

Mashantucket Pequot Tribal Nation (MPTN)

Tribal Volkswagen Settlement

Appendix D-4 and supporting attachments

Funding Cycle 2



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Due: August 30, 2019

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APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Mashantucket Pequot Tribal Nation

Lead Agency Authorized to Act on Behalf of the Beneficiary MPTN Public Works Department
 (Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	Replacement of (2) diesel trucks - 1): Class 4 2): Class 6
Beneficiary's Project ID:	MPTN-PG-VW-YR2-2019
Funding Request No.	(<i>sequential</i>) 2
Request Type: (select one or more)	<input type="checkbox"/> Reimbursement <input checked="" type="checkbox"/> Advance <input type="checkbox"/> Other (specify): _____
Payment to be made to: (select one or more)	<input checked="" type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action	<input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>Option 6: Class 4-7 Local Freight Trucks (Medium Trucks)</u>
Action Type	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal): _____
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): Attachment J - Appendix D-4 [Sec. 5.22 through Sec. 5.2.10]	
Estimate of Anticipated NOx Reductions (5.2.3): Attachment J - Appendix D-4 [Sec. 5.22 through Sec. 5.2.10]	
Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1): Attachment J - Appendix D-4 [Sec. 5.22 through Sec. 5.2.10]	
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). Attachment J - Appendix D-4 [Sec. 5.22 through Sec. 5.2.10]	
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). Attachment J - Appendix D-4 [Sec. 5.22 through Sec. 5.2.10]	
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). Attachment J - Appendix D-4 [Sec. 5.22 through Sec. 5.2.10]	

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10).

Attachment J - Appendix D-4 [Sec. 5.22 through Sec. 5.2.10]

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- Attachment A** **Funding Request and Direction.**
- Attachment B** **Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).**
- Attachment C** **Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).**
- Attachment D** **Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.]**
- Attachment E [N/A]** **DERA Option (5.2.12). [Attach only if using DERA option.]**
- Attachment F [N/A]** **Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13). [Attach only if this is a joint application involving multiple beneficiaries.]**

CERTIFICATIONS

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

- 1. This application is submitted on behalf of Beneficiary Mashantucket Pequot Tribal Nation, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.**
- 2. Beneficiary requests and directs that the Trustee make the payments described in this application and Attachment A to this Form.**
- 3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.**
- 4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)**
- 5. Beneficiary will maintain and make publicly available all documentation submitted in**

support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 08/30/2019 _____

Keith Gove, Director

[NAME]

[TITLE]

SIGNATURE:  _____

MPTN Public Works Department

[LEAD AGENCY]

for

Mashantucket Pequot Tribal Nation

[BENEFICIARY]

[SAMPLE ATTACHMENT B - USE OF THIS FORMAT IS NOT MANDATORY]

PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	
Project Sponsor Submits Proposal to Lead Agency	
Lead Agency Provides Written Approval of Project Sponsor's Proposal	
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	
Trustee Acknowledges Receipt of Project Certification and Funding Direction	6/17/2019
Trustee Allocates Share of Funds for Approved Project	7/1/2019
Lead Agency Directs Funding (Advance Funded Projects)	11/13/2019
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	11/13/2019
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Start	11/13/2019
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Complete	1/30/2020
Project Installation(s) – Start	1/30/2020
Project Installation(s) – Complete	8/30/2020
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	-
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	-
Project Sponsor Certifies Project Completion	
Lead Agency Reports Project Completion	

PROJECT BUDGET

Period of Performance: <u>11/13/2019- 8/30/2020</u>				
Budget Category	Total Approved Budget	Share of Total Budget to be Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$ 192,446	\$ 164,408	\$ 28,038	\$
2. Contractor Support <i>(Provide List of Approved Contractors as Attachment with approved funding ceilings)</i>	\$ 0	\$ 0	\$	\$
3. Subrecipient Support <i>(Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)</i>	\$ 0	\$ 0	\$	\$
4. Administrative ¹	\$ 0	\$ 0	\$	\$
Project Totals	\$ 192,446	\$ 164,408	\$ 28,038	\$
Percentage	100 %	85 %	15 %	%

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

PROJECTED TRUST ALLOCATIONS:

	2017	2018	2019	2020	2021
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$	\$	\$ 164,408	\$	\$
2. Anticipated Annual Cost Share	\$	\$	\$ 28,038	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$	\$	\$ 192,446	\$	\$
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$	\$	\$ 119,528	\$	\$
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$	\$	\$ 164,408	\$	\$
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$	\$	\$ 283,936	\$	\$
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$	\$	\$	\$	\$
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$	\$	\$	\$	\$

**Attachment C - Detailed Plan for Reporting on
Eligible Mitigation Action Implementation (5.2.11)**

Attachment C
Detailed Plan for Reporting on
Eligible Mitigation Action Implementation (5.2.11)

Mashantucket Pequot Tribal Nation's (MPTN) Reporting on EMAs will take place bi-annually.

Appendix D-3, Appendix D-4, Bi-Annual Reports (Interim and Final) will be posted according to the following:

Mashantucket Pequot Tribal Nation (MPTN)
Notice of Policy to Make D-3 and D-4 of the Volkswagen Settlement Publicly Available

Pursuant to Section #7 of the MPTN Appendix D-3, and as stated in our MPTN Appendix D-4 application, and as indicted by the Trust Settlement, the Mashantucket Pequot Tribal Nation will make copies of the D-3 and D-4 application resources and all their attachments publicly available through the following measures:

- 1) Both the D-3 and the D-4 will be posted to our Tribal Community website via either MPTN GovNet "<http://govnet.mptn.org/Pages/GovNetWelcome.aspx>" (public-facing) our MPTN FoxNet website "<http://foxnet.mptn.org/Pages/default.aspx>" (public-facing) tribal community/government website; or the Pequot-At-Home "<https://www.pequotathome.net>" (public-facing) tribal community website.
- 2) Copies of the D-3 and D-4 will be posted in our monthly tribal newsletter
- 3) Hard copies of the D-3 and D-4 will be posted in our Tribal Community Center entranceway and lobby for tribal members to review
- 4) Copies of the D-3 and D-4 will be shared with Tribal Council including the Chairman, Public Works Department, and the Office of the Chief of Staff
- 5) Hard copies of the D-3 and D-4 will be posted at the Public Works Department Administration Office.
- 6) Bi-annual reports as required by the Trustee or the Court in accordance with Tribal policy

No confidential or personally identifiable information will be posted in any public notification from the Tribe pursuant to Tribal and Federal policies. All tribal laws regarding publicly available documentation requirements and policies will be followed.

As outlined above, the D-3, D-4, reports, and all documentation pertaining to the EMA projects will be available to the public. Contact information for the Public Works Director, Keith Gove, from the Public Works Department (Lead Agency) will be posted on the website listing for any community members who have questions or request documentation pertaining to the EMA project of information pertaining to the Mitigation Settlement.

MPTN will maintain and make publicly available all documentation submitted in support of the funding request, as well as records supporting all expenditures of EMA funds, subject to approved MPTN Tribal policies, procedures and law. No confidential or personally identifiable information will be posted in any public notification from the Tribe pursuant to Tribal and Federal policies. All tribal laws regarding publicly available documentation requirements and policies will be followed.

Any questions regarding documents posted for public participation will be directed to the Lead Agency, MPTN Public Works Department to the MPTN Public Works Director. The public will be allowed to submit questions directly to the Public Works Director via email or will be

able to call the Public Works Department to talk to the Public Works Director directly. Public Works will endeavor to answer public inquiries immediately but no later than 7 days. If copies of documents are requested Public Works will provide the individuals' copies of all requested documents in the earliest manner possible.

