

# CRESTLINE SANITATION DISTRICT

## *MEMORANDUM*

**DATE:** 08/13/2026

**TO:** BOARD OF DIRECTORS  
Crestline Sanitation District

**FROM:** DAWN GRANTHAM  
General Manager

**SUBJECT:** PURCHASE OF A NEW DUMP TRUCK – 2027 INTERNATIONAL

### **A. RECOMMENDATION**

I am recommending to approve the purchase of a 2027 International Dump Truck from Westrux Int'l., Inc. to replace the 1998 International Dump Truck.

### **B REASON FOR RECOMMENDATION**

The old tanker truck is 28 years old and is in constant need of expensive repairs. This truck is essential to the District and is required to fulfill our discharge requirements. This truck is new. It comes equipped with a dump bed and plow. It is a 4x4.

### **C. FISCAL INFORMATION**

For fiscal year 2026/27 in the CIP budget line, an amount of \$230,000 for one heavy duty vehicle has been budgeted. The cost to purchase this truck from the recommended dealer is \$200,084.27. The company is local to Southern California, so no delivery charges are necessary.

### **D. ATTACHMENTS**

Quote from Westrux Int'l, Inc  
Quote from National Auto Fleet Group  
Email from United Rental stating they have maxed out on new sales.  
Resolution No. 025 – District Purchasing Policy



# **HV507 SFA**

Sales Proposal For:  
**Crestline Sanitation District**

Presented By:  
**WESTRUX INT'L., INC.**

**Prepared For:**  
Crestline Sanitation District  
Jacob Montoya  
24516 Lake Dr.  
Crestline, CA 92325-9290  
(909)338 - 1751  
Reference ID: 4x4

**Presented By:**  
WESTRUX INT'L., INC.  
Lucas Berry  
15555 Valley View Ave.  
Santa Fe Springs CA 90670 -  
(562)404-1020

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

**Model Profile**  
**2027 HV507 SFA (HV507)**

|                                  |                                                                                                                                                                                                            |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>AXLE CONFIG:</b>              | 4X4                                                                                                                                                                                                        |
| <b>APPLICATION:</b>              | Front Plow No Spreader                                                                                                                                                                                     |
| <b>MISSION:</b>                  | Requested GVWR: 33000. Calc. GVWR: 35000. Calc. GCWR: 80000<br>Calc. Start / Grade Ability: 43.75% / 4.46% @ 55 MPH<br>Calc. Geared Speed: 64.2 MPH                                                        |
| <b>DIMENSION:</b>                | Wheelbase: 161.00, CA: 86.00, Axle to Frame: 75.00                                                                                                                                                         |
| <b>ENGINE, DIESEL:</b>           | {Cummins L9 370} EPA 2024, 370HP @ 2100 RPM, 1250 lb-ft Torque @ 1200 RPM, 2100 RPM<br>Governed Speed, 370 Peak HP (Max)                                                                                   |
| <b>TRANSMISSION, AUTOMATIC:</b>  | {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with<br>PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max,<br>On/Off Highway |
| <b>CLUTCH:</b>                   | Omit Item (Clutch & Control)                                                                                                                                                                               |
| <b>AXLE, FRONT DRIVING:</b>      | {Meritor MX-12-120HR EVO} Single Reduction, 12,000-lb Capacity, with Hub Piloted Wheel<br>Mounting                                                                                                         |
| <b>AXLE, REAR, SINGLE:</b>       | {Dana Spicer S23-172D} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking<br>Differential, R Wheel Ends Gear Ratio: 6.14                                                                      |
| <b>CAB:</b>                      | Conventional, Day Cab                                                                                                                                                                                      |
| <b>TIRE, FRONT:</b>              | (2) 11R22.5 Load Range H HDC 3 (CONTINENTAL), 492 rev/mile, 68 MPH, Drive                                                                                                                                  |
| <b>TIRE, REAR:</b>               | (4) 11R22.5 Load Range H HDC 3 (CONTINENTAL), 492 rev/mile, 68 MPH, Drive                                                                                                                                  |
| <b>SUSPENSION, REAR, SINGLE:</b> | 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs                                                                                                                      |
| <b>PAINT:</b>                    | Cab schematic 100WK<br>Location 1: 9219, Winter White (Std)<br>Chassis schematic N/A                                                                                                                       |

| <u>Code</u> | <u>Description</u>                                                                      | <u>F/R Wt</u><br>(lbs) | <u>Tot Wt</u><br>(lbs) |
|-------------|-----------------------------------------------------------------------------------------|------------------------|------------------------|
| HV50700     | Base Chassis, Model HV507 SFA with 161.00 Wheelbase, 86.00 CA, and 75.00 Axle to Frame. | 5957/3683              | 9640                   |

**AXLE CONFIGURATION**

|      |                                                                        |     |   |
|------|------------------------------------------------------------------------|-----|---|
| 1ANB | AXLE CONFIGURATION 4x4                                                 | 0/0 | 0 |
|      | <u>Notes</u><br>: Pricing may change if axle configuration is changed. |     |   |

**ENGINE**

|       |                                                                                                                                                                                       |        |     |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|
| 12EZA | ENGINE, DIESEL {Cummins L9 370} EPA 2024, 370HP @ 2100 RPM, 1250 lb-ft Torque @ 1200 RPM, 2100 RPM Governed Speed, 370 Peak HP (Max)                                                  | 526/38 | 564 |
| 12VKL | EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2026                                                                                                | 0/0    | 0   |
| 12WZY | CARB EMISSION WARR COMPLIANCE for Cummins L9 Engines                                                                                                                                  | 0/0    | 0   |
| 12WZJ | CARB IDLE COMPLIANCE Low NOx Idle Engine, Complies with California Clean Air Regulations; Includes "Certified Clean Idle" Decal located on Driver Door                                | 0/0    | 0   |
| 12WVH | EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Door                                                       | 0/0    | 0   |
| 10UAZ | VEHICLE REGISTRATION IDENTITY ID for the State of California Less Surcharge                                                                                                           | 0/0    | 0   |
| 12UWZ | RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler                                                         | 24/-6  | 18  |
|       | <u>Includes</u><br>: DEAERATION SYSTEM with Surge Tank<br>: HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps<br>: RADIATOR HOSES Premium, Rubber |        |     |
| 12THT | FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed                                                                     | 0/0    | 0   |
|       | <u>Includes</u><br>: FAN Nylon                                                                                                                                                        |        |     |
| 12VBC | AIR CLEANER Single Element                                                                                                                                                            | 0/0    | 0   |
| 12703 | ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection                                                                                            | 0/0    | 0   |
| 12849 | BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines                                                                                                                  | 3/0    | 3   |
|       | <u>Includes</u><br>: BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door                                                                                                  |        |     |
| 12VYP | ENGINE CONTROL, REMOTE MOUNTED No Provision for Remote Mounted Engine Control                                                                                                         | 0/0    | 0   |
| 12WBR | FAN OVERRIDE Manual; with Electric Switch on Instrument Panel, (Fan On with Switch On)                                                                                                | 0/0    | 0   |
| 12851 | PTO EFFECTS, ENGINE FRONT Less PTO Unit, Includes Adapter Plate on Engine Front Mounted                                                                                               | 10/0   | 10  |

