

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



SAN JUAN COUNTY PUBLIC WORKS VEHICLE REPLACEMENT

NM-VW-19-08

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	San Juan County Public Works Vehicle Replacement
Beneficiary's Project ID:	NM-VW-19-08
Funding Request No.	<i>(sequential)</i> 003
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement <input type="checkbox"/> Other (specify):
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): San Juan County
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

<p>Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 1. Class 8 Local Freight Trucks and Port Drayage Trucks (Eligible Large Trucks)</p> <p>Action Type <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)</p>
<p>Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO_x) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO_x from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO_x reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO_x, focusing on the most cost-effective vehicles that maximize emission reductions.</p>
<p>Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): The project area is on highways and roads throughout San Juan County. The replacement truck would be employed in the daily, on-going maintenance of 742 miles of County roads. In carrying out the County's work, the replacement vehicle will be driven on U.S. and State highways, on County roads, and on other streets passing through the cities in the County. While the County does not have ongoing maintenance responsibility for roads within the boundaries of the Navajo Nation, the County occasionally completes roadway projects within the Nation and continually works adjacent to the Nation's boundary. San Juan County has been determined to be within 95% of the ozone standard by the New Mexico Environment Department based on readings at monitors at various locations in the County.</p>
<p>Estimate of Anticipated NO_x Reductions (5.2.3): The total lifetime NO_x reduction for this project is estimated to be 5.41 tons (10,824.04 pounds)</p>
<p>Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):</p>

<p>The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.</p>
<p>Describe how the Beneficiary will make documentation publicly available (5.2.7.2): The New Mexico Environment Department has created a public website, https://www.env.nm.gov/vw-settlement/ for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico’s Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.</p>
<p>Describe any cost share requirement to be placed on each NO_x source proposed to be mitigated (5.2.8): The total project cost is One Hundred Twenty-Five Thousand dollars (\$125,000.00). Trust funding will provide the requested One Hundred Thousand dollars (\$100,000.00), 80% of the final total project cost, towards the purchase of the new truck. The remaining Twenty-Five Thousand dollars (\$25,000), 20% of the total project cost, constitutes San Juan County’s cost share.</p>
<p>Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9): On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in subparagraph 4.2.8.</p>
<p>If applicable, describe how the mitigation action will mitigate the impacts of NO_x emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10): The VW Mitigation Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico’s Draft Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including air pollution emissions associated with non-road and on-road heavy-duty diesel-fueled vehicles. The area for the project is the whole of San Juan County, New Mexico. The replacement vehicle will be used throughout the County, including in the area of the Navajo Nation within the County boundary. The replacement vehicle would regularly be driven through the cities and in other populated areas within the County, including the elderly and school-age populations of the County. Schools in the community of Kirtland are situated on County roads (Roads 6100, 6446, 6575, and 6580). The San Juan Regional Medical Center and an agglomeration of medical offices in the City of Farmington are located along U.S. highway 64, a truck bypass frequently used by the County fleet, as well as other heavy truck traffic, on trips throughout the County. According to the EJSCREEN ACS Summary Report (ACS): 27% of the County population, or 33,137 persons, are age 0 to 17 years; 13% of the County population, or 16,157 persons, are age 65 or older; 27% of County households, or 10,972, earn \$25,000 or less per year; and 59% of the population, or 72,575 persons, are minorities. This is attributed in part to the Navajo Nation comprising a significant area of the County, the County regularly works adjacent to the Nation's boundary, and occasionally completes projects within the Nation through intergovernmental agreements. The County also maintains many roads in the areas of Tribal Allotment land in the southern portion of the County.</p>

ATTACHMENTS

(CHECK BOX IF ATTACHED)

- | | | |
|-------------------------------------|--------------|--|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction. |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation |
| <input checked="" type="checkbox"/> | Attachment D | Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26). |
| <input type="checkbox"/> | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| <input type="checkbox"/> | Attachment F | Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). |

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary the State of New Mexico, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 9/23/2020



[NAME] Elizabeth Bisbey-Kuehn
[TITLE] Chief, Air Quality Bureau

New Mexico Environment Department
[LEAD AGENCY]
For

State of New Mexico
[BENEFICIARY]

ATTACHMENT A

FUNDING REQUEST AND DIRECTION

(Attachment to Appendix D-4, Beneficiary Eligible Mitigation Action Certification, pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement)

Pursuant to the authority granted to the New Mexico Environment Department to act on behalf of the State of New Mexico under the Mitigation Trust, the New Mexico Environment Department directs the Trustee to make the following payments from its subaccount no. 122969-017 To the following payees, for the amounts specified on the dates specified below.

LEAD AGENCY INFORMATION

Beneficiary Name:	State of New Mexico	Lead Agency Contact Person	Kerwin Singleton
Lead Agency Name:	New Mexico Environment Department	Lead Agency Email Address:	kerwin.singleton@state.nm.us
Lead Agency Address:	1190 Saint Francis Drive PO Box 5469 Santa Fe, NM 87502-5469	Lead Agency Fax:	505-476-4375
Lead Agency Phone:	505-476-4350	Lead Agency TIN:	██████████

Contact Information entered above may be correspond to Lead Agency or any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency.

MITIGATION ACTION INFORMATION

Action Title:	San Juan County Public Works Vehicle Replacement	Funding Request No:	004
Beneficiary's Project ID:	NM-VW-19-08		

PAYMENTS REQUESTED

Amount	Requested Date	Payee	Request Type
\$100,000.00	9/23/20	San Juan County	Reimbursement

PAYEE CONTACT AND WIRE INFORMATION

*(fill out both tables below for each payee and payment identified in "Payments Request" table on previous page;
attach additional pages if needed)*

PAYEE CONTACT INFORMATION

Action Title:	San Juan County Public Works Vehicle Replacement	Beneficiary Project ID:	NM-VW-19-08
Payee Name:	San Juan County	Payee Contact Person:	Nick Porell
Payee Address:	305 South Oliver Drive Aztec, New Mexico 87410	Payee Email Address:	nporell@sjcounty.net
Payee Phone:	(505) 334-4520	Payee Fax:	(505) 334-3645
Payee TIN:	██████████		

Payment Amount	Requested Date	Request Type
\$100,000	9/23/20	Reimbursement

WIRE INFORMATION

Receiving Bank Name:	Wells Fargo		
Receiving Bank Branch:	Click or tap here to enter text.		
Receiving Bank Address:			
Bank Swift ID:		National Routing No. / Bank ABA Number <i>(Sort Code, BLZ)</i>	██████████
Amount of Wire:	\$100,000		
Message to Payee:	NMED VW Trust - San Juan County - Public Works Department		
Instructions to Receiving Bank:			
For Credit to:	Payee Account Name - San Juan County Of New Mexico Payee Account No. - ██████████		
Other Special Instructions:			

Elizabeth Bisbey-Kuehn
Chief, Air Quality Bureau

ATTACHMENT B
PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7/2/2018
Pre-application meetings with applicants	7/3/2018 through 9/14/2018
Project Sponsor Submits Proposal to Lead Agency	9/14/2018
Lead Agency Provides Written Approval of Project Sponsor's Proposal	12/10/2018
Project agreements signed.	7/16/2019
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	12/10/2018
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q4 2020
Trustee Allocates Share of State Funds for Approved Project	Q4 2020
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	6/3/2019
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	9/25/2019
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	4/14/2020
Project Installations(s) – Start	11/4/2019
Project Installations(s) – Complete	7/1/2020
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	9/15/2020
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	9/23/2020
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q4 2020
Lead Agency Reports Project Completion	10/2/2020

PROJECT BUDGET

Period of Performance: 7.1.2019-6.30.2020				
Budget Category	Total Approved Budget	Share of Total Budget Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$125,000	\$100,000	\$25,000	
2. Contractor Support	\$0	\$0	\$0	
3. Subrecipient Support	\$0	\$0	\$0	
4. Administrative ¹	\$0	\$0	\$0	
Project Totals	\$125,000	\$100,000	\$25,000	
Percentage	100%	80%	20%	

¹ Subject to Appendix D-2 15% administrative cap.

PROJECTED TRUST ALLOCATIONS:

	2017	2018	2019	2020	2021
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$0	\$0	\$0	\$100,000	
2. Anticipated Annual Cost Share	\$0	\$0	\$0	\$25,000	
3. Anticipated Total Project Funding by Year (line 1 + line 2)	\$0	\$0	\$0	\$125,000	
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$0	\$0	\$0	\$706,918	
5. Current Beneficiary Project Funding to be Paid Through the Trust (line 1)	\$0	\$0	\$0	\$100,000	
6. Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (line 4 + line 5)	\$0	\$0	\$0	\$806,918	
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$0	\$0	\$0	\$16,552,544.90	
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$0	\$0	\$0	\$15,745,626.90	

ATTACHMENT C
DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION
ACTION IMPLEMENTATION

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, www.env.nm.gov/vw-settlement/. NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. The NMED is subject to the Open Meetings Act, which provides the statutory guidelines for conducting public meetings and the Inspection of Public Records Act, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. The NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30 – day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

ATTACHMENT D
DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS
FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)

See attached invoice from Inland Kenworth (US) Inc. Invoice#: 46703

Mike Stark
County Manager

Fran Fillerup
County Administrative Officer

Jim Cox
Chief Financial & Strategy Officer



Nick Porell, P.E.
Director

Public Works

305 South Oliver Drive
Aztec, New Mexico 87410
Phone: (505) 334-4520 Fax: (505) 334-3645
Fax: (505) 334-4947
www.sjcounty.net

September 15, 2020

Mr. Kerwin Singleton
New Mexico Environment Department
PO Box 1149
525 Camino de los Marquez, Suite #1
Santa Fe, NM 87505
Kerwin.singleton@state.nm.us

Re: NM-VW-19-08 Reimbursement Request

Dear Mr. Singleton,

In accordance with Article 9 of the Project Agreement for award NM-VW-19-08, San Juan County is requesting reimbursement of the full grant amount of one hundred thousand dollars (\$100,000.00) for the purchase of a new Kenworth T800 Haul Truck. The 1998 Freightliner vehicle has been scrapped in accordance with the Project Agreement. Attached to this request are the following documents:

- NM General Services Price Agreement 61-805-16-14415 (to document purchasing)
- Inland Kenworth Quote per NM Price Agreement
- San Juan County Purchase Order 2201052
- Invoice 46703
- Check 616804 to document payment
- Certificate of Vehicle/Engine Scrappage
- Photos of Scrapped Vehicle/Engine as required by the Project Agreement

On behalf of San Juan County, thank you in advance for your assistance in processing this request.

Very truly yours,

Nick Porell, P.E.
Public Works Director



INLAND KENWORTH (US) INC.

CUSTOMER:

County of San Juan
213 S. Oliver St.
Aztec, NM, 87410
San Juan County PO # 2201052

BRANCH: Farmington
DATE: March 26, 2020
INVOICE: 46703

TO INVOICE YOU FOR THE FOLLOWING:

(1) 2021 Kenworth T800 (New T800 Tractor for Haul Truck)

SERIAL # 1XKDD49X8MR434007

SALES PRICE: \$122,295.00

DOCUMENTATION FEE (not a government fee): \$0.00

TAXABLE AMOUNT: (total from above less FET & Trade) \$122,295.00

EXTENDED WARRANTY: \$2,705.00

TOTAL: \$125,000.00

LESS TRADE: \$0.00

LESS CASH DEPOSIT: \$0.00

BALANCE DUE \$125,000.00

SALES PERSON: Mike Schreiber

LEGAL

REMARKS:

REMIT TO:

3924 Bloomfield Hwy.
Farmington, New Mexico 87401
Phone : (505) 327-0200 Fax: (505) 327-1692

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
03/26/2020	46703	PURCHASE TRACTOR TRAILER TRUCK (VW SETTLEMENT) PO #: 2201052 - PUBLIC WORKS	\$125,000.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10114	INLAND KENWORTH US INC	616804	04/14/2020	\$125,000.00



State of New Mexico
San Juan County

100 South Oliver Drive
Aztec, NM 87410-2432
(505)334-4265

Wells Fargo
Bank, N.A.

Vendor
Number
10114

Check
Date
04/14/2020

Check
Number
616804

Pay *One Hundred Twenty-Five Thousand Dollars And 00 Cents*

\$125,000.00

To the Order of INLAND KENWORTH US INC
3924 BLOOMFIELD HIGHWAY
FARMINGTON, NM 87401-0000

FILE COPY
NON-NEGOTIABLE

**Inland Kenworth – Item # 4 - T800 Truck 54,000 lb.
GVWR Haul Truck**

Following NM Statewide Price Agreement # 61-805-16-14415

Quote for Steve – San Juan County – November 4, 2019

- **Base Price Item 4 – Item AG) \$122,840**
- **Base specs are: 54K GVWR, 14K/40K axles, 435 HP engine, 13 speed trans, air ride susp., 12R22.5 tires, steel wheels, 200 gallons fuel capacity – plus or minus the options below**
- **G) Remove anti-glare black hood top Ded <\$638>**
- **M) Fender Mirrors Ded <\$173>**
- **AW) Stainless bumper in lieu of painted steel \$268**
- **BH) Extended cab \$2587**
- **BK) Frame mtd grease bank for clutch link \$280**
- **CH) Engine: Cummins X15/505 HP with 1650 lb ft Torque in lieu of 435 HP \$2111**
- **CQ) Transmission: Eaton 18-speed manual 1650 lb ft torque in lieu of 13-speed \$633**
- **CY) Tires & wheels: 11R24.5 16-Ply, rear axles, steel wheels in lieu of 12R22.5 Ded <\$683>**
- **DQ) Other: 5th wheel, 36" air slide in lieu of 48" air slide Ded <\$131>**
- **Miscellaneous: Dealer discount Ded <\$2094>**

Total Price per Unit \$125,000



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor 12 Vendors
Telephone No.

Price Agreement Number: **61-805-16-14415**

Price Agreement Amendment No.: **Five**

Term: **September 26, 2016 - September 25, 2020**

Ship To: New Mexico Department of Transportation Agency Will Pick Up

Procurement Specialist: Kimberly Hunt-Brown

Telephone No.: (505) 827-0474

Email: kimberly.hunt-brown@state.nm.us

Invoice: New Mexico Department of Transportation 1120 Cerrillos Road Santa Fe, NM 87504

For questions regarding this Price Agreement, please contact India Garcia 505-690-7383

Title: Truck Cab & Chassis 25,000 lbs. to 58,000 lbs. GVWR

This Price Agreement amendment is to be attached to the respective Price Agreement and become a part thereof. This Price Agreement amendment is issued to reflect the following effective immediately:

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from September 26, 2019 through September 25, 2020.


Vendors (AD), (AE) and (AF) Bruckner Truck Sales, Inc., and (AL) Rush Truck Centers of New Mexico, Inc., have agreed to extend for one (1) additional year at the same price, terms, and conditions.

