

April 7, 2021

VW Diesel Emissions Environmental Mitigation Trust  
c/o Wilmington Trust, N.A., as Trustee  
1100 North Market Street  
Wilmington, DE 19890

Re: North Dakota Funding Request  
VW Draw 5

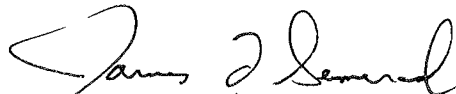
Ladies/Gentlemen:

Attached is a copy of North Dakota's Appendix D-4 Beneficiary Eligible Mitigation Action Certification and an Attachment A Funding Request and Direction pursuant to Paragraph 5.2 of the Environmental Mitigation Trust Agreement (Trust Agreement).

This request (VW Draw 5) is for projects to be funded under the Category 1 Class 8 Local Freight Trucks (Large Trucks) eligible mitigation action of the Trust Agreement.

If you have any questions or comments, do not hesitate to contact Keith Hinnenkamp or Angela Seligman of my staff at (701)328-5188 or by e-mail at [khinnenk@nd.gov](mailto:khinnenk@nd.gov) or [aseligman@nd.gov](mailto:aseligman@nd.gov).

Sincerely,



James L. Semerad  
Director  
Division of Air Quality

JLS/KDH:saj  
Enc:

## BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

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Beneficiary North Dakota

Lead Agency Authorized to Act on Behalf of the Beneficiary NDDEQ, Division of Air Quality  
*(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)*

<b>Action Title:</b>	VW Draw 5
<b>Beneficiary's Project ID:</b>	EQ1256
<b>Funding Request No.</b>	<i>(sequential)</i> 5
<b>Request Type:</b> (select one or more)	<input type="checkbox"/> Reimbursement <span style="float: right;"><input checked="" type="checkbox"/> Advance</span> <input type="checkbox"/> Other (specify): _____
<b>Payment to be made to:</b> (select one or more)	<input checked="" type="checkbox"/> Beneficiary <input type="checkbox"/> Other (specify): _____
<b>Funding Request &amp; Direction (Attachment A)</b>	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

### SUMMARY

<b>Eligible Mitigation Action</b>	<input checked="" type="checkbox"/> Appendix D-2 item (specify): <u>Category 1</u>
<b>Action Type</b>	<input type="checkbox"/> Item 10 - DERA Option (5.2.12) (specify and attach DERA Proposal):
<b>Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1):</b> See Attachment	
<b>Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2):</b> See Attachment	
<b>Estimate of Anticipated NOx Reductions (5.2.3):</b> See Attachment	
<b>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):</b> North Dakota Department of Environmental Quality, Division of Air Quality	
<b>Describe how the Beneficiary will make documentation publicly available (5.2.7.2).</b> All documentation will be posted on North Dakota's Air Quality website ( <a href="https://deq.nd.gov/AQ/planning/VW.aspx">https://deq.nd.gov/AQ/planning/VW.aspx</a> )	
<b>Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8).</b> For all replacement and repower projects, the NDDEQ plans to reimburse at 50% of the rates listed in Appendix D-2 of the Environmental Mitigation Trust Agreement (e.g. if "up to 100%" is allowed by the trust agreement, 50% will be the reimbursement rate).	
<b>Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9).</b>	
Emails were sent to the National Park Service, the U.S. Fish and Wildlife Services, and the Forest Service on February 15, 2018. Letters were sent to the U.S. Army Corps of Engineers on February 21, 2018. (See Attachments)	

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).  
See Attachment

**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 North Dakota, 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: 4/7/21

  
James Semerad, Division Director

[NAME]  
[TITLE]

NDDEQ, Division of Air Quality

[LEAD AGENCY]

for

State of North Dakota

[BENEFICIARY]

**Explanation of how funding request fits into Beneficiary’s Mitigation Plan (5.2.1):**

The primary goal of North Dakota’s Beneficiary Mitigation Plan is to reduce NO<sub>x</sub> emissions. The transition to new, and therefore cleaner, diesel powered vehicles is one means of reducing NO<sub>x</sub> emissions in the state of North Dakota. In addition, under North Dakota’s listing of the Eligible Mitigation Actions, North Dakota estimates that between 25 and 50% of eligible mitigation funds will be spent on Class 8 Eligible Large Trucks (Category 1).