| <u>Code</u>                    | <u>Description</u>                                                                                                                                                                                                           | <u>F/R Wt</u><br>(lbs) | <u>Tot Wt</u><br>(lbs) |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|
| 12VXT                          | THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel                                                                                                               | 0/0                    | 0                      |
| <b>TRANSMISSION</b>            |                                                                                                                                                                                                                              |                        |                        |
| 13BCS                          | TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway | 198/85                 | 283                    |
| 13WUC                          | ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223                                                                             | 0/0                    | 0                      |
| 13WVW                          | NEUTRAL AT STOP OMIT                                                                                                                                                                                                         | 0/0                    | 0                      |
| 13XAM                          | PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission                                                                                                                                 | 0/0                    | 0                      |
| 13WYU                          | SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming                                                                                                                                | 0/0                    | 0                      |
| 13TLW                          | TRANSFER CASE {Meritor NGTC-4210} 2-Speed, 10,000 lb-ft Torque Rating, with PTO Provision, PTO Not Installed, Electric Over Air Control, with Lube Pump, with Temperature Provision                                          | 202/253                | 455                    |
| 13WDB                          | TRANSFER CASE LUBE {EmGard 50W} Synthetic; 1 thru 14.99 Pints                                                                                                                                                                | 0/0                    | 0                      |
| 13WLP                          | TRANSMISSION OIL Synthetic; 29 thru 42 Pints                                                                                                                                                                                 | 0/0                    | 0                      |
| 13WET                          | TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission                                                                                                            | 1/0                    | 1                      |
| <b>CLUTCH</b>                  |                                                                                                                                                                                                                              |                        |                        |
| 11001                          | CLUTCH Omit Item (Clutch & Control)                                                                                                                                                                                          | 0/0                    | 0                      |
| <b>REAR AXLES, SUSPENSIONS</b> |                                                                                                                                                                                                                              |                        |                        |
| 14AWK                          | AXLE, REAR, SINGLE {Dana Spicer S23-172D} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, R Wheel Ends . Gear Ratio: 6.14                                                                      | 0/152                  | 152                    |
| 14VAH                          | SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs                                                                                                               | 0/90                   | 90                     |
| <b>FRONT AXLES</b>             |                                                                                                                                                                                                                              |                        |                        |
| 2EZZ                           | AXLE, FRONT DRIVING {Meritor MX-12-120HR EVO} Single Reduction, 12,000-lb Capacity, with Hub Piloted Wheel Mounting                                                                                                          | 737/0                  | 737                    |
|                                | <u>Notes</u><br>: Axle Lead Time is 120 Days                                                                                                                                                                                 |                        |                        |
| <b>FRONT SUSPENSIONS</b>       |                                                                                                                                                                                                                              |                        |                        |
| 3ADC                           | SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 12,000-lb Capacity, with Shock Absorbers                                                                                                                       | 0/0                    | 0                      |
| <b>CABS, COWLS, BODIES</b>     |                                                                                                                                                                                                                              |                        |                        |
| 16030                          | CAB Conventional, Day Cab                                                                                                                                                                                                    | 0/0                    | 0                      |

| <u>Code</u> | <u>Description</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <u>F/R Wt</u><br>(lbs) | <u>Tot Wt</u><br>(lbs) |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|
| 16ZBT       | ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0/0                    | 0                      |
| 16BAM       | AIR CONDITIONER with Integral Heater and Defroster                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0/0                    | 0                      |
| 16VKB       | CAB INTERIOR TRIM Classic, for Day Cab                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0/0                    | 0                      |
|             | <u>Includes</u><br>: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger<br>: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted<br>: SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap                                                                                                                                                                             |                        |                        |
| 16WSK       | CAB REAR SUSPENSION Air Bag Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0/0                    | 0                      |
| 16WEE       | CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 12/0                   | 12                     |
| 16GEG       | GAUGE CLUSTER Premium Level; English with English Electronic Speedometer                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0/0                    | 0                      |
|             | <u>Includes</u><br>: GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for<br>: GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure<br>: WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary) |                        |                        |
| 16HLX       | GAUGE, VOLTMETER Auxiliary Gauge, Located in Center Panel. Standard Cluster Also Includes Digital Voltage Readout                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0/0                    | 0                      |
| 16HMH       | TRANSFER CASE OIL TEMPERATURE Warning Light Indicator, Mounted on Dash, Will Turn On When Oil is Hot, Audible Alarm to Alert Driver to Disengage Front Axle and Stop Vehicle to Cool Off                                                                                                                                                                                                                                                                                                                                                                                                 | 2/1                    | 3                      |
| 16XJP       | INSTRUMENT PANEL Wing Panel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0/0                    | 0                      |
| 16HKT       | IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0/0                    | 0                      |
| 16SNS       | MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Black Heads and Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2/7                    | 9                      |
|             | <u>Notes</u><br>: Mirror Dimensions are Rounded to the Nearest 0.5"                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                        |                        |
| 16SJW       | MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Black, Heated, 7.5" Sq.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 9/0                    | 9                      |
| 16VLV       | MONITOR, TIRE PRESSURE Omit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -9/-2                  | -11                    |
| 16KCB       | SEAT, DRIVER {National 2000 195} Air Suspension, High Back, Prestige All Leather, Right Arm Rest, International Logo on Headrest, Isolator, 8" Adjuster, 3 Chamber Lumbar, 6 Position Front Cushion Adjust, 3 Position Rear Cushion Adjust, 6-23 Degree Back Angle Adjust, Vinyl Suspension Cover, Bolsters, Heater                                                                                                                                                                                                                                                                      | 0/0                    | 0                      |

| <u>Code</u> | <u>Description</u>                                                                                                                                                                                                                                 | <u>F/R Wt</u><br>(lbs) | <u>Tot Wt</u><br>(lbs) |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|
| 16KCY       | SEAT, PASSENGER {National 2000 195} Air Suspension, High Back, Prestige All Leather, International Logo on Headrest, 8" Adjuster, 3 Chamber Lumbar, 6 Position Front Cushion Adjust, 6-23 Degree Back Angle Adjust, Vinyl Suspension Cover, Heater | 54/30                  | 84                     |
| 16HCH       | SEATBELT WARNING LIGHT IND. Mounted in Dash, Will Flash when Park Brake is Disengaged and Driver Seatbelt Unfastened, Audible Alarm to Remind Driver to Fasten Seatbelt                                                                            | 0/0                    | 0                      |
| 16XWD       | SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color, with Integral Clearance/Marker Lights                                                                                                                                                          | 14/3                   | 17                     |
| 16WJU       | WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature                                                                                                                                                        | 0/0                    | 0                      |

