

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Sault Ste. Marie Tribe of Chippewa Indians

Lead Agency Authorized to Act on Behalf of the Beneficiary Sault Tribe Environmental 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 1 Class 8 Local Freight Truck
Beneficiary's Project ID:	VW-2020
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>1 Class 8 Local Freight Truck</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): See addendum	
Estimate of Anticipated NOx Reductions (5.2.3): See addendum	
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): Environmental Program Manager-Sault Tribe Environmental Department	
Describe how the Beneficiary will make documentation publicly available (5.2.7.2). See addendum	
Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). Not applicable	
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). The Tribe was not notified by any government agencies of their interest within the time frame.	

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).
Not applicable

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- | | | |
|-------------------------------------|---------------------|---|
| <input checked="" type="checkbox"/> | Attachment A | Funding Request and Direction. |
| <input checked="" type="checkbox"/> | Attachment B | Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4). |
| <input checked="" type="checkbox"/> | Attachment C | Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11). |
| <input checked="" type="checkbox"/> | 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.] |
| <input type="checkbox"/> | Attachment E | DERA Option (5.2.12). [Attach only if using DERA option.] |
| <input type="checkbox"/> | Attachment F | 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 Sault Ste. Marie Tribe of Chippewa Indians, 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)

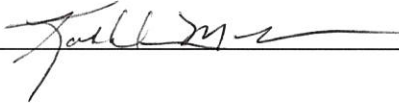
DATED: 8/24/20

Kathleen Brosemer-Environmental Program Manager

[NAME]

[TITLE]

Sault Tribe Environmental Department

SIGNATURE: 

[LEAD AGENCY]

for

Sault Ste. Marie Tribe of Chippewa Indians

[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	08/28/20
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	10/27/20
Trustee Allocates Share of Funds for Approved Project	11/12/20
Lead Agency Directs Funding (Advance Funded Projects)	
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Start	
Project Sponsor Enters into Contracts, Purchase Orders, etc. - Complete	
Project Installation(s) – Start	06/15/21
Project Installation(s) – Complete	09/30/21
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	12/30/21

PROJECT BUDGET

Period of Performance: <u>08/28/20-08/30/21</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	\$ 179,375.36	\$ 179,375.36	\$	\$
2. Contractor Support <i>(Provide List of Approved Contractors as Attachment with approved funding ceilings)</i>	\$	\$	\$	\$
3. Subrecipient Support <i>(Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)</i>	\$	\$	\$	\$
4. Administrative ¹	\$	\$	\$	\$
Project Totals	\$ 179,375.36	\$ 179,375.36	\$	\$
Percentage	100 %	100 %	%	%

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	\$	\$	\$	\$ 179,375.36	\$
2. Anticipated Annual Cost Share	\$	\$	\$	\$	\$
3. Anticipated Total Project Funding by Year (line 1 plus line 2)	\$	\$	\$	\$ 179,375.36	\$
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$	\$	\$	\$	\$
5. Current Beneficiary Project Funding to be paid through the Trust (line 1)	\$	\$	\$	\$	\$
6. Total Funding Allocated to for Beneficiary, inclusive of Current Action by Year (line 4 plus line 5)	\$	\$	\$	\$	\$
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)	\$	\$	\$	\$	\$

Sault Ste. Marie Tribe of Chippewa Indians

Appendix D-4

Addendums

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

During the second funding cycle of the Volkswagen Settlement Environmental mitigation Trust for Indian Tribes, The Sault Ste. Marie tribe of Chippewa Indians will replace one government owned eligible class 8 local freight truck with one new class 8 local freight truck with a new diesel truck. To use for hauling construction material and supplies.

The eligible truck to be replace is:

Year	Make	Model	Description	VIN
2005	International	L9327	International, Heavy hauler Truck-Tractor	2HSCHAPR05C196366

The eligible truck will be scrapped and replaced with low-emission new diesel truck. The Sault Ste. Marie Tribe of Chippewa Indians understands the term “scrapped” to mean to render inoperable and available for recycle and, at a minimum, to specifically cut a 3-inch hole in the engine block for the vehicle that is to be replaced as part of this project, to disable the chassis by cutting the vehicle’s frame rails completely in half.

