

**Request For Payment
VW Settlement
Class 8 Local Freight Truck Category**

Transaction Id: _____

CONTRACT # **201658**

PAYABLE TO: City of Orem, UT
56 N. State Street
Orem, UT 84057
Attention: Thayne Carter

Vendor #VC0000112838

CHARGE TO:	Fund	Agency	Approp	Unit	Function	Prog	Object or BS
	2158	480	2158	2110	2VWOREM		7512

DATE	DESCRIPTION	TOTAL
3/24/2021	<p>Reimbursement is for the City of Orem, UT's participation in the VW Settlement grant for replacing two Class 8 local freight trucks, vehicle identification numbers (VIN) 1NPFLB0X01D563806 and 1HTXLSBT46J338158, with new 2021 Class 8 trucks, VINs 3HAEMTZT4ML111034 and 3HAEMTZT6ML111035, respectively. The grant will allow reimbursement up to 50% of the cost for the new trucks, based on the lowest bids. Rush Truck Centers provided the lowest bid for the chassis, and Williamsen-Godwin provided the lowest bid for the truck body/snow plow/spreader. The detailed costs for the new vehicles are as follows:</p> <p>Chassis (Rush Truck Center): \$109,276.23 (2) = \$218,552.46 @ 50% = \$109,276.23; Truck body/snow plow/spreader (Williamsen-Godwin): (\$29,180 + \$59,750 + \$11,680) \$100,610 (2) = \$201,220 @ 50% = \$100,610; Total truck costs: \$209,886.23 (2) = \$419,772.46 @ 50% = \$209,886.23.</p> <p>The City of Orem, UT's cost-share amount: \$209,886.23</p>	\$209,886.23

<p>Reviewed and Approved By: <u><i>Pipa Buur</i></u> Program Manager</p> <p><u><i>Becky Close</i></u> <small>Becky Close (Mar 24, 2021 15:00 MDT)</small> Section Manager</p> <p><u><i>Andrea Riddle</i></u> <small>Andrea Riddle (Mar 25, 2021 07:17 MDT)</small> Support Services Manager</p>	<p><u>3/24/2021</u> Date</p> <p><u>03/24/2021</u> Date</p> <p><u>03/25/2021</u> Date</p>
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VW Settlement Funding Opportunity Required documentation

Awardee: City of Orem, UT

Award Amount: \$1,070,000

Proposed Project: Replace four Class 8 local freight trucks and one shuttle bus

Project for Reimbursement: Two of four Class 8 local freight trucks, VINs 3806 & 8158

For vehicles to be replaced:

- The make and model;
- Legible photos of:
 - the side profile, including any vehicle identifier name or number;
 - the full engine plate that clearly specifies the engine make, model, model year, horsepower, displacement, serial number, and engine family name;
 - the vehicle identification number (VIN) plate; and
 - the gross vehicle weight rating (GVWR);
- The total percentage of time the vehicle operates in the 24-hour PM_{2.5} and/or ozone nonattainment counties - Box Elder, Cache, Davis, Salt Lake, Tooele, Utah, and Weber counties;
- Evidence demonstrating that the vehicle is an early replacement, that the replacement would not have occurred through normal attrition, including a description of the fleet owner's normal attrition cycle, and that the vehicle has a minimum of three years remaining in its useful life;
- Vehicle route description, including details of the vehicle's current purpose, routes, and daily/weekly/seasonal operation schedule;
- An odometer reading within thirty (30) days of the date of application submission;
- The annual miles traveled;
- The annual fuel usage;
- The estimated annual hours the vehicle idles;
- Proof of current registration in the State of Utah; and
- Proof of current insurance.

For the procurement of new replacement vehicles:

- A minimum of two itemized price quotes dated within ninety (90) days of the other quote and within one year of the date of purchase for the replacement vehicle in the same class, engine displacement and horsepower as the replaced vehicle that include:
 - The vehicle and engine make and model;
 - The GVWR;
 - The engine model year;
 - The horsepower;

- The engine displacement;
- EPA certification year;
- Itemized list of add-ons, modifications or attachments and associated costs;
- Delivery costs, if applicable;
- The dealership providing the quote;
- That the quote is offered to the awardee;
- The time period the quote is valid; and
- Warranty information.
- For each replaced vehicle, a statement, signed by an individual authorized to represent the awardee, that:
 - describes the procurement process to purchase the vehicle; and
 - states that "the replacement vehicle for which funding assistance is sought was procured in accordance with applicable state (63G-6a Utah Code) and local laws as described in this statement."

For demonstration each replaced vehicle has been permanently disabled:

- An electronic copy of a continuous, clear, unedited video that demonstrates that the replaced vehicle has been permanently disabled. The video must include:
 - The side profile of the vehicle;
 - The VIN plate showing a legible VIN;
 - The entire engine plate clearly displaying the engine make, model, model year, horsepower, displacement, serial number, and engine family name;
 - The three-inch by three-inch hole drilled into the engine block, the part of the engine that contains the cylinders; and
 - The frame rails cut through on both sides of the vehicle between the front and rear axles.
- For the replaced vehicle, a certificate of destruction, signed by both the dismantler and authorized person representing the awardee, specifying the date of destruction.
- Any receipt for scrappage, if the awardee received proceeds from the scrappage of the replaced vehicle.

New replacement vehicle documentation:

- A final purchase invoice for each replacement vehicle that specifies:
 - the invoice date;
 - the total purchase price of the vehicle;
 - the vehicle make, model, and model year;
 - the VIN;
 - the dealership name; and
 - the awardee as the purchaser;
- Proof of payment for each replacement vehicle;
- The date the awardee placed each replacement vehicle into service;
- Legible photos of:
 - the side profile, including any vehicle identifier name or number;
 - the full engine plate that clearly specifies the engine make, model, year, horsepower, displacement, serial number, and engine family name;
 - the VIN plate;
- the GVWR; and
- The fuel type.



