



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T195A4012807

NOT TO EXCEED AMOUNT:

Begin Date: 03/01/2010

Procurement Folder: 11737

Expiration Date: 11/30/2018

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 04/03/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Staars Conversion
5555555555

ISSUER:

Staars Conversion
5555555555

BUYER:

Patrick Hemme
334-242-7173
Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP.
Original Contract Date 2013/11/18
Open the attached pdf to view complete contract details.

Final

Ship To:

Bill To:

Shipping Instructions: 10 WKS ARO
SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000041636: Knapheide Truck Equipment
2490 Pinson Valley Pkwy
Birmingham AL 35217

Contact:

Mike Price
2053263636
Mprice@Knapheide.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$7,146.850000	\$0.00			\$0.00	\$0.00

06530077304CNV - DO NOT USE: To be inactivated.
 DUMP BODY, 8', DROP SIDE CONTRACTOR TYPE
 DUMP BODY, 8', DROP SIDE CONTRACTOR TYPE
 IN ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$441.000000	\$0.00			\$0.00	\$0.00

06530077305CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8000 LB TRAILER, 2" BALL,
 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH, NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER, IN
 ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
 OPTIONS NOT LISTED, T195:
 OPTIONS NOT LISTED, T195A:

 TO BE BILLED AT DEALER INVOICE PRICING

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$7,226.920000	\$0.00			\$0.00	\$0.00

06530077306CNV - DO NOT USE: To be inactivated.
 DUMP BODY, 9', DROP SIDE CONTRACTOR TYPE
 DUMP BODY, 9', DROP SIDE CONTRACTOR TYPE
 IN ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$420.000000	\$0.00			\$0.00	\$0.00

06530077305CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8000 LB TRAILER, 2" BALL,
 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH, NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER, IN
 ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
 OPTIONS NOT LISTED, T195:
 OPTIONS NOT LISTED, T195A:

 TO BE BILLED AT DEALER INVOICE PRICING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$8,100.500000	\$0.00			\$0.00	\$0.00

06530077307CNV - DO NOT USE: To be inactivated.
 DUMP BODY, 10', DROP SIDE CONTRACTOR TYPE

COMMODITY / SERVICE INFORMATION

DUMP BODY, 10', DROP SIDE CONTRACTOR
TYPE IN ACCORDANCE WITH SPECIFICATION
065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$420.000000	\$0.00			\$0.00	\$0.00

06530077305CNV - DO NOT USE: To be inactivated.
PINTLE HOOK AND BALL HITCH COMBINATION,
PINTLE HOOK AND BALL HITCH COMBINATION,
INSTALLED FOR 8000 LB TRAILER, 2" BALL,
1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
TRAILER HOOK UP AT HITCH, NUMBER OF PINS
TO BE SPECIFIED WITH ORDER, IN
ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
OPTIONS NOT LISTED, T195:
OPTIONS NOT LISTED, T195A:

TO BE BILLED AT DEALER INVOICE PRICING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$8,410.750000	\$0.00			\$0.00	\$0.00

06530077309CNV - DO NOT USE: To be inactivated.
DUMP BODY, 12', DROP SIDE CONTRACTOR TYPE
DUMP BODY, 12', DROP SIDE CONTRACTOR
TYPE IN ACCORDANCE WITH SPECIFICATION
065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	EA	\$420.000000	\$0.00			\$0.00	\$0.00

06530077305CNV - DO NOT USE: To be inactivated.
PINTLE HOOK AND BALL HITCH COMBINATION,
PINTLE HOOK AND BALL HITCH COMBINATION,
INSTALLED FOR 8000 LB TRAILER, 2" BALL,
1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
TRAILER HOOK UP AT HITCH, NUMBER OF PINS
TO BE SPECIFIED WITH ORDER, IN
ACCORDANCE WITH SPECIFICATION 065T13

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
OPTIONS NOT LISTED, T195:
OPTIONS NOT LISTED, T195A:

TO BE BILLED AT DEALER INVOICE PRICING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	EA	\$4,217.700000	\$0.00			\$0.00	\$0.00

06567070944CNV - DO NOT USE: To be inactivated.
PLATFORM BODY, MOUNTED 9' LONG 8' WIDE
PLATFORM BODY, MOUNTED 9' LONG 8' WIDE
IN ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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COMMODITY / SERVICE INFORMATION