- Bi-annual reporting on MPTN's EMA implementation will be posted no more than 30 days after the end of each reporting period. MPTN anticipates an approved award of funds on November 13, 2019. MPTN will complete the project by 8/30/2020. The first semi-annual report will be due by May 13, 2020. Both this report and the Final Report will be submitted to the Trustee via Intralinks through the 1) the MPTN Grants Administrator, 2) the MPTN Finance Controller, or 3) the MPTN Public Works Director; all of whom have been identified, designated, and approved through the Trustee's Incumbency Certificate and as approved by the MPTN Tribal Chairman as authorized users and submitters in the Intralinks System.
- MPTN understand that for each EMA, MPTN shall submit a comprehensive Final Report to the Trustee (via Intralinks) describing the progress made on implementing each EMA covering the first funding award term. This report shall include a summary of all costs expended on the EMA through the reporting date and will be due by November 13, 2020.
- These reports will include a complete description of the status (including actual or projected termination date), development, implementation, staff involved and duties, and any modifications to each approved EMA. MPTN will group multiple EMA's into one report. These reports will be signed by an official with the authority to submit the report for MPTN.

Mashantucket Pequot Tribal Nation will oversee the proposed EMAs as follows:

- Mashantucket Pequot Tribal Nation will review and programmatic and financial expenditures of its EMAs to ensure compliance with Mitigation Settlement policies and Wilmington Trust's requirements as well as applicable Tribal policies and procedures. Programmatic Compliance will be conducted by MPTN's Public Works Department (Lead Agency), MPTN's Compliance Officer and in coordination with the MPTN Grants Administrator. Financial Reporting will be conducted by MPTN Finance Department in coordination with the MPTN Compliance Officer and MPTN Grants Administrator. Outlined below are our Standards for Financial Management. Mashantucket uses these standards for all organizational and grant/contract financial agreements, procurement practices, and property management.

MPTN Financial Management Standards

Mashantucket Pequot Tribal Nation by Tribal Council Resolution TCR032807-05 adopted the MPTN Standards for Tribal Organization Management Systems for submission to the Federal agencies to meet the requirements under 25 CFR, chapter V, Part 900, Subpart F. The standards are:

- Sections:
- A. Standards for Financial Management System
 - B. Standards for Procurement Management System
 - C. Standards for Property Management System

A. Standards for Financial Management System

The Mashantucket Pequot Tribal Nation (MPTN) shall expend and account for contract funds in accordance with all applicable tribal laws, regulations, and procedures in carrying out a self-determination contract.

The MPTN fiscal control and accounting procedures are sufficient to:

- a) Permit preparation of reports required by a self-determination contract and the Act; and
- b) Permit the tracing of contract funds to a level of expenditure adequate to establish that they have not been used in violation of any restrictions or prohibitions contained in any statute that applies to the self-determination contract.

MPTN Requirements to meet the required Financial Management System Standards are as follows:

- a) MPTN's Department of Finance will provide the Secretary a completed Financial Status Report, SF 269, as negotiated and agreed to in the self-determination contract.
- b) MPTN's Department of Finance shall maintain financial records sufficiently detailed to identify the source and application of self-determination contract funds received. The accounting records included the following information:
 - a. Identify contract awards
 - b. Record obligations and unobligated balances
 - c. List assets purchased with the funds
 - d. Record liabilities
 - e. Record expenditures and income
- c) MPTN's Department of Finance shall maintain effective control and accountability for all self-determination contract funds received and for all Federal real property, personal property, and other assets furnished for use by MPTN under the self-determination contract.
- d) MPTN's Department of Finance shall permit the comparison of actual expenditures with amounts budgeted by the tribe for each self-determination contract.
- e) MPTN's Grant Operating Departments, Department of Finance, and the Office of the Chief of Staff shall determine reasonableness, allowability, and allocability of self-determination contract costs based upon the terms of the self-determination contract and the tribe's applicable OMB cost principles
- f) MPTN's Department of Finance shall contain accounting records that are supported by documentation and other primary records that support self-determination contract fund expenditures
 - a. Canceled checks, paid bills, payroll records, time and attendance records, contract award documents, purchase orders

B. Standards for Procurement Management System

MPTN Standards to meet the required Procurement Management System Standards are as follows:

- a) MPTN's Procurement Department shall ensure that its vendors and/or subcontractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.
- b) MPTN's Procurement Department maintains written standards of conduct governing the performance of its employees who award and administer contract. See attached REGS.49
- c) MPTN's Procurement Department shall conduct all major procurement transactions by providing full and open competition, to the extent necessary to assure efficient expenditure of contract funds.
 - a. Indian Preference and Tribal Preference shall be applied in any procurement award.
- d) MPTN's Procurement Department will compare leasing and purchasing alternatives to determine which is more economical.

- e) MPTN's Procurement Department shall make procurement awards only to responsible entities that have the ability to perform successfully under the terms and conditions of the proposed procurement.
- f) MPTN's Procurement Department shall maintain records on the significant history of all major procurement transactions.
- g) MPTN's Procurement Department will be responsible for processing and settling all contractual and administrative issues arising out of procurement.
 - a. Settlement of any protests, disputes or claims
- h) Each subcontract entered into under the Indian Self-Determination and Education Assistance Act shall at a minimum:
 - a. Be in Writing
 - b. Identify the interested parties, their authorities, and the purposes of the contract
 - c. State the work to be performed under the contract
 - d. State the process for making any claim, the payments to be made, and the terms of the contract, which shall be fixed; and be subject to sections 7(b) and (c) of the Indian Self Determination and Education Assistance Act.

C. Standards for Property Management System

MPTN's Property Management system shall account for all property furnished or transferred by the Secretary for use under a self-determination contract or acquired with contract funds. (CFR 900.51)

The Property Management System tracks:

- a) personal property with an acquisition value in excess of \$5,000 per item
- b) sensitive personal property such as firearms which are subject to theft or pilferage and are managed by the custodian of such assets.
- c) Real property provided by the Secretary for use under the contract.
- d) MPTN Annual Equipment Inventory is available upon request.

MPTN's property management system maintains the following records:

- a) accurately describes the property
 - a. serial number, if applicable
 - b. other identification number
- b) source and acquisition date
- c) cost and federal share
- d) location, use and condition of property
- e) date of disposal and sale price if any.
 - a. An Asset Disposal Form is used to track inventory when the item is no longer operational or unneeded.

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- MPTN through our Federal Audit Clearing House use a federal Data Collection Form (DCF) for collection and storage of our annual audit information for every funding source the Tribe receives. Each DCF provides a summary of the annual audit including a list of our annual grant expenditures and audit findings, if any. Any funds relating to an approved EMA award would be handled using this same system. MPTN shall make available to Wilmington Trust, the Trustee, a copy of the federal grant Data Collection Form prepared and submitted to the Federal Audit clearing house in compliance with the federal Single Audit Act including audit findings related to these grant funds, if any, but excluding MPTN's audit report.

- MPTN will maintain and make publicly available all documentation submitted in support of the funding request, as well as records supporting all expenditures of EMA funds, subject to approved MPTN Tribal policies, procedures and law. No confidential or personally identifiable information will be posted in any public notification from the Tribe pursuant to Tribal and Federal policies. All tribal laws regarding publicly available documentation requirements and policies will be followed.
- Any questions regarding documents posted for public participation will be directed to the Lead Agency, MPTN Public Works Department to the MPTN Public Works Director. The public will can submit any questions directly to the Public Works Director via email or will be able to call the Public Works Department to talk to the Public Works Director directly. Public Works will endeavor to answer public inquiries immediately but no later than (10) days from the date of the request. If copies of documents are requested Public Works will provide the individuals' copies of all requested documents in the earliest manner possible.
- MPTN owns all of the cited diesel vehicles and will own any replacement vehicles. Support of these activities will be undertaken by appropriate MPTN employees as a part of their regular job duties.
- MPTN's Public Works Department (Lead Agency) will be responsible to select a scrapping vendor to "scrap" the cited diesel vehicles outlined in the MPTN's Appendix D-4. Information on vendor selection, date of scrapping, and all documentation detailing the specifics of this part of the project will be included in reports.
- Upon the termination or completion of any EMA, any unused EMA funds shall be returned by MPTN to the Trustee, to ultimately be returned to the Tribal Allocation Subaccount.

