT CHANGES

See the Product Information December 15, 2016 Sales Tools Data Release letters for changes to standard equipment that impact base chassis prices **in addition** to the price changes listed above. Optional equipment prices have been adjusted to offset standard equipment changes.

OPTION PRICING

Effective with the January 2, 2017 Price Lists, pricing on select model/feature combinations was adjusted in select component groups including:

• (01) Frames	• (04) Brakes	• (05) Steering Gear
• (07) Exhaust	• (08) Electrical	• (09) Hood
• (10) Miscellaneous	• (12) Engine	• (13) Transmission
• (14) Rear Axle & Suspension	• (15) Fuel Tanks	• (16) Cab
• (27/28/32/34) Wheels	• (35) Paint	• (40) Warranty
• (60) Remote Power Modules	• Tires	

Driving The Difference.

February 7, 2017

RE: Price Increase – Oct 2016

To whom it may Concern:

To support our customer network; we have been making a significant investment into capacity, service and product design. We have also worked on controlling costs to remain competitive in the market place. To support ongoing initiatives and increased input costs we initiated a price increase of 3% on October 1, 2016. This is our first price increase in over two years.

Should you have any questions concerning this matter, please contact me.

Sincerely,
K. Beugger
Kenneth Beugger
Regional Sales Manager
New Way

NU LIFE ENVIRONMENTAL, INC.

Refuse Handling and Recycling Equipment • Sales and Service

February 8, 2017

Southern Sewer Equipment, Inc.
3409 Industrial 27th St.
Fort Pierce, Fl. 34946

Subject: City of Jacksonville, Florida BRUSH HAWG® Loaders:

Nu Life Environmental, Inc. appreciates the opportunity to provide the City of Jacksonville with Brush Hawg® grapple loader bodies for the last several years.

During the past two years, Nu Life has encountered price increases from almost every supplier of parts/components and especially steel. Due to this increase in cost and manufacturing, we have implemented a 5% price increase since the original bid in March of 2015.

We look forward to continuing our relationship with the City.

Sincerely,

Johnny N. Bell

Johnny N. Bell
Product Mgr. BRUSH HAWG®

2266 Powdersville Road • P.O. Box 1527 • Easley, South Carolina 29641
864.295.2183 • FAX 864.295.2707

PRICE GUARANTEE AND SPA ADMINISTRATION:

- January 2, 2017 prices take effect on December 15, 2016.
- All outstanding and approved SPAs will be honored at the terms and conditions stated within those SPAs.
- All stock orders will be invoiced at prices in effect on date of build unless addressed by a separate Sales Program Letter. All sold program orders will be invoiced at prices in effect at time of order unless addressed by a separate Sales Program Letter.
- Price levels used for Special Equipment Quotations must be consistent with terms stated in the SPA request.

If you have any questions, please contact your regional Central Sales Administration representative at 331.332.5700.

All marks are trademarks of their respective owners.

TERMS AND CONDITIONS
International Trucks & Chassis with Various Bodies

SCOPE

The Fleet Management Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for International Trucks & Chassis with Various Bodies as listed in the bid documents.

AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

TERM OF AGREEMENT

The term of this agreement is for one (1) year from date of award with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

The City of Jacksonville reserves the right to add or delete vehicles and options as necessary during the contract period.

ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

DELIVERY

Delivery will be made to 2581 Commonwealth Avenue, Jacksonville, Florida 32254

A packing list shall accompany all shipments, which shall indicate, at a minimum, the following; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure.

PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: Fleet Mgmt, 2581 Commonwealth Avenue, Jacksonville, Florida 32254, Attn: David Hylazewski

INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

REMAINDER OF PAGE LEFT BLANK

SUBJECT: INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES

BID #: SC-0392-15 **OPEN DATE: 03/18/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify award from March 25, 2016 through date of award.

Recommend approval of award to utilize the first (1) of two (2) renewals to Maudlin International Trucks, LLC, for the purchase of the international trucks and chassis with various bodies for Fleet Management Division. Period of service will be from March 26, 2016 through March 25, 2017 for an annual increase of $2,080,654.47. Pricing will reflect a 1% model year increase due to the manufacturing industry. The total expenditure Not-to-Exceed $4,140,708.40.

Funding to be encumbered by account OPFM513-06401 to be executed by purchase order.

Attachments: Recommendation Memo, Vendor's Letter, Previous Award

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** SBO GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Crisencio Tongo, Fleet Management Administrator

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 3/31/16

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 3/31/16

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES

BID #: SC-0392-15 **OPEN DATE: 03/18/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award to Maudlin International Trucks, LLC., for the purchase of one (1) 2016 4300 SBA 4x2 Utility/Service International Truck with Terex Hi-Ranger XT Pro 56 Lift in the amount of $136,146.02 and (1) 2016 7600 SBA 6x4 Low-boy Tractor in the amount of $111,017.48. Per terms of the award, the City of Jacksonville reserves the right to add or delete vehicles and options as necessary during the contract period. This was originally awarded March 26, 2015 for one (1) year with two (2) one (1) year renewal options. Total amount of increase is $1,259,163.50 for a revised total expenditure not-to-exceed $2,060,053.93.