**FRAMES**

|      |                                                                                                                                                |         |     |
|------|------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----|
| 1CGE | FRAME RAILS Heat Treated Alloy Steel (125,000 PSI Yield); 11.25" x 4.00" x 0.500" (285.75mm x 101.6mm x 12.7mm); 480.8" (1221.2mm) Maximum OAL | 158/535 | 693 |
| 1LNR | BUMPER, FRONT Swept Back, Steel, Painted 0001 Canyon Black, Heavy Duty                                                                         | 0/0     | 0   |
| 1MEJ | FRAME DIMPLE Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline                                               | 0/0     | 0   |
| 1WDS | FRAME EXTENSION, FRONT Integral; 20" In Front of Grille                                                                                        | 144/-39 | 105 |
| 1570 | TOW HOOK, FRONT (2) Frame Mounted                                                                                                              | 8/0     | 8   |
| 1LEH | LICENSE PLATE HOLDER Single Plate, Swing Type, Mounted Below Front Bumper                                                                      | 3/0     | 3   |
| 1WGE | WHEELBASE RANGE 148" (375cm) Through and Including 179" (455cm)                                                                                | 63/-63  | 0   |

**BRAKES**

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |       |     |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----|
| 4091  | BRAKE SYSTEM, AIR Dual System for Straight Truck Applications<br><br><u>Includes</u><br>: BRAKE LINES Color and Size Coded Nylon<br>: DRAIN VALVE Twist-Type<br>: GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster<br>: PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel<br>: PARKING BRAKE VALVE For Truck<br>: QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4<br>: SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6 | 0/0   | 0   |
| 4AZA  | AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System                                                                                                                                                                                                                                                                                                                                                                                                              | 0/0   | 0   |
| 4GBM  | BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 1/0   | 1   |
| 4XDP  | BRAKES, FRONT {Meritor 16.5X5 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 5", 14,700-lb Capacity                                                                                                                                                                                                                                                                                                                                                                              | -23/0 | -23 |
| 4ETD  | BRAKE CHAMBERS, FRONT AXLE {MGM} 20 Sqn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | -1/0  | -1  |
| 4LAA  | SLACK ADJUSTERS, FRONT {Haldex} Automatic                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 14/0  | 14  |
| 29331 | BRAKE DRUMS, FRONT {Motor Wheel} Centrifuse Type                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | -30/0 | -30 |

| <u>Code</u>                                                                                                                                                               | <u>Description</u>                                                                                                                                                            | <u>F/R Wt</u><br>(lbs) | <u>Tot Wt</u><br>(lbs) |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|
| 4WBX                                                                                                                                                                      | DUST SHIELDS, FRONT BRAKE for Air Cam Brakes                                                                                                                                  | 10/0                   | 10                     |
| 4XDR                                                                                                                                                                      | BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle                       | 0/52                   | 52                     |
| 4EXU                                                                                                                                                                      | BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Sqn Spring Brake                                                                                                            | 0/7                    | 7                      |
| 4LGA                                                                                                                                                                      | SLACK ADJUSTERS, REAR {Haldex} Automatic                                                                                                                                      | 0/16                   | 16                     |
| 4WDM                                                                                                                                                                      | DUST SHIELDS, REAR BRAKE for Air Cam Brakes                                                                                                                                   | 0/10                   | 10                     |
| 4SPA                                                                                                                                                                      | AIR COMPRESSOR {Cummins} 18.7 CFM                                                                                                                                             | 0/0                    | 0                      |
| 4EBD                                                                                                                                                                      | AIR DRYER {Wabco System Saver 1200} with Heater                                                                                                                               | 7/4                    | 11                     |
| 4VGG                                                                                                                                                                      | AIR DRYER LOCATION Mounted Inside Left Rail, Behind Transfer Case Mounting                                                                                                    | 3/7                    | 10                     |
| 4VCL                                                                                                                                                                      | AIR TANK LOCATION (2) Mounted Back of Cab, Outside Right Rail, with Ground Clearance                                                                                          | -4/44                  | 40                     |
| 4732                                                                                                                                                                      | DRAIN VALVE {Berg} with Pull Chain, for Air Tank                                                                                                                              | 0/0                    | 0                      |
| 4619                                                                                                                                                                      | TRAILER CONNECTIONS Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck                                                                      | 2/0                    | 2                      |
| <u>Notes</u><br>: When electronic stability control is ordered with trailer connections on a 4x2 truck, please check the operator manual for trailer weight restrictions. |                                                                                                                                                                               |                        |                        |
| 4677                                                                                                                                                                      | TRAILER HOSES Glad Hands for Four-Wheel Connections, Temporarily Mounted with Bulkhead Connectors on End of Frame, Includes Additional Hosing and Dummy Glad Hands            | -5/21                  | 16                     |
| <b>STEERING</b>                                                                                                                                                           |                                                                                                                                                                               |                        |                        |
| 5PSA                                                                                                                                                                      | STEERING GEAR {Sheppard M100} Power                                                                                                                                           | 0/0                    | 0                      |
| 5710                                                                                                                                                                      | STEERING COLUMN Tilting and Telescoping                                                                                                                                       | 16/3                   | 19                     |
| 5CAW                                                                                                                                                                      | STEERING WHEEL 4-Spoke; 18" Dia., Black                                                                                                                                       | 0/0                    | 0                      |
| <b>DRIVELINES</b>                                                                                                                                                         |                                                                                                                                                                               |                        |                        |
| 6DHK                                                                                                                                                                      | DRIVELINE SYSTEM {Dana Spicer} SPL170 Main Driveline, 1710 Driveline to Transfer Case, SPL140 Driveline to Front Axle, for 4x4                                                | 9/29                   | 38                     |
| <b>EXHAUST SYSTEMS</b>                                                                                                                                                    |                                                                                                                                                                               |                        |                        |
| 7BMA                                                                                                                                                                      | EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab, for All-Wheel Drive | 125/57                 | 182                    |
| 7BEU                                                                                                                                                                      | AFTERTREATMENT COVER Aluminum                                                                                                                                                 | 8/3                    | 11                     |
| 7SCP                                                                                                                                                                      | ENGINE EXHAUST BRAKE for Cummins ISB/B6.7/ISL/L9 Engine with Variable Vane Turbo Charger                                                                                      | 0/0                    | 0                      |
| 7WDM                                                                                                                                                                      | EXHAUST HEIGHT 10'                                                                                                                                                            | 14/13                  | 27                     |
| 7WDN                                                                                                                                                                      | MUFFLER/TAIL PIPE GUARD (1) Aluminum                                                                                                                                          | 8/8                    | 16                     |
| 7WAZ                                                                                                                                                                      | TAIL PIPE (1) Turnback Type                                                                                                                                                   | 5/5                    | 10                     |