Attachment D - Detailed Cost Estimates

BUDGET SUMMARY

#	Type	Class	Description			VW Trust Request	MPTN Cost Share	TRUCK TOTAL
1.	Box Truck	4	2019 F450 4x2 XL Single Cab	<i>MSRP</i>	<i>Discount</i>			
a.			<i>MSRP with fleet discount applied</i>	\$52,410	- \$8,349 =	\$44,061.00	\$0.00	
b.			<i>14' x 8' box installed</i>			\$13,054.00	\$0.00	
c.			<i>Doc, Title, Registration</i>			\$889.00	\$0.00	
						\$58,004.00	\$0.00	\$58,004.00
2.	Dump Truck	6	2020 NavStar International MV607 SBA			\$106,404.00	\$28,038.00	\$134,442.00
TOTALS:						\$164,408.00	\$28,038.00	\$192,446.00
TOTAL PROJECT COST:				\$192,446.00				

**2019 BOX TRUCK
QUOTE**



TO WHOM IT MAY CONCERN:

This is for a 2019 F450 4x2 XL Single Cab with a 6.7L diesel engine. Availability is extremely limited on these.

MSRP -	\$52,410
Discount -	\$ 8,349
14' x 8' box installed +	\$13,054
Doc, Title, Reg +	\$ 889
Total =	\$58,004

There is no sales tax applied, we would need a Purchase Order to move forward with this order. If there are any questions or concerns, please contact Adam Wilson or Jeff Wilson at Central Ford. We are not responsible for any delays in shipping or production/installation of the truck/body.

Sincerely,

Adam Wilson

Sales Manager

Central Ford

98 Lathrop Rd

Plainfield, CT 06374

860-564-4014



	Suggested Retail Price	
F455 4X2 CHASSIS CAB DRW/193	38385	00
2019 MODEL YEAR		
Z1 OXFORD WHITE		
AS MEDIUM EARTH GRAY VINYL		
PREFERRED EQUIPMENT PKG.650A		
.XL TRIM		
572 .AIR CONDITIONING -- CFC FREE	NC	
99T 6.7L POWER STROKE V8 DIESEL	9010	00
44W 6-SPEED AUTO TRANS		NC
TFB .225/70R19.5G BSW ALL SEASON		
X4L 4.30 RATIO LIMITED SLIP AXLE	360	00
90L POWER EQUIPMENT GROUP	915	00
TELESCPNG TT MIRR-POWR/HTD		
17F XL DECOR PACKAGE		NC
18A UPFITTER INTERFACE MODULE	295	00
LESS TIRE INFLATION MONITOR		
16500# GVWR PACKAGE		
41H ENGINE BLOCK HEATER	100	00
425 50 STATE EMISSIONS		NC
JOB #1 ORDER		
52B TRAILER BRAKE CONTROLLER	270	00
535 HIGH CAPACITY TRAILER TOW PKG	580	00
63B CLEAN IDLE DECAL		NC
96V XL VALUE PACKAGE	1000	00
.CRUISE CONTROL		
.AM/FM STEREO MP3/CLK		
.SYNC VOICE ACTIVATED SYSTEMS		
TOTAL OPTIONS/OTHER	12530	00
TOTAL VEHICLE & OPTIONS/OTHER	50915	00
DESTINATION & DELIVERY	1495	00
<hr/>		
TOTAL FOR VEHICLE	52410	00
FUEL CHARGE		
SHIPPING WEIGHT 7351 LBS.		
TOTAL	52410	00

DEJANA

Truck and Utility Equipment



QUOTE

New York, New England, Mid Atlantic
& Greater Philadelphia
490 Pulaski Rd Kings Park, NY 11754
Phone(631)544-9000 Fax(631)544-3501
WWW.DEJANA.COM

QUOTE #	
DATE	6/14/2019

BILL TO: CENTRAL FORD

SHIP TO: CENTRAL FORD

ROUTE 12
PO BOX 147
PLAINFIELD CT 06374

ROUTE 12
PO BOX 147
PLAINFIELD CT 06374

Phone: 8605643354
Fax: (860) 564-3356
Email:

Phone: (860) 564-3354
Fax: (860) 564-3356

SALESPERSON	REFERENCE	P.O. REQUIRED	QUOTE VALID UNTIL
LORI FARLEY		No	6/24/2019

MAKE:	FORD	MODEL:	F-450	YEAR:	2019	SRW/DRW:	DRW
CAB TO AXLE:	108.0	WHEELBASE:		VIN:			
STOCK/ORDER NUMBER:	t/t	TOTAL WEIGHT (LBS) OF ALL QUOTED ITEMS: 2725.42					

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	<p>DEJANA DURA-BOX DRY FREIGHT BODY 14' LENGTH X 96" WIDTH X 96" HEIGHT:</p> <p>-----</p> <ul style="list-style-type: none"> * BODY LENGTH: 14'5" OD/ 13'9" ID * BODY WIDTH: 96" OD/ 92.25" ID * BODY HEIGHT: 103.25" OD/ 96.25" ID * CLEAR DOOR OPENING: 88"W X 91.37"H * POLAR WHITE .040 ALUMINUM SHEET AND POST CONSTRUCTION * 16" ON CENTER GALVANIZED SIDE POSTS * 2" RIVET SPACING ON ALL PANEL SEAMS * 3" I-BEAM CROSS MEMBERS ON 16" CENTERS * 4" STRUCTURAL CHANNEL LONG SILLS * PINE WOOD FLOOR * COMPLETE UNDERCOATING OF BODY STRUCTURE * 2 ACCESS HANDLES <p>INCLUDES:</p>		
1	FLOOR, 1 3/8" S. YELLOW PINE		

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	92"W X 167.25"L		
1	SUBFRAME, DRW DRY FREIGHT 14'L X 96"W		
1	MOUNT KIT DRY FREIGHT 14' BODY		
1	ROOF PANEL, ALUMINUM 14'L X 96"W 24" ON CENTER ROOF BOWS		
1	1/2" PLYWOOD, FRONT ONLY STANDARD		
1	3/8" PLYWOOD, SIDES ONLY STANDARD		
1	LED MARKER LIGHTS, DRW DRY FREIGHT		
1	LIGHTING, INTERIOR DOME LIGHT LED		
1	EXTREME DUTY COMPOSITE ROLL-UP REAR DOOR STAINLESS STEEL/ALUMINUM HARDWARE 1" DIAMETER HEAVY DUTY ROLLER HINGES STANDARD		
1	THIEMAN MEDIUM DUTY RAILGATE MODEL TVL20AL9042 *ALUMINUM PLATFORM: 90" x 42" + 5" RAMP *BED HEIGHT - 34"-56" *2,000 CAPACITY *LIGHT KIT INCLUDED *96" WIDE PLATFORMS & BOXES ANY LENGTH *BOX TRUCK MUST HAVE ROLL UP DOOR *****CAN'T GO ON FIBERGLASS BOX*****		
1	BACK UP ALARM 97DB		
1	DELIVERY TO DEALERSHIP		
	THANK YOU!		

2020 DUMP TRUCK QUOTE



MV607 SBA

Sales Proposal For:
MASHANTUCKET PEQUOT TRIB

Presented By:
NUTMEG INT'L TRKS INC

Prepared For:
 MASHANTUCKET PEQUOT TRIB
 Gregory Aquino
 PO Box 3008
 Mashantucket, CT 06338-3008
 (860)396 - 3063
 Reference ID: N/A

Presented By:
 NUTMEG INT'L TRKS INC
 Marc Palumbo
 130 BRAINARD RD
 HARTFORD CT 06114 -
 (860)249-8635

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
2020 MV607 SBA (MV607)

AXLE CONFIG: 4X2
APPLICATION: Construction Dump
MISSION: Requested GVWR: 25500. Calc. GVWR: 25500
 Calc. Start / Grade Ability: 29.74% / 2.52% @ 55 MPH
 Calc. Geared Speed: 82.7 MPH

DIMENSION: Wheelbase: 158.00, CA: 90.90, Axle to Frame: 53.00
ENGINE, DIESEL: {Cummins B6.7 300} EPA 2017, 300HP @ 2600 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 300 Peak HP (Max)

TRANSMISSION, AUTOMATIC: {Allison 2500 RDS} 5th Generation Controls, Wide Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, On/Off Highway

