# Request For Payment

**VW Settlement**
**Class 8 Local Freight Truck Category**

<table>
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<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>TOTAL</th>
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<td>3/24/2021</td>
<td>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: 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.</td>
<td>$209,886.23</td>
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</tbody>
</table>

The City of Orem, UT's cost-share amount: $209,886.23

Reviewed and Approved By:

- **Program Manager**
  - Becky Close
  - Becky Close (Mar 24, 2021 10:04:14 PM)
  - Date: 03/24/2021

- **Section Manager**
  - Date

- **Support Services Manager**
  - Date
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.
### TRUCK INFORMATION
- **YEAR - MAKE**: 2021 International
- **MODEL**: HV513
- **SERIAL NO.**: 3HAEMT7Z4ML111034
- **STOCK NO.**: 1219839
- **SALESMAN**: Daniel Sebastian
- **CUSTOMER INFORMATION**
  - **SOLD TO**: City of Orem
  - **ADDRESS**: 1450 W. 550 N.
  - **CITY**: Orem City
  - **STATE**: UT
  - **ZIP**: 84057

### VEHICLE SALES
- All Sales are in US Dollars
- **Sales Price**: 107,076.23
- **Factory Paid F.E.T.**: 0.00
- **F.E.T. Tire Credit**: 0.00
- **Total Factory Paid F.E.T.**: 0.00
- **Optional Extended Warranties**: 2,200.00
- **Sub-Total**: 109,276.23
- **Dealer Paid F.E.T. ***: 0.00
- **Local Taxes**: 0.00
- **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)
- Blank

### RUSH TRUCK CENTER
- **By:** 

- **State of:** 
- **County of:** 

- **Date:** 

- **Notary Public:** 

---

* **SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.**

**This fee is not a governmental fee.**
# Invoice

**Williamsen-Godwin Truck Body Co., LLC**  
**PO Box 1147**  
**Dunn, NC 28335**  
**(888) 278-8847**

**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

**Invoice Number:** 0007975-IN  
**Invoice Date:** 12/4/2020  
**Order Number:** 0007983  
**Order Date:** 12/3/2020  
**Salesperson:** TONY  
**Customer Number:** 04-OREMCIT

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**SPREADER S/N # 20-09-8905**  
**TRUCK VIN # 3HAEMT4ZT4ML111034**  
**SALES QUOTE TL 2761B**  
**STATE CONTRACT MA2792**

Pd un full  
12/28/20  CK 334902

---

**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  
(336) 229.9017

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

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

**Order Number:** 0007996  
**Order Date:** 4/30/2020

**Salesperson:** TONY  
**Customer Number:** 04-OREMCIT

---

**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

**Williamson-Godwin Truck Body Co., LLC**
PO Box 1147
Dunn, NC 28335
(910) 226-9917

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

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

---

**Invoice Number:** 0007974-IN  
**Invoice Date:** 12/4/2020

**Order Number:** 0007984  
**Order Date:** 4/20/2020

**Salesperson:** TONY  
**Customer Number:** 04-OREMCIT

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**Customer P.O.:** 2020-08275

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PLOW S/N # 19-07-02901  
TRUCK VIN # 3HAEMTZT4ML111034  
SALES QUOTE TL 2762B  
STATE CONTRACT MA2792

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Paid in full.  
CK# 334904  
12/28/20

---

**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

TRUCK INFORMATION

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SALESMAN
Daniel Sebastian

CUSTOMER INFORMATION

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<td>City of Orem</td>
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<td>Orem City</td>
<td>UT</td>
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VEHICLE SALES All Sales are in US Dollars

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<td>Dealer Paid F.E.T.*</td>
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<td>Title/Registration Fee</td>
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<td>Documentary Fee**</td>
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<td>Total Cash Delivered Price</td>
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<td>Total Used Vehicle Allowance</td>
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<td>Less Total Balance Owed</td>
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TRADE-IN(S)

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RUSH TRUCK CENTER

By: ____________________________

State of ____________________________
County of ____________________________

Notary Public ______________________

* SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY. ANY F.E.T. VARIANCE RESPONSIBLE OF DEALER.

** This fee is not a governmental fee.

RTC S-135-10/18
Printed on 8/20/2020 at 10:31 AM.

Paid in Full

[Signature of Seller]
# Invoice

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

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<th>Customer P.O.</th>
<th>Ship VIA</th>
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<td>2020 08272</td>
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<td>59,750.00</td>
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Paid in full CK# 335909

Summer Bonus 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
(000) 028-3047

---

**Invoice Number:** 0008191-IN  
**Invoice Date:** 2/12/2021  
**Order Number:** 0007985  
**Order Date:** 4/20/2020  
**Salesperson:** TONY  
**Customer Number:** 04-OREMCIT

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**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

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

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PLOW S/N # 19-07-2900  
TRUCK VIN # 3HAEMTZT6ML111035  
SALES QUOTE TL 2702B  
STATE CONTRACT MA2792

---

**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

---

*Paid unfreight CK# 335909  3-22-2021 surrender vinyl*
# 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

---

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<th>F.O.B.</th>
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Paid in full a#833909

Summer vac 3-22-2021

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| Nat Invoice: | 29,180.00 |
| Surcharge Amt: | 0.00 |
| Less Discount: | 0.00 |
| Freight: | 0.00 |
| Sales Tax: | 0.00 |
| **Invoice Total:** | **29,180.00** |