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

As the beneficiary, the NDDEQ, Division of Air Quality personnel held multiple public comment periods and public meetings to hear what the citizens of North Dakota would prefer North Dakota’s portion of the settlement funds be spent on. There was interest in both vehicle replacements and expanding electric vehicle charging capabilities. The current proposed Category 1 mitigation actions intend to partially fund the replacement of nine eligible large trucks. The applications are listed in the tables below and included five fire/emergency vehicles and four large trucks.

**Estimate of Anticipated NO<sub>x</sub> Reductions (5.2.3):**

The Environmental Protection Agency’s Diesel Emissions Quantifier was used to determine emission reductions from the replacement of the large trucks. The following lifetime emission reductions were determined:

<b>Application</b>	<b>NO<sub>x</sub> (tons)</b>	<b>PM<sub>2.5</sub> (tons)</b>	<b>HC (tons)</b>	<b>CO (tons)</b>
City of Minot (Application #8)	1.801	0.118	0.162	0.606
City of Grand Forks (Application #15)	1.111	0.064	0.065	0.373
City of Minot Fire Dept. (Application #16)	0.126	0.008	0.010	0.038
City of Bismarck (Application #21)	0.304	0.018	0.023	0.122
City of West Fargo (Application #22)	0.659	0.018	0.028	0.128
<i>Totals</i>	<b>4.001</b>	<b>0.226</b>	<b>0.288</b>	<b>1.267</b>

**If applicable, describe how the mitigation action will mitigate the impacts of NO<sub>x</sub> emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):**

As is described in North Dakota’s Beneficiary Mitigation Plan, there are no areas in North Dakota that have been designated as nonattainment for any State or Federal ambient air quality standards. Therefore, North Dakota did not request that applications be submitted for specific regions within the state. Instead, North Dakota worked to spread the vehicle replacements across the state in a manner that will provide the greatest benefit to all North Dakota residents. Therefore, emissions reductions will be state-wide.

**ATTACHMENT B**

**PROJECT MANAGEMENT PLAN**  
**PROJECT SCHEDULE AND MILESTONES**

<b>Milestone</b>	<b>Date</b>
Request for proposals announced	September 22, 2020
Request for proposal closing – application deadline	November 6, 2020
NDDEQ, Division of Air Quality selects potential grant recipients from eligible application pool and mails out grant agreements	November – December 2020
NDDEQ, Division of Air Quality submits funding request to Trustee – Appendix D-4: Beneficiary Eligible Mitigation Action Certification including Attachments	April 2021
Trustee acknowledges receipt of funding request	Receipt from Trustee
Trustee allocates share of state funds	Transfer Date
Grant agreements signed with selected entities	CY 2021, Q1
Grantee provides proof of scrappage, invoices, and other documents required for reimbursement	CY 2021, Q2 – CY 2023, Q1
NDDEQ, Division of Air Quality reviews, requests corrections if necessary, certifies project completion, and provides reimbursement	CY 2021, Q2 – CY 2023, Q2
NDDEQ, Division of Air Quality reports to the Trustee on the status of and expenditures with Mitigation Actions completed and underway	January 30 and July 30

**PROJECT BUDGET**

<b>Budget Category</b>	<b>Total Project Budget</b>	<b>Share of Total Budget to be Funded by the Trust</b>	<b>Cost-Share, Paid by Vehicle Owners</b>
1. Equipment Expenditure	\$5,326,322	\$2,663,161	\$2,663,161
2. Contractor Support <i>(Provide List of Approved Contractors as Attachment with Approved funding ceilings)</i>	\$0	\$0	\$0
3. Subrecipient Support <i>(Provide List of Approved Subrecipients or Grant Awardees as Attachment with approved funding ceilings)</i>	\$0	\$0	\$0
4. Administrative <sup>1</sup>	\$0	\$0	\$0
<b>Project Totals</b>	<b>\$5,326,322</b>	<b>\$2,663,161</b>	<b>\$2,663,161</b>
<b>Percentage</b>	<b>100%</b>	<b>50%</b>	<b>50%</b>

<sup>1</sup> Subject to Appendix D-2 15% administrative cap.