CLUTCH: Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING: {Dana Spicer D800-F} I-Beam Type, 8,000-lb Capacity
AXLE, REAR, SINGLE: {Dana Spicer 17060S} Single Reduction, 17,500-lb Capacity, 190 Wheel Ends Gear Ratio: 4.11
CAB: Conventional, Day Cab
TIRE, FRONT: (2) 245/70R19.5 Load Range G G647 RSS (GOODYEAR), 626 rev/mile, 75 MPH, All-Position
TIRE, REAR: (4) 245/70R19.5 Load Range G G622 RSD (GOODYEAR), 620 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE: 18,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT: Cab schematic 100WP
 Location 1: 6E12, Blue Metallic (Std)
 Chassis schematic N/A

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
MV60700	Base Chassis, Model MV607 SBA with 158.00 Wheelbase, 90.90 CA, and 53.00 Axle to Frame.	5602/2659	8261	\$93,638.00
1570	TOW HOOK, FRONT (2) Frame Mounted	8/0	8	\$84.00
1572	TOW HOOK, REAR (2)	-5/22	17	\$75.00
1ANA	AXLE CONFIGURATION {Navistar} 4x2	0/0	0	\$0.00
	<u>Notes</u> : Pricing may change if axle configuration is changed.			
1CAD	FRAME RAILS High Strength Low Alloy Steel (80,000 PSI Yield); 10.250" x 3.092" x 0.375" (260.4mm x 78.5mm x 9.5mm); 455.0" (11557mm) Maximum OAL	82/189	271	\$397.00
1LLD	BUMPER, FRONT Contoured, Steel	0/0	0	\$0.00
1WEH	WHEELBASE RANGE 134" (340cm) Through and Including 197" (500cm)	0/0	0	\$0.00
2AEM	AXLE, FRONT NON-DRIVING {Dana Spicer D800-F} I-Beam Type, 8,000-lb Capacity	-12/0	-12	\$38.00
3770	SPRINGS, FRONT AUXILIARY Rubber	10/0	10	\$111.00
3ADA	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 8,000-lb Capacity, with Shock Absorbers	0/0	0	\$0.00
	<u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free			
4100	BRAKE SYSTEM, HYDRAULIC {Wabco} Split System, with Automatic Adjustment and Four Channel ABS	0/0	0	\$0.00
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank	0/0	0	\$30.00
4EVD	DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes	3/0	3	\$35.00
4EVE	DUST SHIELDS, REAR BRAKE for Hydraulic Brakes	0/3	3	\$35.00
4GAR	BRAKE, PARKING {Bosch} DSSA Type, 12" x 3"; for Hydraulic Brake Chassis; Activated by Lever in Cab; Differential Mounted	0/0	0	\$0.00
4JNP	BRAKES, FRONT, HYDRAULIC DISC Quadraulic; Four 70mm Diameter Pistons	0/0	0	\$0.00
4NNL	BRAKES, REAR, HYDRAULIC DISC Quadraulic; Four 70mm Diameter Pistons	0/0	0	\$0.00
4SPK	AIR COMPRESSOR {Cummins} 18.7 CFM, with Tank for Air Source on Hydraulic Chassis, Less Gauge	50/24	74	\$1,529.00
4VKV	AIR TANK LOCATION (1) Mounted Inside Left Rail, Back of Cab	0/0	0	\$0.00
5708	STEERING COLUMN Tilting	14/2	16	\$125.00
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	0/0	0	\$0.00
5PRG	STEERING GEAR {TRW (Ross) TAS40} Power	0/0	0	\$0.00
6DGA	DRIVELINE SYSTEM {Dana Spicer} SPL100, for 4x2/6x2	0/0	0	\$0.00
7BEV	AFTERTREATMENT COVER Steel, Black	10/3	13	\$0.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
7BKP	EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab, for Single Short Horizontal Tail Pipe, Frame Mounted Right Side Back of Cab	58/-7	51	\$1,161.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment <u>Includes</u> : DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab : HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : STARTER SWITCH Electric, Key Operated : STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector : TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature : TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted : WIRING, CHASSIS Color Coded and Continuously Numbered	0/0	0	\$0.00
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type; 12 Volt 160 Amp. Capacity, Pad Mount, with Remote Sense	0/0	0	\$0.00
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/ Accessory Power/Ground and Sealed Connector for Stop/Turn	2/0	2	\$100.00
8HAG	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Separate 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	\$363.00
8MJT	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (2) 12-Volt 1900CCA Total, Top Threaded Stud	7/7	14	\$65.00
8RML	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/3.5MM Auxiliary Input, MP3, Apple Device Play & Control, Bluetooth for Phone & Music	2/0	2	\$483.00
8RMV	SPEAKERS (2) 6.5" Dual Cone Mounted in Doors	0/0	0	\$48.00
8THB	BACK-UP ALARM Electric, 102 dBA	0/3	3	\$120.00
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications	2/0	2	\$158.00
8VAY	HORN, ELECTRIC Disc Style	0/0	0	\$0.00
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab	-15/23	8	\$177.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
8WMA	SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished Back of Cab Light	2/1	3	\$59.00
8WPB	HEADLIGHTS Halogen, Composite Aero Design, with Daytime Running Lights	0/0	0	\$58.00
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	0/0	0	\$70.00
8WTP	COURTESY LIGHT (2) Mounted In Front Map Pocket Left and Right Side	1/0	1	\$48.00
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	0/0	0	\$0.00
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened	0/0	0	\$42.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	0/0	0	\$0.00
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	0/0	0	\$25.00
8XKL	STARTING MOTOR {Mitsubishi Electric Automotive America 90P47} 12-Volt, with Soft-Start	0/0	0	\$0.00
8XLT	ALARM, PARK BRAKE, TIMER Programmable Parameter to Change Alarm Trigger Time	0/0	0	\$0.00
9AAB	LOGOS EXTERIOR Model Badges	0/0	0	\$0.00
9AAE	LOGOS EXTERIOR, ENGINE Badges	0/0	0	\$0.00
9HAD	GRILLE Chrome	0/0	0	\$0.00
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction	0/0	0	\$0.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100 <u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WP"	0/0	0	\$0.00
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0	\$0.00
10BAE	LABEL, DEF "DEF ONLY"	0/0	0	\$8.00
10WGD	SPECIAL RATING, GVWR Limited to 25,999-lb GVWR	0/0	0	\$0.00
10WLY	MUD FLAPS, REAR Omit, to be Installed at TSC	0/0	0	\$0.00
11001	CLUTCH Omit Item (Clutch & Control)	0/0	0	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/-40 Degrees C, Freeze Protection	0/0	0	\$0.00
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines <u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door	3/0	3	\$98.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
12EKA	ENGINE, DIESEL {Cummins B6.7 300} EPA 2017, 300HP @ 2600 RPM, 660 lb-ft Torque @ 1600 RPM, 2600 RPM Governed Speed, 300 Peak HP (Max)	0/0	0	\$4,904.00
12EMZ	VENDOR WARRANTY, ENGINE {Cummins} B6.7 Engine, 3-Year Unlimited Miles Standard Warranty	0/0	0	\$0.00
12TSY	FAN DRIVE {Borg-Warner SA85} Viscous Type, Screw On <u>Includes</u> : FAN Nylon	0/0	0	\$0.00
12UYE	RADIATOR Aluminum; 2-Row, Cross Flow, Over Under System, 717 SqIn Louvered, with 313 SqIn Charge Air Cooler. with In-Tank Transmission Cooler <u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber	0/0	0	\$0.00
12VBR	AIR CLEANER with Service Protection Element	0/0	0	\$0.00
12VGY	FEDERAL EMISSIONS {Cummins B6.7} EPA, OBD and GHG Certified for Calendar Year 2019	0/0	0	\$0.00
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel	0/0	0	\$0.00
12VYP	ENGINE CONTROL, REMOTE MOUNTED No Provision Furnished for Remote Mounted Engine Control	0/0	0	\$0.00
12WPV	OIL PAN 15 Quart Capacity, For Cummins ISB/B6.7 Engines	0/0	0	\$0.00
12WZE	EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations	0/0	0	\$0.00
13ASP	TRANSMISSION, AUTOMATIC {Allison 2500 RDS} 5th Generation Controls, Wide Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, with 33,000-lb GVW and GCW Max, On/Off Highway	0/0	0	\$1,052.00
13WLN	TRANSMISSION OIL Synthetic; 20 thru 28 Pints	0/0	0	\$151.00
13WVS	TRANSMISSION SHIFT CONTROL T-Handle Type	0/0	0	\$0.00
13WYY	SHIFT CONTROL PARAMETERS Allison 1000 or 2000 Series Transmissions, 5th Generation Controls, Performance Programming	0/0	0	\$0.00
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission	0/0	0	\$0.00
14AGE	AXLE, REAR, SINGLE {Dana Spicer 17060S} Single Reduction, 17,500-lb Capacity, 190 Wheel Ends . Gear Ratio: 4.11	0/196	196	\$111.00
14VAD	SUSPENSION, REAR, SINGLE 18,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs	0/31	31	\$48.00
14WAP	SHOCK ABSORBERS, REAR (2)	0/45	45	\$171.00