Vendors (AA), (AB) and (AC) Lonestar Truck Group dba Albuquerque Freightliner; (AG), (AH), and (AI) **Inland Kenworth U.S., Inc.**; and (AM) and (AN) BDR Preferred Holdings, LLC, dba Roberts Truck Center, have agreed to extend for one (1) additional year with a price increase, with the same terms and conditions. See attached pages for price increases.

Vendor (AA) Lonestar Truck Group dba Albuquerque Freightliner has also requested a change to the model numbers for Item 3, from 4800SB to 4900SA, and for Item 4, from 4900SF to 4900FA.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 09/25/2019

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472
KAHB

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Price List

(AA) Ionestar Truck Group dba Albuquerque Freightliner	Current Price	New Price
(Item 002) Base Price Per Unit	\$102,629.00	\$103,829.00
(AA) Ionestar Truck Group dba Albuquerque Freightliner	Current Price	New Price
(Item 003) Base Price Per Unit - Model 4900SA	\$130,284.00	\$131,484.00
(AA) Ionestar Truck Group dba Albuquerque Freightliner	Current Price	New Price
(Item 004) Base Price Per Unit - Model 4900FA	\$129,572.00	\$130,772.00
(AB) Ionestar Truck Group dba Albuquerque Freightliner	Current Price	New Price
(Item 001) Base Price Per Unit	\$86,000.00	\$86,900.00
(AB) Ionestar Truck Group dba Albuquerque Freightliner	Current Price	New Price
(Item 002) Base Price Per Unit	\$96,237.00	\$97,137.00
(AB) Ionestar Truck Group dba Albuquerque Freightliner	Current Price	New Price
(Item 003) Base Price Per Unit	\$118,466.00	\$119,566.00
(AB) Ionestar Truck Group dba Albuquerque Freightliner	Current Price	New Price
(Item 004) Base Price Per Unit	\$127,944.00	\$129,594.00
(AC) Ionestar Truck Group dba Albuquerque Freightliner	Current Price	New Price
(Item 002) Base Price Per Unit	\$102,366.00	\$103,466.00
(AG) Inland Kenworth Us, Inc.	Current Price	New Price
(Item 001) Base Price Per Unit - Primary	\$83,840.00	\$85,340.00
Option Z	\$33,000.00	\$35,995.00

(AG) Inland Kenworth Us, Inc.	Current Price	New Price
(Item 002) Base Price Per Unit	\$99,884.00	\$101,384.00
Option AO	\$35,450.00	\$36,995.00
(AG) Inland Kenworth Us, Inc.	Current Price	New Price
(Item 003) Base Price Per Unit	\$122,510.00	\$125,510.00
Option AM	\$40,250.00	\$44,000.00
(AG) Inland Kenworth Us, Inc.	Current Price	New Price
(Item 004) Base Price Per Unit	\$119,840.00	\$122,840.00
Option AU	\$35,450.00	\$36,995.00
(AH) Inland Kenworth Us, Inc.	Current Price	New Price
(Item 003) Base Price Per Unit	\$127,925.00	\$130,925.00
Option AM	\$40,250.00	\$44,000.00
(AH) Inland Kenworth Us, Inc.	Current Price	New Price
(Item 004) Base Price Per Unit	\$126,910.00	\$129,910.00
Option AU	\$35,450.00	\$36,995.00
(AI) Inland Kenworth Us, Inc.	Current Price	New Price
(Item 003) Base Price Per Unit	\$128,212.00	\$131,212.00
Option AM	\$40,250.00	\$44,000.00
(AI) Inland Kenworth Us, Inc.	Current Price	New Price
(Item 004) Base Price Per Unit	\$122,760.00	\$125,760.00
Option AU	\$35,450.00	\$36,995.00
(AM) BDR Preferred Holdings, LLC dba Roberts Truck Center	Current Price	New Price
(Item 001) Base Price Per Unit	\$83,501.00	\$84,336.00
(AM) BDR Preferred Holdings, LLC dba Roberts Truck Center	Current Price	New Price
(Item 002) Base Price Per Unit	\$92,217.00	\$93,139.00

(AM) BDR Preferred Holdings, LLC dba Roberts Truck Center	Current Price	New Price
(Item 003) Base Price Per Unit	\$117,486.00	\$118,660.00
(AM) BDR Preferred Holdings, LLC dba Roberts Truck Center	Current Price	New Price
(Item 004) Base Price Per Unit - Primary	\$130,562.00	\$131,867.00
(AN) BDR Preferred Holdings, LLC dba Roberts Truck Center	Current Price	New Price
(Item 004) Base Price Per Unit - Alternate	\$131,641.00	\$132,957.00



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

<p>Awarded Vendor 12 Vendors</p> <p>Telephone No. _____</p>

Price Agreement Number: 61-805-16-14415

Price Agreement Amendment No.: Three

Term: September 26, 2016 - September 25, 2019

<p>Ship To: New Mexico Department of Transportation Agency will Pick Up</p>
<p>Invoice: New Mexico Department of Transportation 1120 Cerrillos Road Santa Fe, NM 87504</p>
<p>For questions regarding this Price Agreement please contact: India Garcia 505-827-5183</p>

Procurement Specialist: Susan L. Phillips *SP*

Telephone No.: (505) 827-0488

Email: susanl.phillips@state.nm.us

Title: Truck Cab & Chassis 25,000 lbs. to 58,000 lbs GVWR

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from September 26, 2018 to September 25, 2019. Vendors (AA), (AB) & (AC) Lonestar Truck Group dba Albuquerque Freightliner and (AL) Rush Truck Centers of New Mexico, Inc. have agreed to extend for one (1) additional year at the same price, terms and conditions.

Vendors (AD), (AE) & (AF) Bruckner Truck Sales, Inc., (AG), (AH) & (AI) Inland Kenworth US, Inc. and (AJ) & (AK) Roberts Truck Center of New Mexico dba Summit Truck Group have agreed to extend for one (1) year with the same terms and conditions and a price increase (see attached pages for price increases).

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 10/10/2018

(AD) Bruckner Truck Sales Inc.	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 003) Base Price Per Unit	\$124,543.00	3.7039%	\$4,613.00	\$129,156.00
(AD) Bruckner Truck Sales Inc.	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 004) Base Price Per Unit	\$127,173.00	3.6792%	\$4,679.00	\$131,852.00
(AE) Bruckner Truck Sales Inc.	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 002) Base Price Per Unit	\$110,867.88	3.6026%	\$3,994.12	\$114,862.00
(AE) Bruckner Truck Sales Inc.	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 003) Base Price Per Unit	\$124,104.42	3.4580%	\$4,291.58	\$128,396.00
(AE) Bruckner Truck Sales Inc.	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 004) Base Price Per Unit	\$129,115.68	3.4111%	\$4,404.32	\$133,520.00
(AF) Bruckner Truck Sales Inc.	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 004) Base Price Per Unit	\$124,434.90	3.4549%	\$4,299.10	\$128,734.00
(AG) Inland Kenworth Us, Inc.	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 001) Base Price Per Unit	No change in price			
Option N	\$487.00	4.3121%	\$21.00	\$508.00
Option O	\$568.00	4.9296%	\$28.00	\$596.00
Option AW	N/A - Option is no longer available			
(AG) Inland Kenworth Us, Inc.	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 002) Base Price Per Unit	No change in price			
Option Y	\$3,123.00	-31.4761%	-\$983.00	\$2,140.00
Option Z	\$487.00	4.3121%	\$21.00	\$508.00
Option AB	\$1,284.00	3.8941%	\$50.00	\$1,334.00
Option AC	\$1,987.00	15.0478%	\$299.00	\$2,286.00
Option AF	\$410.00	10.0000%	\$41.00	\$451.00
Option AG	\$568.00	4.9296%	\$28.00	\$596.00
Option BI	N/A - Option is no longer available			
(AG) Inland Kenworth Us, Inc.	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 003) Base Price Per Unit	No change in price			
Option Y	\$487.00	4.3121%	\$21.00	\$508.00
Option AB	\$1,284.00	3.8941%	\$50.00	\$1,334.00
Option AC	\$1,987.00	15.0478%	\$299.00	\$2,286.00
Option AD	\$410.00	10.0000%	\$41.00	\$451.00
Option AE	\$568.00	4.9296%	\$28.00	\$596.00
Option AF	\$1,692.00	18.2033%	\$308.00	\$2,000.00
Option AG	\$689.00	9.8694%	\$68.00	\$757.00
Option AU	\$597.00	10.8878%	\$65.00	\$662.00
Option BG	\$3,456.00	-25.1447%	-\$869.00	\$2,587.00

(AG) Inland Kenworth Us, Inc.	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 004) Base Price Per Unit	No change in price			
Option T	\$4,343.00	9.9931%	\$434.00	\$4,777.00
Option U	\$8,657.00	9.9919%	\$865.00	\$9,522.00
Option V	\$11,157.00	9.2946%	\$1,037.00	\$12,194.00
Option W	\$1,987.00	15.0478%	\$299.00	\$2,286.00
Option X	\$1,160.00	20.6897%	\$240.00	\$1,400.00
Option Y	\$410.00	10.0000%	\$41.00	\$451.00
Option Z	\$568.00	4.9296%	\$28.00	\$596.00
Option AA	\$560.00	5.3571%	\$30.00	\$590.00
Option AB	\$287.00	9.7561%	\$28.00	\$315.00
Option BH	\$3,230.00	-19.9071%	-\$643.00	\$2,587.00
Option BM	\$597.00	10.8878%	\$65.00	\$662.00
Option CE	\$479.00	7.0981%	\$34.00	\$513.00
Option CV	\$12,027.00	-33.7657%	-\$4,061.00	\$7,966.00
(AH) Inland Kenworth Us, Inc.				
Current Pricing	Percentage of Increase	Amount of Increase	Total Price	
(Item 003) Base Price Per Unit	No change in price			
Option Y	\$487.00	4.3121%	\$21.00	\$508.00
Option AB	\$1,284.00	3.8941%	\$50.00	\$1,334.00
Option AC	\$1,987.00	15.0478%	\$299.00	\$2,286.00
Option AD	\$410.00	10.0000%	\$41.00	\$451.00
Option AE	\$568.00	4.9296%	\$28.00	\$596.00
Option AF	\$1,692.00	18.2033%	\$308.00	\$2,000.00
Option AG	\$689.00	9.8694%	\$68.00	\$757.00
Option AU	\$597.00	10.8878%	\$65.00	\$662.00
Option BG	\$3,456.00	-25.1447%	-\$869.00	\$2,587.00
(AH) Inland Kenworth Us, Inc.				
Current Pricing	Percentage of Increase	Amount of Increase	Total Price	
(Item 004) Base Price Per Unit	No change in price			
Option T	\$4,343.00	9.9931%	\$434.00	\$4,777.00
Option U	\$8,657.00	9.9919%	\$865.00	\$9,522.00
Option V	\$11,157.00	9.2946%	\$1,037.00	\$12,194.00
Option W	\$1,987.00	15.0478%	\$299.00	\$2,286.00
Option X	\$1,160.00	20.6897%	\$240.00	\$1,400.00
Option Y	\$410.00	10.0000%	\$41.00	\$451.00
Option Z	\$568.00	4.9296%	\$28.00	\$596.00
Option AA	\$560.00	5.3571%	\$30.00	\$590.00
Option AB	\$287.00	9.7561%	\$28.00	\$315.00
Option BH	\$3,230.00	-19.9071%	-\$643.00	\$2,587.00
Option CE	\$479.00	7.0981%	\$34.00	\$513.00
Option CV	\$12,027.00	-33.7657%	-\$4,061.00	\$7,966.00
(AI) Inland Kenworth Us, Inc.				
Current Pricing	Percentage of Increase	Amount of Increase	Total Price	
(Item 003) Base Price Per Unit	No change in price			
Option Y	\$487.00	4.3121%	\$21.00	\$508.00
Option AB	\$1,284.00	3.8941%	\$50.00	\$1,334.00
Option AC	\$1,987.00	15.0478%	\$299.00	\$2,286.00
Option AD	\$410.00	10.0000%	\$41.00	\$451.00
Option AE	\$568.00	4.9296%	\$28.00	\$596.00
Option AF	\$1,692.00	18.2033%	\$308.00	\$2,000.00
Option AG	\$689.00	9.8694%	\$68.00	\$757.00
Option AU	\$597.00	10.8878%	\$65.00	\$662.00
Option BB	N/A - Option is no longer available			

(AI) Inland Kenworth Us, Inc.	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 004) Base Price Per Unit	No change in price			
Option T	\$4,343.00	9.9931%	\$434.00	\$4,777.00
Option U	\$8,657.00	9.9919%	\$865.00	\$9,522.00
Option V	\$11,157.00	9.2946%	\$1,037.00	\$12,194.00
Option W	\$1,987.00	15.0478%	\$299.00	\$2,286.00
Option X	\$1,160.00	20.6897%	\$240.00	\$1,400.00
Option Y	\$410.00	10.0000%	\$41.00	\$451.00
Option Z	\$568.00	4.9296%	\$28.00	\$596.00
Option AA	\$560.00	5.3571%	\$30.00	\$590.00
Option AB	\$287.00	9.7561%	\$28.00	\$315.00
Option BM	\$597.00	10.8878%	\$65.00	\$662.00
Option CE	\$479.00	7.0981%	\$34.00	\$513.00
Option CV	\$12,027.00	-33.7657%	-\$4,061.00	\$7,966.00
Option DR - Deduct	-\$1,692.00	18.2033%	-\$308.00	-\$2,000.00
Option DS - Deduct	-\$689.00	9.8694%	-\$68.00	-\$757.00
(AJ) Roberts Truck Center of New Mexico dba Summit Truck Group	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 001) Base Price Per Unit	\$81,069.00	2.9999%	\$2,432.00	\$83,501.00
(AJ) Roberts Truck Center of New Mexico dba Summit Truck Group	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 002) Base Price Per Unit	\$89,532.00	2.998928%	\$2,685.00	\$92,217.00
(AJ) Roberts Truck Center of New Mexico dba Summit Truck Group	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 003) Base Price Per Unit	\$114,065.00	2.999167%	\$3,421.00	\$117,486.00
(AJ) Roberts Truck Center of New Mexico dba Summit Truck Group	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 004) Base Price Per Unit - Primary	\$126,760.00	2.999368%	\$3,802.00	\$130,562.00
Option U	\$8,657.00	10.0035%	\$866.00	\$9,523.00
Option V	\$11,157.00	9.3036%	\$1,038.00	\$12,195.00
Option W	\$1,987.00	15.0478%	\$299.00	\$2,286.00
Option X	\$1,275.00	9.8039%	\$125.00	\$1,400.00
(AK) Roberts Truck Center of New Mexico dba Summit Truck Group	Current Pricing	Percentage of Increase	Amount of Increase	Total Price
(Item 004) Base Price Per Unit - Alternate	\$125,852.00	4.599847%	\$5,789.00	\$131,641.00
Option U	\$8,657.00	10.0035%	\$866.00	\$9,523.00
Option V	\$11,157.00	9.3036%	\$1,038.00	\$12,195.00
Option W	\$1,987.00	15.0478%	\$299.00	\$2,286.00
Option X	\$1,275.00	9.8039%	\$125.00	\$1,400.00



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor:
12 Vendors

Telephone No.:

Price Agreement Number: 61-805-16-14415

Price Agreement Amendment No.: Two

Term: September 26, 2016-September 25, 2018

Ship To:
New Mexico Department of Transportation
Agency Will Pick Up

Invoice:
New Mexico Department of Transportation
1120 Cerrillos Road
Santa Fe, NM 87504

For questions regarding this Price Agreement please contact:
Angela Martinez 505-827-5127

Procurement Specialist: Michael Saavedra

Telephone No.: (505) 827-0610

Email: Michael.Saavedra@state.nm.us

Title: Truck Cab & Chassis 25,000 lbs. to 58,000 lbs. GVWR

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Price Agreement provisions, and by mutual agreement of all parties, this Price Agreement is extended from September 26, 2017 to September 25, 2018 at the same price, terms and conditions for (AA), (AB), (AC) Lonestar Truck Group/DBA Albuquerque Freightliner, (AD), (AE), (AF) Bruckner Truck Sales, Inc. , (AG), (AH), (AI) Inland Kenworth US, Inc., (AJ) Roberts Truck Center of NM DBA Summit Truck Group, (AK) Roberts Truck Center of NM DBA Summit Truck Group and (AL) Rush Truck Centers of NM, Inc.