## ATTACHMENT C

### DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION ACTION IMPLEMENTATION

The North Dakota Department of Environmental Quality, Division of Air Quality (NDDEQ) will provide detailed reporting on the Volkswagen Environmental Mitigation Trust in two ways:

1) Timely updates to the NDDEQ's Volkswagen Settlement webpage  
(<https://deq.nd.gov/AQ/planning/VW.aspx>)

2) North Dakota's semiannual reporting obligation to Wilmington Trust (the Trustee).

North Dakota maintains a website for the North Dakota Department of Environmental Quality, which is meant to keep the public informed about topics of interest. The Air Quality Division, which is the lead agency acting on behalf of the beneficiary, maintains a Volkswagen Settlement website, which is updated periodically with information about the Division of Air Quality's progress on use of the Settlement funds. The Division of Air Quality plans to use this website to provide updates as part of our reporting requirements and as a way to keep the public informed of our progress.

Subparagraph 5.3 of the Environmental Mitigation Trust Agreement for State Beneficiaries details North Dakota's Reporting Obligations: "For each Eligible Mitigation Action, no later than six months after receiving its first disbursement of Trust Assets, and thereafter no later than January 30 and July 30 of each year, each Beneficiary shall serve upon the Trustee, a semiannual report describing the progress implementing each Eligible Mitigation Action during the six-month period leading up to the reporting date (including a summary of all costs expended on the Eligible Mitigation Action through the reporting date). Such reports shall include a complete description of the status (including actual or projected termination date), development, implementation, and any modification of each approved Eligible Mitigation Action. Beneficiaries may group multiple Eligible Mitigation Actions and multiple sub-beneficiaries into a single report. These reports shall be signed by an official with the authority to submit the report for the Beneficiary and must contain an attestation that the information is true and correct and that the submission is made under penalty of perjury. To the extent a Beneficiary avails itself of the DERA Option described in Appendix D-2, that Beneficiary may submit its DERA Quarterly Programmatic Reports in satisfaction of its obligations under this subparagraph as to those Eligible Mitigation Actions funded through the DERA Option. The Trustee shall post each semiannual report on the Trust's public-facing website upon receipt."

In North Dakota's semiannual reporting, following the Trustee's approval of this project, the Division of Air Quality will describe the progress of implementing the Category 1 eligible mitigation action. The semiannual report will include a summary of all costs expended on the Category 1 eligible mitigation action, in addition to any other eligible mitigation actions, which are also funded through the reporting date. The report will also include a complete description of the status, development, implementation, and any modification to any eligible mitigation actions.

**ATTACHMENT D**

**DETAILED COST ESTIMATES FROM SELECTED OR POTENTIAL VENDORS FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6).**

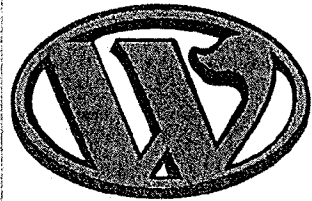
North Dakota's application for vehicle replacements and repowers required that cost estimate(s) or vendor bid(s) be submitted with the application.

The following table details the vehicle replacement(s) applied for and the expected cost of each vehicle replacement.

<b>Application Number</b>	<b>Vehicle Type</b>	<b>Number of Vehicles</b>	<b>Cost Estimate Provided</b>	<b>Award Offered</b>
8	Dump Truck	1	\$115,000	\$57,500
	Dump Truck	1	\$115,000	\$57,500
15	Fire Truck	1	\$1,265,000	\$632,500
16	Fire Truck	1	\$581,006	\$290,503
21	Fire Truck	1	\$1,297,600	\$648,800
	General R&S Truck	1	\$137,358	\$68,679
	General Forestry Truck	1	\$137,358	\$68,679
22	Emergency/Fire Truck	1	\$1,003,000	\$501,500
	Emergency/Fire Truck	1	\$675,000	\$337,500

Documentation of the provided cost estimates are also included as part of Attachment D.





Westlie Truck Center

1401 20th Ave SE

Minot, ND 58701

Toll Free: 1-800-247-0198

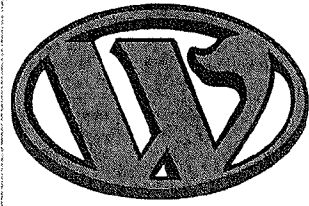
**Budgetary Number for a 2022 Freightliner Tandem Axle  
Cab/chassis truck with 14' Box and Hoist.**

**\$115,000**

Thank You

Bob Miller

A handwritten signature in black ink, appearing to read 'Bob Miller', with a long, sweeping underline that extends to the right.