Rush Truck Center, Salt Lake City

964 South 3800 West
Salt Lake City, UT 84104
801-972-5320

Customer Invoice

2101-6502

www.rushtruckcenters.com

TRUCK INFORMATION				VEHICLE SALES All Sales are in US Dollars					
YEAR - MAKE	2021 International	MODEL	HV513	Sales Price	107,076.23				
SERIAL NO.	3HAEMT4ML111034	STOCK NO.	1219839	Factory Paid F.E.T.	0.00				
SALESMAN	Daniel Sebastian			F.E.T. Tire Credit	0.00				
CUSTOMER INFORMATION				Total Factory Paid F.E.T.	0.00				
SOLD TO	City of Orem			Optional Extended Warranties	2,200.00				
ADDRESS	1450 W. 550 N.			Sub-Total	109,276.23				
CITY	Orem City	STATE	UT	ZIP	84057				
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	0.00				
8/20/2020	New	124KM2Y4526119		Local Taxes	0.00				
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; transform: rotate(-15deg);"> <p style="font-size: 24px; margin: 0;">Paid in Full</p> <p style="font-size: 24px; margin: 0;">daniel Sebastian</p> </div>				Title/Registration Fee	0.00				
				Tire Recycling Fee	10.00				
				Documentary Fee **	0.00				
				Total Cash Delivered Price	109,286.23				
				Unpaid Cash Balance Due on Delivery	109,286.23				
				Total Used Vehicle Allowance	0.00				
				Less Total Balance Owed	0.00				
				TRADE-IN(S)					
				YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE	
RUSH TRUCK CENTER									
By: _____									
State of _____									
County of _____									
_____, Being duly sworn says									
that he/she signed the Customer Invoice, and that the statements set forth on this									
Customer Invoice are true and correct.									
_____ Notary Public									
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.									

OPTIONAL EQUIPMENT AND ACCESSORIES

Invoice

Williamsen-Godwin Truck Body Co., LLC
PO Box 1147
Dunn, NC 28335
(800) 828-9847

Invoice Number: 0007975-IN
Invoice Date: 12/4/2020

Order Number: 0007983
Order Date: 4/28/2020
Salesperson: TONY
Customer Number: 04-OREMCIT

Sold To:
OREM CITY
56 N STATE ST
OREM, UT 84057-5508
Confirm To:

Ship To:
OREM CITY
56 N STATE ST
OREM, UT 84057-5508

Customer P.O.	Ship VIA	F.O.B.	Terms			
2020-08274			NET 30			
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PSD2169B	EACH	1.0000	1.0000	0.0000	29,180.00	29,180.00
PER QUOTE SD2169 PREWET SPREAD			Whse: 000			
LABOR INSTALL	HR	14.0000	14.0000	0.0000	0.00	0.00
LABOR INSTALL PER HOUR			Whse: 000			
SPREADER S/N # 20-09-8905						
TRUCK VIN # 3HAEMT4ML111034						
SALES QUOTE TL 2761B						
STATE CONTRACT MA2792						

*pd un full
12/28/20 ck 334906*



Net Invoice:	29,180.00
Surcharge Amt:	0.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	29,180.00

Invoice

Williamsen-Godwin Truck Body Co., LLC
 PO Box 1147
 Dunn, NC 28335
 (800) 828-9847

Invoice Number: 0007973-IN
 Invoice Date: 12/4/2020

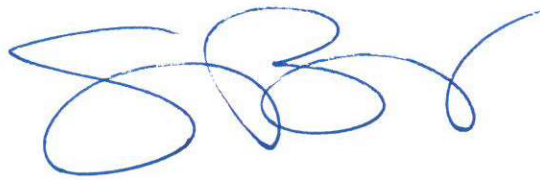
Order Number: 0007996
 Order Date: 4/30/2020
 Salesperson: TONY
 Customer Number: 04-OREMCIT

Sold To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508
Confirm To:

Ship To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508

Customer P.O.	Ship VIA	F.O.B.	Terms				
2020 08272			NET 30				
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
WGSS16-48-OB-T	EACH	1.0000	1.0000	0.0000	59,750.00	59,750.00	
WG STAINLES BODY			Whse: 000				
I7996	EACH	1.0000	1.0000	0.0000	0.00	0.00	
INSTALL KIT			Whse: 000				
SALES QUOTE TL 2764B BODY S/N # WG-07996 HOIST S/N # WG201420-0017 TRUCK VIN # 3HAEMT4ML111034 STATE CONTRACT MA-2792							
P1702600	EACH	1.0000-	1.0000-	0.0000	0.00	0.00	
TOOL BOX 18X18X24 STAINLESS ST			Whse: 000				
P1702605	EACH	1.0000	1.0000	0.0000	0.00	0.00	
18 X 18 X 36 SS TOOLBOX			Whse: 000				

Paid in full
12/28/2020 *CK# 334906*



Net Invoice:	59,750.00
Surcharge Amt:	0.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	59,750.00

Invoice

Williamsen-Godwin Truck Body Co., LLC
 PO Box 1147
 Dunn, NC 28335
 (800) 828-9847

Invoice Number: 0007974-IN

Invoice Date: 12/4/2020

Order Number: 0007984

Order Date: 4/28/2020

Salesperson: TONY

Customer Number: 04-OREMCIT

Sold To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508
Confirm To:

Ship To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508

Customer P.O.	Ship VIA	F.O.B.	Terms
2020-08275			NET 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PSD2169A	EACH	1.0000	1.0000	0.0000	11,680.00	11,680.00
PER QUOTE SD2169 11' PLOW			Whse: 000			
LABOR INSTALL	HR	12.0000	12.0000	0.0000	0.00	0.00
LABOR INSTALL PER HOUR			Whse: 000			
PLOW S/N # 19-07-02901						
TRUCK VIN # 3HAEMT4ML111034						
SALES QUOTE TL 2762B						
STATE CONTRACT MA2792						

pd w/ full.
12/28/20
ck# 334906

[Handwritten signature]

Net Invoice:	11,680.00
Surcharge Amt:	0.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	11,680.00