Refer to the attached documents for approved price increases for (AD), (AE), (AF) Bruckner Truck Sales, Inc. and (AJ) Roberts Truck Center of NM DBA Summit Truck Group.

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 09/29/17

(AD) Bruckner Truck Sales, Inc.

	Original Price	Percent Increase	Increase	New Price
Item 3 - Truck Cab & Chassis, 58,000 Pounds GVWR, Straight truck w/Maunal Transmission (Vocational), New Current Production Model Base Price per unit	\$122,543.00	1.63%	\$2,000.00	\$124,543.00
Item 4 - Truck Cab & Chassis, 54,000 Pounds GVWR, W/Fifth Wheel and Manuel Transmission, New Current Production Model Base price per unit	\$125,173.00	1.60%	\$2,000.00	\$127,173.00

(AE) Bruckner Truck Sales, Inc.

	Original Price	Percent Increase	Increase	New Price
Item 2 - Truck Cab & Chassis, 37,000 Pounds GVWR, Automatic Transmission (Vocational), New Current Production Model Base Price per unit	\$108,694.00	2%	\$2,173.88	\$110,867.88
OPTION A	\$375.00	2%	\$7.50	\$382.50
OPTION B	\$375.00	2%	\$7.50	\$382.50
OPTION G	\$950.00	2%	\$19.00	\$969.00
OPTION Q	\$800.00	2%	\$16.00	\$816.00
OPTION R	\$1,220.00	2%	\$24.40	\$1,244.40
OPTION T	\$130.00	2%	\$2.60	\$132.60
OPTION U	\$850.00	2%	\$17.00	\$867.00
OPTION W	\$180.00	2%	\$3.60	\$183.60
OPTION Z	\$625.00	2%	\$12.50	\$637.50
OPTION AD	\$665.00	2%	\$13.30	\$678.30
OPTION AH	\$1,595.00	2%	\$31.90	\$1,626.90
OPTION AI	\$1,578.00	2%	\$31.56	\$1,609.56
OPTION AL	\$545.00	2%	\$10.90	\$555.90
OPTION AM	\$985.00	2%	\$19.70	\$1,004.70
OPTION AT	\$665.00	2%	\$13.30	\$678.30
OPTION AU	\$136.00	2%	\$2.72	\$138.72
OPTION AV	\$190.00	2%	\$3.80	\$193.80
OPTION AX	\$395.00	2%	\$7.90	\$402.90
OPTION BO	\$90.00	2%	\$1.80	\$91.80
OPTION BP	\$770.00	2%	\$15.40	\$785.40
OPTION BQ	\$1,310.00	2%	\$26.20	\$1,336.20
OPTION BR	\$1,995.00	2%	\$39.90	\$2,034.90
OPTION BW	\$1,080.00	2%	\$21.60	\$1,101.60
OPTION BX	\$1,595.00	2%	\$31.90	\$1,626.90
OPTION CA	\$1,585.00	2%	\$31.70	\$1,616.70
OPTION CB	\$5,165.00	2%	\$103.30	\$5,268.30

(AE) Bruckner Truck Sales, Inc.

	Original Price	Percent Increase	Increase	New Price
Item 3 - Truck Cab & Chassis, 58,000 Pounds GVWR, Straight truck W/Maunal Transmission (Vocational), New Current Production Model Base Price per unit	\$121,671.00	2%	\$2,433.42	\$124,104.42
OPTION A	\$375.00	2%	\$7.50	\$382.50
OPTION B	\$375.00	2%	\$7.50	\$382.50
OPTION S	\$405.00	2%	\$8.10	\$413.10
OPTION T	\$785.00	2%	\$15.70	\$800.70
OPTION V	\$130.00	2%	\$2.60	\$132.60
OPTION W	\$545.00	2%	\$10.90	\$555.90
OPTION X	\$180.00	2%	\$3.60	\$183.60
OPTION Y	\$625.00	2%	\$12.50	\$637.50
OPTION AB	\$1,284.00	2%	\$25.68	\$1,309.68
OPTION AH	\$795.00	2%	\$15.90	\$810.90
OPTION AJ	\$665.00	2%	\$13.30	\$678.30
OPTION AK	\$1,705.00	2%	\$34.10	\$1,739.10
OPTION AO	\$2,630.00	2%	\$52.60	\$2,682.60
OPTION AP	\$280.00	2%	\$5.60	\$285.60
OPTION AQ	\$355.00	2%	\$7.10	\$362.10
OPTION AR	\$2,540.00	2%	\$50.80	\$2,590.80
OPTION AT	\$2,935.00	2%	\$58.70	\$2,993.70
OPTION AU	\$515.00	2%	\$10.30	\$525.30
OPTION AW	\$305.00	2%	\$6.10	\$311.10
OPTION AX	\$2,080.00	2%	\$41.60	\$2,121.60
OPTION AZ	\$985.00	2%	\$19.70	\$1,004.70
OPTION BA	\$545.00	2%	\$10.90	\$555.90
OPTION BB	\$290.00	2%	\$5.80	\$295.80
OPTION BD	\$800.00	2%	\$16.00	\$816.00
OPTION BE	\$1,220.00	2%	\$24.40	\$1,244.40
OPTION BF	\$1,370.00	2%	\$27.40	\$1,397.40
OPTION BL	\$136.00	2%	\$2.72	\$138.72
OPTION BM	\$190.00	2%	\$3.80	\$193.80
OPTION BO	\$395.00	2%	\$7.90	\$402.90
OPTION BP	\$765.00	2%	\$15.30	\$780.30
OPTION BQ	\$2,980.00	2%	\$59.60	\$3,039.60
OPTION BZ	\$490.00	2%	\$9.80	\$499.80
OPTION CA	\$5,425.00	2%	\$108.50	\$5,533.50
OPTION CB	\$11,210.00	2%	\$224.20	\$11,434.20
OPTION CD	\$12,000.00	2%	\$240.00	\$12,240.00
OPTION CE	\$17,565.00	2%	\$351.30	\$17,916.30
OPTION CJ	\$370.00	2%	\$7.40	\$377.40
OPTION CN	\$1,645.00	2%	\$32.90	\$1,677.90
OPTION CT	\$3,835.00	2%	\$76.70	\$3,911.70
OPTION CU	\$4,025.00	2%	\$80.50	\$4,105.50
OPTION CV	\$6,150.00	2%	\$123.00	\$6,273.00
OPTION CW	\$4,780.00	2%	\$95.60	\$4,875.60
OPTION DA	\$12,965.00	2%	\$259.30	\$13,224.30
OPTION DB	\$9,785.00	2%	\$195.70	\$9,980.70
OPTION DC	\$12,065.00	2%	\$241.30	\$12,306.30

(AE) Bruckner Truck Sales, Inc.

	Original Price	Percent Increase	Increase	New Price
Item 4 - Truck Cab & Chassis, 54,000 Pounds GVWR, W/Fifth Wheel and Manual Transmission, New Current Production Model	\$126,584.00	2%	\$2,531.68	\$129,115.68
Base price per unit				
OPTION A	\$375.00	2%	\$7.50	\$382.50
OPTION B	\$275.00	2%	\$5.50	\$280.50
OPTION W	\$1,987.00	2%	\$39.74	\$2,026.74
OPTION AD	\$2,080.00	2%	\$41.60	\$2,121.60
OPTION AF	\$795.00	2%	\$15.90	\$810.90
OPTION AG	\$12,965.00	2%	\$259.30	\$13,224.30
OPTION AH	\$9,785.00	2%	\$195.70	\$9,980.70
OPTION AI	\$12,065.00	2%	\$241.30	\$12,306.30
OPTION AJ	\$1,925.00	2%	\$38.50	\$1,963.50
OPTION AK	\$730.00	2%	\$14.60	\$744.60
OPTION AM	\$5,590.00	2%	\$111.80	\$5,701.80
OPTION AN	\$1,645.00	2%	\$32.90	\$1,677.90
OPTION AO	\$4,780.00	2%	\$95.60	\$4,875.60
OPTION AP	\$2,630.00	2%	\$52.60	\$2,682.60
OPTION AQ	\$526.00	2%	\$10.52	\$536.52
OPTION AR	\$526.00	2%	\$10.52	\$536.52
OPTION AS	\$1,052.00	2%	\$21.04	\$1,073.04
OPTION AY	\$545.00	2%	\$10.90	\$555.90
OPTION BI	\$280.00	2%	\$5.60	\$285.60
OPTION BC ?	\$355.00	2%	\$7.10	\$362.10
OPTION BJ	\$2,004.00	2%	\$40.08	\$2,044.08
OPTION BK	\$105.00	2%	\$2.10	\$107.10
OPTION BO	\$305.00	2%	\$6.10	\$311.10
OPTION BP	\$665.00	2%	\$13.30	\$678.30
OPTION BR	\$985.00	2%	\$19.70	\$1,004.70
OPTION BS	\$290.00	2%	\$5.80	\$295.80
OPTION BT	\$800.00	2%	\$16.00	\$816.00
OPTION BU	\$1,220.00	2%	\$24.40	\$1,244.40
OPTION BV	\$1,370.00	2%	\$27.40	\$1,397.40
OPTION CB	\$136.00	2%	\$2.72	\$138.72
OPTION CD	\$190.00	2%	\$3.80	\$193.80
OPTION CG	\$395.00	2%	\$7.90	\$402.90
OPTION CI	\$2,215.00	2%	\$44.30	\$2,259.30
OPTION CQ	\$490.00	2%	\$9.80	\$499.80
OPTION CR	\$5,425.00	2%	\$108.50	\$5,533.50
OPTION CS	\$11,210.00	2%	\$224.20	\$11,434.20
OPTION CT	\$12,000.00	2%	\$240.00	\$12,240.00
OPTION CX	\$770.00	2%	\$15.40	\$785.40
OPTION CY	\$1,310.00	2%	\$26.20	\$1,336.20
OPTION CZ	\$1,995.00	2%	\$39.90	\$2,034.90
OPTION DJ	\$2,570.00	2%	\$51.40	\$2,621.40
OPTION DK	\$5,100.00	2%	\$102.00	\$5,202.00
OPTION DL	\$5,301.00	2%	\$106.02	\$5,407.02
OPTION DM	\$7,415.00	2%	\$148.30	\$7,563.30

(AF) Bruckner Truck Sales, Inc.

	Original Price	Percent Increase	Increase	New Price
Item 4 - Truck Cab & Chassis, 54,000 Pounds GVWR, w/Fifth Wheel and Manuel Transmission, New Current Production Model Base price per unit	\$121,995.00	2%	\$2,439.90	\$124,434.90
OPTION A	\$375.00	2%	\$7.50	\$382.50
OPTION B	\$375.00	2%	\$7.50	\$382.50
OPTION W	\$1,987.00	2%	\$39.74	\$2,026.74
OPTION AD	\$2,080.00	2%	\$41.60	\$2,121.60
OPTION AF	\$795.00	2%	\$15.90	\$810.90
OPTION AG	\$12,965.00	2%	\$259.30	\$13,224.30
OPTION AH	\$9,785.00	2%	\$195.70	\$9,980.70
OPTION AI	\$12,065.00	2%	\$241.30	\$12,306.30
OPTION AJ	\$1,925.00	2%	\$38.50	\$1,963.50
OPTION AK	\$730.00	2%	\$14.60	\$744.60
OPTION AM	\$5,590.00	2%	\$111.80	\$5,701.80
OPTION AO	\$4,780.00	2%	\$95.60	\$4,875.60
OPTION AP	\$2,630.00	2%	\$52.60	\$2,682.60
OPTION AQ	\$526.00	2%	\$10.52	\$536.52
OPTION AR	\$526.00	2%	\$10.52	\$536.52
OPTION AS	\$1,052.00	2%	\$21.04	\$1,073.04
OPTION BI	\$280.00	2%	\$5.60	\$285.60
OPTION BC ?	\$355.00	2%	\$7.10	\$362.10
OPTION BJ	\$2,004.00	2%	\$40.08	\$2,044.08
OPTION BK	\$105.00	2%	\$2.10	\$107.10
OPTION BO	\$305.00	2%	\$6.10	\$311.10
OPTION BP	\$665.00	2%	\$13.30	\$678.30
OPTION BR	\$4,565.00	2%	\$91.30	\$4,656.30
OPTION BS	\$290.00	2%	\$5.80	\$295.80
OPTION BT	\$800.00	2%	\$16.00	\$816.00
OPTION BU	\$1,220.00	2%	\$24.40	\$1,244.40
OPTION BV	\$1,370.00	2%	\$27.40	\$1,397.40
OPTION CB	\$136.00	2%	\$2.72	\$138.72
OPTION CD	\$190.00	2%	\$3.80	\$193.80
OPTION CI	\$2,215.00	2%	\$44.30	\$2,259.30
OPTION CQ	\$490.00	2%	\$9.80	\$499.80
OPTION CR	\$5,425.00	2%	\$108.50	\$5,533.50
OPTION CS	\$11,210.00	2%	\$224.20	\$11,434.20
OPTION CX	\$770.00	2%	\$15.40	\$785.40
OPTION DJ	\$400.00	2%	\$8.00	\$408.00
OPTION DK	\$5,301.00	2%	\$106.02	\$5,407.02
OPTION DL	\$7,415.00	2%	\$148.30	\$7,563.30

(AJ) Roberts Truck Center of NM DBA Summit Truck Group

	Original Price	New Price
Item 1 Base Price per unit	\$79,444.00	\$81,069.00
Item 2 Base Price per unit	\$87,860.00	\$89,532.00
Item 3 Base Price per unit	\$111,770.00	\$114,065.00
Item 4 Base Price per unit - Primary	\$124,388.00	\$126,760.00



State of New Mexico
General Services Department
Purchasing Division

Price Agreement Amendment

Awarded Vendor:
6 Vendors
Vendors AE, AF, AG, AH, AI, AJ


Telephone No.: _____

Price Agreement Number: 61-805-16-14415

Price Agreement Amendment No.: One

Term: September 26, 2016-Spetember 25, 2017

Ship To:
New Mexico Department of Transportation
Agency Will Pick Up

Procurement Specialist: Eric Sanchez 

Telephone No.: (505) 827-0554

Invoice:
New Mexico Department of Transportation
1120 Cerrillos Road
Santa Fe, NM 87504

For questions regarding this Price Agreement please contact:
Angela Martinez 505-827-5127

Title: **Truck Cab & Chassis 25,000 lbs. to 58,000 lbs. GVWR**

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

This amendment is issued to reflect the following effective immediately:

See attachment for changes.