Westlie Truck Center  
1401 20th Ave SE  
Minot, ND 58701  
Toll Free: 1-800-247-0198

**Budgetary Number for a 2022 Freightliner Tandem Axle  
Cab/chassis truck with 14' Box and Hoist.**

**\$115,000**

Thank You

Bob Miller

A handwritten signature in black ink, appearing to read 'Bob Miller', with a long, sweeping underline that extends to the right.

**SPARTAN EMERGENCY RESPONSE  
PROPOSAL for PURCHASE**

DATE 10-1-2020

City of Grand Forks

The undersigned is prepared to manufacture for you, upon an order being placed by you, for final acceptance by Spartan Emergency Response at its headquartered office in Brandon, South Dakota. The apparatus and equipment herein named and for the following prices:

**Smeal 100' Rear Mount Platform on a Spartan Gladiator Chassis.**

No State, Federal or local taxes included.

**TOTAL\$1,265,000.00**

The Apparatus and Equipment shall be ready for delivery from a Spartan Emergency Response factory, within 390 days after the Effective Date. Any delays by Customer in providing additional desired specifications, change approvals, inspection timelines, or other required information for the Apparatus and Equipment (including as may result from a delay caused by Customer in holding any necessary Pre construction meeting(s) between Spartan Emergency Response and Customer) may result in an extension of the above referenced delivery timeline by the amount of time Spartan Emergency Response requires, in its sole but reasonable discretion, to provide the Apparatus and Equipment following the Customers delay, but in any event by at least the duration of Customers delay.

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are interlined prior to the acceptance by the company of the offer to purchase, and provided such alterations do not materially affect the cost of the construction of the apparatus.

If this proposal is not accepted by the purchaser within 60 days from the bid date, we reserve the right to withdraw this proposal.

Spartan Motors USA, Inc.

By: Matt Anderson



EMERGENCY RESPONSE

Charlotte, NC | Brandon, SD | Ephrata, PA | Snyder, NE | Neligh, NE | (855)775-4433  
EMERGENCYRESPONSE.SPARTANMOTORS.COM



Vendor Contract #022818-SPR

October 8, 2020

Minot Fire Department  
Member # Please supply  
2111 10<sup>th</sup> St SW  
Minot, ND 58701

We are pleased to offer to you Spartan Top Mount Custom Pumper through the Sourcewell contract based on the provided specifications and drawings.

List Price		\$633,001.00
Category SC08	Standard Price	\$380,831.00
Options & Changes		\$200,175.00
Sourcewell Discount		\$51,995.00
Discount Percentage		8.21%
Total Contract Price		\$581,006.00 ✓

*Prices above do not include any Federal, State or local taxes.*

We look forward to providing your agency with an industry leading apparatus. Our legacy of expertise means we build your apparatus from the ground up on a foundation ready to handle your specific response equipment and route needs. We strategically configure your apparatus design to represent the best possible mix of safety, speed, agility, ergonomics, and serviceability.

We put first responders first.



A SPARTAN MOTORS BRAND



A SPARTAN MOTORS BRAND



A SPARTAN MOTORS BRAND

# ATTACHMENT B1

## SPARTAN EMERGENCY RESPONSE PROPOSAL for PURCHASE

DATE 10-1-2020

City of Bismarck

The undersigned is prepared to manufacture for you, upon an order being placed by you, for final acceptance by Spartan Emergency Response at its headquartered office in Brandon, South Dakota. The apparatus and equipment herein named and for the following prices:

**Smeal 100' Rear Mount Platform on a Spartan Gladiator Chassis.**

No State, Federal or local taxes included.

**TOTAL\$1,297,600.00**

The Apparatus and Equipment shall be ready for delivery from a Spartan Emergency Response factory, within 390 days after the Effective Date. Any delays by Customer in providing additional desired specifications, change approvals, inspection timelines, or other required information for the Apparatus and Equipment (including as may result from a delay caused by Customer in holding any necessary Pre construction meeting(s) between Spartan Emergency Response and Customer) may result in an extension of the above referenced delivery timeline by the amount of time Spartan Emergency Response requires, in its sole but reasonable discretion, to provide the Apparatus and Equipment following the Customers delay, but in any event by at least the duration of Customers delay.