Rush Truck Center, Salt Lake City

964 South 3800 West
Salt Lake City, UT 84104
801-972-5320

Customer Invoice

2101-6503

www.rushtruckcenters.com

TRUCK INFORMATION			VEHICLE SALES All Sales are in US Dollars		
YEAR - MAKE	2021 International	MODEL	HV513	Sales Price	107,076.23
SERIAL NO.	3HAEMTZT6ML111035	STOCK NO.	1219840	Factory Paid F.E.T.	0.00
SALESMAN	Daniel Sebastian			F.E.T. Tire Credit	0.00
CUSTOMER INFORMATION			Total Factory Paid F.E.T.	0.00	
SOLD TO	City of Orem		Optional Extended Warranties	2,200.00	
ADDRESS	1450 W. 550 N.		Sub-Total	109,276.23	
CITY	Orem City	STATE	UT	ZIP	84057
DATE	NEW OR USED	ENGINE NO.		Dealer Paid F.E.T. *	0.00
8/20/2020	New	124KM2Y4526120		Local Taxes	0.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block; text-align: center;"> <p>Paid in Full</p> <p><i>Daniel Sebastian</i></p> </div>				Title/Registration Fee	0.00
				Tire Recycling Fee	10.00
				Documentary Fee **	0.00
				Total Cash Delivered Price	109,286.23
				Unpaid Cash Balance Due on Delivery	109,286.23
				Total Used Vehicle Allowance	0.00
				Less Total Balance Owed	0.00
TRADE-IN(S)					
YEAR	MAKE	MODEL	SERIAL NO.	TRADE ALLOWANCE	
RUSH TRUCK CENTER					
By: _____					
State of _____					
County of _____					
_____, Being duly sworn says					
that he/she signed the Customer Invoice, and that the statements set forth on this					
Customer Invoice are true and correct.					
_____ Notary Public					
* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.					

OPTIONAL EQUIPMENT AND ACCESSORIES

** This fee is not a governmental fee.

Invoice

Williamsen-Godwin Truck Body Co., LLC
 PO Box 1147
 Dunn, NC 28335
 (800) 828-9847

Invoice Number: 0008192-IN
Invoice Date: 2/12/2021

Order Number: 0007997
Order Date: 4/30/2020
Salesperson: TONY
Customer Number: 04-OREMCIT

Sold To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508
Confirm To:

Ship To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508

Customer P.O.	Ship VIA	F.O.B.	Terms				
2020 08272			NET 30				
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
WGSS16-48-OB-T	EACH	1.0000	1.0000	0.0000	59,750.00	59,750.00	
WG STAINLES BODY			Whse: 000				
I7996	EACH	1.0000	1.0000	0.0000	0.00	0.00	
INSTALL KIT			Whse: 000				
SALES QUOTE TL 2764B BODY S/N # WG-07997 HOIST S/N # SG201420-0016 TRUCK VIN # 3HAEMTZT6ML111035 STATE CONTRACT MA-2792							
P1702600	EACH	1.0000-	1.0000-	0.0000	0.00	0.00	
TOOL BOX 18X18X24 STAINLESS ST			Whse: 000				
P1702605	EACH	1.0000	1.0000	0.0000	0.00	0.00	
18 X 18 X 36 SS TOOLBOX			Whse: 000				

paid in full ck # 335909

*Summer Vans
 3-22-2021*

Net Invoice:	59,750.00
Surcharge Amt:	0.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	59,750.00

Invoice

Williamsen-Godwin Truck Body Co., LLC
 PO Box 1147
 Dunn, NC 28335
 (800) 828-9847

Invoice Number: 0008191-IN
 Invoice Date: 2/12/2021

Order Number: 0007985
 Order Date: 4/28/2020
 Salesperson: TONY
 Customer Number: 04-OREMCIT

Sold To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508
Confirm To:

Ship To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508

Customer P.O.	Ship VIA	F.O.B.	Terms				
2020-08275			NET 30				
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
PSD2169A	EACH	1.0000	1.0000	0.0000	11,680.00	11,680.00	
PER QUOTE SD2169 11' PLOW			Whse: 000				
LABOR INSTALL	HR	12.0000	12.0000	0.0000	0.00	0.00	
LABOR INSTALL PER HOUR			Whse: 000				
PLOW S/N # 19-07-2900 TRUCK VIN # 3HAEMT6ML111035 SALES QUOTE TL 2762B STATE CONTRACT MA2792							

paid in full ck# 335909

*Summer Vinson
 3-22-2021*

Net Invoice:	11,680.00
Surcharge Amt:	0.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	11,680.00

Invoice

Williamsen-Godwin Truck Body Co., LLC
 PO Box 1147
 Dunn, NC 28335
 (800) 828-9847

Invoice Number: 0008190-IN
Invoice Date: 2/12/2021

Order Number: 0007982
Order Date: 4/28/2020

Salesperson: TONY
Customer Number: 04-OREMCIT

Sold To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508
Confirm To:

Ship To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508

Customer P.O. 2020-08274	Ship VIA	F.O.B.	Terms NET 30
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Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PSD2169B	EACH	1.0000	1.0000	0.0000	29,180.00	29,180.00
PER QUOTE SD2169 PREWET SPREAD			Whse: 000			
LABOR INSTALL	HR	14.0000	14.0000	0.0000	0.00	0.00
LABOR INSTALL PER HOUR			Whse: 000			
SPREADER S/N # 20-09-8904						
TRUCK VIN # 3HAEMT6ML111035						
SALES QUOTE TL 2761B						
STATE CONTRACT MA2792						

paid in full ck # 335909

*Summer Vense
 3-22-2021*

Net Invoice:	29,180.00
Surcharge Amt:	0.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	29,180.00

**Request For Payment
VW Settlement
Class 8 Local Freight Truck Category**




Transaction Id: _____

CONTRACT # 201658
VENDOR # VC0000112838

PAYABLE TO: City of Orem, UT
56 N. State Street
Orem, UT 84057
Attention: Thayne Carter

CHARGE TO:	Fund	Agency	Approp	Unit	Function	Prog	Object or BS
	2158	480	2158	2110	2VWOREM		7512