The provisions of the Price Agreement shall remain in full force and effect, except as modified by this amendment.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 10/28/16

Attachment for amendment Number 1 for 61-805-16-14415

Vendor AE Bruckner Truck Sales

Item #4 Option DP change name of option to 24" inch Saddle Box w/Steps & Handle at the same price of \$887.00.

Vendor AF Bruckner Truck Sales

Item #4 Option DP award option 24 inch Saddle Box w/integrated Step and Handle at the Price of \$887.00.

Vendor AG Inland Kenworth:

Item #1, option AM should be -\$168.00 (deduct)

Item #2, option CI should be \$214.00

Vendor AH Inland Kenworth

Item #3, Option DC should be \$0.00

Vendor AI Inland Kenworth

Item #4, option BI should Be N/C (no charge)

Item#4, option CP should be -\$824.00 (deduct)

Vendor AJ Roberts Truck Center:

Item #3, Option DC should be \$181.00 instead of price being put to vendor AG.



State of New Mexico General Services Department

Price Agreement

Awarded Vendor:
12 Vendors (see page 7)

Telephone No.:

Price Agreement Number: 61-805-16-14415

Payment Terms: Net 30

F.O.B.: Destination

Delivery: As Requested

Ship To:
New Mexico Department of Transportation
Agency Will Pick Up

Procurement Specialist: Eric Sanchez

Telephone No.: 505-827-0554

Invoice:
New Mexico Department of Transportation
1120 Cerrillos Road
Santa Fe, NM 87504

For questions regarding this contract please contact:
Angela Martinez 505-827-5127

Title: Truck Cab & Chassis 25,000 lbs. to 58,000 lbs. GVWR

Term: September 26, 2016-September 25, 2017

This Price Agreement is made subject to the "terms and conditions" shown on the reverse side of this page, and as indicated in this Price Agreement.

Accepted for the State of New Mexico


New Mexico State Purchasing Agent

Date: 9/20/16

Terms and Conditions
(Unless otherwise specified)

1. **General:** When the State Purchasing Agent or his/her designee issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process and then only to the extent, if any, specified in this order.
3. **Assignment:**
 - a. Neither the order, nor any interest therein, nor any claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in Subparagraph 3b or as expressly authorized in writing by the State Purchasing Agent or his/her designee. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - b. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within twenty (20) days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for nonconformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent or his/her designee may inspect, at any reasonable time, the part of the Contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives for such to any customer for such supplies or services. The rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.
9. **Taxes:** The unit price shall exclude all state taxes.
10. **Packing, Shipping and Invoicing:**
 - a. The State's purchasing document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - b. The Vendor's invoice shall be submitted duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit price and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - c. Invoices must be submitted to the using agency and NOT the State Purchasing Agent.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or

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negligence of the Vendor, such causes include but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.

12. **Non-Collusion:** In signing this bid the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent or his/her designee.

13. **Nondiscrimination:** Vendor doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act (Rev. 1979) and the Americans with Disabilities Act of 1990 (Public Law 101-336).

14. **The Procurement Code:** Sections 13-1-28 through 13-1-99 NMSA 1978, imposes civil and criminal penalties for its violation. In addition the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.

15. All bid items are to be NEW and of most current production, unless otherwise specified.

16. **Payment for Purchases:** Except as otherwise agreed to: late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.

17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to Workers' Compensation benefits for its employees. If the Contractor fails to comply with Workers' Compensation Act and applicable rules when required to do so, this Agreement may be terminated by the contracting agency.

18. Bids must be submitted in a sealed envelope with the bid number and opening date clearly indicated on the bottom left hand side of the front of the envelope. Failure to label bid envelope will necessitate the premature opening of the bid in order to identify the bid number.

19. **Contractor Personnel:** Personnel proposed in the Contractor's written proposal to the Procuring Agency are considered material to any work performed under this Price Agreement. Once a Purchase Order or contract has been executed, no changes of personnel will be made by the Contractor without prior written consent of the Procuring Agency. Replacement of any Contractor personnel, if approved, shall be with personnel of equal ability, experience, and qualifications. The Contractor will be responsible for any expenses incurred in familiarizing the replacement personnel to insure their being productive to the project immediately upon receiving assignments. Approval of replacement personnel shall not be unreasonably withheld. The Procuring Agency shall retain the right to request the removal of any of the Contractor's personnel at any time.

20. **Subcontracting:** The Contractor shall not subcontract any portion of the Price Agreement without the prior written approval of the Procuring Agency. No such subcontracting shall relieve the Contractor from its obligations and liabilities under this Price Agreement, nor shall any subcontracting obligate payment from the Agency.

21. **Records and Audit:** The Contractor shall maintain detailed time and expenditure records that indicate the date, time, nature, and cost of services rendered during this Price Agreement's term and effect, and retain them for a period of three (3) years from the date of final payment under this Price Agreement. The records shall be subject to inspection by the Agency, State Purchasing Division, Department of Finance and Administration, and for Information Technology contracts, State Chief Information Officer. The Agency shall have the right to audit billings, both before and after payment. Payment for services under this Price Agreement shall not foreclose the right of the Agency to recover excessive or illegal payments.

22. The foregoing requirements for Contractor Personnel, Subcontracting, and Audit shall be inserted into all

subcontracts from the prime contractor to the subcontractor.

New Mexico Employees Health Coverage

A. If Contractor has, or grows to, six (6) or more employees who work, or who are expected to work, an average of at least 20 hours per week over a six (6) month period during the term of the contract, Contractor certifies, by signing this agreement, to have in place, and agrees to maintain for the term of the contract, health insurance for its New Mexico Employees and offer that health insurance to its New Mexico Employees if the expected annual value in the aggregate of any and all contracts between Contractor and the State exceeds \$250,000 dollars.

B. Contractor agrees to maintain a record of the number of its New Mexico Employees who have (a) accepted health insurance; (b) declined health insurance due to other health insurance coverage already in place; or (c) declined health insurance for other reasons. These records are subject to review and audit by a representative of the state.

C. Contractor agrees to advise all of its New Mexico Employees of the availability of State publicly financed health care coverage programs by providing each of its New Mexico Employees with, as a minimum, the following web site link to additional information: <http://insurenwnewmexico.state.nm.us/>.

D. For purposes of this Paragraph, the following terms have the following meanings:

(1) "New Mexico Employee" means any resident of the State of New Mexico employed by Contractor who performs the majority of the employee's work for Contractor within the State of New Mexico, regardless of the location of Contractor's office or offices; and

(2) "offer" means to make available, without unreasonable restriction, enrollment in one or more health coverage plans and to actively seek and encourage participation in order to achieve the goals of Executive Order 2007-049. This could include State publicly financed public health coverage programs such as *Insure New Mexico!*

New Mexico Pay Equity Initiative

Contractor agrees, if it has ten (10) or more New Mexico employees OR eight (8) or more employees in the same job classification, at any time during the term of this contract, to complete and submit the PE10-249 form on the annual anniversary of the initial report submittal for contracts up to one (1) year in duration. If contractor has (250) or more employees, contractor must complete and submit the PE250 form on the annual anniversary of the initial report submittal for contracts that are up to one (1) year in duration. For contracts that extend beyond one (1) calendar year, or are extended beyond one (1) calendar year, contractor also agrees to complete and submit the PE10-249 or PE250 form, whichever is applicable, within thirty (30) days of the annual contract anniversary date of the initial submittal date or, if more than 180 days has elapsed since submittal of the last report, at the completion of the contract, whichever comes first. Should contractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor agrees to provide the required report within ninety (90) days of meeting or exceeding the size requirement. That submittal date shall serve as the basis for submittals required thereafter.

Contractor also agrees to levy this requirement on any subcontractor(s) performing more than 10% of the dollar value of this contract if said subcontractor(s) meets, or grows to meet, the stated employee size thresholds during the term of the contract. Contractor further agrees that, should one or more subcontractor not meet the size requirement for reporting at contract award but subsequently grows such that they meet or exceed the size requirement for reporting, contractor will submit the required report, for each such subcontractor, within ninety (90) days of that subcontractor meeting or exceeding the size requirement. Subsequent report submittals, on behalf of each such subcontractor, shall be due on the annual anniversary of the initial report submittal. Contractor shall submit the required form(s) to the State Purchasing Division of the General Services Department, and other departments as may be determined, on behalf of the applicable subcontractor(s) in accordance with the schedule contained in this paragraph. Contractor acknowledges that this subcontractor requirement applies even though contractor itself may not meet the size requirement for reporting and be required to report it self.

Two (2) copies of the Pay Equity Worksheet shall be submitted prior to Award by the prospective Awarded Vendor.

The PE10-249 and PE250 worksheet is available at the following website:
<http://www.generalservices.state.nm.us/statepurchasing/GuidesProcedures.aspx>

Department Price Agreement

Article I – Statement of Work

Under the terms and conditions of this Price Agreement, the using agency may issue orders for items and/or services described herein.

The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be listed under Article IX – Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied by either the New Mexico State Purchasing Agent or the user that any order for any definite quantity will be issued under this Price Agreement. The Contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

Article II –Term

The term of this Price Agreement for issuance of orders shall be as indicated in specifications.

Article III –Specifications

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under Article IX - Price Schedule. Orders issued against this schedule will show the applicable price agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

Article IV – Shipping and Billing Instructions

Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in Article II – Term. The Contractor shall enclose a packing list with each shipment listing the order number, price agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent must be notified.

Article V - Termination

This Price Agreement may be terminated by either signing party upon written notice to the other at least thirty (30) days in advance of the date of termination. Notice of termination of the price agreement shall not affect any outstanding orders.

Article VI – Amendment

This Price Agreement may be amended by mutual agreement of the New Mexico State Purchasing Agent or his/her designee and the Contractor upon written notice by either party to the other. An amendment to this Price Agreement shall not affect any outstanding orders issued prior to the effective date of the amendment as mutually agreed upon, and as published by the New Mexico State Purchasing Agent or his/her designee. Amendments affecting price adjustments and/or the extension of a price agreement expiration date are not allowed unless specifically provided for in the bid and price agreement specifications.

Article VII – Issuance of Orders

Only written signed orders are valid under this Price Agreement.

Article VIII – Packing (if applicable)

Packing shall be in conformance with standard commercial practices.

Article IX – Price Schedule

Prices as listed in the price schedule hereto attached are firm.

Awarded Vendors:

(AA) 0000053817 (Primary)
Lonestar Tuck Group/DBA Albuquerque Freightliner
12901 US Hwy 66
Albuquerque, NM 87121
505-833-1000

(AB) 0000053817 (Primary)
Lonestar Tuck Group/DBA Albuquerque Freightliner
12901 US Hwy 66
Albuquerque, NM 87121
505-833-1000

(AC) 0000053817 (Alternate)
Lonestar Tuck Group/DBA Albuquerque Freightliner
12901 US Hwy 66
Albuquerque, NM 87121
505-833-1000

(AD) 0000054961 (Primary)
Bruckner Truck Sales Inc.
8101 Daytona Rd. NW
Albuquerque, NM 87121
505-839-5990

(AE) 0000054961 (Primary)
Bruckner Truck Sales Inc.
8101 Daytona Rd. NW
Albuquerque, NM 87121
505-839-5990

(AF) 0000054961 (Alternate)
Bruckner Truck Sales Inc.
8101 Daytona Rd. NW
Albuquerque, NM 87121
505-839-5990

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(AG) 0000053576 (Primary)
Inland Kenworth US, Inc.
7711 Fortuna Rd. NW
Albuquerque, NM 87121
505-884-0300

(AH) 0000053576 (Alternate)
Inland Kenworth US, Inc.
7711 Fortuna Rd. NW
Albuquerque, NM 87121
505-884-0300

(AI) 0000053576 (Alternate)
Inland Kenworth US, Inc.
7711 Fortuna Rd. NW
Albuquerque, NM 87121
505-884-0300

(AJ) 0000083388 (Primary)
Roberts Truck Center of New Mexico DBA: Summit Truck Group
1623 Aspen Ave. NW
Albuquerque, NM 87104
505-243-7883

(AK) 0000083388 (Alternate)
Roberts Truck Center of New Mexico DBA: Summit Truck Group
1623 Aspen Ave. NW
Albuquerque, NM 87104
505-243-7883

(AL) 0000043931
Rush Truck Centers of New Mexico, Inc.
6521 Hanover Road NW
Albuquerque, NM 87121
505-839-3613

The following applies to all items described in this specification:

This price agreement is applicable and available for use by New Mexico Department of Transportation, New Mexico State Agencies and **New Mexico Local Public Bodies**.

Term:

The term of this price agreement shall be for one year from date of award with the option to extend for a period (s) of three additional years, on a year-by-year basis, by mutual agreement of all parties and approval of the New Mexico state purchasing director at the same price, terms and conditions. This price agreement shall not exceed four (4) years.

Provide current literature of applicable model with bid.

All items and equipment listed as standard in manufacturer's literature shall be provided.

Successful vendor shall be an authorized dealer and be a physically established dealership with parts and service facilities in New Mexico with O.E.M. certified mechanics qualified to repair and service all aspects of engine and powertrain components.

Successful vendor shall provide a complete, additional set of replacement filters to include engine crank-case, hydraulic, fuel, air induction, air dryer, DEF and coolant if applicable at time of delivery. Provide one laminated filter replacement list and one fluid/oil specification, type and quantity chart for truck and engine.

Provide one technical manual - DVD, flash drive or on-line access if available; one parts book - DVD, flash drive or on-line access if available and one operator's manual with each unit delivered.

Dealer preparation, conditioning and full service is required prior to delivery. Fuel tanks shall be filled to full capacity. Parameters for engine shutdown system shall be tested prior to delivery. Pre-delivery inspection forms shall be provided prior to NMDOT inspections.

Deliver fob to dealer's place of business within the state of New Mexico.

Escalation Clause:

In the event of a product cost increase, an escalation request will be reviewed by this office on an individual basis. This measure is not intended to allow any increase in profit margin, only to compensate for an actual cost increase.