| Code                      | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | F/R Wt<br>(lbs) | Tot Wt<br>(lbs) |
|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| <b>ELECTRICAL SYSTEMS</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                 |                 |
| 8000                      | ELECTRICAL SYSTEM 12-Volt, Standard Equipment<br><br><u>Includes</u><br>: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab<br>: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel<br>: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever<br>: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light<br>: STARTER SWITCH Electric, Key Operated<br>: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector<br>: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature<br>: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever<br>: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted<br>: WIRING, CHASSIS Color Coded and Continuously Numbered | 0/0             | 0               |
| 8XHC                      | ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner when Vehicle Park Brake is "NOT" Set, with Ignition "ON" or "OFF" and any Door Opened and Brake Pedal Released                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 0/0             | 0               |
| 8GXD                      | ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0/0             | 0               |
| 8RPP                      | ANTENNA Shark Fin, Roof Mounted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1/0             | 1               |
| 8WDG                      | BACK-UP ALARM {Preco 1059} Electronic; Solid State, Dual Function, 112 dBA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0/1             | 1               |
| 8VUL                      | BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | -35/12          | -23             |
| 8XHD                      | BATTERY DISCONNECT SWITCH 300 Amp, Disconnects Charging Circuits, Locks with Padlock, Cab Mounted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2/0             | 2               |
| 8MJU                      | BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 2850CCA Total, Top Threaded Stud                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 30/45           | 75              |
| 8VZP                      | BEACON MOUNTING BRACKET Cab Provision Includes Roof Brackets for Customer Lights and Bracket Mounting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0/0             | 0               |
| 8HAE                      | BODY BUILDER WIRING Rear of Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 0/3             | 3               |
| 8XAH                      | CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 0/0             | 0               |
| 8518                      | CIGAR LIGHTER Includes Ash Cup                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 1/0             | 1               |
| 8WPH                      | CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0/0             | 0               |
| 8XMB                      | CONNECTOR, DASH, CENTER PANEL Cab Wiring for TMC RP1226 Vehicle Accessory Connector; Includes 14-pin Connector with Switched Power, Battery Power, Ignition Power, Ground & Body 250K Datalink, Connector Located Behind Instrument Panel Center Console                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 0/0             | 0               |
| 8HAH                      | ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Combined Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake Accommodation Package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0/2             | 2               |

| <u>Code</u>      | <u>Description</u>                                                                                                                                                   | <u>F/R Wt</u><br>(lbs) | <u>Tot Wt</u><br>(lbs) |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|
| 8XLG             | FUSES, ELECTRICAL (7) Spare Fuses with a Variety of Ratings, Stored in a Module Located Near the Fuse Block, in the Main Fuse Panel Area                             | 0/0                    | 0                      |
| 8WXB             | HEADLIGHT WARNING BUZZER Sounds When Head Light Switch is on and Ignition Switch is in "Off" Position                                                                | 0/0                    | 0                      |
| 8XKC             | HEADLIGHTS Halogen, with Daytime Running Lights, Automatic Twilight Controlled                                                                                       | 0/0                    | 0                      |
| 8WRB             | HEADLIGHTS ON W/WIPERS Headlights Will Automatically Turn On if Windshield Wipers are Turned On                                                                      | 0/0                    | 0                      |
| 8XHN             | HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord                                                                                                              | 3/0                    | 3                      |
| 8541             | HORN, ELECTRIC (2) Disc Style                                                                                                                                        | 1/0                    | 1                      |
| 8WWJ             | INDICATOR, LOW COOLANT LEVEL with Audible Alarm                                                                                                                      | 0/0                    | 0                      |
| 8WBW             | JUMP START STUD 12V, Remote Mounted                                                                                                                                  | 2/0                    | 2                      |
| 8XPK             | POWER SOURCE, ADDITIONAL Auxiliary Power Outlet (APO) with USB-A Port and USB-C Port, Located in the Instrument Panel                                                | 0/0                    | 0                      |
| 8RPS             | RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input                                                                                                             | 3/0                    | 3                      |
| 8RPB             | RADIO, STEERING WHEEL CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect | 8/2                    | 10                     |
| 8RMZ             | SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars                                                                     | 5/3                    | 8                      |
| 8WXG             | STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start                                                                                | 9/1                    | 10                     |
| 8XHX             | SWITCH, MARKER INTERRUPT for Marker Lights and Headlights, Located in Steering Wheel                                                                                 | 0/0                    | 0                      |
| 8WMA             | SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished Back of Cab Light                                              | 2/1                    | 3                      |
| 8WPZ             | TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights                                                                         | 0/0                    | 0                      |
| 8TKK             | TRAILER AUXILIARY FEED CIRCUIT for Electric Trailer Brake Accommodation/ Air Trailer ABS; with 30 Amp Fuse and Relay, Controlled by Ignition Switch                  | 1/0                    | 1                      |
| 8XGT             | TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender                                                                                                  | 0/0                    | 0                      |
| 8WGL             | WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time                              | 0/0                    | 0                      |
| 8WJZ             | WORKLIGHT ON W/BACKUP Work Lights will Activate when Vehicle is in Reverse                                                                                           | 3/0                    | 3                      |
| <b>FRONT END</b> |                                                                                                                                                                      |                        |                        |
| 9WBC             | FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV                                                                                        | 0/0                    | 0                      |
| 9WAC             | BUG SCREEN Mounted Behind Grille                                                                                                                                     | 5/0                    | 5                      |
| 9585             | FENDER EXTENSIONS Rubber                                                                                                                                             | 6/0                    | 6                      |
| 9HBM             | GRILLE Stationary, Chrome                                                                                                                                            | 0/0                    | 0                      |
| 9HBN             | INSULATION, SPLASH PANELS for Sound Abatement                                                                                                                        | 2/0                    | 2                      |

| <u>Code</u>                     | <u>Description</u>                                                                                                                                                                                    | <u>F/R Wt</u><br>(lbs) | <u>Tot Wt</u><br>(lbs) |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------|
| 9HAN                            | INSULATION, UNDER HOOD for Sound Abatement                                                                                                                                                            | 10/0                   | 10                     |
| 9AAB                            | LOGOS EXTERIOR Model Badges                                                                                                                                                                           | 0/0                    | 0                      |
| 9AAE                            | LOGOS EXTERIOR, ENGINE Badges                                                                                                                                                                         | 0/0                    | 0                      |
| <b>SPEEDOMETER, TOOLS, MISC</b> |                                                                                                                                                                                                       |                        |                        |
| 10AGB                           | CONNECTED PLATFORM Includes Connectivity Module and Five Year Data Plan                                                                                                                               | 1/0                    | 1                      |
| 10JPA                           | CUSTOMER IDENTITY for Sourcewell                                                                                                                                                                      | 0/0                    | 0                      |
| 10BAE                           | LABEL, DEF "DEF ONLY"                                                                                                                                                                                 | 0/0                    | 0                      |
| 10060                           | PAINT SCHEMATIC, PT-1 Single Color, Design 100                                                                                                                                                        | 0/0                    | 0                      |
|                                 | <u>Includes</u><br>: PAINT SCHEMATIC ID LETTERS "WK"                                                                                                                                                  |                        |                        |
| 10761                           | PAINT TYPE Base Coat/Clear Coat, 1-2 Tone                                                                                                                                                             | 0/0                    | 0                      |
| 10SLV                           | PROMOTIONAL PACKAGE Government Silver Package                                                                                                                                                         | 0/0                    | 0                      |
| <b>FUEL TANKS</b>               |                                                                                                                                                                                                       |                        |                        |
| 15SRE                           | FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 50 US Gal (189L), Mounted Left Side, Under Cab                                                                                    | 24/5                   | 29                     |
| 15WDG                           | DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab                                                                                                                          | 0/0                    | 0                      |
| 15LNS                           | FUEL/WATER SEPARATOR {Racor 400 Series} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor, Mounted on Engine                                               | 0/-5                   | -5                     |
| <b>WHEELS, TIRES - FRONT</b>    |                                                                                                                                                                                                       |                        |                        |
| 27DJM                           | WHEELS, FRONT {Maxion 91541} DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs                                                        | -12/0                  | -12                    |
| 7382135440                      | (2) TIRE, FRONT 11R22.5 Load Range H HDC 3 (CONTINENTAL), 492 rev/mile, 68 MPH, Drive                                                                                                                 | 28/0                   | 28                     |
| <b>WHEELS, TIRES - REAR</b>     |                                                                                                                                                                                                       |                        |                        |
| 28DTT                           | WHEELS, REAR {Accuride 28828} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and with Steel Hubs | 0/28                   | 28                     |
| 7382135440                      | (4) TIRE, REAR 11R22.5 Load Range H HDC 3 (CONTINENTAL), 492 rev/mile, 68 MPH, Drive                                                                                                                  | 0/56                   | 56                     |
| <b>WHEELS MISC OPTIONS</b>      |                                                                                                                                                                                                       |                        |                        |
| 29PBA                           | PAINT IDENTITY, FRONT WHEELS Disc Wheels; with Vendor Applied Black Powder Coat Paint                                                                                                                 | 0/0                    | 0                      |
| 29PBB                           | PAINT IDENTITY, REAR WHEELS Disc Wheels; with Vendor Applied Black Powder Coat Paint                                                                                                                  | 0/0                    | 0                      |
| 29ACD                           | TIRE VALVE CAP Flo-Thru Design                                                                                                                                                                        | 0/0                    | 0                      |