The specifications herein contained shall form a part of the final contract, and are subject to changes desired by the purchaser, provided such alterations are interlined prior to the acceptance by the company of the offer to purchase, and provided such alterations do not materially affect the cost of the construction of the apparatus.

If this proposal is not accepted by the purchaser within 120 days from the bid date, we reserve the right to withdraw this proposal.

Spartan Motors USA, Inc.

By: Matt Anderson

**Prepared For:**  
CITY OF BISMARCK  
KURT OHNELL  
DEPT OF PUBLIC WORKS  
BISMARCK, ND 58506-5503  
(701)222 - 6426  
Reference ID: N/A

**Presented By:**  
Nelson Leasing, Inc.  
Barry Wegner  
2700 East Hwy 12  
PO Box 993  
Willmar MN 56201 -  
(320)235-2770

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**  
**2022 HV507 SFA (HV507)**

<b>AXLE CONFIG:</b>	6X4
<b>APPLICATION:</b>	Construction Dump
<b>MISSION:</b>	Requested GVWR: 52000. Calc. GVWR: 52350 Calc. Start / Grade Ability: 22.77% / 2.27% @ 55 MPH Calc. Geared Speed: 70.6 MPH
<b>DIMENSION:</b>	Wheelbase: 209.00, CA: 134.00, Axle to Frame: 75.00
<b>ENGINE, DIESEL:</b>	{Cummins L9 330} EPA 2021, 330HP @ 2200 RPM, 1000 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
<b>TRANSMISSION, AUTOMATIC:</b>	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
<b>CLUTCH:</b>	Omit Item (Clutch & Control)
<b>AXLE, FRONT NON-DRIVING:</b>	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
<b>AXLE, REAR, TANDEM:</b>	{Meritor MT-40-14X-4DER} Single Reduction, 40,000-lb Capacity, .433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Rear-Rear Axle, R Wheel Ends Gear Ratio: 5.86
<b>CAB:</b>	Conventional, Day Cab
<b>TIRE, FRONT:</b>	(2) 11R22.5 Load Range G ENDURANCE RSA (GOODYEAR), 496 rev/mile, 75 MPH, All-Position
<b>TIRE, REAR:</b>	(8) 11R22.5 Load Range G HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
<b>SUSPENSION, REAR, TANDEM:</b>	{Hendrickson HMX EX 400} Walking Beam, 40,000-lb Capacity, 52" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
<b>FRAME REINFORCEMENT:</b>	Full Outer C-Channel, Heat Treated Alloy Steel (120,000 PSI Yield), 10.813" x 3.892" x 0.312" (274.6mm x 98.8mm x 7.9mm), 480.0" (12192mm) OAL
<b>PAINT:</b>	Cab schematic 100WK Location 1: 4429, Yellow (Prem) Chassis schematic N/A

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Total Factory List Price Including Options:		\$152,393.00
Prep	\$650.00	
Total Preparation And Delivery:		\$650.00
Freight	\$2,350.00	
Total Freight:		\$2,350.00
Total Factory List Price Including Freight:		<b>\$155,393.00</b>
Less Customer Allowance:		<b>(\$67,285.00)</b>
Total Vehicle Price:		<b>\$88,108.00</b>
Total Sale Price:		<b>\$88,108.00</b>
Total Per Vehicle Sales Price:		<b>\$88,108.00</b>
Net Sales Price:		<b>\$88,108.00</b>

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.



"for over 77 years"

**Northern Truck Equipment Corp.**

P. O. Box 347 – Watertown, SD 57201-0347 – Phone (605) 886-5816 – Fax (605) 886-5819  
 P. O. Box 2435 – Sioux Falls, SD 57101-2435 – Phone (605) 543-5206 – Fax (605) 543-5219  
 P. O. Box 130 – Rapid City, SD 57709-0130 – Phone (605) 341-8780 – Fax (605) 341-8786  
 P. O. Box 9675 – Fargo, ND 58106-9675 – Phone (701) 281-1718 – Fax (701) 281-1859

www.ntecorp.com  
 email: wjohnson@ntecorp.com

**SALES ORDER**

**FG BUDGET PRICING**

CITY OF BISMARCK  
 601 SOUTH 26<sup>TH</sup> STREET  
 BISMARCK ND 58506

DATE 10-30-20  
 NAME KURT ONEL  
 PHONE 701-527-4506  
 Email

WE PROPOSE TO FURNISH THE FOLLOWING FOR YOUR CONSIDERATION:

DELIVERY:	QUOTED F.O.B.	Fargo ND	TERMS:
QUANTITY	DESCRIPTION		PRICE
1	<b>CRYSTEEL STAINLESS STEEL SELECT DUMP BODY</b>		
	- 16' LONG X 96" WIDE		
	- 7 GA SS SIDES, FRONT AND TAILGATE		
	- 1/4" AR450 FLOOR		
	- 24" 10 GA SS CAB SHIELD		
	- 66" FRONT - 34" SIDES – 42" REAR		
	- LED LIGHT KIT AND AIR TAILGATE		
1	<b>CRYSTEEL HYDRAULIC HOIST</b>		
	- MODEL# MARATHON M63153		
1	<b>6" BLACK POLY SIDE BOARDS AND (2) SETS OF MUDFLAPS</b>		
1	<b>FORCE AMERICA 6100 HYDRAULIC PACKAGE W/PUMP AND RESERVOIR</b>		
1	<b>HYDRAULIC HOSES AND ELECTRICAL PLUMBED TO REAR OF BODY</b>		
1	<b>WHELEN LS22 STROBE LIGHT</b>		
1	<b>PAINT DUMP BODY</b>		
1	<b>INSTALL DUMP BODY AND HYDRAULIC PACKAGE</b>		
		<b>SUBTOTAL</b>	<b>\$ 49,250.00</b>
	Plus Applicable Taxes		

QUOTATION FIRM FOR 30 DAYS

We accept the above quotation as a firm order, subject to confirmation from NTEC.

**NORTHERN TRUCK EQUIPMENT CORP.**

BY Wade Johnson  
 TITLE Branch Manager

Buyer \_\_\_\_\_  
 (Name of Individual, Company or Political Subdivision)  
 \_\_\_\_\_  
 (Name and Title of Official)



Prepared For:  
 CITY OF BISMARCK  
 KURT OHNELL  
 DEPT OF PUBLIC WORKS  
 BISMARCK, ND 58506-5503  
 (701)222 - 6426  
 Reference ID: N/A

Presented By:  
 Nelson Leasing, Inc.  
 Barry Wegner  
 2700 East Hwy 12  
 PO Box 993  
 Willmar MN 56201 -  
 (320)235-2770

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**  
**2022 HV507 SFA (HV507)**

<b>AXLE CONFIG:</b>	6X4
<b>APPLICATION:</b>	Construction Dump
<b>MISSION:</b>	Requested GVWR: 52000. Calc. GVWR: 52350 Calc. Start / Grade Ability: 22.77% / 2.27% @ 55 MPH Calc. Geared Speed: 70.6 MPH
<b>DIMENSION:</b>	Wheelbase: 209.00, CA: 134.00, Axle to Frame: 75.00
<b>ENGINE, DIESEL:</b>	{Cummins L9 330} EPA 2021, 330HP @ 2200 RPM, 1000 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
<b>TRANSMISSION, AUTOMATIC:</b>	{Allison 3000 RDS} 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
<b>CLUTCH:</b>	Omit Item (Clutch & Control)
<b>AXLE, FRONT NON-DRIVING:</b>	{Meritor MFS-14-143A} Wide Track, I-Beam Type, 14,000-lb Capacity
<b>AXLE, REAR, TANDEM:</b>	{Meritor MT-40-14X-4DER} Single Reduction, 40,000-lb Capacity, .433"(11mm) Wall Housing Thickness, Driver Controlled Locking Differential in Rear-Rear Axle, R Wheel Ends Gear Ratio: 5.86
<b>CAB:</b>	Conventional, Day Cab
<b>TIRE, FRONT:</b>	(2) 11R22.5 Load Range G ENDURANCE RSA (GOODYEAR), 496 rev/mile, 75 MPH, All-Position
<b>TIRE, REAR:</b>	(8) 11R22.5 Load Range G HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
<b>SUSPENSION, REAR, TANDEM:</b>	{Hendrickson HMX EX 400} Walking Beam, 40,000-lb Capacity, 52" Axle Spacing, Rubber Springs, with Transverse Torque Rods, Rubber End Bushings
<b>FRAME REINFORCEMENT:</b>	Full Outer C-Channel, Heat Treated Alloy Steel (120,000 PSI Yield), 10.813" x 3.892" x 0.312" (274.6mm x 98.8mm x 7.9mm), 480.0" (12192mm) OAL
<b>PAINT:</b>	Cab schematic 100WK Location 1: 4429, Yellow (Prem) Chassis schematic N/A