Effective dates for increase will not be any sooner than fifteen days from the date the written request is received by this office. To facilitate prompt consideration, all requests for price increase must include all information listed below:

1. Contract Item Number
2. Current Item Price
3. Proposed New Price
4. Percentage of Increase
5. Mill/Supplier Notification of price increase indicating percentage of increase including reason for

increase.

This escalation policy will be terminated as soon as the market stabilizes. Should you have questions concerning this policy, please contact the State Purchasing Division.

Method of Award:

To the lowest responsible bidder meeting or exceeding specifications, terms and conditions. The state reserves the right to award to multiple vendors per item, whichever, in his/her judgment, best serves the interest of the state of New Mexico.

Vendors may bid more than one model for each item so long as they meet the minimum specification.

Primary and alternate models must be submitted as a separate and complete Bid Packet with their own Cover Sheet found on page one of the ITB, to be considered valid.

Each packet must also be labeled as Primary or Alternate.

Any item bid without a Cover Sheet will not be considered.

**SUPPLEMENTAL TERMS AND CONDITIONS
(Trucks, Over 19,000# GVWR)
(Rev. 7/16)**

Intent of Specifications:

The specifications are intended to describe equipment for use by the ordering agency, which will operate efficiently and safely. The design specifications incorporated herein are intended to describe such unit, and to set forth minimal performance parameters required by the State of New Mexico. Any references herein to a particular make or model number are intended not to be restrictive but to set forth an acceptable level of quality and design. The State reserves the right to accept minor variances in product design and/or operation offered by bidders if such acceptance is determined to be in the best interest of the State.

Qualified

Bids may be accepted from manufacturers and/or factory authorized dealers who are able and willing to provide responsive service to the ordering agency during the warranty period and the extended warranty period if required. Bidders must be in a position to offer the lowest cost/highest effectiveness, completely assembled units meeting or exceeding the minimum specifications contained herein.

When additional equipment (components) are required to complete a bid package which is not normally supplied by the bidder, such equipment shall be supplied by an authorized equipment supplier, but shall be the full responsibility of the bidder. (Example: truck chassis with dump body installed.)

Inspection of Work:

Representatives of the State Purchasing Division or the ordering agencies shall have access, at any reasonable time, to the bidder's and manufacturer's facilities for the purposes of inspection during periods of manufacture or

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assembly of the items to be ordered hereunder. The costs associated with such inspection trips shall be borne by the State and/or ordering agency.

Successful vendor shall also be responsible for sending at least two representatives from the NMDOT to the factory to perform a pilot review inspection on the first completed unit for each fiscal year order.

Late Delivery:

It is expressly understood and agreed that, as a result of the public interest, and because of the monetary losses which may be sustained by the State, as a result of failure to deliver the equipment described in the contract on time, that time is of the essence in the performance of this contract. It is agreed that damages resulting from late delivery can neither be accurately anticipated or calculated.

The following delivery terms and conditions apply to **Trucks over 19,000 lbs. GVWR** as described in specifications.

Above noted equipment shall be delivered within 120 working days of bidder's receipt of order. In the event of failure of the bidder to deliver in accordance with this requirement, the bidder shall be liable to the user agency and/or the State for late delivery penalties in the amount of \$25.00 per unit per day.

Documented strikes, national emergencies, or acts of God are the only justification for delay in delivery. Acts of God are defined as unusual, sudden, and unexpected manifestations of the forces of nature, the effect(s) of which could not have been prevented by reasonable human foresight, pains, and care.

At the option of the State Purchasing Director, the user agency may invoke the Default Provisions of this contract contained in the General Conditions and Instructions to Bidders in addition to any liquidated damages as outlined above.

The late delivery penalty clause shall apply only to the New Mexico Department of Transportation (NMDOT) units and not to other ordering agencies: therefore the NMDOT shall have first priority in ordering of all units.

Motor Vehicle Regulations:

Unit(s) ordered shall be furnished with all equipment necessary to comply with all applicable rules and regulations of the New Mexico Department of Motor Vehicles and shall be in compliance with Safety Standards required by the Federal Motor Vehicle Safety Standards established by the National Traffic Safety Administration, and the Safety Standards required by OSHA and applicable ANSI standards and reference to the operation of such vehicles within the State of New Mexico.

Certificates, Manuals, and Warranties:

When unit(s) are delivered, the bidder shall deliver to the ordering agency (if applicable):

- a) Documents of Title,
- b) Certificates of Origin, after funding
- c) Warranty and Guarantee Certificates,
- d) Certifications specified in the contract,
- e) Manuals specified in the contract.

Guarantees and Warranties:

Unit(s) furnished hereunder shall be fully warranted (bumper to bumper) on all parts and labor for a minimum of three year, or as may otherwise be required under this specification. In the event that a factory standard warranty exceeds our stipulated warranty, the factory standard warranty shall prevail.

No deductible shall apply during the warranty period.

It is understood that unit(s) offered in response to this request for bids will be of new design. In the event that unforeseen operational problems occur because of new design, the manufacturer shall warrant that it will retrofit at no cost to the ordering agency, any improvements developed to correct problems of repeated or early failure in meeting acceptable performance standards for a period of one year from date of delivery.

Servicing:

Unit(s) ordered under this contract shall be completely serviced and ready for operation upon delivery.

Warranty Repairs:

While the unit(s) provided hereunder are under warranty, all repairs shall be completed within five working days after receipt of unit(s). This period may be extended at the user's option and such extension shall be documented in writing. In the event of failure to perform repairs within five working days and failure to receive approval for time extension, the bidder shall provide a like unit until repairs are completed. All repairs shall be performed at the bidder's place of business or other facility of his/her choice. Delivery of unit(s) for repair and all costs associated therewith shall be the user's responsibility.

Parts Availability:

All replacement parts/components required by the ordering agency for repairs of unit(s) shall be provided within five working days during the warranty period. This period may only be extended at the user's option.

In the event of failure to provide parts/components within the stipulated time or receipt of user/owner concurrence for extending this time, the bidder shall provide the replacement parts/components at no cost to the user/owner.

Training:

The bidder will be responsible for providing a minimum of four hours of service and operator training or as may otherwise be required under this specification. Training session format(s), length(s), and location(s) will be mutually agreed to between the seller and purchaser.

Responsibility of Bidders:

State of New Mexico
General Services Department
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Price Agreement #: 61-805-16-14415

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It shall be the responsibility of the bidder to secure written quotations on price and delivery from manufacturers meeting the general specifications set forth herein. Only those manufacturers who can meet delivery dates, such as to permit delivery of completely assembled unit(s) to the ordering agency by specified delivery date shall be considered by the bidder. The bidder may be required to provide the State with field test results and surveys, which will show conclusively:

- a) Maintenance and reliability experience of units in service for at least one year
- b) Other data on actual performance of equipment, which in the opinion of the bidder will assist the State in selecting the most effective cost efficient unit offered by the bidder.

Payment or Acceptance Not Conclusive:

No payment made under this contract shall be conclusive evidence of the performance of the contract, either wholly or in part, and that no payment made for the delivery of the items in whole or in part shall be construed as an acceptance of defective work or improper materials, nor relieve the bidder from corrections of the defects. The final acceptance shall not be binding upon the ordering agency or the State, nor conclusive, should it subsequently develop the bidder had furnished inferior items or had departed from the specifications and/or the terms of the contract. Should such conditions become evident, the ordering agency shall have the right, notwithstanding final acceptance and payment, to cause the item(s) to be properly furnished in accordance with the specifications (and drawings, if any) at the cost and expense of the bidder.

Order of Preference:

In the event of conflict between the General Conditions and Instructions to Bidders and the Supplemental Terms and Conditions, the Supplemental Terms and Conditions shall prevail.

Any references herein to a particular make or model number are intended not to be restrictive, but to set forth an acceptable level of quality and design.

Options:

All ordered options shall be installed. **The ordering of options only is strictly prohibited!**

**NEW MEXICO DEPARTMENT OF TRANSPORTATION
MINIMUM SPECIFICATIONS**

Truck, cab & chassis, non-CDL, 25,500 pounds GVWR, Automatic transmission, New current production model

Truck, cab & chassis, 37,000 pounds GVWR, Automatic transmission (vocational), New current production model

Truck, cab & chassis, 58,000 pounds GVWR, straight truck with manual transmission (vocational), New current production model

Item 4

Truck, cab & chassis, 54,000 pounds GVWR with fifth wheel and manual transmission, New current production model

Scope:

This specification describes a fifty four thousand pounds gross vehicle weight rating (GVWR), cab & chassis truck with diesel engine, fifth wheel and thirteen speed manual transmissions.

Engine:

Fully electronic diesel, to meet Tier IV 2016 Federal Emissions. 2,000 rpm rating, in-line six cylinder wet-sleeves. Factory installed turbocharger. Minimum of 435 gross horsepower and 1650 lbs./ft. Gross torque at rated rpm. Engine compression brakes "Jacobs" type or prior approved equal. Manufacture's standard air cleaner. Air restriction indicator. Spin-on or drop in oil filter(s). Fuel filter and fuel/water separator. Engine block heater (1,500 watt). High engine temperature, low oil pressure, engine shut-down system.

Engine Electronics:

To provide the following: road speed governing, engine protection system, cruise control and auto resume, comprehensive engine diagnostics, adjustable low idle speed and excessive idle shut down system. Or prior approved equal.

Exhaust:

Manufactures standard right hand side, vertical stack with protective guard. Grab handle if available. Forty-five degree stack turn out. Or prior approved equal.

Cooling System:

Maximum cooling available for horse power and torque. Automatic 2-speed type control fan drive with normally closed temperature control switch "Horton" type or approved equal. Long-life or extended life coolant. Anti-freeze protection in system to minus 34° Fahrenheit.

Hoses/Clamps:

Silicone radiator/heater hoses with constant torque clamps or prior approved equal. No "Heat-Shrink" type clamps will be accepted.

Instrumentation:

Provide the following gauges: oil pressure, water temperature, oil temperature, dual air pressure, brake application, transmission temperature, forward axle temperature, rear axle temperature DIF level and fuel gauge to read level in both tanks. Provide the following meters: speedometer, tachometer, odometer, hour meter and voltmeter. Low oil pressure, high engine temperature and low air pressure shall have visual and audible warning. Or prior approved equal.

Transmission:

To meet engine torque rating. Manual, thirteen speed over drive "Fuller" (RTLO) type or prior approved equal. Synthetic lube, internal lube pump and oil cooler. Right side, six bolt power take-off opening. Rear support spring for PTO applications.

Clutch:

Fifteen and one half inches diameter ceramic (LTD) long travel damper. 6-paddle with heavy-duty clutch brake. Or approved equal.

Front Axle:

Manufactures standard, I-beam-type, fourteen thousand pounds capacity. Synthetic oil lubricated front wheel hubs with "Stemco" type clear caps or approved equal.

Front Suspension:

Tapered leaf spring suspension to meet front axle capacity with heavy-duty shocks.

Steering:

"TRW" type Hydraulic power or approved equal. Tilt and telescoping steering wheel.

Rear Axles:

Tandem axles, "Meritor" (MP40-14X4) type or prior approved equal forty thousand pounds capacity. Driver controlled front and rear locking differentials. Synthetic lube and hub oil seals. Magnetic filler and drain plugs. Pressure lubricated.

Ratio:

Manufacturers suggested ratio to obtain 80 mph at Manufactures rated rpm. Or prior approved equal.

Rear Suspension:

"Hendrickson" (HAS-400) type or prior approved equal, forty thousand pounds capacity air ride suspension.

Drive Lines:

SPL 250xl (100k interval) type main drive line and SPL 170xl (100k interval) type inter-axle drive line, matched to drive train. Or approved equal. Saddle mount U-joints.

Hood:

Tilt hood with stationary grill. Bug screen. Fender extensions. Fender mounted marker-directional-warning lights. Or approved equal.

Bumper:

Manufacturer's standard steel front bumper. Or approved equal.

Cab to Trunion:

One hundred twenty-six inches useable (CT) behind exhaust particulate filter/muffler and heat shield if applicable.

Frame:

Three-eighths inch thick rails and one hundred ten thousand psi. Yield rating and 2,100,000 rbm rating to meet fifty four thousand pounds gross vehicle weight rating. Unobstructed frame rails behind cab as much as possible and approved by purchaser and body builder. Front tow hooks. Or approved equal.

Brakes:

Anti-lock braking system with blink code diagnostics "Bendix" (ABS) type or prior approved equal. Dual air brakes system. 16.5 cfm air compressor "Bendix" (tu-flo 650) type or prior approved equal. Manual drain valve on wet reservoir. Spring loaded parking/emergency rear brake canisters (sealed) on both rear axles. Rear brake canisters shall not extend behind wheels. RSD type brakes front and rear for tractor applications. Front brakes shall be sixteen and one half inch x five inch with factory installed dust shields. Rear brakes shall be sixteen and one half inch x seven inch. "Meritor" (Q-plus) type quick change design or prior approved equal that will allow removal of drum without removing axle hub assembly. Factory installed dust shields on both rear axles. Automatic slack adjusters. Factory installed air dryer "Bendix" (AD-IS) type or prior approved equal.

Drums:

"Hub-piloted" type outboard mounted brake drums. Or prior approved equal.

Wheels:

22.5 x 8.25, seven thousand-five hundred pounds capacity ten-hole "hub-piloted" type wheels "Accuride" type with front/rear rubber or nylon wheel guards. Spare wheel included. White, powder coat paint. Or approved equal. Valve stem extensions for ease in checking air pressure are mandatory.

Tires:

12R22.5, sixteen ply, load range "H" steel belted radials type manufactured in the U.S.A. highway steer type front and mud/snow type rear or prior approved equal. Front tire to be applicable to optional front drive system. Tires must be speed rated to the specifications of the truck. Or prior approved equal.

Tractor/Trailer Air Brake System:

Air lines extending to the rear of the cab to actuate air brakes of towed trailer units. The system shall include a column mounted hand lever brake control to actuate trailer brakes independently. Tractor/trailer protection valve that actuates in the event of air pressure loss and provides parking/emergency brakes to towed units. Color-coded dot approved air lines with color coded glad hands attached to pogo stick. Dummy glad-hand holders.

Electrical:

Twelve volt starting and charging system (negative ground). Three heavy-duty, maintenance free batteries, 2400 CCA combined. Protected from the elements with weather tight cover. One hundred sixty amp alternator with type c regulator and low turn-on speed. "Delco" (39mt/ocp) type over-crank protection starter. Seven way electrical plug at rear of cab with heavy-duty pig tail mounted to pogo stick for trailer units. Heavy-duty "Kysor" type flasher. Circuit breakers in lieu of fuses. Master disconnect switch on curb-side by battery box. Jump start studs. Thirty amp, two-way radio wiring ready with grounding plate on roof for antenna. Or approved equal.