**Services Section:**

| <u>Code</u>     | <u>Description</u>                                                                                                              | <u>F/R Wt</u><br>(lbs)    | <u>Tot Wt</u><br>(lbs) |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------|
| <b>WARRANTY</b> |                                                                                                                                 |                           |                        |
| 40128           | WARRANTY Standard for HV507/HV509, HV50B, HV607/HV609 Models,<br>Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A | 0/0                       | 0                      |
| 40NSG           | CARB COMPANION PLAN for CARB B6.7 and L9 Engines                                                                                | 0/0                       | 0                      |
|                 | <b>Total Component Weight:</b>                                                                                                  | <b>8377/5200</b><br>(lbs) | <b>13577</b><br>(lbs)  |
| 1               | 10 foot Dump Bed                                                                                                                | 0/0                       | 0                      |
|                 | <b>Total Body Allied:</b>                                                                                                       | <b>0/0</b><br>(lbs)       | <b>0</b><br>(lbs)      |

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

| <u>Description</u>                          | (US DOLLAR) | <u>Price</u> |
|---------------------------------------------|-------------|--------------|
| Total Factory List Price Including Options: |             | \$130,532.44 |
| Total Freight:                              |             | \$3,100.00   |
| Total Factory List Price Including Freight: |             | \$133,632.44 |
| Total Vehicle Price:                        |             | \$133,632.44 |
| Total Body/Allied Equipment:                |             | \$51,875.00  |
| Total Sale Price:                           |             | \$185,507.44 |
| Total Per Vehicle Sales Price:              |             | \$185,507.44 |
| Total Net Sales Excluding Taxes:            |             | \$185,507.44 |
| Crestline City Tax 7.75%                    | \$14,376.83 |              |
| Doc Fee                                     | \$200.00    |              |
| Total Taxes:                                |             | \$14,576.83  |
| Net Sales Price:                            |             | \$200,084.27 |

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

\_\_\_\_\_  
Official Title and Date

\_\_\_\_\_  
Firm or Business Name

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature and Date

This proposal is not binding upon the seller without  
Seller's Authorized Signature

\_\_\_\_\_  
Official Title and Date

If you haven't added a planned maintenance service contract to your proposal yet, please get in touch with your local dealer, International or IC Bus Sales Representative to learn more about the benefits when ordering together with the vehicle.

International® Financial offers loans, a full line up of lease options, and can establish a line of credit for use towards the purchase of International and IC Bus vehicles. Ask your dealer, International® or IC Bus® Sales Representative about completing an International Financial credit application and any promotional offers that may be available. International Financial services are provided by Navistar Financial Corporation.

The TOPS FET Calculation is an estimate for reference purposes only. The seller is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described here in are International Motors, LLC\* standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

International Motors, LLC d/b/a International Motors USA LLC in Illinois and Ohio.



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

5/12/2026

Government Quote ID#3478HD

Mr. Jacob Montoya

Crestline Sanitation District  
24615 Lake Drive  
Crestline, CA 92325

Dear Jacob Montoya,

National Auto Fleet Group is pleased to quote the following sourced item(s) for your consideration. One (1) New/ Unused (2027 Freightliner 108SD Plus, Cummins L9 360HP Engine, Allison 3000 RDS Transmission with 10' BeauRoc Dump Body) and provided by Mr. Dan Walters with Velocity Center, each for:

|                    | List Price    | Contract Price | Adj. Discount | Savings      |
|--------------------|---------------|----------------|---------------|--------------|
| Chassis and Option | \$ 197,436.00 | \$ 172,047.00  | 12.859%       | \$ 25,389.00 |
| D&H Quote          |               | \$ 45,155.00   |               |              |
| Tax (7.75%)        |               | \$ 16,833.16   |               |              |
| CA Tire Fee        |               | \$ 10.50       |               |              |
| Total              |               | \$ 234,045.66  |               |              |

\*Please see additional body equipment on next page\*

- PRICES SUBJECT TO CHANGE for any additional Freightliner charges in 2026cy.
  - If order is placed and chassis is built/invoiced to Velocity by Freightliner on or after 1/1/2027. 2028 model year and 2027 federal emissions will be added to final invoice to Crestline Sanitation District.
- 2028 model year increase is estimated at \$3,000.00+. 2027 federal emissions upcharge is estimated at \$10,000-\$20,000.00 + industry wide. Annual pre-buy is expected to be larger than normal due to 2027 emissions. Freightliner 2026cy order board could close quicker than normal.

- Order is non-cancellable.
- Chassis and body specifications must be signed as approved.
- Crestline Sanitation District must provide chassis start date and mileage to allow Velocity to start chassis warranty

This sourced item(s) is available under the Sourcwell (Formerly Known as NJPA) Contract 032824-NAF. Please reference this Contract Number on all Purchase Orders.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Ben Rodriguez

HD Contract Manager

[HD@NationalAutoFleetGroup.com](mailto:HD@NationalAutoFleetGroup.com)

Office (855) 289-6572

Fax (831) 480-8497

Sourcwell

Awarded Contract

Contract 032824-NAF



DODGE



# National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

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Body options to consider that aren't included with in the attached Sourcewell quotation:

- Manual pull/self-rewind tarp system with HD mesh material - \$2,400.00
- Electric operated tarp system with HD mesh material - \$3,900.00
- Six head strobe kit 2 front-2 rear- 2 on side - \$1,625.00
- Fold downside ladder - \$625.00
- Tool holders on front bulkhead - \$595.00

If you would like to add any of these options please let us know and we can either revise the quote for you or you may add them on your PO. Sales tax must be added to all body options selected.



Contract 032824-NAF



**Dawn Grantham**

Tue, Aug 11, 1:42 PM (22 hours ago) ☆

Were you able to get any information on a dump truck?

**Nathan A. Getz**

Tue, Aug 11, 1:44 PM (22 hours ago) ☆ 😊 ↩ ⋮

to me, Jacob ▾

Unfortunately.... I am literally on the phone with my fleet manager as ai type this.