DATE	DESCRIPTION	TOTAL
12/2/2022	<p>Reimbursement is for the City of Orem, UT's participation in the VW Settlement grant for replacing one Class 8 local freight truck, vehicle identification number (VIN) 4P1CT02W14A004099, with a new 2022 Class 8 truck, VIN 4P1BCAGF4NA024262. The grant will allow reimbursement up to 50% of the cost for the new truck, based on the lowest bid. Only one vendor, Siddons-Martin, responded to the City's request for bids.</p> <p>Eligible costs for the truck, including discounts, is \$1,448,633.62, 50% is \$724,316.81.</p> <p>The City of Orem, UT's cost-share amount is \$777,841.19.</p>	\$724,316.81

<p>Reviewed and Approved By: <u></u> Program Manager</p> <p><u></u> <small>Becky Close (Dec 2, 2022 12:34 MST)</small> Section Manager</p> <p><u></u> Support Services Manager</p>	<p><u>12/2/2022</u> Date</p> <p><u>12/02/2022</u> Date</p> <p><u>12/02/2022</u> Date</p>
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Siddons-Martin Emergency Group

Protecting the Southwest

7285 S. 700 WEST
MIDVALE UT 84047
Phone#: (800) 784-6806
Dealer License#: Business# 221B

INVOICE

INVOICE: # 101529
DATE: 7/29/2022

Bill To:

CITY OF OREM-PURCHASING DEPT.
56 NORTH STATE STREET
OREM, UT 84057

Ship To:

CITY OF OREM PUBLIC SAFETY
95 E. CENTER STREET
OREM, UT 84057

Payment Mailing Address:

UPS/Fed Ex/USPS
Siddons-Martin Emergency Group
1362 E. Richey Road
Houston, TX 77073

Payment Wiring Information:

PNC Bank
Pittsburgh, PA 15219
Account #: 1069899004
Fed Tax ID #: 27-4333590

Routing # : 043000096

SALESPERSON	P.O. NUMBER
MARK HALES	2020-06829

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	36478 2022 PIERCE ENFORCER 107' AERIAL 4P1BCAGF4NA024262	1,502,158.00	1,502,158.00
	Cancelation NASPO	50,000.00 2892.56	
	DISCOUNT		
	TOTAL OTHER OPTIONS		52,892.56
			53,524.38
	SUBTOTAL		1,501,526.18
	TOTAL DOWN		1,501,526.18
	TOTAL		

Thank You For Your Business

Preview US Wire Payment

Use this page to preview a US wire payment.

[Help](#)

Payment Information

Debit Account Orem - General Account - *****2529

Debit Amount 1,141,609.64 USD

Value Date 03/25/2020

Send Date 03/25/2020

Frequency One-Time Only

Reference for Recipient Inv. 101529

Details of Payment Orem PO 2020-06829
MHCOEA PIERCE ENFORCER 107

Ordering Customer

DC. 10-7040-792-008
CC. 10-1111

Recipient Information

Recipient PNC Bank
Account Number 1069899004
Siddons-Martin

Recipient Bank PNC BANK, NATIONAL ASSOCIATION
ABA (Wire) 043000096

Options

Intermediary Bank

Receiving Bank

Bank to Bank Information

Save as Template No

Approve on Submit No

Jeffrey A. Doran

Director -Order Management
Siddons-Martin Emergency Group

Received 3-25-2022

[Submit Payment](#) [Submit and Create Another](#) [Edit Payment](#) [Cancel](#)

Preview US Wire Payment

Use this page to preview a US wire payment.

[Help](#)

Payment Information

Debit Account Orem - General Account - *****2529

Debit Amount 359,916.54 USD

Value Date 02/09/2021

Send Date 02/09/2021

Frequency One-Time Only

Reference for Recipient Inv No 101529

Details of Payment MHCOET Pierce Enforcer 107
City of Orem

Ordering Customer

Recipient Information

Recipient Siddons-Martin
Account Number 1069899004

Recipient Bank PNC BANK, NATIONAL ASSOCIATION
ABA (Wire) 043000096

Options

Intermediary Bank

Receiving Bank

Bank to Bank Information

Save as Template No

Approve on Submit No

Jeffrey A. Doran

Siddons-Martin Emergency Group
Received 02-09-2021

[Submit Payment](#) [Submit and Create Another](#) [Edit Payment](#) [Cancel](#)

Grant:	VW
Participant Name:	CITY OF DREM
Equipment:	LOADER TRUCK
Replacement:	DIESEL, DIESEL
Date of Documentation Submitted:	2019

Section 1. Vehicle Information	
Required Documentation:	<input checked="" type="checkbox"/>
Proof of Insurance:	<input checked="" type="checkbox"/> Expires 7/1/2020
Registration:	<input checked="" type="checkbox"/> Expires when sold
Photos of:	<input checked="" type="checkbox"/> Truck/truck
Side Profile:	<input checked="" type="checkbox"/>
VIN plate:	<input checked="" type="checkbox"/>
Engine Plate:	<input checked="" type="checkbox"/>
GVWR:	73,500 CLASS B
Vehicle location at least 50% in nonattainment area?	<input checked="" type="checkbox"/> PRIMARILY IN UT CO
Early Retirement (evidence of a minimum of three years remaining in useful life):	<input checked="" type="checkbox"/> 7 YRS LEFT - "WITHOUT VW SETTLEMENT, DREM WOULD RETIRE ONE DUMP TRUCK IN 2019, 2020, 2021"
Odometer Reading:	This vehicle is on its third odometer over the life of the vehicle: 68,994 - 1st odometer total - replaced 11/9/2009 81,367 - 2nd odometer total - replaced 10/5/2017 13,336 - 3rd (current) odometer total 163,697 - total miles
Annual Miles Traveled:	11,018
Annual Fuel Usage:	3,934
Annual idling Hours:	3483
VIN from VIN plate or vehicle title:	4P3C7D2W344004098
GVWR from vehicle VIN Plate or Label:	73500
Vehicle Make/Model (as stated in application):	2004 PIERCE
Engine model/year:	2003
Engine make:	CATERPILLAR
Engine model:	C13
Engine Displacement (liter in liters):	11.9
Engine family name:	3CPH07298V
Horsepower:	455
Serial number:	NBL16631