The low-emission replacement truck that the Sault Ste. Marie Tribe of Chippewa Indians will acquire is:

Year	Make	Model	Description	Total Cost
2021	International	HX620 SBA 6x4	Heavy Hauler Truck-Tractor	\$179,375.36

One heavy hauler truck-tractor for a total cost of \$179,375.36. This vehicle cost includes delivery to Sault Ste. Marie Tribe of Chippewa Indians at the Sault Tribe Construction Department located in Sault Ste. Marie, MI.

The community and air quality benefits from this project will include reduced pollution, reduced emission form NOx, reduced noise, reduced fuel consumption, and reduced fuel cost.

Estimate of Anticipated NOx Reductions (5.2.3):

The Eligible Mitigation Action will result in a reduction of NOx emissions, other pollutants, and fuel consumption. According to the U.S. Environmental Protection Agency’s Diesel Emissions Qualified (DEQ), the Eligible Mitigation Action will result in an 88.6% annual reduction in NOx and 97.4% reduction in PM 2.5, 89.7% reduction in HC, 89.4% reduction in CO, and a 2.5% reduction in CO2 and Fuel consumption.

See detailed table below of all the emission result reductions (which is based upon a remaining vehicle life of four years).

Emission Results ⁷

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

<u>Annual Results (short tons)²</u>	NO_x	PM2.5	HC	CO	CO₂	Fuel³
Baseline for Upgraded Vehicles/Engines	0.097	0.010	0.012	0.044	16.5	1,463
Amount Reduced After Upgrades	0.086	0.009	0.011	0.039	-0.4	-37
Percent Reduced After Upgrades	88.6%	97.4%	89.7%	89.4%	-2.5%	-2.5%
 <u>Lifetime Results (short tons)²</u>						
Baseline for Upgraded Vehicles/Engines	0.779	0.077	0.094	0.353	131.7	11,704
Amount Reduced After Upgrades	0.690	0.075	0.085	0.316	-3.3	-296
Percent Reduced After Upgrades	88.6%	97.4%	89.7%	89.4%	-2.5%	-2.5%
 <u>Lifetime Cost Effectiveness (\$/short ton reduced)</u>						
Capital Cost Effectiveness ⁴ (unit & labor costs only)	\$259,999	\$2,405,930	\$2,117,202	\$568,207	\$0	
Total Cost Effectiveness ⁴ (includes all project costs)	\$259,999	\$2,405,930	\$2,117,202	\$568,207	\$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.

This is with remaining life of the 2005 international truck being 4 years.

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

The Sault Ste. Marie Tribe of Chippewa Indians has established a webpage dedicated to the funding received from the VW Settlement Trust, the webpage would be, www.saulttribe.com/membership-services/environmental, which includes a link for members of the public to request additional information and documents related to the funding request and expenditure of funds. The Sault Ste. Marie Tribe of Chippewa Indians endeavors to respond to such requests within ten (10) business days and, when documents are requested, will advise the individual within that timeframe of the procedure for reviewing such documents.

The certification in 5.2.7.2 of Appendix D-4 is subject to the laws of the Sault Ste. Marie Tribe of Chippewa Indians and any applicable federal law for matters governing the publication of confidential business information and personally identifiable information.

Attachment C

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

The Environmental Department (Sault Ste. Marie Tribe of Chippewa Indians Lead Agency) will submit the first report to the Trustee for the Eligible Mitigation Action on or before May 12, 2021, no later than six months after the Tribes receives its first disbursement of Trust Assets. Thereafter, semi-annual reporting will be done no later than January 30 (for the preceding six-month period of July 1 to December 31) and July 30 (for the preceding six-month period of January 1 to June 30) of each year, the Tribe shall submit to the Trustee a semiannual report describing the progress implementing the Tribe's project during the six-month period leading up to the reporting date. The report(s) will consist of complete description of the status, development, implementation, and any modification of the Eligible Mitigation Action, and complete cost expended on the Eligible Mitigation Action through the reporting date. These reports will be signed by Kathleen Brosemer the Lead Agency contact, and will contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. The report will be posted on the Sault Ste. Marie Tribe Environmental Website upon request and also the trustee will post each report on the Indian Tribe Trust' public facing website upon request.