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
14WMN	AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 1 thru 29.99 Pints	0/0	0	\$92.00
15LMR	FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor	0/0	0	\$0.00
15LMU	LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 8" Back of Cab	0/0	0	\$0.00
15SWU	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16" Tank Depth, 40 US Gal (151L), Mounted Left Side, Under Cab	0/0	0	\$0.00
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab	0/0	0	\$0.00
16030	CAB Conventional, Day Cab	0/0	0	\$0.00
	<u>Includes</u> : CLEARANCE/MARKER LIGHTS (5) Flush Mounted			
16BAM	AIR CONDITIONER with Integral Heater and Defroster	56/0	56	\$923.00
16GDK	GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, for Hydraulic Brake Chassis, Includes Engine Coolant Temperature, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display	0/0	0	\$0.00
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	1/0	1	\$48.00
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} with Black Bezel, Mounted in Instrument Panel	2/0	2	\$30.00
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	0/0	0	\$0.00
16KAV	SEAT, DRIVER {National} Non-Suspension, High Back with Integral Head Rest, Vinyl, with Fixed Back	-37/-66	-103	\$0.00
16SED	GRAB HANDLE, EXTERIOR (2) Black, Aluminum, for Cab Entry Mounted Left and Right Side at "B" Pillar	4/0	4	\$87.00
16SJW	MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Black, Heated, 7.5" Sq.	22/-2	20	\$265.00
16SMP	SEAT, TWO-MAN PASSENGER {National} Vinyl, Less Under Seat Storage Compartment	28/32	60	\$554.00
16SNM	MIRRORS (2) C-Loop, Heated, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width	0/0	0	\$126.00
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"			
16VKB	CAB INTERIOR TRIM Classic, for Day Cab	0/0	0	\$0.00
	<u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted			

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
	: SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap			
16VLK	CAB REAR SUSPENSION Air Suspension, for Mid Cab Height	42/0	42	\$572.00
16VSL	WINDSHIELD Heated, Single Piece	0/0	0	\$632.00
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	5/0	5	\$367.00
16WLM	HOURMETER, PTO for Customer Provided PTO; with Indicator Light and Hourmeter in Gauge Cluster Includes Return Wire for PTO Feedback Switch	2/0	2	\$138.00
16XJN	INSTRUMENT PANEL Flat Panel	0/0	0	\$0.00
16XWJ	WINDSHIELD WIPER BLADES Snow Type	2/0	2	\$30.00
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab	0/0	0	\$0.00
27DTX	WHEELS, FRONT {Accuride 50180} DISC; 19.5x6.75 Rims, Powder Coat Steel, 4-Hand Hole, 8-Stud, 275mm BC, Hub- Piloted, Flanged Nut, with Steel Hubs	-26/0	-26	(\$15.00)
28DTX	WHEELS, REAR {Accuride 50180} DUAL DISC; 19.5x6.75 Rims, Powder Coat Steel, 4-Hand Hole, 8-Stud, 275mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	0/-52	-52	\$0.00
29580	WHEEL SEALS, FRONT {International} Oil-Lubricated Wheel Bearings	0/0	0	\$37.00
29WLK	WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil	0/0	0	\$59.00
7749450101	(2) TIRE, FRONT 245/70R19.5 Load Range G G647 RSS (GOODYEAR), 626 rev/mile, 75 MPH, All-Position	-40/0	-40	\$328.00
7749458102	(4) TIRE, REAR 245/70R19.5 Load Range G G622 RSD (GOODYEAR), 620 rev/mile, 75 MPH, Drive	0/-76	-76	\$552.00
	Total of Product Features			\$110,442.00
	Services Section:			
40129	WARRANTY Standard for MV Series, Effective with Vehicles Built July 1, 2017 or Later, CTS-2020A	0/0	0	\$0.00
	Total of Service Features			\$0.00
	Total Component Weight:	5885/3039	8924	
	Total List Price Including Options:			\$110,442.00
1	Install BeauRoc Body with SS Downeaster Spreader	0/0	0	\$59,942.00
	Total Body Allied:	0/0	0	\$59,942.00

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>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$110,442.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$110,442.00
Freight	\$2,350.00	
Total Freight:		\$2,350.00
Total Factory List Price Including Freight:		\$112,792.00
Less Customer Allowance:		(\$38,292.00)
Total Vehicle Price:		\$74,500.00
Total Body/Allied Equipment:		\$59,942.00
Total Sale Price:		\$134,442.00
Total Per Vehicle Sales Price:		\$134,442.00
Net Sales Price:		\$134,442.00

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

NUTMEG INT'L TRKS INC
130 BRAINARD RD
HARTFORD CT 06114 -
(860)249-8635

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

Official Title and Date

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

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s 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.

Attachment E - DERA Option 5.2.12

[Not Applicable]

Attachment F - Funding to be Debited 5.2.13

[Not Applicable]

**Attachment G - Procedure for Public Availability
of Documentation**

Mashantucket Pequot Tribal Nation
Notice of Policy to Make D-3 and D-4 of the Volkswagen Settlement Publicly Available

Pursuant to Section #7 of the D-3, and as stated in our D-4 application, and as indicted by the Trust Settlement, the Mashantucket Pequot Tribal Nation will make copies of the D-3 and D-4 application resources and all their attachments publicly available.

Pursuant to Section #7 of the D-3, and as stated in our D-4 application, and as indicted by the Trust Settlement, the Mashantucket Pequot Tribal Nation will make copies of the D-3 and D-4 application resources and all their attachments publicly available through the following measures:

- 1) Both the D-3 and the D-4 will be posted to our Tribe's publicly facing website: <http://www.mptn-nsn.gov>; via MPTN GovNet website <http://govnet.mptn.org/Pages/GovNetWelcome.aspx>; or our MPTN FoxNet website "<http://foxnet.mptn.org/Pages/default.aspx>"; and also to Pequot-At-Home "<https://www.pequotathome.net>" tribal membership website.
- 2) Copies of the D-3 and D-4 will be posted in our monthly tribal newsletter
- 3) Copies of the D-3 and D-4 will be shared with Tribal Council including the Chairman, Public Works Department, and the Office of the Chief of Staff
- 4) Hard copies of the D-3 and D-4 will be posted at the Public Works Department Administration Office.
- 5) Quarterly reports as required by the Trustee or the Court in accordance with Tribal policy