Cab:

Standard, conventional cab. Air suspension. Manufacturer's premium interior trim level to include back wall panel and roof panel with insulation. Over-head and door storage pockets. Factory installed air conditioner (CFC free) Factory tinted glass. Shoulder harness safety belts. Heater/defroster, fresh air intake-type heater. At least two twelve volt power outlets. Dual heated exterior power adjust rear view mirrors, rectangular molded, breakaway type wide spacing (glass). Heated convex mirrors both sides if available. Look down mirror on passenger door. AM/FM CD premium stereo with auxiliary jacks and Bluetooth® capabilities. Dual, heavy-duty electric two-speed intermittent windshield wipers with "ice and snow" type wiper blades and windshield washer. Sun visors. Provide exterior grab handles left/right for entering and exiting cab if available. Dome light. Dual map lights for driver and passenger, individually controlled. Manufacture's standard cup holders. Exterior sun

shade to include integral clearance/marker lamps. Dual air horns with snow shield. Power windows and door locks and cruise control.

Keys:

Three complete sets of keys.

Head Board:

To completely protect back of cab (cab height) and meet dot requirements. Heavy-duty aluminum headache rack with opening for rear window and provisions for storing a minimum of eight chains and eight binders (lockable) with lower chain tray. Or approved equal.

Fender Mirrors:

Manufacturer's standard, dual, front fender mounted stainless steel brackets and eight-inch convex heated if available mirrors. Or approved equal.

Seats:

Dual, high back air suspension full cloth (mfg most durable cloth-like) seats or vinyl boxing with cloth facing with three way air bolster adjustment (lumbar, thigh and side) "Bostrom" type or prior approved equal. Right side arm rest on driver's seat. Manufacturer's standard single (non-suspension) passenger seat with material matching driver's side. Or prior approved equal.

Fuel Tanks:

Non-polished aluminum, dual one hundred gallon step-type, two hundred gallon combined capacity minimum. Provide auxiliary non-skid metal step below tank step.

Fifth Wheel:

High profile manufacturer's standard sliding fifth wheel (vertical weight rating dependent on GVW) type or prior approved equal, lock system. Cab mounted air controls with 48 inches of slide.

Catwalk/Pogo Stick:

Manufacturer's standard aluminum catwalks with traction assemblies mounted to frame and cover all frame areas between back of cab and fifth wheel. Manufacturer's standard heavy-duty spring loaded pogo stick to hold air lines and electrical pig tail.

Access Steps:

Install access steps behind cab on driver's side to allow access to catwalk.

Tapered Rear Frame:

Tapered rear frame to assist in trailer coupling.

Toolbox:

Eighteen x eighteen x twenty four inches tool box with "T" twist lockable handle (bolt mount). Location to be specified by user. Or approved equal.

Fenders and Mud Flaps:

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Install manufacturer's standard stainless steel quarter fenders. Twenty-four inches x thirty inches solid black mud flaps (no dealer advertisement).

Lighting:

Long-life halogen head lights with day time running feature. All lighting and reflectors to meet Federal Motor Vehicle Safety Standards (FMVSS) and DOT regulations and be LED type. Or approved equal.

Paint:

Prime and paint truck chassis cab highway orange with factory clear coat with exception of top of hood, which shall be primed and painted with flat black. Truck chassis vendor shall provide manufacturer's paint number to body installer for match.

Fire Extinguisher & Safety Reflector Kit:

Five to ten pound "ABC" fire extinguisher mounted with heavy-duty metal bracket. Safety triangle reflector kit. Back-up alarm.

Mini Light Bars:

Dual "Federal Signal" (Highlighter 454201-25) type LED amber (front) red (rear) type mini light bars or approved equal. Mounted on each side of headache rack, visible from front and rear. Type and mounting location to be determined by user. Or approved equal.

- Make offered.....
- AA) Western Star
 - AB) Freightliner
 - AD) Volvo
 - AE) Mack
 - AF) Mack
 - AG) Kenworth
 - AH) Kenworth
 - AI) Kenworth
 - AJ) International
 - AK) International
 - AL) Peterbilt

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Model offered.....AA) 4900SF
AB) 122SD
AD) VHD64FT200
AE) Granite GU713
AF) Pinnacle CHU613
AG) T800
AH) W900L
AJ) T880
AK) Lonestar
AL) 567

Base price per unit.....AA)\$129,572.00
AB)\$127,944.00
AD)\$125,173.00
AE)\$126,584.00
AF)\$121,995.00
AG)\$119,840.00
AH)\$126,910.00
AJ)\$122,760.00
AJ)\$124,388.00
AK)\$125,852.00
AL)\$129,950.00

Bid as options:

A) Additional parts book (DVD and/or flash drive if available) Add AA)\$500.00
AB)\$500.00
AD)\$375.00
AE)\$375.00
AF)\$375.00
AG) No Charge
AH) No Charge
AJ) No Charge
AJ)\$459.00
AK)\$459.00
AL)\$400.00

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B)	Additional technical manual (DVD and/or flash drive if available)	Add AA)\$500.00 AB)\$500.00 AD)\$375.00 AE)\$375.00 AF)\$375.00 AG)\$400.00 AH)\$400.00 AI)\$400.00 AJ)\$499.00 AK)\$499.00 AL)\$400.00
C)	Five year extended warranty	Add AA)\$9,210.00 AB)\$11,373.00 AD)\$6,995.00 AE)\$6,995.00 AF)\$6,995.00 AG)\$4,520.00 AH)\$4,520.00 AI)\$4,520.00 AJ)\$3,200.00 AK)\$3,400.00 AL)\$8,600.00
D)	Three year service plan	Add AG)\$4,498.00 AH)\$4,498.00 AI)\$4,498.00 AL)\$7,500.00
E)	Five year service plan	Add AG)\$7,330.00 AH)\$7,330.00 AI)\$7,330.00 AL)\$12,500.00
F)	Horizontal exhaust in lieu of side of cab mounted vertical	Deduct AA)\$550.00 AB)\$580.00 AG)\$564.00 AI) Add \$107.00 AL)\$50.00

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- G) Remove anti-glare flat black top of hood option for Non-NMDOT **Deduct** AA)\$680.00
AB)\$370.00
AD)\$535.00
AE)\$535.00
AF)\$535.00
AG)\$638.00
AH)\$638.00
AJ)\$638.00
AJ)\$459.00
AK)\$459.00
AL)\$1,000.00
- H) Short hood AI) Requires PACCAR MX Engine Deduct AI) 255.00
AL) Standard
- I) Power windows (Delete/Deduct) AA)\$75.00
AB)\$105.00
AD)\$175.00
AE)\$415.00
AF)\$415.00
AG)\$130.00
AH)\$130.00
AI) Standard
- J) Power mirrors, delete (Delete/Deduct) AA)\$205.00
AB)\$80.00
AD)\$90.00
AE)\$255.00
AF)\$255.00
AG)\$286.00
AH)\$286.00
AI) Standard
AJ)\$90.00
AL)\$240.00

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K)	Cold weather starting aid	(Delete/Deduct) AD)\$175.00 AE)\$65.00 AF)\$65.00 AG) Standard AH) Standard AI) Standard AJ)\$33.00 AK)\$33.00
L)	Engine shut-down system	(Delete/Deduct) AA) Included AB) Included AD) \$0.00 AE)\$0.00 AF)\$0.00 AG) Standard AH) Standard AI) Standard AJ) Included AK)\$0.00 AL)\$0.00
M)	Fender mirrors	(Delete/Deduct) AA)\$105.00 AB)\$83.00 AD)\$80.00 AE)\$240.00 AF)\$240.00 AG)\$173.00 AH)\$173.00 AI)\$142.00 AJ)\$44.00 AK)\$0.00 AL)\$175.00
N)	75 gallon fuel capacity	Deduct AA)\$224.00 AB)\$354.00 AD)\$875.00 AE)\$1,195.00 AF)\$1,195.00 AG)\$843.00 AH)\$843.00 AI)\$843.00 AJ)\$629.00 AL)\$800.00

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O) 100 gallon fuel capacity

Deduct AA)\$244.00
AB)\$300.00
AD)\$690.00
AE)\$1,125.00
AF)\$1,125.00
AG)\$818.00
AH)\$818.00
AI)\$818.00
AJ)\$499.00
AL)\$570.00

P) 120 gallon fuel capacity

Deduct AA)\$205.00
AB)\$207.00
AD)\$625.00
AE)\$1,075.00
AF)\$1,075.00
AG)\$818.00
AH)\$818.00
AI)\$818.00
AJ)\$368.00
AL)\$510.00

Q) 175 gallon fuel capacity

Add AA)\$725.00
AB)\$150.00
AD)\$-325.00
AE)\$-365.00
AF)\$365.00
AG)\$25.00
AH)\$5.00
AI)\$25.00
AL)\$200.00

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R) 200 gallon fuel capacity

Add AA) Included
AB) Included
AD) Included
AE) Included
AF) Included
AG) Standard
AH) Standard
AI) Standard
AJ) Included
AK) Included
AL)\$250.00

S) 240 gallon fuel capacity

Add AA)\$1,156.00
AB)\$280.00
AD)\$460.00
AG)\$423.00
AH)\$423.00
AI)\$423.00
AJ)\$588.00
AK)\$191.00
AL)\$300.00

T) "Muncie" type complete wet kit system with aluminum forty gallon reservoir fuel tank height mounted behind cab, cab controls, hoses, hydraulic type fittings, filter and valves for hydraulic tail lowboy "T" type clamps,(no black pipe fittings). Buyer will specify type of fittings for end hoses and part number and if jumper hoses are required. Site glass hydraulic tanks and filters on return hoses. Ball valves on suction hose.

Add AA)\$4,850.00
AB)\$4,850.00
AD)\$4,850.00
AE)\$4,850.00
AF)\$4,850.00
AG)\$4,343.00
AH)\$4,343.00
AI)\$4,343.00
AJ)\$4,850.00
AK)\$4,850.00
AL)\$4,850.00

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- U) "Muncie" type complete wet kit system with cab controls, hoses, hydraulic type fittings filter and valves for hydraulic "Flowboy" type trailers "T"-type clamps, (no black pipe fittings), fifty gallon aluminum reservoir. Buyer will specify type of fittings for end hoses and part number and if jumper hoses are required Site glass on tanks hydraulic tanks and filters on return hoses. Ball valve on suction hose. Variable speed controls
- Add AA)\$7,250.00
AB)\$7,250.00
AD)\$8,657.00
AE)\$8,657.00
AF)\$8,657.00
AG)\$8,657.00
AH)\$8,657.00
AI)\$8,657.00
AJ)\$8,657.00
AK)\$8,657.00
AL)\$7,250.00
- V) Combination kit to allow operation of; transport, "Flowboy type," end-dump and belly-dump trailers
- AD) Requires Option U
AE) Requires Option U
AF) Requires Option U
- Add AA)\$7,250.00
AB)\$7,250.00
AD)\$2,500.00
AE)\$2,500.00
AF)\$2,500.00
AG)\$11,157.00
AH)\$11,157.00
AI)\$11,157.00
AJ)\$11,157.00
AK)\$11,157.00
AL)\$7,250.00
- W) Stainless steel full fenders with at least 4 mounting brackets
- Add AA)\$1,850.00
AB)\$1,850.00
AD)\$1,987.00
AE)\$1,987.00
AF)\$1,987.00
AG)\$1,987.00
AH)\$1,987.00
AI)\$1,987.00
AJ)\$1,987.00
AK)\$1,987.00
AL)\$1,850.00

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X) Stainless steel half fenders

Add AA)\$1,275.00
AB)\$1,275.00
AD)\$1,160.00
AE)\$1,160.00
AF)\$1,160.00
AG)\$1,160.00
AH)\$1,160.00
AI)\$1,160.00
AJ)\$1,275.00
AK)\$1,275.00
AL)\$1,275.00

Y) Eighteen x eighteen x twenty four inch toolbox with "T" twist handle,
bolt-on location to be determined by user

Add AA)\$625.00
AB)\$625.00
AD)\$431.00
AE)\$431.00
AF)\$431.00
AG)\$410.00
AH)\$410.00
AI)\$410.00
AJ)\$625.00
AK)\$625.00
AL)\$625.00

Z) Eighteen x twenty four x thirty six inch toolbox with "T" twist handle,
bolt-on location to be determined by user

Add AA)\$850.00
AB)\$850.00
AD)\$568.00
AE)\$568.00
AF)\$568.00
AG)\$568.00
AH)\$568.00
AI)\$568.00
AJ)\$850.00
AK)\$850.00
AL)\$850.00

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AA) Center mounted under headache tool box	Add AA)\$765.00 AB)\$765.00 AD)\$375.00 AE)\$375.00 AF)\$375.00 AG)\$560.00 AH)\$560.00 AI)\$560.00 AJ)\$765.00 AK)\$765.00 AL)\$765.00
AB) Two LED type work lights on headboard, or approved equal	Add AA)\$375.00 AB)\$375.00 AD)\$765.00 AE)\$765.00 AF)\$765.00 AG)\$287.00 AH)\$287.00 AI)\$287.00 AJ)\$430.00 AK)\$430.00 AL)\$375.00
AC) Two corner and one rear cab stationary windows	Add AG)\$323.00 AH)\$323.00 AI)\$306.00 AL)\$300.00
AD) Dual exhaust stacks	Add AA)\$835.00 AB)\$900.00 AD)\$1,825.00 AE)\$2,080.00 AF)\$2,080.00 AG)\$1,268.00 AH) Standard AI)\$1,019.00 AJ)\$2,491.00 AK) Included AL)\$1,500.00

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AF) Light pre-trip inspection (cycle all exterior lights)

Add AB)\$35.00
AD)\$35.00
AE)\$795.00
AF)\$795.00
AG) Standard
AH) Standard
AI) Standard
AK) Included
AL) Standard

AG) Steerable forth drop axle, 20,000 lb. rating

Add AA)\$10,900.00
AB)\$11,967.00
AD)\$12,965.00
AE)\$12,965.00
AF)\$12,965.00
AG)\$15,452.00
AH)\$15,452.00
AI)\$15,452.00
AJ)\$13,461.00
AK)\$13,471.00
AL)\$10,600.00

AH) Steerable forth drop axle, 12,000 lb. rating

Add AA)\$9,536.00
AB)\$9,500.00
AD)\$9,785.00
AE)\$9,785.00
AF)\$9,785.00
AG)\$10,922.00
AH)\$10,922.00
AJ)\$10,922.00
AJ)\$12,036.00
AK)\$12,036.00
AL)\$8,000.00

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AJ) Non-steerable forth drop axle, 20,000 lb. rating

Add AA)\$8,608.00
AB)\$8,500.00
AD)\$12,065.00
AE)\$12,065.00
AF)\$12,065.00
AG)\$12,170.00
AH)\$12,170.00
AD)\$12,170.00
AJ)\$11,108.00
AK)\$11,108.00
AL)\$9,500.00

AJ) Air slide 5th wheel w/long slide (60"+) to accompany pusher axle

Add AA)\$4,250.00
AB)\$4,250.00
AD)\$1,925.00
AE)\$1,925.00
AF)\$1,925.00
AG)\$967.00
AH)\$967.00
AI)\$967.00
AJ)\$1,278.00
AK)\$1,278.00
AL)\$300.00