Attachment D



Hx620 SBA 6x4

Sales Proposal For:

Sault Tribe of Chippewa Indians

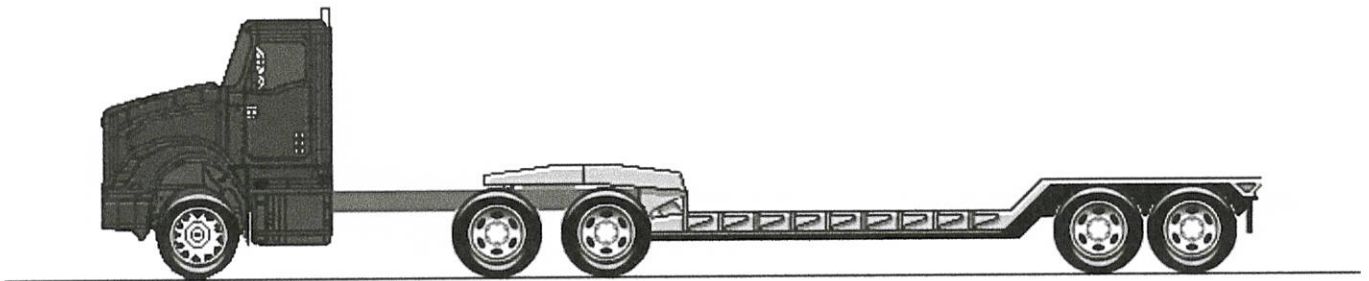
Presented By:

ZAREMBA EQUIP INC

Prepared For:
 Sault Tribe of Chippewa Indians
 Tammy Henning
 523 Ashmun St.
 Sault Sainte Marie, MI 49783-1938
 (906)635 - 7035
 Reference ID: N/A

Presented By:
 ZAREMBA EQUIP INC
 JAMES R ZAREMBA
 1734 DICKERSON ROAD
 GAYLORD MI 49735 -
 (989)705-7664

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
2021 HX620 SBA 6x4 (HX62F)

APPLICATION:	Heavy Hauler Tractor
MISSION:	Requested GCWR: 140000. Calc. GCWR: 150000. Calc. GVWR: 64000 Calc. Start / Grade Ability: 17.00% / 0.80% @ 55 MPH Calc. Geared Speed: 94.9 MPH
DIMENSION:	Wheelbase: 181.00, CA: 112.00, Axle to Frame: 59.00
ENGINE, DIESEL:	{Cummins X15 565} Performance Series, EPA 2017, 565HP @ 1950 RPM, 1850 lb-ft Torque @ 1150 RPM, 2000 RPM Governed Speed, 580 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 4700 RDS} 5th Generation Controls, 7 Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway, with Two Speed Reverse
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity
AXLE, REAR, TANDEM:	{Meritor RT-46-164EH} Single Reduction, Standard Width, 46,000-lb Capacity, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, 200 Wheel Ends Gear Ratio: 4.10
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 385/65R22.5 Load Range J G296 MSA (GOODYEAR), 488 rev/mile, 68 MPH, All-Position
TIRE, REAR:	(8) 12R22.5 Load Range H G622 RSD (GOODYEAR), 482 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, AIR, TANDEM:	{Hendrickson HAS-460-55} 46,000-lb Capacity, 55" Axle Spacing, 9.5" Ride Height, with Shock Absorbers, Mounted Inboard
PAINT:	Cab schematic 100LX Location 1: 2570, Viper Red (Prem) Chassis schematic N/A

Description

Base Chassis, Model HX620 SBA 6x4 with 181.00 Wheelbase, 112.00 CA, and 59.00 Axle to Frame.