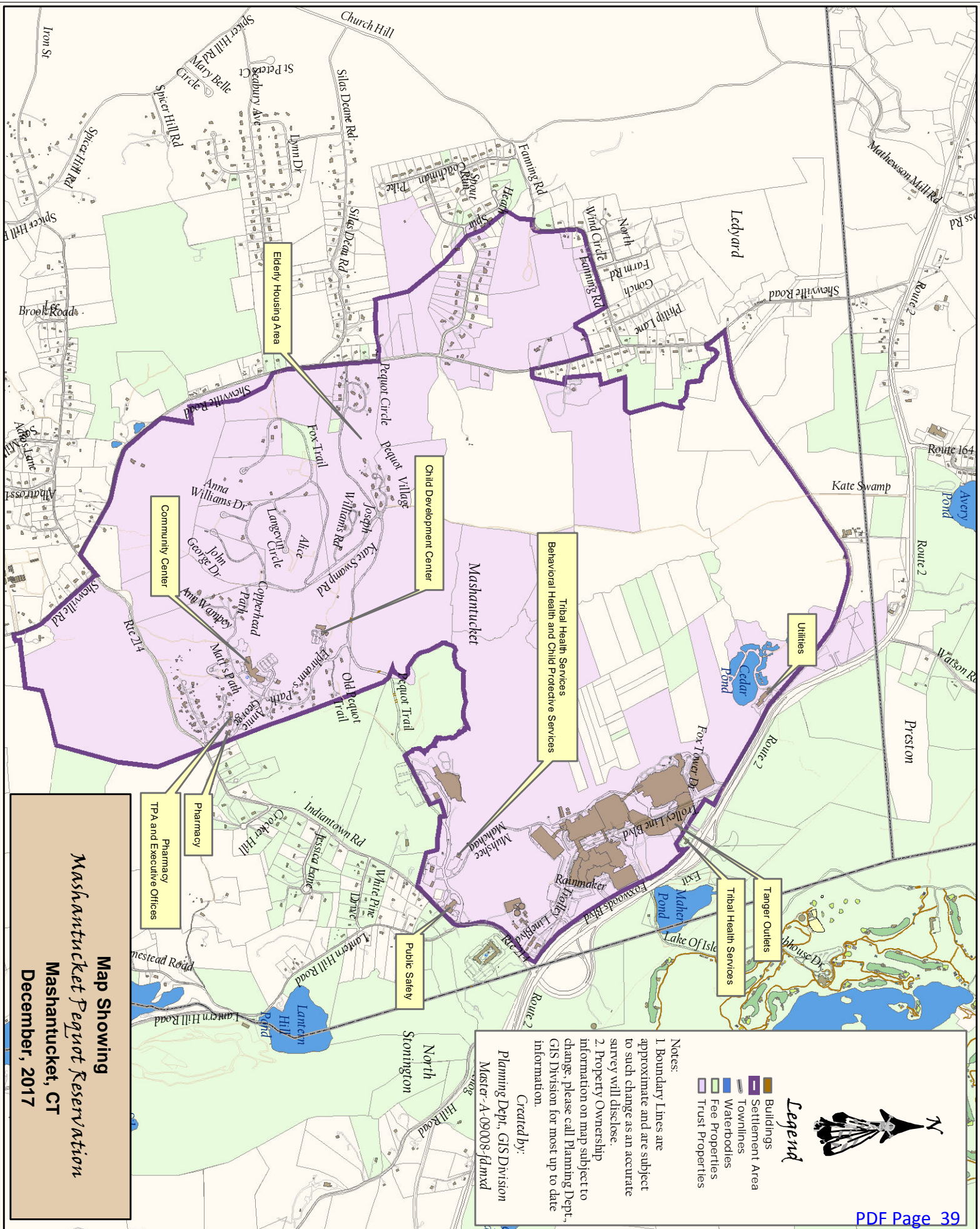
No confidential or personally identifiable information will be posted in any public notification from the Tribe pursuant to Tribal and Federal policies. All tribal laws regarding publicly available documentation requirements and policies will be followed.

As outlined above, the D-3, D-4, reports, and all documentation pertaining to the EMA projects will be available to the public. Contact information for the Public Works Director, Keith Gove, from the Public Works Department (Lead Agency) will be posted on the website listing for any community members who have questions or request documentation pertaining to the EMA project of information pertaining to the Mitigation Settlement.

MPTN will maintain and make publicly available all documentation submitted in support of the funding request, as well as records supporting all expenditures of EMA funds, subject to approved MPTN Tribal policies, procedures and law. No confidential or personally identifiable information will be posted in any public notification from the Tribe pursuant to Tribal and Federal policies. All tribal laws regarding publicly available documentation requirements and policies will be followed.

Any questions regarding documents posted for public participation will be directed to the Lead Agency, MPTN Public Works Department to the MPTN Public Works Director. The public will be allowed to submit questions directly to the Public Works Director via email or will be able to call the Public Works Department to talk to the Public Works Director directly. Public Works will endeavor to answer public inquiries immediately but no later than 7 days. If copies of documents are requested Public Works will provide the individuals' copies of all requested documents in the earliest manner possible.

Attachment H - GIS Map of Mashantucket Reservation



Map Showing
Mashantucket Pequot Reservation
Mashantucket, CT
December, 2017

Legend

- Buildings
- Settlement Area
- Townlines
- Waterbodies
- Fee Properties
- Trust Properties

Notes:

1. Boundary Lines are approximate and are subject to such change as an accurate survey will disclose.
2. Property Ownership information on map subject to change, please call Planning Dept., GIS Division for most up to date information.

Created by:
 Planning Dept., GIS Division
 Master-A-09008-flmxd

Attachment I - MPTN YR2 DEQ Report

Emission Results and Health Benefits for Project: FY 2020

Emission Results Health Benefits

Emission Results ²

Here are the combined results for all groups and upgrades entered for your project.¹

<i>Annual Results (short tons)²</i>	NO_x	PM2.5	HC	CO	CO₂	Fuel³
Baseline for Upgraded Vehicles/Engines	0.337	0.027	0.041	0.122	32.9	2,926
Amount Reduced After Upgrades	0.316	0.026	0.038	0.112	-303.7	-26,998
Percent Reduced After Upgrades	93.8%	98.8%	94.0%	92.3%	-922.7%	-922.7%

<i>Lifetime Results (short tons)²</i>						
Baseline for Upgraded Vehicles/Engines	0.750	0.058	0.098	0.337	98.8	8,778
Amount Reduced After Upgrades	0.686	0.057	0.091	0.309	-911.2	-80,994
Percent Reduced After Upgrades	91.5%	98.4%	92.5%	91.6%	-922.7%	-922.7%

<i>Lifetime Cost Effectiveness (\$/short ton reduced)</i>						
Capital Cost Effectiveness ⁴ (unit & labor costs only)	\$289,291	\$3,456,041	\$2,179,097	\$642,335	\$0	
Total Cost Effectiveness ⁴ (includes all project costs)	\$289,291	\$3,456,041	\$2,179,097	\$642,335	\$0	

¹ Emissions from the electrical grid are not included in the results.
² 1 short ton = 2000 lbs.
³ In gallons; fuels other than ULSD have been converted to ULSD-equivalent gallons.
⁴ Cost effectiveness estimates include only the costs which you have entered.

<i>Remaining Life</i>	F-450: Short Haul - Single Unit Class 4-5	1 years
	International: Short Haul - Single Unit Class 6-7	5 years

Results

The table below shows the estimated PM2.5 reductions and health benefits by county and as a total for your project. Results are based on the inputs you have entered.

Annual Benefits represent the dollar value of health benefits resulting from reduced exposure to PM2.5. These benefits include the reduction of premature mortality, chronic bronchitis, asthma attacks, non-fatal heart attacks, and other health problems. The dollar values are based on studies used by EPA when estimating the health benefits of environmental rules.

Annualized Costs are based on the unit and labor costs you have entered. They have been annualized over the remaining life of the upgraded project.

Health Benefits Results

County and State	Annual Diesel PM2.5 Reduction (short tons)	Annual Benefits	Annualized Unit & Labor Costs
New London, Connecticut	0.026	\$23,000	-
Total	0.026	\$23,000	\$93,000

Project Name **FY 2020** Total Project Costs \$ 198,446

[Edit Project](#) | [Delete Project](#)

Add a Vehicle or Engine Group +

Group Name: F-450

Type Onroad Target Short Haul - Single Unit Class or Equipment Class 4-5 Quantity 1	Engine Model Year 1996 Upgrade Year 2020 Remaining Life 1	Fuel Type ULSD Annual Fuel Gallons 1,463 Annual Miles Traveled 14,962 Annual Idling Hours 30
Edit Group Copy This Group Delete		

Upgrades to F-450

Action	Upgrade	New Model Year	New Fuel Volume	Cost per Unit		Percent Reduction				
				Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	Vehicle Replacement - Diesel	2020	14,962	\$58,004	\$3,000	95.6	99.2	95.4	93.1	-

Add an Upgrade +

[↑ Top of Page](#)