We would only be able to sell from our current fleet.

Based on California law we are only able to sell so many NEW automobiles ( this falls under that ) before we have to apply for a dealers license which we do not have.

Nathan Getz  
United Rentals  
Strategic Accounts Manager  
Government Specialist  
323-326-3295  
Ngetz@ur.Com



**CRESTLINE SANITATION DISTRICT**  
**A RESOLUTION OF THE BOARD OF DIRECTORS**  
**Purchasing Policy and Procedures**  
**RESOLUTION NO. 025**

**Section 1. Purpose**

The purposes of this policy are to standardize the purchasing procedures of the Crestline Sanitation District, thereby securing for the District the advantages of a centralized and uniform purchasing policy saving the taxpayers money and increasing public confidence in the procedures for District purchasing; to promote the fair and equitable treatment of all consumers and suppliers of goods and services; and to set forth the duties and responsibilities of the General Manager and District staff.

**Section 2. Definitions**

**A) Approved Vendors** – means those vendors approved by the General Manager for bidding purposes after satisfactory compliance with the Pre-Qualification Program contained in Section 7 below. The detailed list of Approved Vendors shall be on file at the District office at all times.

**B) Bid Most Advantageous To The District** – means the Lowest Responsible bidder on a District project that is subject to Competitive Bidding from among those bids that are deemed to be Responsive to the Specifications.

**C) Board** – means the Board of Directors of the District.

**D) Capital Expenditure** – means all major expenditures of a non-recurring nature such as new buildings, major remodeling projects and major equipment Purchases. Excluded from this definition shall be all in-house projects unless the cost of the materials alone exceeds \$5,000.

**E) Competitive Bidding** – means the process of obtaining the Bid Most Advantageous To The District for any Purchase conducted through a Formal Bid or Informal Bid.

**F) District** – means the Crestline Sanitation District.

**G) Formal Bid** – means a written quotation obtained in a sealed envelope from an Approved Vendor, or through District direct solicitation, public announcement, or published advertisement and opened at a specific day, place, and time. Bidders can be from the Approved Vendor's list or from bidders responding to advertisements or openly solicited requests for bids. Notice inviting bids for any contract requiring Competitive Bidding shall be published at least one time in a local newspaper of general circulation within the District.

**H) Informal Bid** – means a written or oral quotation obtained from an Approved Vendor, but not required to be opened publicly at a specified day, place, and time.

## **CRESTLINE SANITATION DISTRICT**

### **Purchasing Policy and Procedures**

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- I) Lowest** – means the smallest bid in monetary terms received by the District for the cost of a project subject to Competitive Bidding.
- J) Plans** – means drawings or diagrams made to scale showing the structure or arrangement of a construction project, or a method or program showing a level of service or benefit defined within a contract. Plans will become part of the awarded contract. All bidders will be afforded an opportunity to examine the Plans.
- K) Purchase** – means buying, renting, leasing or otherwise acquiring Supplies or Services for a price.
- L) Responsible** – means the Lowest bidder who possesses the trustworthiness, quality, fitness, ability, capacity, and experience to satisfactorily perform a District project subject to Competitive Bidding. When the Lowest bidder is found not to be Responsible, the District must notify the bidder of this finding and the evidence upon which the finding was based, and the District must afford the bidder an opportunity to rebut such adverse evidence, and permit the bidder to present evidence that the bidder is Responsible.
- M) Responsive** – means a bid received by the District for a project subject to Competitive Bidding that substantially conforms to the bid Specifications and all applicable statutory requirements. A bidder is not entitled to a hearing on the question of Responsiveness, but is entitled to notice and the right to submit materials to the Board or the District's General Manager before a decision is made.
- N) Services** – means all labor furnished to the District by persons, firms, individuals or corporations not part of or connected with the District.
- O) Sole Source Contractor** – means a contractor or consultant that has been evaluated to provide unique or specialized Services or Supplies that cannot be obtained from other contractors or consultants. Such designation must be approved by the Board.
- P) Specifications** – means standards, including quality, set by the General Manager, supervisory staff or consultants as a guide and as a measure of that which successful vendors must achieve. Specifications shall be either technical specifications for bids, which shall state formulations as broadly as practicable, yet shall be specific enough to describe the requirements of the District or non-technical specification for bids, which shall state the quality required in general terms. Specifications will become part of the awarded contract. All bidders will be afforded an opportunity to examine the specifications.
- Q) Splitting Purchases** – means the intentional separation of a District project into smaller portions in order to avoid any of the Purchasing limits established by this policy.
- R) Supplies** – means all materials and equipment.

## **CRESTLINE SANITATION DISTRICT**

### **Purchasing Policy and Procedures**

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#### **Section 3. Applicability**

This policy shall apply to all Purchases made by the District, except as otherwise specified herein. In implementing this policy, District employees are prohibited from Splitting Purchases.

#### **Section 4. Purchasing Limits for District Force Account**

When work is performed by the District itself by force account, the amount of any Purchases made by the District in connection therewith shall not exceed \$5,000.

#### **Section 5. Competitive Bidding for Purchases**

The District must comply with the following Competitive Bidding requirements when the amount of any Purchase exceeds \$25,000:

- A) **Formal Bids.** All Purchases that exceed \$25,000 shall be contracted for and let to the Bid Most Advantageous to the District after notice. If two or more bids are the same and the Lowest, the Board may accept the one it chooses. If no bids are received, the Board may make the Purchase without further bid.
- B) **Notice.** The District shall publish a notice inviting bids for any contract for which Competitive Bidding is required. The notice inviting bids shall set a date for opening the bids and distinctly state the work to be done. The first publication or posting of said notice shall be at least ten days before the date of opening the bids. The notice shall be published at least twice, not less than five days apart, in a newspaper of general circulation, printed and published in the District, or if there is none, it shall be posted in at least three public places in the District that have been designated by the Board as the places for posting such notice.
- C) **Bid Security.** All bids for construction work shall be presented under sealed cover and shall be accompanied by bidder's security in the form of either cash, a cashier's check made payable to the District, a certified check made payable to the District, or a bidder's bond executed by an admitted surety insurer made payable to the District. Upon an award to the bidder, the security of an unsuccessful bidder shall be returned in a reasonable period of time, but in no event shall that security be held by the District beyond 60 days from the time the award is made.
- D) **Rejection of Bids.** In its discretion, the Board may reject any bids presented and readvertise. The Board may also waive a minor bid irregularity that does not give an unfair advantage to another bidder. However, the Board is under no obligation to waive bid irregularities. If all bids are rejected, the Board, on a resolution adopted by a four-fifths vote, may declare that the Services can be performed more economically by day labor, or the Supplies furnished at a lower price in the open market and may have the work done in a manner stated in the resolution in order to take advantage of this lower cost.

## **CRESTLINE SANITATION DISTRICT**

### **Purchasing Policy and Procedures**

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- E) **Emergencies.** In the case of an emergency, the District may proceed in accordance with Section 8 below. If there is a present or anticipated great public calamity, including an extraordinary fire, flood, storm, or other disaster, the Board may, by resolution adopted by a four-fifths vote declaring that the public interest and necessity demand immediate expenditure of public money to safeguard life, health, or property, expend any sum required in the emergency without submitting the Purchase to bid.
- F) **Record.** The District shall keep cost records of the work in the manner provided in Government Code Section 4000 et seq.