14	0	EA	\$420.000000	\$0.00			\$0.00	\$0.00
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06567077287CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8000 LB TRAILER, 2" BALL,
 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH, NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER, IN
 ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
 OPTIONS NOT LISTED, T195:
 OPTIONS NOT LISTED, T195A:
 TO BE BILLED AT DEALER INVOICE PRICING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	EA	\$4,217.700000	\$0.00			\$0.00	\$0.00

06567070945CNV - DO NOT USE: To be inactivated.
 PLATFORM BODY, MOUNTED 10' LONG 8' WIDE
 PLATFORM BODY, MOUNTED 10' LONG 8' WIDE
 IN ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	EA	\$420.000000	\$0.00			\$0.00	\$0.00

06567077287CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8000 LB TRAILER, 2" BALL,
 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH, NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER, IN
 ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
 OPTIONS NOT LISTED, T195:
 OPTIONS NOT LISTED, T195A:
 TO BE BILLED AT DEALER INVOICE PRICING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	EA	\$4,729.750000	\$0.00			\$0.00	\$0.00

06510070962CNV - DO NOT USE: To be inactivated.
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 56" CA CHASSIS, WITH DUAL REAR WHEELS
 AND TIRES IN ACCORDANCE W/ SPECIFICATION
 065T09

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

06510084842CNV - DO NOT USE: To be inactivated.
 OPTIONAL, STANDARD PROFILE IN ACCORDANCE

Final

COMMODITY / SERVICE INFORMATION

UPGRADE UTILITY BODY, STANDARD PROFILE,
DUAL REAR WHEELS AND TIRES, FROM 56" TO
94", IN ACCORDANCE WITH SPECIFICATION
065T09

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	EA	\$441.000000	\$0.00			\$0.00	\$0.00

06510077301CNV - DO NOT USE: To be inactivated.
PINTLE HOOK AND BALL HITCH COMBINATION,
PINTLE HOOK AND BALL HITCH COMBINATION,
INSTALLED FOR 8000 LB TRAILER, 2" BALL,
1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
TRAILER HOOK UP AT HITCH, NUMBER OF PINS
TO BE SPECIFIED WITH ORDER, IN
ACCORDANCE WITH SPECIFICATION 065T10

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	EA	\$358.320000	\$0.00			\$0.00	\$0.00

06510070967CNV - DO NOT USE: To be inactivated.
RACK, OVERHEAD LADDER AND MATERIAL WITH
RACK, OVERHEAD LADDER AND MATERIAL WITH
HOLD DOWN STRAP ON BODY 065T10

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	EA	\$109.710000	\$0.00			\$0.00	\$0.00

06510070968CNV - DO NOT USE: To be inactivated.
BRACKET, VISE MOUNTED ON RIGHT REAR SIDE
BRACKET, VISE MOUNTED ON RIGHT REAR SIDE
BUMPER

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	EA	\$689.070000	\$0.00			\$0.00	\$0.00

06510070969CNV - DO NOT USE: To be inactivated.
COMPARTMENT, FLIP-TOP STORAGE 4" DEEP
COMPARTMENT, FLIP-TOP STORAGE 4" DEEP
WITH SPRING ASSIST LID AND 16 OR MORE
DIVIDERS MOUNTED BOTH SIDES PER
SPECIFICATIONS 065T08

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
OPTIONS NOT LISTED, T195:
OPTIONS NOT LISTED, T195A:

TO BE BILLED AT DEALER INVOICE PRICING

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T195A4012808

NOT TO EXCEED AMOUNT:

Begin Date: 04/04/2015

Procurement Folder: 11738

Expiration Date: 03/31/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 04/03/18

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Staars Conversion
5555555555

ISSUER:

Staars Conversion
5555555555

BUYER:

Patrick Hemme
334-242-7173
Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP. Original Contract Date 2013/11/18
Open the attached pdf to view complete contract details.

Ship To:

Bill To:

Shipping Instructions: 60 DAYS ARO SNAP Location code is R1-
STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000052995: Truck Equipment Sales Inc
4700 Rangeline Road
Mobile AL 36619

Contact:

Bob Frey
2516668606
Bob@Truckequipmentsales.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	EA	\$5,172.000000	\$0.00			\$0.00	\$0.00

06567070947CNV - DO NOT USE: To be inactivated.
 PLATFORM BODY, MOUNTED 12' LONG 8' WIDE
 PLATFORM BODY, MOUNTED 12' LONG 8' WIDE
 IN ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	EA	\$303.000000	\$0.00			\$0.00	\$0.00

06567077287CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8000 LB TRAILER, 2" BALL,
 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH, NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER, IN
 ACCORDANCE WITH SPECIFICATION 065T07