Section 2. Purchasing Process													
Vendor Bid:	Date	New Vehicle Make/Model	New Vehicle GVWR	New Vehicle Horsepower	New Engine Displacement (liters in liters)	New Vehicle Model Year	New Vehicle Engine Model Year	New Vehicle Make	New Vehicle Engine Model	Cost for Add-Ons, if applicable	Eligible Add-Ons Costs	Base Price (from Bid)	Eligible Purchase Price
Siddons-Martin Emergency Group	2/2/2021	PierceCustom Enforcer Title: 107	55,880	525	13L	2021	2016 EPA GHG17	Detroit	DD13	\$1,502,158 (2,304.67) - Chassis prepay discount (6,647.71) - Aerial prepay discount (36,372) - Full prepay discount + \$50,000 Completion fee + \$2,892.56 NAFPO contract Total: \$1,448,633.62	\$0.00	\$1,502,158.00	\$1,448,633.62

Section 3. Scrapage	
Video of the following:	
Side profile of vehicle:	<input checked="" type="checkbox"/> R31
VIN plate:	<input checked="" type="checkbox"/>
Engine plate:	<input checked="" type="checkbox"/>
Chassis rails cut:	<input checked="" type="checkbox"/>
Engine block, after hole has been drilled:	<input checked="" type="checkbox"/>
DEAR Certificate of Destruction (provide date of destruction):	2/15/2021 Date new vehicle was placed into service: 9/22/2022
Receipt from scrap yard, if applicable (indicate amount received for scrap):	<input checked="" type="checkbox"/> \$500.00

Section 4. New Vehicle Documentation						
Invoice and Proof of Payment:						
Proof of Payment:	Amount:	\$1,141,609.64	Type:	Wire Transfer	Date:	3/25/2020
		\$399,916.54		Wire Transfer		2/29/2021
		\$1,501,526.18				

Date of Invoice	Type	Name of Vendor	Invoice #	Invoice Amount per Unit	Base Price	All in Costs	Add On Costs	Eligible Add-On Costs	Manufacturer's Cost on Invoice	Manufacturer's Cost from Statement	% participant cost share from application	Grant Payout	Participant Cost-Share
7/29/2022	Chassis	Siddons-Martin	101529	\$1,501,526.18	\$1,502,158.00	\$52,892.56	\$0.00	\$1,448,633.62	\$1,448,633.62		50%	\$724,316.81	\$777,841.19

New Vehicle Photos:	
Side profile of new vehicle, compared to original:	Compare sides, single vs. combo unit, day cab vs. bin truck
Photos of new VIN plate:	<input checked="" type="checkbox"/>
VIN:	4P1R3G6F4N4024262
New Vehicle Make/Model:	2022 Pierce Enforcer 107 Aerial
New Vehicle GVWR (verified by VIN or Parts Plate):	76,600
New Engine Model Year:	2022
New Vehicle Horsepower (verified by engine plate):	311
New Vehicle Engine Displacement:	12.8L
New Engine Serial Number:	47194000849681
New Engine Family Name:	NCOXH12.8FEC
New Engine Make/Model:	Detroit DD13



Utah Division of Air Quality

Diesel Emissions Reduction Program

Certificate of Engine/Chassis Destruction

Grantee Name: Utah Department of Environmental Quality
 Subgrantee Name: City of Orem, UT

Grant No.: VW Settlement, Class 8 Local Freight Truck Category

Vehicle Owner Name: City of Orem
 Vehicle Owner Address: 56 N State St. Orem, UT 84057

Old Vehicle/Chassis Information

Make: Pierce
 Model: Lance Fire Truck
 Year: 2004

Vehicle ID Number: 4P1CT02W14A004099
 Odometer Reading (miles): 14,853 (3rd odometer)

Old Engine Information

Make: Caterpillar
 Model: C12
 Year: 2003

Horsepower: 455
 ID or Serial No.: MBL16631

Name of Dismantler: Rocky Mountain Truck Part
 Address of Dismantler: 3700 N 2000 W FARWEST UT 84404
 Date Vehicle Accepted by Dismantler: 2/10/21

Signature of Dismantler: [Signature]

Post Engine and Chassis Destruction (Choose One)

- 1) Sold to scrapyard? Y/N Y
- 2) Kept for parts? Y/N Y
- 3) Other (please explain): _____

(Please Submit A Scanned Copy of Receipt)

Subgrantee Authorized Representative: Thayne Carter
 Date Engine/Chassis Disabled: 2/15/2021

Date new replacement vehicle was placed into service: 9/22/2022 TC

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrapage methods were used, details and documentation are attached. Video of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Thayne Carter

Authorized Signature: [Signature] Date: 2/18/2021

In addition to this completed form, scrapage documentation must include:

- 1) if applicable, a scanned copy of the receipt from the scrap yard that includes the dollar amount received for the vehicle; and
- 2) an electric copy of a continuous, clear, unedited video that captures:
 - a) the side profile of the vehicle;
 - b) the VIN plate;
 - c) the engine plate;
 - d) the three-inch diameter hole drilled into the engine block; and
 - e) the cut chassis.