AK) Air slide "no-tilt" 5th wheel for end dump trailers

Add AA)\$5,400.00
AB)\$1,200.00
AD)\$730.00
AE)\$730.00
AF)\$730.00
AG)\$157.00
AH)\$157.00
AI)\$157.00
AJ)\$839.00
AK)\$839.00
AL)\$250.00

Vendor AL) Only available up to 48" Slide

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AL) Dual outside air cleaners

Add AA)\$1,850.00
AB) Included
AG)\$1,380.00
AH) Standard
AJ)\$1,592.00
AK) Included

AM) Air disc brakes front and rear

Add AA)\$1,400.00
AB)\$3,294.00
AD)\$6,140.00
AE)\$5,590.00
AF)\$5,590.00
AG)\$3,304.00
AH)\$3,304.00
AI)\$3,304.00
AJ)\$5,992.00
AL)\$2,200.00

AN) Twenty thousand pound front axle

Add AA)\$2,500.00
AB)\$3,448.00
AD)\$1,325.00
AE)\$1,645.00
AG)\$4,644.00
AH)\$4,644.00
AI)\$4,910.00
AJ)\$1,651.00
AL)\$3,000.00

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AO) Forty six thousand pound rear axle

Add AA)\$3,800.00

AB)\$5,253.00

AD)\$2,850.00

AE)\$4,780.00

AF)\$4,780.00

AG)\$2,874.00

AH)\$1,955.00

AI)\$2,874.00

AJ)\$2,994.00

AK)\$2,578.00

AL)\$2,750.00

AL) Requires Steel Frame Insert

AP) All ten aluminum wheels for front and rear

Add AA)\$2,500.00

AB)\$2,850.00

AD)\$2,945.00

AE)\$2,630.00

AF)\$2,630.00

AG)\$1,276.00

AH)\$1,276.00

AI)\$1,276.00

AJ)\$1,517.00

AK) Included

AL)\$950.00

AQ) Aluminum wheels for 20,000 lb. steerable forth axle

Add AA)\$1,200.00

AB)\$800.00

AD)\$590.00

AE)\$526.00

AF)\$526.00

AG)\$-79.00

AH)\$-79.00

AI)\$-79.00

AJ)\$836.00

AK)\$836.00

AL)\$150.00

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AR) Aluminum wheels for 12,000 lb. steerable forth axle

Add AA)\$1,200.00
AB)\$750.00
AD)\$590.00
AE)\$526.00
AF)\$526.00
AG)\$256.00
AH)\$256.00
AI)\$256.00
AJ)\$836.00
AK)\$836.00
AL)\$280.00

AS) All 4 Aluminum wheels for 20,000 lb. non-steerable forth axle

Add AA)\$2,200.00
AB)\$1,150.00
AD)\$1,180.00
AE)\$1,052.00
AF)\$1,052.00
AG)\$512.00
AH)\$512.00
AI)\$512.00
AJ)\$836.00
AK)\$836.00
AL)\$600.00

AT) Safety package to include:
Windshield wipers forced to slowest intermittent setting when
parking brake is set
Headlights automatically on when windshield wipers on
Parking brake alarm sounds when parking brake is not set and
any door is open
Brake lights override hazard lights

Add AG) Standard
AH) Standard
AI) Standard

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- AU) Factory installed, front drive disconnect system, fourteen thousand pounds capacity axle and suspension. Ratio to match rear axle "Meritor" (MX-14-120) type or prior approved equal. Two speed air shift transfer case controlled from cab "Meritor" (MTC 4210) type or prior approved equal
- Add AG)\$35,450.00
AH)\$35,450.00
AI)\$35,450.00
- AV) Factory installed hydraulic front drive system, no T-case
- Add AG)\$35,900.00
AH)\$35,900.00
AI)\$35,900.00
AJ)\$34,800.00
- AJ) 14-16K Front Axle 4000RDS Allison Required
- AW) Aluminum/stainless/chrome bumper in lieu of steel
- Add AA)\$800.00
AB)\$650.00
AD) Included
AE) Included
AF) Included
AG)\$268.00
AH)\$268.00
AI) Standard
AJ)\$263.00
AK) Included
AL)\$350.00
- AX) Navigation
- Add AG)\$1,212.00
AH)\$1,410.00
AI)\$1,410.00
AJ)\$1,151.00
AK)\$1,364.00
AL)\$2,600.00

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AY) Inside/outside under hood air cleaner with diverter valve	Add AD)\$275.00 AE)\$545.00 AG)\$380.00 AI)\$737.00 AL)\$780.00
AZ) 34 to 38 inch integral flat top / mid roof sleeper or approved equal	Add AA)\$12,366.00 AB)\$7,500.00 AG)\$7,842.00 AH)\$7,842.00 AI)\$7,060.00
BB) 48 to 52 inch integral flat top / mid roof sleeper or approved equal	Add AA)\$14,299.00 AB)\$8,200.00 AI)\$9,884.00
BA) 58 to 62 inch integral flat top / mid roof sleeper or approved equal	Add AA)\$14,209.00 AB)\$9,300.00 AG)\$11,503.00 AH)\$11,503.00 AL)\$11,000.00
BB) 58 to 63 inch raised roof sleeper or approved equal	Add AA)\$19,305.00 AB)\$11,980.00 AG)\$12,615.00 AH)\$12,615.00 AL)\$12,500.00
BC) 70 to 72 inch integral flat top / mid roof sleeper or approved equal	Add AB)\$11,291.00 AG)\$12,807.00 AH)\$12,807.00
BD) 70 to 72 inch raised roof sleeper or approved equal	Add AB)\$12,300.00 AG)\$14,404.00 AH)\$14,404.00 AL)\$17,500.00

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BE) 76 inch integral mid roof sleeper or approved equal Add AA)\$16,587.00
AI)\$12,840.00

BF) 76 inch integral raised roof sleeper or approved equal Add AK)\$10,879.00

BG) 86 inch integral raised roof sleeper or approved equal Add AA)\$23,602.00
AG)\$18,283.00
AH)\$18,283.00

BH) Extended Cab Add AG)\$3,230.00
AH)\$3,230.00
AI) Standard

BI) Chrome Hub and Nut Covers Add AB)\$280.00
AE)\$280.00
AF)\$280.00
AG) No Charge
AH) No Charge
AJ)\$312.00
AK)\$312.00
AL)\$150.00

BC) Polished Aluminum Fuel Tanks Add AA)\$838.00
AB)\$838.00
AD)\$198.00
AE)\$355.00
AF)\$355.00
AG)\$395.00
AH)\$395.00
AI)\$395.00
AJ)\$847.00
AK)\$514.00
AL)\$400.00

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BJ) Chrome Package	Add AA)\$2,300.00 AB) Included AD)\$1,970.00 AE)\$2,004.00 AF)\$2,004.00 AG)\$691.00 AH)\$536.00 AI) Standard AJ)\$828.00 AK) Included AL)\$2,500.00
BK) Frame mounted grease bank for clutch and cross shaft	Add AE)\$105.00 AF)\$105.00 AG)\$280.00 AH)\$280.00 AI)\$65.00 AJ)\$67.00 AK)\$63.00 AL)\$200.00
BL) Rear engine PTO provision (REPTO) in lieu of front engine PTO AI) Requires ISX12 or MX13 Engine AJ) N13 Engine Only	Add AA)\$5,200.00 AB)\$4,570.00 AG)\$2,293.00 AI)\$2,784.00 AJ)\$0.00 AL)\$1,950.00
BM) Back of cab support member to support rear engine PTO configuration	Add AA)\$215.00 AB)\$215.00 AG)\$597.00 AI)\$597.00 AJ)\$718.00 AL)\$900.00
BN) Factory installed PTO with dash mounted air control & piping	Add AJ)\$1,417.00 AK)\$1,417.00

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- BO) Factory installed dash mounted PTO controls only
- Add AD)\$115.00
 - AE)\$305.00
 - AF)\$305.00
 - AG)\$328.00
 - AH)\$328.00
 - AI)\$102.00
 - AJ)\$130.00
 - AK)\$130.00
 - AL)\$250.00
- BP) Heated windshield
- Add AA)\$650.00
 - AD)\$360.00
 - AE)\$665.00
 - AF)\$665.00
- BQ) Set forward steer axle
- Add AB)Included
 - AD)Included
 - AE)Included
 - AF)Included
 - AH)Standard
 - AI)\$2015.00
 - AJ) Included
 - AK) Included
 - AL)\$2,100.00
- BR) Set back steer axle
- Add AA)\$2,300.00
 - AB)\$2,500.00
 - AD)\$480.00
 - AE)\$985.00
 - AF)\$4,565.00
 - AG) Standard
 - AI) Standard
 - AJ)\$0.00
 - AL) Standard

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BS) Smoke colored bug deflector

Add AA)\$275.00
AB)\$275.00
AD)\$190.00
AE)\$290.00
AF)\$290.00
AG)\$80.00
AH)\$80.00
AI)\$80.00
AJ)\$210.00
AL)\$450.00

BT) 127 -- 164 inches cab to axle

Add AA)\$271.00
AB)\$350.00
AD) No Charge
AE)\$800.00
AF)\$800.00
AG) No Charge
AH)\$257.00
AI) No Charge
AJ) Included
AK) Included
AL)\$900.00

BU) 165 – 204 inches cab to axle

Add AA)\$866.00
AD)\$80.00
AE)\$1,220.00
AF)\$1,220.00
AG)\$841.00
AH)\$813.00
AI)\$758.00
AJ)\$234.00
AK)\$234.00
AL)\$1,200.00

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BV) 205 – 230 inches cab to axle	Add AA)\$1,000.00 AD)\$790.00 AE)\$1,370.00 AF)\$1,370.00 AG)\$1,369.00 AH)\$1,820.00 AI)\$1,342.00 AJ)\$462.00 AK)\$462.00 AL)\$1,900.00
BW) 230 and above inches cab to axle	Add AA)\$1,200.00 AG)\$1,369.00 AH)\$1,820.00 AI)\$1,342.00 AJ)\$515.00 AK)\$515.00 AL)\$2,000.00
BX) Wide Hood with larger radiator	Add AG)\$4,721.00
BY) Color, other	Add AA)\$1,212.00 AB)\$1,212.00 AD) No Charge AE) No Charge AF) No Charge AG) No Charge AH) No Charge AI) No Charge AJ)\$100.00 AK)\$100.00 AL)\$1,500.00

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BZ) Fire and Emergency Service Non-Asbestos Front Lining

Add AG) Standard
AH) Standard
AI) Standard

CA) Remote monitoring of vehicle including condition monitoring access via computer in home district station to establish electronic fences, remote notification, fault code activity, asset utilization and location for a minimum of three years with options to extend further.

Add AD) 3yr. \$1,665.00
5yr. \$2,485.00

AE) 3yr. \$1,665.00
5yr. 2,485.00

AF) 3yr. \$1,665.00
5yr. \$2,485.00

AG) Standard

AH) Standard

AI) Standard
AJ)\$1,125.00
AK)\$1,125.00
AL)\$2,500.00

CB) Locking Battery Box

Add AA)\$350.00
AB)\$350.00
AE)\$136.00
AF)\$136.00
AL)\$350.00

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- CD) Battery switch located inside of cab
- Add AA)\$150.00
 - AB)\$158.00
 - AD)\$420.00
 - AE)\$190.00
 - AF)\$190.00
 - AG)\$50.00
 - AH)\$50.00
 - AI)\$50.00
 - AJ)\$49.00
 - AL)\$345.00
- CE) Integrated, "step-type" hydraulic tank.
- Add AA)\$1,427.00
 - AB)\$1,000.00
 - AD)\$480.00
 - AE)\$480.00
 - AF)\$480.00
 - AG)\$479.00
 - AH)\$479.00
 - AI)\$479.00
 - AJ)\$479.00
 - AK)\$479.00
 - AL)\$500.00
- CF) Vinyl Seats
- Add/Deduct AA)\$-75.00
 - AB)\$-75.00
 - AE) No Charge
 - AF) No Charge
 - AG)\$-242.00
 - AH)\$-242.00
 - AI)\$-106.00
 - AJ)\$-61.00
 - AL)\$-90.00

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- | | |
|---|--|
| CG) Lever type automatic transmission shifter | Add/Deduct AA)\$650.00
AB)\$650.00
AE)\$395.00
AG) Standard
AH) Standard
AI) Standard
AL)\$0.00 |
| CH) Engine, other: | Add/Deduct AA)\$3,679.00
AB)\$3,500.00
AD)\$590.00
AE)\$-560.00
AF)\$-560.00
AG)\$2,111.00
AH)\$2,111.00
AI)\$2,111.00
AJ)\$1,489.00
AK)\$1,489.00
AL)\$2,600.00 |
| CI) Engine, other: | Add/Deduct AA)\$3,800.00
AB)\$3,800.00
AD)\$2,655.00
AE)\$2,215.00
AF)\$2,215.00
AG) Cummins ISX15/500HP/1850 w Matching High Torque Trans. AG)\$4,280.00
AH) Cummins ISX15/500HP/1850 w Matching High Torque Trans. AH)\$4,280.00
AI) Cummins ISX15/500HP/1850 w Matching High Torque Trans. AI)\$4,280.00
AJ) Cummins ISX 600HP 2050 TQ. Included 18 sp. Manual Trans. AJ)\$8,424.00
AK) Cummins ISX 600HP 2050 TQ. Included 18 Speed Trans. AK)\$8,087.00
AL) Cummins ISX15/500HP/1850 TQ AL)\$5,500.00 |
| CJ) Engine, other: | Add/Deduct AG)\$5,187.00
AH) Cummins ISX15/550HP/1850 w High Torque Tr AH)\$5,187.00
AI) Cummins ISX15/550HP/1850 w High Torque Tr AI)\$5,187.00
AJ) Navistar N13 475 HP 1700 Torque AJ)\$-1,969.00
AL) Cummins ISX15/550HP/1850 TQ AL)\$6,800.00 |