#### **Section 6. Purchasing Requirements for Other Contracts**

The District must comply with the following requirements with respect to Purchases that are not subject to the provisions of Sections 4 and 5 above:

A) **Formal Bids.** Purchases shall be made by Formal Bid whenever such method is feasible and practical under existing conditions and circumstances.

B) **Record of Bids.** The District's General Manager shall keep a record of all bids submitted, and such record shall be open to proper inspection by any interested party within a reasonable amount of time.

C) **Approval**

1) No Purchase of Supplies or Services shall be made by any District staff without the approval of the General Manager. Notwithstanding the above, the District's Operations Manager, Lead Maintenance Worker III, and Lead Treatment Plant Operator III may Purchase Supplies or Services in an amount not exceeding \$2,500 if the Supplies or Service has been approved on an open purchase order ("P.O.") and the staff person is identified as an authorized purchaser on the P.O.

2) No single Purchase of Supplies or Services exceeding \$15,000 shall be made by the District's General Manager without the approval of the Board.

D) **Exemptions to Competitive Bidding.** Notwithstanding the basic policy that the procurement of Services and Supplies shall be on a Competitive Bidding basis to the maximum practical extent, Purchases may be negotiated when one of the following circumstances is present:

- 1) When the total dollar value of the Purchase does not exceed \$15,000.
- 2) When an emergency exists, the District may proceed in accordance with Section 8 below.
- 3) When the Purchase is for professional services.

## CRESTLINE SANITATION DISTRICT

### Purchasing Policy and Procedures

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4) When a Sole Source Contractor has been designated.

5) When Competitive Bidding would fail to produce an advantage and/or when the advertisement for Competitive Bidding would be undesirable, impractical, or impossible.

**E) Purchasing Procedures & Policies.** The Purchase of Services and Supplies shall be on the basis of Competitive Bidding to the maximum practical extent. However, whenever Supplies or Services are procured by Competitive Bidding, negotiation, price quotations or other evidence of reasonable prices and other vital matters deemed necessary by the District's General Manager shall be solicited by the maximum number of qualified sources of Supplies or Services consistent with the nature of and requirements for the Supplies or Services to be Purchased, in accordance with the basic policies set forth below:

1) Purchases - Not to Exceed \$5,000. When the General Manager considers prices to be fair and reasonable and when the total amount of the Purchase does not exceed \$5,000, procedures and documentation will be simplified to the maximum degree possible. The General Manager shall establish such rules of procedures for such Purchases as he/she feels necessary to insure against abuse of the public interest. Procedures shall include verbal authorization, fax authorization, or other form of written authorization as required.

2) Purchases - \$5,000 to \$15,000. Purchases exceeding \$5,000 but not exceeding \$15,000 in total cost will be supported by a record of price quotations from three (3) different sources or an adequate explanation justifying the absence of such alternate quotes. Such quotations may be obtained in writing, verbally or by such other means as may be prescribed by the General Manager as appropriate to the circumstances. General Manager approval shall be written and become part of the supporting documentation for the Purchase.

3) Purchases - \$15,000 to \$25,000. Purchases exceeding \$15,000 but not exceeding \$25,000 in total cost will be supported by a record of price quotations and Informal Bids or Formal Bids at the discretion of the Board. Criteria to be used for Formal Bid shall be whether or not the Purchase is a Capital Expenditure, a contract for professional services or lease, or an annual purchase order for Supplies, and/or maintenance and repair services. Board approval shall be written and become part of the supporting documentation for the Purchase.

4) Purchases Exceeding \$25,000. Purchases exceeding \$25,000 in value must be approved by the Board prior to award. Request for such approval will be accompanied by a full statement of facts justifying the recommendation for award. Purchases with potential values that may exceed \$25,000 will be advertised at least once in a newspaper of general circulation within the District and at least ten (10) days before the time specified to receive bids. The District may advertise at least once in any appropriate industry publications or periodicals. Specifications, Plans, and bid procedures shall be provided to vendors responding to the advertisement. Bid responses to these advertised bids must be made in a written format. The Specifications and Plans shall become part of the awarded contract.

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**F) Rejection of Bids.** The Board shall have the authority to reject any and all bids received in response to invitations for bids. The Board may also waive a minor bid irregularity that does not give an unfair advantage to another bidder. However, the Board is under no obligation to waive bid irregularities.

**G) Requisitions.** Purchases involving the immediate encumbrance of District funds shall be made only on a written requisition submitted by supervisory staff in such form as required by and approved by the General Manager in accordance with the procedures in this policy. Approval of the requisition shall result in the issuance of a P.O. or District check made payable to the vendor for the materials and supplies or services requested. For purchases where a P.O. is not necessary or accepted by the vendor, but a check is required, a request for a check shall be completed by District staff and approved by the General Manager. The General Manager shall examine each requisition and check request and shall have the authority to revise it as to quantity, quality, or estimated cost upon discussion with the requesting District staff.

**H) Open Purchase Orders.**

1) Limit under \$15,000. The General Manager shall have the authority to issue an open P.O. for Services and Supplies to any Approved Vendor in an amount not to exceed \$15,000. All open P.O.'s shall expire at 5:00 p.m. on June 30 of each fiscal year. District staff authorized to purchase on the open P.O. shall be identified on the P.O. and provide District identification to the Approved Vendor for every Purchase.

2) Limit exceeding \$15,000. Open P.O.'s exceeding \$15,000 shall be approved by the Board. Approval by the Board can be made during annual budget adoption process when individual open P.O.'s are identified within the budget and made part of the budget adoption resolution. Additional open P.O.'s exceeding \$15,000 opened during the fiscal year must have Board approval before issuance. All open P.O.'s shall expire at 5:00 p.m. on June 30 of each fiscal year. District staff authorized to purchase on the open P.O. shall be identified on the P.O. and provide District identification to the vendor for every Purchase.

#### **Section 7. Pre-Qualification Program**

**A) Adoption.** All Approved Vendors must be pre-qualified prior to submitting bids for the District's public works projects. It is mandatory that all Approved Vendors who intend to submit bids fully complete the pre-qualification questionnaire, provide all materials requested herein, and be approved by the District to be on the Approved Vendors list.

**B) Applications.** Pre-qualification applications may be submitted four times each year: (1) from January 1 through January 10; (2) from April 1 through April 10; (3) from July 1 through July 10; and (4) from October 1 through October 10. Contractors who submit a complete pre-qualification package will be notified by first class mail of their qualification status, such notice to be mailed no later than fifteen business days after submission of the information.

**C) Questionnaire.** Answers to questions contained in the District's pre-qualification questionnaire, information about current bonding capacity on an aggregate and per project limit,

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notarized statement from surety, and the most recent reviewed or audited financial statements, with accompanying notes and supplemental information, are required. The District will use these documents as the basis of rating Approved Vendors in respect to the size and scope of contracts upon which each Approved Vendor is qualified to bid. The District reserves the right to check other sources available. Each questionnaire must be signed under penalty of perjury in the manner designated at the end of the form, by an individual who has the legal authority to bind the Contractor on whose behalf that person is signing. If any information provided by a Contractor becomes inaccurate, the Contractor must immediately notify the District and provide updated accurate information in writing, under penalty of perjury.