Division of Air Quality
 Department of Environmental
 Quality
 State of Utah
 195 North 1950 West
 Salt Lake City, UT 84116

Transaction Id: _____

PAYABLE TO: City of Orem, UT
 56 N. State Street
 Orem, UT 84057

Contract #: 201658

CHARGE TO:	State/Federal Source %	Fnd	Agy	Unit	Appr Unit	Obj	Function	Amount
	VW Settlement	2158	480	2112	2158	7512	2VWOREM	\$79,446.50
	VW Settlement	2158	480	2110	2158	7512	2VWOREM	\$48,296.96
							Totals	\$127,743.46

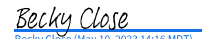
DATE	DESCRIPTION	TOTAL
5/9/2023	<p>Reimbursement to City of Orem, UT, for their participation in the VW Environmental Mitigation Action Funding Assistance for reducing NOx emissions by replacing a diesel shuttle bus, engine model year 1996, and a dump truck, engine model year 2001, VINs 4UZK57M20T2111229 and 1HTXLAXTX2J038010, respectively, with a new engine model year 2021 diesel shuttle bus, VIN 5WEEZC8MXNH006656, and new engine model year 2022 diesel dump truck, VIN 1M2GR4GC6PM033319, @ 50% of the cost for the new shuttle bus and dump truck. The detail is as follows:</p> <p>The shuttle bus was purchased from Creative Bus Sales, the only vendor able to provide this bus. Eligible costs for the new shuttle bus: \$158,893 @ 50% = \$79,446.50 City of Orem, UT cost-share: \$79,446.50</p> <p>The dump truck was purchased from the low bid, Mountain West Truck Centers. The body, spreader, and plow were purchased from the low bid, Williamsen-Godwin. Eligible costs for new truck VIN 1M2GR4GC6PM033319: chassis, \$111,381.06 @ 50% = \$55,690.53 + body, \$74,221.00 @ 50% = \$37,110.50 + spreader, \$33,551.00 @ 50% = \$16,775.50 + plow, \$13,756.00 @ 50% = \$6,873.00</p> <p>Total eligible dump truck expenses: \$232,899.06 @ 50% = \$116,449.53 City of Orem, UT cost-share: \$116,479.53</p> <p>The total replacement cost for both the shuttle bus and the dump truck is \$195,896.03; however, the remaining contract amount is \$127,743.46.</p>	\$127,743.46
	Date new shuttle bus was placed into service:	12/15/2022
	Date new dump truck was placed into service:	1/17/2023

Reviewed and Approved By:



 Program Manager

5/9/2023

Date:


 Becky Close (May 10, 2023 14:16 MDT)

05/10/2023

Section Manager

 Andrea Riddle (May 10, 2023 18:11 MDT)

Date:

05/10/2023

Support Services Manager

Date:



Creative Bus Sales INVOICE

Please Remit Payment To:
 Creative Bus Sales, Inc.
 9365 Counselors Row, Ste 112
 Indianapolis, IN 46240
 www.creativebussales.com

ELECTRONIC PAYMENTS: PNC Bank - ACCT # XXXXXX5248
 INCLUDE LAST 8 DIGITS OF VIN ON PAYMENT REMITTANCE
 Please call (463) 222-9050 to request further instructions

BILL TO
 City of Orem
 56 N State St
 OREM, UT84057
 P: (801) 229-7541

CUSTOMER # 21697

SOLD TO
 City of Orem
 56 N State St
 OREM, UT 84057
 P: (801) 229-7541

CUSTOMER # 21697

INVOICE: VA118000125

CUST PO	INVOICE DATE	DELIVERY DATE	SALESPERSON	TERMS
2022-06457	11/4/2022	11/4/2022	MAkers	NET 30 DAYS

NEW

YR - MAKE - MODEL	VEHICLE IDENTIFICATION NUMBER	UNIT#: 1000894	PRICE
2022 - Starcraft - Allstar XL36	5WEEZC8MXNH006656		
Vehicle - Price	Vehicle - Price		158,893.00
Total Price			\$158,893.00

DELIVER TO: City of Orem 56 N State St OREM, UT 84057

Paid In Full
Date: 12/5/2022
Amount: \$158,893.00
Check #: 346112

INCLUDE LAST 8 DIGITS OF VIN ON PAYMENT REMITTANCE

4810 Olive St
 Commerce City, CO 80022
 P: (303) 351-7937
 F: (909) 465-5529
 TF: (888) 633-8380
 www.creativebussales.com

SALES PRICE	\$158,893.00
TAX	+ \$0.00
RETAIL DELIVERY FEE	\$0.00
TOTAL PRICE	= \$158,893.00
LESS-TRADE IN(S)	- \$0.00
LESS PAYMENT(S)	- \$0.00
UNPAID BALANCE	= \$158,893.00

*ok to pay
 Thane
 Nov 17, 2022*



El Dorado Bus

601-735-2061 Thayne

Utah Division of Air Quality
Diesel Emissions Reduction Program
Certificate of Engine/Chassis Destruction

Grantee Name: Utah Department of Environmental Quality

Grant No.: VW Mitigation Fund, Class 4-8 School Bus, Shuttle Bus, and Transit Bus Category

Subgrantee Name: City of Orem, UT

Vehicle Owner Name: City of Orem

Vehicle Owner Address: 56 N State St Orem, UT 84057

Old Vehicle/Chassis Information

Make: FREIGHTLINER
Model: MB19D
Year: 1996

Vehicle ID Number: 4UZK57M20T2111229
Odometer Reading (miles): 73577

Old Engine Information

Make: Cummins
Model: B5.9-190
Year: 1996

Horsepower: 190
ID or Serial No.: 45300973

Name of Dismantler: VRIENS TRUCK PARTS

Address of Dismantler: 1575 N Beck St, S.L.C., UT 84116

Date Vehicle Accepted by Dismantler: 01-19-23

Signature of Dismantler: [Signature]

Post Engine and Chassis Destruction (Choose One)

- 1) Sold to scrapyard? Y/N
2) Kept for parts? Y/N
3) Other (please explain):

\$500.00
(Please Submit A Scanned Copy of Receipt)

Subgrantee Authorized Representative: Thayne Carter

Date Engine/Chassis Disabled: 2-21-23

Date new replacement vehicle was placed into service: 12/15/2022

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Video of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Thayne Carter

Authorized Signature: [Signature] Date: 2/21/2023

In addition to this completed form, scrappage documentation must include:

- 1) if applicable, a scanned copy of the receipt from the scrap yard that includes the dollar amount received for the vehicle; and
2) an electric copy of a continuous, clear, unedited video that captures:
a) the side profile of the vehicle;
b) the VIN plate;
c) the engine plate;
d) the three-inch diameter hole drilled into the engine block; and
e) the cut chassis.