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CK)	Engine, other AG) Cummins ISX 600HP/1850 w High Torque Tr. AH) Cummins ISX 600HP/1850 w High Torque Tr AI) Cummins ISX 600HP/1850 w High Torque Tr AJ) Navistar N13 430 HP 1550 Torque AL) Cummins ISX15/600HP/1850 TQ.	Add/Deduct AG)\$8,104.00 AH)\$7,894.00 AI)\$7,894.00 AJ)\$-2,374.00 AL)\$9,400.00
CL)	Engine, other: AG) Cummins ISX 600HP/2050 High Torque Trans. AH) Cummins ISX 600HP/2050 High Torque Trans AI) Cummins ISX 600HP/2050 High Torque Trans	Add/Deduct AG)\$12,498.00 AH)\$12,248.00 AI)\$12,248.00
CM)	Engine, other: AG) Paccar MX13/455HP/1650 Torque AI) Paccar MX13/455HP/1650 Torque	Add/Deduct AG)\$-1,878.00 AI)\$-1,878.00
CN)	Engine, other: AG) Paccar MX13 485HP/1650 Torque AI) Paccar MX13 485HP/1650 Torque	Add/Deduct AG)\$-656.00 AI)\$-656.00
CO)	Engine, other: AG) Paccar MX13 500HP/1850 w Matching Trans. AI) Paccar MX13 500HP/1850 w Matching Trans.	Add/Deduct AG)\$1,095.00 AI)\$1,095.00
CP)	Transmission, other: AA) Allison Transmission 4500RDS AB) Allison 4500 RDS W/PTO Provision AD) 10 Speed Manual AE) 10 Speed Manual AF) 10 Speed Manual AG) Eaton 10 Speed Manual 1650 or 1850 Torque AH) Eaton 10 Speed Manual 1650 or 1850 Torque AI) Eaton 10 Speed Manual 1650 or 1850 Torque AJ) Allison automatic 4500 RDS 6 Speed AL) 18-Speed/1650 TQ.	Add/Deduct AA)\$17,375.00 AB)\$18,500.00 AD)\$-205 AE)\$-330.00 AF)\$-330.00 AG)\$-824.00 AH)\$-824.00 AI)\$824.00 AJ)\$10,846.00 AL)\$500.00
CQ)	Transmission, other: AA) Eaton Fuller 10 Speed AB) Eaton Fuller 10 Speed AD) 18 Speed Manual AE) 18 Speed Manual AF) 18 Speed Manual AG) Eaton 18 Speed Manual 1650 Torque AH) Eaton 18 Speed Manual 1650 Torque AI) Eaton 18 Speed Manual 1650 Torque AJ) Eaton Automated UltraShift V 18 Speed AL) 18 Speed/1850 TQ.	Add/Deduct AA)\$-730.00 AB)\$-850.00 AD)\$1,125.00 AE)\$490.00 AF)\$490.00 AG)\$633.00 AH)\$633.00 AI)\$633.00 AJ)\$8,087.00 AL)\$930.00

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CR)	Transmission, other: AA) Eaton Fuller 18 Speed AB) Eaton Fuller 18 Speed AD) 12 Speed Automated I-Shift AE) 12 Speed Automated M-Drive AF) 12 Speed Automated M-Drive AG) Eaton 18 Speed Manual 1850 Torque AH) Eaton 18 Speed Manual 1850 Torque AI) Eaton 18 Speed Manual 1850 Torque AJ) 10 Speed OD manual with double low AL) 13 Speed/1850 TQ.	Add/Deduct AA)\$850.00 AB)\$580.00 AD)\$2,350.00 AE)\$5,425.00 AF)\$5,425.00 AG)\$59.00 AH)\$59.00 AI)\$59.00 AJ)\$-360.00 AL)\$700.00
CS)	Transmission, other: AD) 13 Speed Automated I-Shift AE) 13 Speed Automated M-Drive AF) 13 Speed Automated M-Drive AG) Eaton 13 Speed auto Ultra Shift 1650 AH) Eaton 13 Speed auto Ultra Shift 1650 AI) Eaton 13 Speed auto Ultra Shift 1650 AJ) 10 Speed OD Manual AL) Automated/8LL, 10, 13 & 18 Speed .	Add/Deduct AD)\$5,740.00 AE)\$11,210.00 AF)\$11,210.00 AG)\$6,522.00 AH)\$6,522.00 AI)\$6,522.00 AJ)\$-1,733.00 AL)\$8,500.00
CT)	Transmission, other: AE) 14 Speed Automated M-Drive AG) Eaton 13 Speed auto Ultra Shift 1850 AH) Eaton 13 Speed auto Ultra Shift 1850 AI) Eaton 13 Speed auto Ultra Shift 1850 AJ) 18 Speed OD Manual with double low AL) Automated/8LL, 10, 13 & 18 Speed for 1850 TQ Engine	Add/Deduct AE)\$12,000.00 AG)\$5,681.00 AH)\$5,681.00 AI)\$5,681.00 AJ)\$794.00 AL)\$13,500.00
CU)	Transmission, other: AG) Eaton 18 Speed auto Ultra Shift 1650 AH) Eaton 18 Speed auto Ultra Shift 1650 AI) Eaton 18 Speed auto Ultra Shift 1650 AL) 8LL/10Speed Manual	Add/Deduct AG)\$7,966.00 AH)\$7,966.00 AI)\$7,966.00 AL)\$-420.00
CV)	Transmission, other: AG) Eaton 18 Speed auto Ultra Shift 1850 AH) Eaton 18 Speed auto Ultra Shift 1850 AI) Eaton 18 Speed auto Ultra Shift 1850 AL) Upgrade Clutch/Pre-Dampered	Add/Deduct AG)\$12,027.00 AH)\$12,027.00 AI)\$12,027.00 AL)\$350.00
CW)	Transmission, other: AG) Allison 6 Speed Automatic 4500 RDS AH) Allison 6 Speed Automatic 4500 RDS AI) Allison 6 Speed Automatic 4500 RDS	Add/Deduct AG)\$17,589.00 AH)\$17,589.00 AI)\$17,589.00

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CX)	Tires and Wheels, other:	AD) 315/80R22.5 Front Tires	Add/Deduct AD)\$125.00
		AE) 315/80R22.5 Front Tires	AE)\$770.00
		AF) 315/80R22.5 Front Tires	AF)\$770.00
		AG) 11R22.5 16 ply, rear axles, steel wheels	AG)\$-965.00
		AH) 11R22.5 16 ply, rear axles, steel wheels	AH)\$-965.00
		AI) 11R22.5 16 ply, rear axles, steel wheels	AI)\$-965.00
		AL) LP22.5	AL)\$-1,800.00
CY)	Tires and Wheels, other:	AD) 385/65R22.5 Front Tires	Add/Deduct AD)\$330.00
		AE) 385/65R22.5 Front Tires	AE)\$1,310.00
		AG) 11R24.5 16 Ply, Rear Axles, Steel Wheels	AG)\$-683.00
		AH) 11R24.5 16 Ply, Rear Axles, Steel Wheels	AH)\$-683.00
		AI) 11R24.5 16 Ply, Rear Axles, Steel Wheels	AI)\$-683.00
		AL) 11R24.5	AL)\$1,500.00
CZ)	Tires and Wheels, other:	AD) 425/65R22.5 Front Tires	Add/Deduct AD)\$620.00
		AE) 425/65R22.5 Front Tires	AE)\$1,995.00
		AG) 11R24.5 16 Ply/Rear Axles, Aluminum Wheels	AG)\$368.00
		AH) 11R24.5 16 Ply/Rear Axles, Aluminum Wheels	AH)\$368.00
		AI) 11R24.5 16 Ply/Rear Axles, Aluminum Wheels	AI)\$368.00
		AL) LP24.5	AL)\$-1,900.00
DA)	Tires and Wheels, other:	AG) 315/80R22.5 20 Ply FR &RR Steel or Alum.	Add/Deduct AG)\$2,393.00
		AH) 315/80R22.5 20 Ply FR &RR Steel or Alum.	AH)\$2,393.00
		AI) 315/80R22.5 20 Ply FR &RR Steel or Alum.	AI)\$2,393.00
		AL) All Aluminum 24.5	AL)\$1,200.00
DD)	Front suspension/axle other:	AD) 16,500lb Front Axle/Suspension	Add/Deduct AD)\$1,075.00
		AG) 13.2K Capacity w/All Match Components	AG)\$-706.00
		AH) 13.2K Capacity w/All Match Components	AH)\$-1,109.00
		AI) 13.2K Capacity w/All Match Components	AI)\$-677.00
		AL) 13,200 L.B. Front Axle/Tires	AL)\$-590.00
DE)	Front suspension/axle other:	AD) 18,000lb Front Axle/Suspension	Add/Deduct AD)\$1,210.00
		AI) 18K Capacity w/all matching components	AI)\$3,925.00
		AL) 20K Front Axle/Tires	AL)\$2,600.00
DF)	Front suspension/axle other:	AL) Air Ride Front Axle 13,200 lb.	Add/Deduct AL)\$1,500.00

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DJ)	Rear suspension/axle other:	AD) 46,000lb HAS Air Ride	Add/Deduct AD)\$140.00
		AE) 40,000lb Mack Camelback Multi-Leaf	AE)\$2,570.00
		AF) 46,000lb Air Ride	AF)\$400.00
		AG) 46K Meritor Axles & Hendrickson Voc. Air Susp.	AG)\$4,314.00
		AH) 46K Meritor Axles & Hendrickson Voc. Air Susp	AH)\$4,314.00
		AI) 46K Meritor Axles & Hendrickson Voc. Air Susp	AI)\$4,314.00
		AJ) 46,000 lbs. Primaxx HD Air Susp. w/46K rear axle	AJ)\$3,970.00
		AL) Dana-Spicer 40/46K L.B. Option	AL)\$500.00
DK)	Rear suspension/axle other:	AD) 40,000lb Primaax Air Ride	Add/Deduct AD)\$2,590.00
		AE) 46,000lb Mack Camelback Multi-Leaf	AE)\$5,100.00
		AF) 40,000lb M-Ride Parabolic Leaf	AF)\$5,301.00
		AG) 46K Meritor Axles & Hendrickson or Chalmers Voc. Beam Type Suspension	AG)\$3,910.00
		AI) 46K Meritor Axles & Hendrickson or Chalmers Voc. Beam Type Suspension	AI)\$3,910.00
		AL) Heavy Wall Diff. Housing	AL)\$410.00
DL)	Rear suspension/axle other:	AD) 46,000lb Primaax Air Ride	Add/Deduct AD)\$2,600.00
		AE) 40,000lb Mack M-Ride Parabolic Leaf	AE)\$5,301.00
		AF) 46,000lb M-Ride Parabolic Leaf	AF)\$7,415.00
		AL) Peterbilt Low-Air Leaf Susp.	AL)\$-100.00
DM)	Rear suspension/axle other:	AD) 40k or 46k T-Ride Parabolic Leaf	Add/Deduct AD)\$205.00
		AE) 46,000lb Mack M-Ride Parabolic Leaf	AE)\$7,415.00
DN)	Rear suspension/axle other:	AE) 46,000lb Air Ride	Add/Deduct AE)\$400.00
DP)	Other:	AD) 24 Inch Saddle Box w-Integrated Step & Handle	Add/Deduct AD)\$887.00
		AE) 24 Inch Saddle Box w-Integrated Step & Handle	AE)\$887.00
		AG) 5 th Wheel-Holland 24" Air Slide	AG)\$-343.00
		AH) 5 th Wheel-Holland 24" Air Slide	AH)\$-343.00
		AI) 5 th Wheel-Holland 24" Air Slide	AI)\$-343.00
		AJ) Delete Tractor Package for Dump Chassis Spec.	AJ)\$-1,523.00
		AL) Texas Square Chrome Bumper for Set Forward Axle	AL)\$750.00

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DQ)	Other: AG) 5 th Wheel Holland 36" Air Slide AH) 5 th Wheel Holland 36" Air Slide AI) 5 th Wheel Holland 36" Air Slide AL) Polished Aluminum Air Tanks	Add/Deduct AG)\$-131.00 AH)\$-131.00 AI)\$-131.00 AL)\$450.00
DR)	Other: AG) 5 Year Warranty-w/Cummins >475 HP AH) 5 Year Warranty-w/Cummins >475 HP AI) Delete Headboard/Headache Rack AL) Four (4) Chrome Air Horns	Add/Deduct AG)\$5,820.00 AH)\$5,820.00 AI)\$-1,692.00 AL)\$1,100.00
DS)	Other: AG) 5 Year Warranty-w/Paccar <460 HP AI) Delete Dual Mini Light Bars AL) Two (2) Chrome Air Horns	Add/Deduct AG)\$5,195.00 AI)\$-689.00 AL)\$480.00
DT)	Other: AG) 5 Year Warranty-w/Paccar >460 HP AI) Delete 5 th , frame access and cat walk AL) Keyless Entry	Add/Deduct AG)\$6,945.00 AI)\$-2,078.00 AL)\$350.00
DW)	Other: AI) 5 Year warranty-w/Cummins > 475 HP AL) Leather Seats	Add/Deduct AI)\$5,820.00 AL)\$500.00
DX)	Other: AI) 5 Year warranty- w/Paccar < 460 HP AL) Anti-Theft System	Add/Deduct AI)\$5,195.00 AL)\$250.00
DY)	Other: AI) 5 Year warranty-w/Paccar >460 HP AL) Fog Lights	Add/Deduct AI)\$6,945.00 AL)\$200.00
DZ)	Other: AL) Two (2) Beacon Lights Cab Mounted	Add/Deduct AL)\$380.00
EA)	Other: AL) Two (2) Strobe Lights Cab Mounted	Add/Deduct AL)600.00

New Mexico VW Settlement
Certificate of Vehicle/Engine Scrappage

Grantee Name: San Juan County
Grant Number: NM-VW-19-08

Vehicle/Equipment Owner Name: San Juan County Public Works Road Dep.
Vehicle/Equipment Owner Address: 305 S. Oliver Dr, Aztec NM 87410

Old Vehicle/Chassis Information

Make:	<u>Freightliner</u>	Vehicle ID Number:	<u>1FUYFSEBXWP969723</u>
Model:	<u>FLD120SD</u>	Odometer Reading:	<u>50525*</u> Miles
Year:	<u>1998</u>	<u>*odometer replaced at 415245</u>	

Old Engine Information

Make:	<u>Detroit Diesel</u>	Horsepower:	<u>430/370 12.7 Liter</u>
Model:	<u>Series 60</u>	ID or Serial No.:	<u>06R0401748</u>
Year:	<u>1998</u>	Hour Meter Reading:	hours

Name of Dismantler: San Juan County Public Works Road Shop, Lead Mechanic Ron M.
Address of Dismantler: 305 S Oliver Dr, Aztec NM 87410
Date Vehicle Accepted by Dismantler: July-01-2020
Signature of Dismantler: Ronald P. Mann

Grantee/Authorized Representative:

Date engine/chassis scrapped: July-01-2020

Statement: I certify that no later than 90 days after replacement, the old engine and chassis (where applicable) have been permanently scrapped. Scrapping the engine consists of cutting or punching a three inch by three inch (3" x 3") hole in the engine block. Scrapping the chassis consists of cutting completely through the frame/frame rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the scrapped engine/chassis that are required pursuant to the Terms and Conditions of the Mitigation Trust Fund award agreement are attached to this Certificate of Vehicle/Engine Scrappage.

Authorized Name: Nick Porcell, Public Works Director
Print Name

Authorized Signature: [Signature] Date: 7/13/20

Note: Documentation must include JPEG images of the following, with corresponding file names:

- 1) Side profile
- 2) VIN or HIN
- 3) Engine label
- 4) Chassis rail cut in half
- 5) Engine block, prior to hole
- 6) Engine block, after hole
- 7) Others, as needed