Group Name: International

Type Onroad Target Short Haul - Single Unit Class or Equipment Class 6-7 Quantity 1	Engine Model Year 2006 Upgrade Year 2020 Remaining Life 5	Fuel Type ULSD Annual Fuel Gallons 1,463 Annual Miles Traveled 14,962 Annual Idling Hours 30
Edit Group Copy This Group Delete		

Upgrades to International

Action	Upgrade	New Model Year	New Fuel Volume	Cost per Unit		Percent Reduction				
				Upgrade	Labor	NO _x	PM2.5	HC	CO	CO ₂
Edit Delete	Vehicle Replacement - Diesel	2020	14,962	\$134,442	\$3,000	89.6	98	91.4	91.2	-

Mike Boland		8/27/2019		Detailed Report from the Diesel Emissions Quantifier			
MPTN							
Mike		Boland					
mboland@mptn-nsn.gov							
000-000-0000							
Type		Target Fleet		Class/Equipment/Engine Type		Number of Vehicles/Engines	
Onroad		Short Haul - Single Unit		Class 4-5		1	
Onroad		Short Haul - Single Unit		Class 6-7		1	
Tier	Model Year	Retrofit Year	Horsepower	Displacement (liters per cylinder)	Fuel Type	Fuel Volume	Calculated Fuel Volume
	1996	2020			ULSD	1463	1463
	2006	2020			ULSD	1463	1463
Vehicle Miles Traveled/Year (VMT)			Annual Usage Hours	Idling Hours/Year	Hoteling Hours/Year	Technology Description	
14962				30		Vehicle Replacement - Diesel	
14962				30		Vehicle Replacement - Diesel	
New Tier	New Model Year	New Horsepower	New Displacement (liters per cylinder)			Diesel Fuel Reduced (gallons)	
	2020					-13499	
	2020					-13499	
Reduced Idling (hours)		Reduced Hoteling (hours)		Installation Cost	Unit Cost	Annual Baseline of Vehicles (NOx, short tons)	
				\$58,004	\$3,000	0.233454003	
				\$134,442	\$3,000	0.103301842	
Lifetime Baseline of Vehicles (NOx, short tons)			Percent Reduced (NOx, %)		Baseline of Vehicles Retrofitted per year (NOx, short tons/year)		
0.233454003			95.60%		0.2335		
0.516509212			89.60%		0.1033		
Amount Reduced per Year(NOx, short tons)		Lifetime Baseline of Vehicles Retrofitted (NOx, short tons)			Lifetime Amount Reduced (NOx, short tons)		
0.2232		0.2335			0.2232		
0.0926		0.5165			0.4628		
Lifetime Amount Emitted After Retrofit, Retrofitted Vehicles (NOx, short tons)		Capital Cost Effectiveness (\$/short ton), Retrofitted Vehicles (NOx)			Annual Baseline of Vehicles (PM2.5, short tons)		
0.0103		273,337.42			0.018751564		
0.0537		296,984.23			0.007922141		

Lifetime Baseline of Vehicles (PM2.5, short tons)	Percent Reduced (PM2.5, %)	Baseline of Vehicles Retrofitted per year (PM2.5, short tons/year)
0.018751564	99.20%	0.0188
0.039610704	98.00%	0.0079
Amount Reduced per Year(PM2.5, short tons)	Lifetime Baseline of Vehicles Retrofitted (PM2.5, short tons)	Lifetime Amount Reduced (PM2.5, short tons)
0.0186	0.0188	0.0186
0.0078	0.0396	0.0388
Lifetime Amount Emitted After Retrofit, Retrofitted Vehicles (PM2.5, short tons)	Capital Cost Effectiveness (\$/short ton), Retrofitted Vehicles (PM2.5)	Annual Baseline of Vehicles (HC, short tons)
0.0002	3,279,511.31	0.026331058
0.0008	3,540,632.36	0.014430674
Lifetime Baseline of Vehicles (HC, short tons)	Percent Reduced (HC, %)	Baseline of Vehicles Retrofitted per year (HC, short tons/year)
0.026331058	95.40%	0.0263
0.072153371	91.40%	0.0144
Amount Reduced per Year(HC, short tons)	Lifetime Baseline of Vehicles Retrofitted (HC, short tons)	Lifetime Amount Reduced (HC, short tons)
0.0251	0.0263	0.0251
0.0132	0.0722	0.0659
Lifetime Amount Emitted After Retrofit, Retrofitted Vehicles (HC, short tons)	Capital Cost Effectiveness (\$/short ton), Retrofitted Vehicles (HC)	Annual Baseline of Vehicles (CO, short tons)
0.0012	2,428,519.70	0.067594307
0.0062	2,084,090.85	0.053950517
Lifetime Baseline of Vehicles (CO, short tons)	Percent Reduced (CO, %)	Baseline of Vehicles Retrofitted per year (CO, short tons/year)
0.067594307	93.10%	0.0676
0.269752586	91.20%	0.054
Amount Reduced per Year(CO, short tons)	Lifetime Baseline of Vehicles Retrofitted (CO, short tons)	Lifetime Amount Reduced (CO, short tons)
0.0629	0.0676	0.0629
0.0492	0.2698	0.246
Lifetime Amount Emitted After Retrofit, Retrofitted Vehicles (CO, short tons)	Capital Cost Effectiveness (\$/short ton), Retrofitted Vehicles (CO)	Annual Baseline of Vehicles (CO2, short tons)
0.0047	969,389.94	16.45875
0.0237	558,674.71	16.45875

Lifetime Baseline of Vehicles (CO2, short tons)	Percent Reduced (CO2, %)	Baseline of Vehicles Retrofitted per year (CO2, short tons/year)
16.45875	-922.70%	16.4588
82.29375	-922.70%	16.4588

Amount Reduced per Year(CO2, short tons)	Lifetime Baseline of Vehicles Retrofitted (CO2, short tons)	Lifetime Amount Reduced (CO2, short tons)
-151.8637	16.4588	-151.8637
-151.8637	82.2937	-759.3187

Lifetime Amount Emitted After Retrofit, Retrofitted Vehicles (CO2, short tons)	Capital Cost Effectiveness (\$/short ton), Retrofitted Vehicles (CO2)
168.3225	0
841.6125	0

Fleet Information

Vehicle/Engine Class Number	Model Year	Sector	Vehicle/Engine/Equipment Code	Technology	Number of Vehicle/Engines Retrofitted
1	1996	Short Haul - Single Unit	Class 4-5	Vehicle Replacement - Diesel	1
2	2006	Short Haul - Single Unit	Class 6-7	Vehicle Replacement - Diesel	1

Health Impacts Allocation

Country and State	Percent Reduction
New London, Connecticut	100%

Health Impacts Estimation Tool Results

Country and State	Annual Diesel PM2.5 Reduction (short tons)	Annual Cost	Annual Benefits
New London, Connecticut	0.0264	-	\$23,000
Total	0.0264	\$93,000	\$23,000

Attachment J – Appendix D-4 [Sec. 5.22 through Sec. 5.2.10]

Attachment J – Appendix D-4 [Sec. 5.22 through Sec. 5.2.10]

Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):

Mashantucket Pequot Tribal Nation (MPTN) is a beneficiary of the Trust Settlement and participated in the first funding cycle. In this, second funding cycle, our request for use of funds will to replace (2) eligible diesel vehicles. The vin numbers, make and model numbers, year, and ownership were sent to ITEP for review; the result of which was a response that both were eligible. The (2) trucks being replaced are: 1) a 1996 -Class 4- Chevy GMT-400 Box Truck [vin#: 1GBKC34F1TJ104662] and 2) a 2006 - Class 6- Navistar - International MA025 DuraStar 4300 Plow Truck [vin#: 1HTMMAAM16H268629].

Funding is being requested to purchase (2) replacement diesel vehicles directly relative to the vehicles they are replacing. 1) a model year 2019 -Class 4- Ford F-450 4x2 XL 6.7 Diesel Box Truck and 2) a model year 2020 -Class 6- Navistar International MV607 SBA]. Please refer to (*Attachment D – Detailed Cost Estimates*)

These vehicles are to be housed and used within Mashantucket, Connecticut (reservation) at the Tribe's Public Works Department. Both will be used all year round; however, the box truck will be primarily used for road striping and will be more dependent on weather conditions; whereas the dump plow truck will be used in all seasons regardless of weather. Both trucks will be used by Public Works staff around the entirety of the Mashantucket Reservation including projects on or near Foxwoods Resort Casino.