VW Environmental Mitigation Action Funding Assistance
 City of Orem, UT
 Shuttle Bus
 DIESEL - DIESEL

Project Vehicle Information:			
Required Documentation:	Application	<input checked="" type="checkbox"/>	
	Proof of Insurance	<input checked="" type="checkbox"/>	Expires 7/1/2020
	Registration	<input checked="" type="checkbox"/>	Expires when sold
Photos of:	Side Profile	<input checked="" type="checkbox"/>	
	VIN plate	<input checked="" type="checkbox"/>	
	Engine Plate	<input checked="" type="checkbox"/>	
	GVWR	<input checked="" type="checkbox"/>	64000 CLASS 8
Vehicle location at least 50% in nonattainment areas?		<input checked="" type="checkbox"/>	PRIMAIRY IN UT CO
Early Retirement (evidence of a minimum of three years remaining in useful life)		<input checked="" type="checkbox"/>	6 YRS LEFT "WITHOUT VW SETTLEMENT, OREM WOULD RETIRE ONE DUMP TRUCK IN 2025, 2026, 2031"
Odometer Reading		86,480	89,413 Certificate of Destruction
Annual Miles Traveled		4,578	
Annual Fuel Usage		1,145	
Annual Idling Hours		377	
VIN from VIN plate or vehicle title:	1HTXLAXTX2J038010		
GVWR from vehicle VIN Plate or other:	64,000		
Vehicle Make/Model (as stated in application)	2002 INTERNATIONAL 5500 6XA		
From Vehicle's Engine Label:			
Engine model year:	2001		
Engine make:	CATERPILLAR		
Engine model:	C12		
Engine Displacement (cbs in liters)	11.9		
Engine family name:	1CPKH0729ERK		
Horsepower:	505		
Serial number:	2K576831		

Two bids from:	Date	New Vehicle Make/Model	New Vehicle GVWR	New Vehicle Horsepower	New Engine Displacement (Size in Liters)	New Vehicle Model Year	New Vehicle Engine Model Year	New Vehicle Engine Make	New Vehicle Engine Model	Fuel Type	Idle-Reduction Technologies on New Vehicle	Cost for Add-Ons, if applicable	Explanation provided by the fleet owner of any add-ons that are necessary to make the vehicle usable for the vehicle's intended purpose.	Eligible Add-On Costs	Base Price (from Bids)	Eligible Purchase Price	Selected Vendor for Purchase	Lowest Bid Amount
Mountain West Truck Centers	7/12/2021 - 12/31/2021	Mack Granite 64FR	64000	455	13L	2022	2021	Mack	MP8	Diesel		\$5,185.00	Warranty and delivery costs are eligible expenses	\$5,185.00	\$106,226.00	\$111,411.00	X	
Rush Trucks	6/21/2021	International HV513 SFA	66000	450	12.4L	2022	2021	International	A26	Diesel		\$8,491.96	Expenses to make the vehicle operable to their needs	\$8,491.96	\$106,095.00	\$114,586.96		
Williamsen-Godwin	6/18/2020-7/30/2021	Dump body, spreader, and snow plow										\$0.00	N/A	\$0.00	\$121,518.00	\$121,518.00	X	
Semi Service	7/12/2021-8/8/2021	Dump bed, Sander (pre-wet, and snow plow										\$0.00	N/A	\$0.00	\$125,065.42	\$125,065.42		

Scrapbook:			
Video of the following:			
Side profile of vehicle (matches with original side profile number):	<input checked="" type="checkbox"/>		
VIN plate	<input checked="" type="checkbox"/>		
Engine plate	<input checked="" type="checkbox"/>		
Both sides of chassis rails cut between the front and rear axles	<input checked="" type="checkbox"/>		
Engine block, after hole has been drilled	<input checked="" type="checkbox"/>		
DERA Certificate of Destruction (provide date of destruction)	Date: 2/28/2023	Date new vehicle was placed into service:	Date: 1/17/2023
Receipt from scrap yard, if applicable (indicate amount received for scrap)	\$1,000		

Invoice and Proof of Payment:												
Invoice	<input checked="" type="checkbox"/>											
Proof of Payment	Amount:	\$111,411.06	Type:	invoice showing paid	Date:	8/25/2022						
	Body	\$74,221.00		invoice showing paid		12/9/2022						
	Spreader	\$33,551.00		invoice showing paid		8/25/2021						
	Plow	\$13,746.00		invoice showing paid		12/9/2022						
Date of Invoice	Type	Name of Vendor	Invoice #	Invoice Amount per Unit	Base Price	Add-on Costs	Eligible Add-On Costs	Allowable Cost on Invoice	Allowable Cost from Lowest Bid	% participant cost share from application	Grant Payout	Participant Cost-Share
8/1/2022	Chassis	Mountain West Truck Centers	VA101000180	\$111,411.06	\$108,894.04	\$2,517.02	\$2,487.02	\$111,381.06	\$111,411.00	50%	\$55,690.53	\$55,720.53
12/9/2022	Body	Williamsen-Godwin	0009918-IN	\$74,221.00	\$74,221.00	\$0.00	\$0.00	\$74,221.00				
12/9/2022	Spreader	Williamsen-Godwin	9647	\$33,551.00	\$33,551.00	\$0.00	\$0.00	\$33,551.00	\$121,518.00	50%	\$60,759.00	\$60,759.00
12/9/2022	Plow	Williamsen-Godwin	0009918-IN	\$13,746.00	\$13,746.00	\$0.00	\$0.00	\$13,746.00				

New Vehicle Photos:							
Side profile of new vehicle, compared to original	<input checked="" type="checkbox"/>						
Photos of new VIN plate		VIN:	1M2GR4GCPM033319				
New Engine Label	<input checked="" type="checkbox"/>						
New Vehicle Make/Model	New Vehicle GVWR (verified by VIN or Parts Plate)	New Engine Model Year	New Vehicle Horsepower (verified by engine plate)	New Vehicle Engine Displacement	New Engine Serial Number	New Engine Family Name	New Engine Make/Model
2023 Mack GR64F	66,000	2022	455	12.8L	136608	NVPH12.8EP1	Mack MP8-455C