ENGINE

ENGINE, DIESEL {Cummins X15 565} Performance Series, EPA 2017, 565HP @ 1950 RPM, 1850 lb-ft Torque @ 1150 RPM, 2000 RPM Governed Speed, 580 Peak HP (Max)

RADIATOR Aluminum, Welded, Down Flow, Front to Back System, 1325 SqIn, with 806 SqIn Charge Air Cooler

FAN DRIVE {Horton Drivemaster} Direct Drive Type, Two Speed with Residual Torque Device for Disengaged Fan Speed

AIR CLEANER Dual, Polished Stainless Steel, One Mounted on Each Side of Cowl Ahead of The Doors

ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection

BLOCK HEATER, ENGINE {Phillips} 120V/1500W

EMISSION COMPLIANCE Federal, Does Not Comply with California Clean Air Idle Regulations

FAN DRIVE SPECIAL EFFECTS Fan Cooling Ring with Fan Shroud Effects, Engine Mounted

FAN OVERRIDE Manual; with Electric Switch on Instrument Panel, (Fan On with Switch On)

FEDERAL EMISSIONS {Cummins X15} EPA, OBD and GHG Certified for Calendar Year 2020

HOSE CLAMPS, RADIATOR HOSES {Gates} Shrink Band Type

RADIATOR DRAIN & FILL FITTING SPECIAL; To Vacuum Out or Fill the Cooling System from the Bottom of Radiator, for Use with Quick-Connect Radiator Drain Tool or Shop Coolant Evacuation-Fill System

TRANSMISSION

TRANSMISSION, AUTOMATIC {Allison 4700 RDS} 5th Generation Controls, 7 Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, On/Off Highway, with Two Speed Reverse

ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS), General Purpose Trucks, Package Number 223, Modified for Single Input Auto Neutral

AUTOMATIC NEUTRAL Allison Transmission Shifts to Neutral When Parking Brake is Engaged and Remains in Neutral When Parking Brake is Disengaged

OIL COOLER, AUTO TRANSMISSION Remote Mounted

SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming

TRANSMISSION OIL Synthetic; 63 thru 76 Pints

TRANSMISSION SHIFT CONTROL {Allison} Push-Button, for Allison 3000 & 4000 Series Transmission

CLUTCH

CLUTCH Omit Item (Clutch & Control)

REAR AXLES, SUSPENSIONS

AXLE, REAR, TANDEM {Meritor RT-46-164EH} Single Reduction, Standard Width, 46,000-lb Capacity, Driver Controlled Locking Differential in Forward-Rear and Rear-Rear Axle, 200 Wheel Ends . Gear Ratio: 4.10

Notes

: Axle Lead Time is 45 Days

SUSPENSION, REAR, AIR, TANDEM {Hendrickson HAS-460-55} 46,000-lb Capacity, 55" Axle Spacing, 9.5" Ride Height, with Shock Absorbers, Mounted Inboard

AXLE, REAR, LUBE {EmGard FE-75W-90} Synthetic Oil; 65 thru 89.99 Pints

Description

PDL WARNING BUZZER Power Divider Lock

SUSPENSION AIR CONTROL VALVE Pressure Release Control In Cab

FRONT AXLES

AXLE, FRONT NON-DRIVING {Meritor MFS-18-133A} Wide Track, I-Beam Type, 18,000-lb Capacity

FRONT SUSPENSIONS

SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 18,000-lb Capacity, with Shock Absorbers

CABS, COWLS, BODIES

CAB Conventional, Day Cab

Includes

- : CLEARANCE/MARKER LIGHTS (5) LED Roof Mounted
- : COAT HOOK, CAB Located on Rear Wall, Centered Above Rear Window
- : CONSOLE, CENTER Includes Two Cup Holders with Ash Cup and One Additional Storage Area
- : GLASS, ALL WINDOWS Tinted
- : GRAB HANDLE, CAB INTERIOR (2) One Each Side
- : GRAB HANDLE, EXTERIOR (2) Mounted Behind Driver and Passenger Doors
- : SPEAKERS IN CAB (4) Two Located in B-Pillar, Two Located Overhead on Driver and Passenger Sides
- : STEP (4) Two Steps Per Door