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated.
 OPTIONS NOT LISTED, T195:
 OPTIONS NOT LISTED, T195A:

TO BE BILLED AT DEALER INVOICE PRICING

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	EA	\$6,574.000000	\$0.00			\$0.00	\$0.00

06510087516CNV - DO NOT USE: To be inactivated.
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 84" CA CHASSIS, WITH DUAL REAR WHEELS
 AND TIRES, IN ACCORDANCE WITH
 SPECIFICATIONS 065T10

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

06510077418CNV - DO NOT USE: To be inactivated.
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 UPGRADE UTILITY BODY, LOW PROFILE, DUAL
 REAR WHEELS AND TIRES, FROM 89" TO 94",
 IN ACCORDANCE WITH SPECIFICATION 065T10,
 EXCEPT FOR 94" WIDE BODY

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	EA	\$68.000000	\$0.00			\$0.00	\$0.00

06510084842CNV - DO NOT USE: To be inactivated.
 OPTIONAL, STANDARD PROFILE IN ACCORDANCE
 UPGRADE UTILITY BODY, STANDARD PROFILE,
 IN ACCORDANCE WITH SPECIFICATION 065T10,
 EXCEPT FOR HEIGHT DIMENSIONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	EA	\$100.000000	\$0.00			\$0.00	\$0.00

06510077301CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,

COMMODITY / SERVICE INFORMATION

PINTLE HOOK AND BALL HITCH COMBINATION, INSTALLED FOR 8000 LB TRAILER, 2" BALL, 1-7/8" PINTLE, RECEPTACLE ELECTRICAL FOR TRAILER HOOK UP AT HITCH, NUMBER OF PINS TO BE SPECIFIED WITH ORDER, IN ACCORDANCE WITH SPECIFICATION 065T10

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	EA	\$193.000000	\$0.00			\$0.00	\$0.00

06510070967CNV - DO NOT USE: To be inactivated. RACK, OVERHEAD LADDER AND MATERIAL WITH OVERHEAD LADDER RACK WITH HOLD DOWN STRAP IN ACCORDANCE WITH SPECIFICIATON 065T10

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	EA	\$66.000000	\$0.00			\$0.00	\$0.00

06510070968CNV - DO NOT USE: To be inactivated. BRACKET, VISE MOUNTED ON RIGHT REAR SIDE BRACKET, VISE MOUNTED ON RIGHT REAR SIDE BUMPER IN ACCORDANCE WITH SPECIFICATION 065T08

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	EA	\$1,032.000000	\$0.00			\$0.00	\$0.00

06510070969CNV - DO NOT USE: To be inactivated. COMPARTMENT, FLIP-TOP STORAGE 4" DEEP COMPARTMENT, FLIP-TOP STORAGE, 4" DEEP WITH SPRING ASSIST LID AND 16 OR MORE DIVIDERS MOUNTED BOTH SIDES PER SPECIFICATION 065T08

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

06510086201CNV - DO NOT USE: To be inactivated. OPTIONS NOT LISTED, T195: OPTIONS NOT LISTED, T195A: TO BE BILLED AT DEALER INVOICE PRICING

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T195A4013234

NOT TO EXCEED AMOUNT:

Begin Date: 04/14/2015

Procurement Folder: 11739

Expiration Date: 03/31/2019

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 04/03/18

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Staars Conversion
5555555555

ISSUER:

Staars Conversion
5555555555

BUYER:

Patrick Hemme
334-242-7173
Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP.Original Contract Date 2015/04/20

Open the attached pdf to view complete contract details.Buyer InformationBuyer ID: crist.wattsBuyer Name: Crist WattsBuyer Phone Number: 867-555-5309Buyer EmailId: crist.watts@purchasing.alabama.gov

Ship To:

Bill To:

Shipping Instructions: 60 DAYS ARO SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000052995: Truck Equipment Sales Inc
4700 Rangeline Road
Mobile AL 36619

Contact:

Bob Frey
2516668606
Bob@Truckequipmentsales.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$4,007.000000	\$0.00			\$0.00	\$0.00

06510070961CNV - DO NOT USE: To be inactivated.
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 56" CA CHASSIS, WITH SINGLE REAR WHEELS
 AND TIRES, PER "065T08" SPECIFICATIONS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$63.000000	\$0.00			\$0.00	\$0.00

06510077300CNV - DO NOT USE: To be inactivated.
 PINTLE HOOK AND BALL HITCH COMBINATION,
 PINTLE HOOK AND BALL HITCH COMBINATION,
 INSTALLED FOR 8,000 LB TRAILER. 2" BALL,
 1-7/8" PINTLE. RECEPTACLE ELECTRICAL FOR
 TRAILER HOOK UP AT HITCH. NUMBER OF PINS
 TO BE SPECIFIED WITH ORDER. THIS ITEM
 APPLIES TO TRUCK WITH BODY PER "065T08"
 SPECIFICATIONS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$131.000000	\$0.00			\$0.00	\$0.00

06510070967CNV - DO NOT USE: To be inactivated.
 RACK, OVERHEAD LADDER AND MATERIAL WITH
 RACK, OVERHEAD LADDER AND MATERIAL WITH
 HOLD DOWN STRAP ON BODY PER "065T08"
 SPECIFICATIONS.