Mashantucket is disadvantaged by being located within ozone Non-Attainment Area, of which NO_x is a precursor pollutant. There are no major source emitters of NO_x, or any source that contributes to an exceedance of the Ozone NAAQs, located within Mashantucket. Thus the non-attainment designation is solely related to up wind sources.

Estimate of Anticipated NO_x Reductions (5.2.3):

Replacement of the 1996 Chevy Box Truck (class 4), according to the (DEQ) software shows a reduction of 95.4% NO_x when replaced with a same class 2019 equivalent (Ford F-450). Please refer to attached DEQ data. Replacement of the 2006 International Plow Truck (class 6), according to the (DEQ) software shows a reduction of 89.6% NO_x when replaced with a same class 2020 equivalent (Navistar International MV607 SBA). Please refer to (*Attachment I – MPTN DEQ YR2 Report*).

Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):

The MPTN Finance Department is the Department of the Tribe responsible for ensuring compliance with applicable law. The Finance Department is compliant with all Uniform Code of Regulations/Code of Federal Regulations. The Tribe is compliant and has its own approved Tribal Laws and has policies and procedures for equal opportunity hiring, financial management standards, procurement, etc. that are typical standard practice at the State and Federal level. (*Attachment C - Detailed Plan for Reporting on Mitigation Action Implementation (5.2.11)*).

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

Pursuant to Section #7 of the D-3, and as stated in our D-4 application, and as indicted by the Trust Settlement, the Mashantucket Pequot Tribal Nation will make copies of the D-3 and D-4 application resources and all their attachments publicly available. Please refer to (*Attachment G - Procedure for Public Availability of Documentation*) and (*Attachment C - Detailed Plan for Reporting on Mitigation Action Implementation (5.2.11)*).

Pursuant to Section #7 of the D-3, and as stated in our D-4 application, and as indicted by the Trust Settlement, the Mashantucket Pequot Tribal Nation will make copies of the D-3 and D-4 application resources and all their attachments publicly available through one or more of the following measures:

- 1) Both the D-3 and the D-4 will be posted to our Tribe's publicly facing website: <http://www.mptn-nsn.gov>; via MPTN GovNet website <http://govnet.mptn.org/Pages/GovNetWelcome.aspx>; or our MPTN FoxNet website "<http://foxnet.mptn.org/Pages/default.aspx>"; and also to Pequot-At-Home "<https://www.pequotathome.net>" tribal membership website.
 - 2) Copies of the D-3 and D-4 will be posted in our monthly tribal newsletter
 - 3) Copies of the D-3 and D-4 will be shared with Tribal Council including the Chairman, Public Works Department, and the Office of the Chief of Staff
 - 4) Hard copies of the D-3 and D-4 will be posted at the Public Works Department Administration Office.
 - 5) Quarterly reports as required by the Trustee or the Court in accordance with Tribal policy
- No confidential or personally identifiable information will be posted in any public notification from the Tribe pursuant to Tribal and Federal policies. All tribal laws regarding publicly available documentation requirements and policies will be followed.

As outlined above, the D-3, D-4, reports, and all documentation pertaining to the EMA projects will be available to the public. Contact information for the Public Works Director, Keith Gove, from the Public Works Department (Lead Agency) will be posted on the website listing for any community members who have questions or request documentation pertaining to the EMA project of information pertaining to the Mitigation Settlement.

MPTN will maintain and make publicly available all documentation submitted in support of the funding request, as well as records supporting all expenditures of EMA funds, subject to approved MPTN Tribal policies, procedures and law. No confidential or personally identifiable information will be posted in any public notification from the Tribe pursuant to Tribal and Federal policies. All tribal laws regarding publicly available documentation requirements and policies will be followed.

Any questions regarding documents posted for public participation will be directed to the Lead Agency, MPTN Public Works Department to the MPTN Public Works Director. The public will be allowed to submit questions directly to the Public Works Director via email or will be able to call the Public Works Department to talk to the Public Works Director directly. Public Works will endeavor to answer public inquiries immediately but no later than 7 days. If copies of documents are requested Public Works will provide the individuals' copies of all requested documents in the earliest manner possible.

Note on compliance of "scrapping" and reporting: Eligible Local Freight Trucks (Medium Trucks). MPTN replacement vehicles will be scrapped as described on page 64 of 68 of the Dkt 51-2 Tribe Beneficiary Trust Agreement which reads, "*Scrapped*" shall mean to render inoperable and available for recycle, and, at a minimum, to specifically cut a 3-inch hole in the engine block for all engines. If any Eligible Vehicle will be replaced as part of an Eligible project, Scrapped shall also include the disabling of the chassis by

cutting the vehicle's frame rails completely in half." MPTN will comply with this requirement and provide proof of scrapped vehicles for reporting and compliance. D-2 Option 6: Class 4-7 Local Freight Trucks (Medium Trucks).

Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8):

Mashantucket Pequot Tribal Nation is proposing 15% cost share of the total project costs as part of this application. These funds will be appropriated by Tribal Council to the MPTN Public Works Department (Lead Agency) to support the full cost of this mitigation project [the replacement of 2 eligible diesel trucks]. The amount of cost share is indicated in the section labeled "PROJECT BUDGET" in Appendix B on pdf-page 9 of 52 of this document.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

Per page 23 of the document labeled "Dkt 51-2 Tribe Beneficiary Trust Agreement", as outlined in Section 4.2.8 "Notice of Availability of Mitigation Action Funds", Mashantucket Pequot Tribal Nation – upon request from a Federal Agency representative -- will not later than 30 Days after being deemed a Beneficiary, send via certified mail (and email) copies of its official Appendix D-3 and official Appendix D-4 to the following Federal agencies: 1) The Department of the Interior's National Park Service, Air Resources Division, 2) Tim Allen or other designated representative, U.S Fish and Wildlife Service, National Wildlife Refuge System Branch of Air Quality, 3) The Department of Agriculture: Linda Geiser or other designated representative, National Air Program Manager and 4) The Department of Agriculture: Bret Anderson or other designated representative National Air Modeling Coordinator.

If applicable, describe how the mitigation action will mitigate the impacts of NOx emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):

Replacement of the 1996 Chevy Box Truck (class 4), according to the (DEQ) software shows a reduction of 95.4% NOx when replaced with a same class 2019 equivalent (Ford F-450). Please refer to attached DEQ data. Replacement of the 2006 International Plow Truck (class 6), according to the (DEQ) software shows a reduction of 89.6% NOx when replaced with a same class 2020 equivalent (Navistar International MV607 SBA). Please refer to (*Attachment 1 – MPTN DEQ YR2 Report*).

The Tribe, by nature of being an Indian Tribe and minority population, is also a socially-disadvantaged population. Tribes have struggled with inter-generational trauma resulting from the first European settlers to the Country, the creation of the U.S. Federal Government and legislation created by State of Connecticut outlawing the word "Pequot" from being spoken, the selling off of tribal land, and the dispersion of our people throughout the country. During the years of persecution, the traditional ways of life involved with being one with the Earth and harmony with nature were dismissed and ultimately the Tribes could only choose to adapt or they were otherwise forcefully dispersed off their lands. As Tribes continued to shrink and suffer from westernization and subsequently the industrial revolution; our way of life has been disparaged. Only recently where the Tribe was given Federal recognition with rights to some of our land back.

MPTN owns Foxwoods Resort and Casino. Having a casino adds to the NOx emissions that affect our community simple by its nature. Passenger vehicles, trucks of all sizes, bus transportation, forklift and other distribution/warehouse machinery, and others significantly increase poor air quality in Mashantucket and the surrounding towns because the casino is a centralized transportation hub with a minor footprint considering the traffic that it has 7 days a week, 365 days a year. The casino, its hotels, and many of the services provided never close. The proposed 2019 and 2020 replacements will greatly reduce harmful NOx emissions during operation and idle times. MPTN has attached a GIS Map of our Reservation in which both vehicles will be used and stored. Please refer to *(Attachment H - MPTN Reservation GIS Map)*.