ACCESS, FRAME Non-Bright, Step Mounted Left Side, with One Deck Plate and Grab Handle

AIR CONDITIONER {International Blend-Air} with Integral Heater and Defroster

CAB DOOR LOCKS Power

CAB INTERIOR TRIM Diamond, for HX Day Cab

Includes

- : CONSOLE, OVERHEAD Molded Plastic with Three Storage Pockets; One with Velcro Strap for CB Radio Mounting; Two with Netting
- : DOME LIGHT, CAB (2) Rectangular, Door Activated; Above Door Mounted, One Each Side
- : FLOOR COVERING Rubber, Black
- : SUN VISOR (2) Vinyl with Toll Ticket Strap

CAB REAR SUSPENSION Dual Air Suspension, Includes Special Crossmember Assembly

GAUGE CLUSTER English with English Electronic Speedometer

GAUGE, AIR APPLICATION

GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} Mounted in Instrument Panel

GAUGE, AIR PRESSURE for Pressure in Rear Air Suspension; Mounted In Instrument Panel

GRAB HANDLE, EXTERIOR Towel Bar Type, with Anti-Slip Rubber Inserts, for use with Frame or Cab/Frame Access, without Chassis Skirts

HEATER, ENHANCED CIRCULATION {Bergstrom} Control, for Extreme Cold Weather Climates

MIRRORS (2) C-Loop, Power Adjust, Heated, LED Clearance Lights, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width

Notes

: Mirror Dimensions are Rounded to the Nearest 0.5"

SEAT, DRIVER {National 2000 Model 195} Air Suspension, High Back, Vinyl Boxing with Cloth Facing, 2 Arm Rests, Isolator, Adjuster, 3 Chamber Lumbar, 6 Position Front Cushion Adjust, 3 Position Rear Cushion Adj, 2-15 Degree Back Angle Adjust, Vinyl Suspension Cover

Description

SEAT, PASSENGER {National 2000 Model 192} Non Suspension, High Back, Vinyl Boxing with Cloth Facing, 11 Degree Back Angle Adjust

SUNSHADE, EXTERIOR Bright Finish, with Integral Clearance/Marker Lights

WINDOW, POWER (2) in Left and Right Doors

WINDOW, REAR 52.25" Wide

WINDSHIELD Single Piece

FRAMES

FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 12.250" x 3.380" x 0.375" (304.8mm x 85.6mm x 9.5mm); 550.0" (13970mm) Maximum OAL

BUMPER, FRONT Contoured, Aluminum, Stainless Steel Clad, Heavy Duty

CROSSMEMBER, FRAME TIE for Heavy Duty

DECK PLATE Aluminum, (2) Sections, 15" Wide

FRAME RAILS WITH TAPERED REAR

TOW PIN, FRONT Heavy Duty; 150,000-lb. Total Capacity

WHEELBASE RANGE 148" (375cm) Through and Including 189" (480cm)

BRAKES

BRAKE SYSTEM, AIR Dual System for Tractor Applications

Includes

- : BRAKE LINES Color and Size Coded Nylon
- : DRAIN VALVE Twist-Type
- : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster
- : GLAD HANDS (2) One for Service and One for Emergency; Trailer Hoses from Cab
- : HAND CONTROL VALVE, AIR Mounted on Steering Column
- : HOSE TENDER Back of Cab Mounted
- : PARKING BRAKE CONTROL Yellow and Red Knobs, Located on Instrument Panel
- : PARKING BRAKE VALVE Combination Valve for Tractor and Trailer
- : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for Forward Rear Axle
- : SWITCH, AUXILIARY Interrupter for Cab and Trailer Clearance/Marker Lights (Blinks Lights with Headlight Switch in "ON" Position); Instrument Panel Mounted
- : TRACTOR PROTECTION VALVE

AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Electronic Stability Program, with Automatic Traction Control

BRAKES, FRONT {Bendix Spicer ADB22X} Air Disc Type, Extended Service, Size 22.5", 23,000-lb Capacity

BRAKE CHAMBERS, FRONT AXLE 24 SqIn, for Air Disc Brakes

DUST SHIELDS, FRONT BRAKE Rotor, with Air Disc Brakes

BRAKES, REAR {Bendix Spicer ES-165-7X} Air S-Cam Type, Heavy Duty Fabricated Spider, Fabricated Shoe, Single Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle

BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake

SLACK ADJUSTERS, REAR {Gunite} Automatic

PARK BRAKE CHAMBERS, ADDITIONAL (2) Spring Brake Type

DUST SHIELDS, REAR BRAKE for Air Cam Brakes

Description

AIR COMPRESSOR {Cummins} 18.7 CFM

AIR COMPRESSOR DISCHARGE LINE 1/2" ID to 5/8" ID Teflon Hose, with Stainless Steel Braid; to Air Dryer

AIR DRYER {Bendix AD-IP} with Heater

AIR TANK Polished Aluminum, with Straight Thread O-Ring Ports

DRAIN VALVE {Berg} with Pull Chain, for Air Tank

HOSE TENDER Slide Bar with Single Spring Bracket, Bar Extended 4" from Cab

TRAILER HOSES AND CABLES Straight, Rubber Hose, 14' Working Length, Aluminum Glad Hands with Rubber Seals, Lighting Cable with Nylon Plug

STEERING

STEERING GEAR (2) {Sheppard M100/M80} Dual Power

STEERING COLUMN Tilting and Telescoping

STEERING WHEEL 4-Spoke; 18" Dia., Black

DRIVELINES

DRIVELINE SYSTEM {Dana Spicer} SPL250 Main Driveline with SPL170 Interaxle Shaft, for 6x4

EXHAUST SYSTEMS

EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab, for Dual Vertical Tail Pipes, Cab Mounted, Left Side Pipe is Non-Functional/Aesthetic Only, Includes Bright Guards

AFTERTREATMENT COVER Polished Aluminum

ENGINE COMPRESSION BRAKE {Cummins} Interbrake For Cummins Signature/ISX/X15 Engines; Furnished with Engine

EXHAUST HEIGHT 12' 6"

TAIL PIPE (2) Turnback Type, Bright

ELECTRICAL SYSTEMS

ELECTRICAL SYSTEM 12-Volt, Standard Equipment

Includes

- : HAZARD SWITCH Integral with Turn Signal Switch
- : 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 Manual Cancelling with Lane Change Feature
- : TURN SIGNALS, FRONT Includes Integral Reflectors and Side Marker Lights; Fender Mounted
- : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature, Steering Column Mounted
- : WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
- : WIRING, CHASSIS Color Coded and Continuously Numbered

ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount

ANTENNA BASE (2) Single Function, (1) for CB and (1) for Entertainment Radio, without Splitter, Separate Lead-Ins, with CB Antenna Mounted on Left Mirror and AM/FM Antenna Mounted on Right Mirror

AUX. TRAILER SOCKET 7-Way; with Battery Fed Circuit to Center Pin, with 25 Amp Fuse and Relay Controlled by Switch with Indicator Light on Instrument Panel Fed From Hot Battery Feed (Not wired Thru Key Switch)

Description

BACK-UP ALARM {Preco 1059} Electronic; Solid State, Dual Function, 112 dBA

BATTERY BOX Aluminum, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Right Side Back of Cab

BATTERY BOX COVER Stainless Steel, Bright Finish

BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud

BEACON LIGHTS (2); Mounted to Brackets on Day Cab and Hi-Rise Sleeper Cab, Mounted to Roof on Low Roof Sleeper

2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and 10' Coil Taped to Base Harness

CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses

CIGAR LIGHTER Includes Ash Cup

FOG LIGHTS (2) Clear Lens, LED, Rectangular, with White Light Source

HEADLIGHTS Halogen, Composite Combination

HORN, AIR (2) Single Bell, Long, Chrome

HORN, ELECTRIC Disc Style

LIGHT, WORK (2) Pedestal Mounted, Back of Cab, with Switch on Instrument Panel

POWER SOURCE Cigar Type Receptacle without Plug and Cord

POWER SOURCE, TERMINAL TYPE 2-Post

RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input, with Multiple Speakers

SNOW SHIELD (2) Chrome; for Dual Air Horns

STARTING MOTOR {Mitsubishi Electric Automotive America 105P} 12-Volt, with Soft-Start

TOGGLE SWITCH, AUXILIARY (4) with Four 20-Amp Fuses/Circuit Breakers

TURN SIGNAL SWITCH Self-Canceling

FRONT END

FRONT END Tilting, Composite

BUG DEFLECTOR Stainless Steel, Mounted on Hood

BUG SCREEN Mounted Behind Grille

FENDER EXTENSIONS Rubber

GRILLE Chrome Vertical Accent Bars, with Black Mesh

LOGOS EXTERIOR Model Badges

LOGOS EXTERIOR, ENGINE Badges

SPEEDOMETER, TOOLS, MISC

FIFTH WHEEL, AIR SLIDE {Fontaine BLH7AWB875024} 24" Slide, 8.75" Above Top of Frame, No-Tilt, Left Hand Release

FIFTH WHEEL LOCATION On Rear Axle Centerline

MUD FLAP HOLDER Spring Loaded, Painted Black, 45-Degree End, with Red and White Reflective Tape, Less Flaps

MUD FLAPS, REAR Black Rubber, Anti-Sail, Less Holders

PAINT SCHEMATIC, PT-1 Single Color, Design 100

Description

Includes

: PAINT SCHEMATIC ID LETTERS "LX"

PAINT TYPE Base Coat/Clear Coat, 1-2 Tone

PAINT CLASS Premium Color

FUEL TANKS

FUEL TANK FUEL TANK, Dual 100 Gal tanks mounted behind the cab, 26" in diameter 15DYM

DEF TANK 15.9 US Gal (60L) Capacity, Frame Mounted Outside Left Rail, Under Cab

FUEL COOLER Less Thermostat; Mounted in Front of Cooling Module

FUEL HEATER {Cummins} Plumbing for Thermal Recirculation Valve (TRV) Mounted to Cummins X15 Engines, Thermostatically Controlled

FUEL/WATER SEPARATOR {Racor} Fuel Pre-Filter and Filter Base, Includes Water-In-Fuel Sensor

WHEELS, TIRES - FRONT

WHEELS, FRONT {Accuride 29374} DISC; 22.5x12.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(2) TIRE, FRONT 385/65R22.5 Load Range J G296 MSA (GOODYEAR), 488 rev/mile, 68 MPH, All-Position

WHEELS, TIRES - REAR

WHEELS, REAR {Accuride 42644} DUAL DISC; 22.5x8.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

(8) TIRE, REAR 12R22.5 Load Range H G622 RSD (GOODYEAR), 482 rev/mile, 75 MPH, Drive

Cab schematic 100LX

Location 1: 2570, Viper Red (Prem)

Chassis schematic N/A

Services Section:

WARRANTY

WARRANTY Standard for HX Series, Effective with Vehicles Built December 7, 2015 or Later, CTS-2015A

WET LINE KIT, REAR FENDERS

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$294,430.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$294,430.00
Freight	\$2,350.00	
Total Freight:		\$2,350.00
Total Factory List Price Including Freight:		\$296,780.00
Less Customer Allowance:		(\$131,904.64)
Total Vehicle Price:		\$164,875.36
Total Body/Allied Equipment:		\$14,500.00
Total Sale Price:		\$179,375.36
Total Per Vehicle Sales Price:		\$179,375.36
Net Sales Price:		\$179,375.36

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

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

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

Official Title and Date

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.