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$63.000000	\$0.00			\$0.00	\$0.00

06510070968CNV - DO NOT USE: To be inactivated.
 BRACKET, VISE MOUNTED ON RIGHT REAR SIDE
 BRACKET, VISE MOUNTED ON RIGHT REAR SIDE
 BUMPER PER "065T08" SPECIFICATIONS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$499.000000	\$0.00			\$0.00	\$0.00

06510070969CNV - DO NOT USE: To be inactivated.
 COMPARTMENT, FLIP-TOP STORAGE 4" DEEP
 COMPARTMENT, FLIP-TOP STORAGE 4" DEEP
 WITH SPRING ASSIST LID AND 16 OR MORE
 DIVIDERS MOUNTED BOTH SIDES PER "065T08"
 SPECIFICATIONS.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$26.000000	\$0.00			\$0.00	\$0.00

06510084740CNV - DO NOT USE: To be inactivated.
 OPTIONAL, STANDARD PROFILE IN ACCORDANCE
 OPTIONAL, STANDARD PROFILE PER "065T08"
 SPECIFICATIONS, EXCEPT HEIGHT DIMENSIONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$4,016.000000	\$0.00			\$0.00	\$0.00

06510087517CNV - DO NOT USE: To be inactivated.
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 UTILITY BODY, MOUNTED LOW PROFILE FOR
 60" CA CHASSIS, WITH SINGLE REAR WHEELS
 AND TIRES, PER "065T08" SPECIFICATIONS.

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$63.000000	\$0.00			\$0.00	\$0.00
06510077300CNV - DO NOT USE: To be inactivated. PINTLE HOOK AND BALL HITCH COMBINATION, PINTLE HOOK AND BALL HITCH COMBINATION, INSTALLED FOR 8,000 LB TRAILER. 2" BALL, 1-7/8" PINTLE. RECEPTACLE ELECTRICAL FOR TRAILER HOOK UP AT HITCH. NUMBER OF PINS TO BE SPECIFIED WITH ORDER. THIS ITEM APPLIES TO TRUCK WITH BODY PER "065T08" SPECIFICATIONS.								
10	0	EA	\$131.000000	\$0.00			\$0.00	\$0.00
06510070967CNV - DO NOT USE: To be inactivated. RACK, OVERHEAD LADDER AND MATERIAL WITH RACK, OVERHEAD LADDER AND MATERIAL WITH HOLD DOWN STRAP ON BODY PER "065T08"								
11	0	EA	\$63.000000	\$0.00			\$0.00	\$0.00
06510070968CNV - DO NOT USE: To be inactivated. BRACKET, VISE MOUNTED ON RIGHT REAR SIDE BRACKET, VISE MOUNTED ON RIGHT REAR SIDE BUMPER PER "065T08" SPECIFICATIONS.								
12	0	EA	\$368.000000	\$0.00			\$0.00	\$0.00
06510070969CNV - DO NOT USE: To be inactivated. COMPARTMENT, FLIP-TOP STORAGE 4" DEEP COMPARTMENT, FLIP-TOP STORAGE 4" DEEP WITH SPRING ASSIST LID AND 16 OR MORE DIVIDERS MOUNTED BOTH SIDES PER "065T08" SPECIFICATIONS.								
13	0	EA	\$29.000000	\$0.00			\$0.00	\$0.00
06510084740CNV - DO NOT USE: To be inactivated. OPTIONAL, STANDARD PROFILE IN ACCORDANCE OPTIONAL, STANDARD PROFILE PER "065T08" SPECIFICATIONS, EXCEPT HEIGHT DIMENSIONS								
14	0		\$0.000000	\$0.00			\$0.00	\$0.00
06510086201CNV - DO NOT USE: To be inactivated. Optional Equipment and accessories nor Otherwise Listed on t Optional Equipment and accessories not Otherwise Listed on t195A contract								

Final

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Final