**D) Approval.** Pre-qualification approval will remain valid for one (1) calendar year from the date of notice of qualification, except that the District reserves the right during that calendar year to adjust, increase, limit, suspend, or rescind the pre-qualification ratings based on subsequently learned information and after giving notice of the proposed action to the Contractor and an opportunity for a hearing consistent with the hearing procedures described below for appealing a pre-qualification determination.

**E) Selection.** While it is the intent of the pre-qualification questionnaire and documents required therewith to assist the District in determining bidder responsibility prior to the submission of bids and to aid the District in selecting the Bid Most Advantageous To The District, neither the fact of pre-qualification, nor any pre-qualification rating, will preclude the District from a post-bid consideration and determination on a specific project of whether a bidder has the quality, fitness, capacity, and experience to satisfactorily perform the proposed work, and has demonstrated the requisite trustworthiness. Contractors are encouraged to submit pre-qualification packages as soon as possible, so that they may be notified of pre-qualification status well in advance of upcoming projects. The District reserves the right to waive minor irregularities and omissions in the information contained in the pre-qualification application submitted, to make all final determinations, and to determine at any time that the pre-qualification procedures will not be applied to a future public works project. A contractor may be found not pre-qualified for bidding on a specific public works contract to be let by the District, or on all contracts to be let by the District, until the contractor meets the District's requirements. In addition, a contractor may be found not pre-qualified for either omission of requested information or falsification of information.

**F) Appeal.** A contractor who has submitted a completed application form, and who receives a rating of "not qualified" from the District, may appeal that determination. There is no appeal from a finding that a contractor is not pre-qualified because of a failure to submit required information, but reapplication during one of the designated time periods is permitted. A contractor may appeal the District's decision with respect to its request for pre-qualification, and request a hearing by giving notice to the District no later than ten (10) business days after receipt of notice of its qualification status. Unless a Contractor files a timely appeal, the Contractor waives any and all rights to challenge the qualification decision of the District, whether by administrative process, judicial process, or any other legal process or proceeding.

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**G) Hearing.** If the Contractor gives the required notice of appeal and requests a hearing, the hearing shall be conducted so that it is concluded no later than ten (10) business days after the District's receipt of its Notice of Appeal. The hearing so provided shall be an informal process conducted by a panel to which the Board has delegated responsibility to hear such appeals (the "Appeals Panel"). At or prior to the hearing, the Contractor will be given the opportunity to present information and present reasons in opposition to the pre-qualification determination. At the conclusion of the hearing or no later than one day after completion of the hearing, the Appeals Panel will render its decision. The date for submission and opening of bids for a specific project will not be delayed or postponed to allow for completion of an appeal process.

#### **Section 8. Emergencies**

**A) Vote.** In the case of an emergency under Section 6(D)(2) above, the District, by majority vote of the Board, may approve a Purchase and take any directly related and immediate action required by that emergency, and procure Services and Supplies necessary for those purposes, without giving notice for bids to let contracts.

**B) Findings.** Before the Board takes any action pursuant to paragraph A) above, it shall make a finding, based on substantial evidence set forth in the minutes of its meeting, that the emergency will not permit a delay resulting from a competitive solicitation for bids, and that the action is necessary to respond to the emergency.

**C) Delegation.** The Board, by four-fifths vote, may delegate, by resolution or ordinance, to the District's General Manager the authority to order any action pursuant to paragraph A) above.

**D) Report.** If the District's General Manager, pursuant to the authority delegated by the Board under paragraph C) above, orders any action specified in paragraph A) above, that person shall report to the Board, at its next meeting, the reasons justifying why the emergency will not permit a delay resulting from a competitive solicitation for bids and why the action is necessary to respond to the emergency.

#### **E) Review.**

1) If the Board orders any action specified in paragraph A) above, the Board shall review the emergency action at its next regularly scheduled meeting and, except as specified below, at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a majority vote, that there is a need to continue this action.

2) If the District's General Manager, pursuant to the authority delegated by the Board under paragraph C) above, orders any action specified in paragraph A) above, the Board shall initially review the emergency action not later than seven days after the action, or at its next regularly scheduled meeting if that meeting will occur not later than 14 days after the action, and at least at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a four-fifths vote, that there is a need to continue the action, unless the District's

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General Manager has terminated that action prior to the Board reviewing the emergency action and making a determination pursuant to this paragraph.

3) When the Board reviews the emergency action pursuant to paragraph E)1) or E)2) above, it shall terminate the action at the earliest possible date completed by giving notice for bids to let contracts.

#### **Section 9. Scope of General Manager's Authority**

The District's General Manager shall purchase or contract for all Supplies, Services, and Capital Equipment needed in accordance with procedures prescribed by this adopted policy and such additional lawful rules, not inconsistent herewith, as the District Manger shall employ for the efficient internal management and operation of the District.

##### **A) Exceptions**

1) Exceptions Prohibited. The authority of the General Manager to make all purchases for the District shall not be abridged unless, by order of the Board, such exception is granted for a specific purpose.

2) Temporary Absences. During periods of temporary absences of the General Manager, the authority to implement the provisions of these regulations will be held by a District staff member so appointed by the General Manager and approved by the Board for the period of the absence.

**B) Tax Exemptions.** The General Manager shall act to procure for the District all Federal and State tax exemptions to which the District is entitled.

**C) Cooperative Purchasing.** The General Manager shall have the authority to join other units of government including Federal, State, County, Municipal and Municipal sub-divisions, such as Water Districts, Sewer Districts, School Districts, Special Districts and Councils of Government in cooperative purchasing plans when the best interests of the District would be served thereby and when such action is in accordance with and pursuant to law.

**D) Other Duties.** The District's General Manager shall perform such other duties related to the functions, duties, and authorities set forth herein, as may be prescribed by the Board and by any applicable state or local laws or ordinances.

#### **Section 10. Miscellaneous**

**A) Local Purchases.** The District will make every effort to Purchase from businesses located within the District's service area if the Purchase provides the best overall value for the District.

**B) Conflict of Interest.** The District shall not enter into any agreement, contract, P.O., or other business transaction with any individual, firm, corporation, organization, or other entity in

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which a District employee, Board member, or relative of same has a financial interest. This shall also include the acceptance of any gift or gratuity, directly or indirectly, from any person, firm, corporation, or organization to which any P.O. or contract is, or might be, awarded, any rebate, gift, or anything of value whatsoever, except where given for the express use of benefit of the District. Inexpensive advertising items, bearing the name of a vendor, such as pens, pencils, paper weights, cups, candy, calendars, etc., are not considered articles of value or gifts in relation to this policy.

**C) Supersedes Other Policies.** This purchasing policy and procedures supersedes any inconsistent prior policies adopted by the Board.

ADOPTED this day of January 17, 2013

AYES: 5

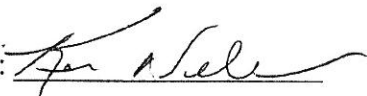
NOES:

ABSTAIN:

ABSENT:



Chairman, Board of Directors

ATTEST: 

Secretary