MOUNTAIN WEST TRUCK CENTER
 7114 W SR201 North Frontage RD
 WEST VALLEY CITY, UT 84128
 P: (801) 975-0380
 F: (801) 508-7884
 www.mountainwesttrucks.com

BILL TO
 OREM CITY
 56 N STATE STREET
 OREM, UT 84057-5508
 P: (801) 229-7131
 F:

DELIVER TO
 OREM CITY
 1450 WEST 500 NORTH
 OREM, UT 84057
 P: (801) 229-7131
 F:

SALES INVOICE: VA101000180

PRINT DATE	ORDER STATUS	DELIVERY DATE	INVOICE DATE	SALESPERSON	CUSTOMER PGN
8/1/2022	SOLD	8/2/2022	8/2/2022	CONVERSION	

NEW

YR - MAKE - MODEL	SERIAL NUMBER / ITEM DESCRIPTION	UNIT#: 168716	PRICE
2023 - MACK - GR64F	1M2GR4GC6PM033319		
	Vehicle - Price		108,894.04
	WARRANTY		2,845.00
	STATE INSPECTION		30.00
	Federal Excise Tax		-357.98
		Total Price	\$111,411.06

fully Paid invoice 8/25/22

x

Buyer Signature

Date

Please Remit Payment To:
 MOUNTAIN WEST TRUCK CENTER
 PO BOX #25117
 SALT LAKE CITY, UT, 84125
 ar@mountainwesttc.com

Invoice

Williamsen-Godwin Truck Body Co., LLC
PO Box 1147
Dunn, NC 28335
(800) 828-9847

Invoice Number: 0009916-IN
Invoice Date: 12/9/2022

Order Number: 0009645
Order Date: 8/25/2021
Salesperson: TONY
Customer Number: 04-OREMCIT

Sold To:
OREM CITY
56 N STATE ST
OREM, UT 84057-5508
Confirm To:

Ship To:
OREM CITY
56 N STATE ST
OREM, UT 84057-5508

Customer P.O.	Ship VIA	F.O.B.	Terms
2022-00528			NET 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
WGSS16-48-OB-T	EACH	1.0000	1.0000	0.0000	74,221.00	74,221.00
WG STAINLES BODY			Whse: 000			
I9645	EACH	1.0000	1.0000	0.0000	0.00	0.00
INSTALL KIT			Whse: 000			

SALES QUOTE TL 3179
BODY S/N # WG-09645
HOIST S/N # SG201421-0009
TRUCK VIN #1M2GR4GC6PM03319

PAID
PAID
JAN 10 2023
BY: *[Signature]*

Darrin Smith, CFO

Net Invoice:	74,221.00
Steel Surcharge Amt:	0.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	74,221.00

Invoice

Williamsen-Godwin Truck Body Co., LLC
 PO Box 1147
 Dunn, NC 28335
 (800) 828-9847

Invoice Number: 0009918-IN
 Invoice Date: 12/9/2022

Order Number: 0009648
 Order Date: 8/25/2021
 Salesperson: TONY
 Customer Number: 04-OREMCIT

Sold To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508
Confirm To:

Ship To:
 OREM CITY
 56 N STATE ST
 OREM, UT 84057-5508

Customer P.O.	Ship VIA	F.O.B.		Terms		
2022-00528				NET 30		
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
PSD3260-PLOW	EACH	1.0000	1.0000	0.0000	13,746.00	13,746.00
11' PLOW PER QT SD3260			Whse: 000			
LABOR INSTALL	HR	12.0000	12.0000	0.0000	0.00	0.00
LABOR INSTALL PER HOUR			Whse: 000			
SALES QUOTE TL 3181						
PLOW S/N # 215707						
TRUCK VIN # 1M2GR4GC6PM033319						

PAID
 PAID BY: *[Signature]* **PAID**
 JAN 30 2023

Darrin Smith, CFO

Net Invoice:	13,746.00
Steel Surcharge Amt:	0.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	13,746.00



Utah Division of Air Quality

Diesel Emissions Reduction Program

Certificate of Engine/Chassis Destruction

Grantee Name: Utah Department of Environmental Quality Grant No.: VW Mitigation Fund, Class 4-8 School Bus, Shuttle Bus, and Transit Bus Category

Subgrantee Name: City of Orem, UT

Vehicle Owner Name: City of Orem

Vehicle Owner Address: 56 N state ST Orem UT 84057

Old Vehicle/Chassis Information

Make: International

Vehicle ID Number: 1HTXLAXTX2J038010

Model: 5500i

Odometer Reading (miles): 89,413

Year: 2002

Old Engine Information

Make: Caterpillar

Horsepower: 339

Model: C-12

ID or Serial No.: 2KS76831

Year: 2001

Name of Dismantler: URIENS, TRUCK PARTS

Address of Dismantler: 1575 N BECK ST

Date Vehicle Accepted by Dismantler: 2-28-23

Signature of Dismantler: [Signature]

Post Engine and Chassis Destruction (Choose One)

1) Sold to scrapyards? Y 8

\$1000.00
(Please Submit A Scanned Copy of Receipt)

2) Kept for parts? Y N

3) Other (please explain): _____

Subgrantee Authorized Representative: Thayne Carter

Date Engine/Chassis Disabled: 2-28-23

Date new replacement vehicle was placed into service: 1/17/2023

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Video of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Thayne Carter

Authorized Signature: [Signature] Date: 3/7/2023

In addition to this completed form, scrappage documentation must include:

- 1) if applicable, a scanned copy of the receipt from the scrap yard that includes the dollar amount received for the vehicle; and
- 2) an electric copy of a continuous, clear, unedited video that captures:
 - a) the side profile of the vehicle;
 - b) the VIN plate;
 - c) the engine plate;
 - d) the three-inch diameter hole drilled into the engine block; and
 - e) the cut chassis.