Funding to be encumbered by account OPFM513-06401to be executed by purchase order.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Attachments: Recommendation Memo, Terms and Conditions, Specifications, Previous Award

Analyst: K. Nasworthy
KATHERINE NASWORTHY

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF OF FLEET MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 10-1-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 10/01/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES

BID #: SC-0392-15 **OPEN DATE: 03/18/2015**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: FLEET MANAGEMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 2 **OTHER:** 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Maudlin International Trucks, LLC, as the lowest responsive, responsible bidder for the purchase of the international trucks and chassis with various bodies for Fleet Management Division. The initial period is one year from date of award with two (2) one (1) year renewal options. Total expenditure not to exceed $800,890.43.

Funding for this award to be encumbered by account OPFM513-06401 to be executed by purchase order.

Attachments: Recommendation Memo, Terms and Conditions, Tabulation Sheet

Analyst: KATHERINE NASWORTHY **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: KARIM KURJI, CHIEF OF FLEET MANAGEMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 03/26/15

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 3/26/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

DATE	AWARD	ANNUAL AMT.	RENEWAL AMT.	INCREASE	NTE
AWARD SC-0392-15	3/26/2015	$800,890.43			$800,890.43
INCREASE	10/1/2016			$1,259,163.50	$2,060,053.93
1st Renewal	3/16/2016		$2,080,654.47		$4,140,708.40
2nd Renewal			$2,080,654.47		$6,221,362.87

QWS3270X 3/14/2017 9:03 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/14/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:03 AM

FISCAL MO/YEAR : 06 2017 CURRENCY CODE :
INDEX CODE : AFFM513 FLEET MGMT-VEHICLE REPLACEMENT PAY-GO
SUBOBJECT : 06401 MOBILE EQUIPMENT
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	21,235,459.54	21,235,459.54
EXPENDITURES	19,483.00	227,975.43	227,975.43
ENCUMBRANCES	762,257.92	18,901,979.08	18,901,979.08
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-781,740.92	2,105,505.03	2,105,505.03

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO

G014 - RECORD FOUND

TITLE:	INTERNATIONAL TRUCKS & CHASSIS WITH VARIOUS BODIES		JLM EQUIPMENT, INC.		MAUDLIN INTERNATIONAL TRUCKS, INC.					
BID NO.:	SC-0392-15									
OPEN DATE:	MARCH 18, 2015 @ 2:00 P.M.									
BUYER:	KATHY NASWORTHY, ANALYST									
No. Invited: (8)	No. Received (2)	No Bids: (1)								
Recorded By:	GAIL SAMPSON									
ITEM	DESCRIPTION	QTY & UNIT - EA.	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
VEHICLE 1: 2015 DURASTAR 4X2 REG CAB										
1	REGULAR CAB	1	$72,034.00	$72,034.00	$70,621.98	$70,621.98	$	$	$	$
2	EXTENDED CAB	1	$74,191.00	$74,191.00	$72,736.10	$72,736.10	$	$	$	$
3	CREW CAB	1	$77,966.00	$77,966.00	$76,466.37	$76,466.37	$	$	$	$
VEHICLE 2: 2015 DURASTAR 4300 SBA UTILITY SERVICE										
4	REGULAR CAB	1	$63,223.00	$63,223.00	$61,983.28	$61,983.28	$	$	$	$
5	EXTENDED CAB	1	$73,929.00	$73,929.00	$64,335.14	$64,335.14	$	$	$	$
6	CREW CAB	1	$76,612.00	$76,612.00	$67,121.30	$67,121.30	$	$	$	$
VEHICLE 3: 2015 DURA 4300 4X2 PACKER-REAR LOADER GVWR										
7	REGULAR CAB	1	$72,737.00	$72,737.00	$71,093.10	$71,093.10	$	$	$	$
8	EXTENDED CAB	1	$74,302.00	$74,302.00	$72,845.30	$72,845.30	$	$	$	$
9	CREW CAB	1	$77,526.00	$77,526.00	$76,005.86	$76,005.86	$	$	$	$
BODY TYPES										
10	BRUSH HAWG STANDARD C-BODY	1	$45,395.00	$45,395.00	$55,936.00	$55,936.00	$	$	$	$
11	IMPACT SERIES BODY W/UTILITY BODY	1	$63,300.00	$63,300.00	$58,250.00	$58,250.00	$	$	$	$
12	REAR LOADING REFUSE COLLECTION TRUCK BODY-NEW WAY	1	$50,000.00	$50,000.00	$53,496.00	$53,496.00	$	$	$	$
	TOTAL LUMP SUM OF ITEMS 1-12		$821,215.00		$800,890.43		$		$	
	TERMS:		NOT STATED		NOT STATED					
	DELIVERY:		180 DAYS		150 DAYS					
	CONFLICT OF INTEREST:		YES		YES					
	ACKNOWLEDGEMENT OF ADDENDUM'S(1):		NO		YES					
	NOTES:		SUBSTITUTES PROVIDED		INTERNATIONAL PROVIDED					