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Total Factory List Price Including Options:		\$152,393.00
Prep	\$650.00	
Total Preparation And Delivery:		\$650.00
Freight	\$2,350.00	
Total Freight:		\$2,350.00
Total Factory List Price Including Freight:		\$155,393.00
Less Customer Allowance:		(\$67,285.00)
Total Vehicle Price:		\$88,108.00
Total Sale Price:		\$88,108.00
Total Per Vehicle Sales Price:		\$88,108.00
Net Sales Price:		\$88,108.00

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**

**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.



"for over 77 years"

**Northern Truck Equipment Corp.**

P. O. Box 347 – Watertown, SD 57201-0347 – Phone (605) 886-5816 – Fax (605) 886-5819  
 P. O. Box 2435 – Sioux Falls, SD 57101-2435 – Phone (605) 543-5206 – Fax (605) 543-5219  
 P. O. Box 130 – Rapid City, SD 57709-0130 – Phone (605) 341-8780 – Fax (605) 341-8786  
 P. O. Box 9675 – Fargo, ND 58106-9675 – Phone (701) 281-1718 – Fax (701) 281-1859

www.ntecorp.com  
 email: wjohnson@ntecorp.com

**SALES ORDER**

**FG BUDGET PRICING**

CITY OF BISMARCK  
 601 SOUTH 26<sup>TH</sup> STREET  
 BISMARCK ND 58506

DATE 10-30-20  
 NAME KURT ONEL  
 PHONE 701-527-4506  
 Email

WE PROPOSE TO FURNISH THE FOLLOWING FOR YOUR CONSIDERATION:

DELIVERY:	QUOTED F.O.B.	Fargo ND	TERMS:
QUANTITY	DESCRIPTION		PRICE
1	<b>CRYSTEEL STAINLESS STEEL SELECT DUMP BODY</b>		
	- 16' LONG X 96" WIDE		
	- 7 GA SS SIDES, FRONT AND TAILGATE		
	- 1/4" AR450 FLOOR		
	- 24" 10 GA SS CAB SHIELD		
	- 66" FRONT - 34" SIDES – 42" REAR		
	- LED LIGHT KIT AND AIR TAILGATE		
1	<b>CRYSTEEL HYDRAULIC HOIST</b>		
	- MODEL# MARATHON M63153		
1	<b>6" BLACK POLY SIDE BOARDS AND (2) SETS OF MUDFLAPS</b>		
1	<b>FORCE AMERICA 6100 HYDRAULIC PACKAGE W/PUMP AND RESERVOIR</b>		
1	<b>HYDRAULIC HOSES AND ELECTRICAL PLUMBED TO REAR OF BODY</b>		
1	<b>WHELEN LS22 STROBE LIGHT</b>		
1	<b>PAINT DUMP BODY</b>		
1	<b>INSTALL DUMP BODY AND HYDRAULIC PACKAGE</b>		
		<b>SUBTOTAL</b>	<b>\$ 49,250.00</b>
	Plus Applicable Taxes		

QUOTATION FIRM FOR 30 DAYS

We accept the above quotation as a firm order, subject to confirmation from NTEC.

**NORTHERN TRUCK EQUIPMENT CORP.**

BY Wade Johnson

Buyer \_\_\_\_\_  
 (Name of Individual, Company or Political Subdivision)

TITLE Branch Manager

\_\_\_\_\_  
 (Name and Title of Official)

## Dan R. Fuller

---

**From:** Dale Trettel <Dale.Trettel@macqueengroup.com>  
**Sent:** Friday, October 30, 2020 12:26 PM  
**To:** Dan R. Fuller  
**Subject:** West Fargo Preliminary Pumper and PUC Pumper Option Lists - Grant Information  
**Attachments:** WFFD Pumper #2 201028 fnl.pdf; WFFD PUC 201028 fnl.pdf

Hello Chief Fuller,

Here are the option lists we discussed on the phone yesterday for your grant request. The side mount pumper has a budget price of \$635,000 and the PUC pumper has a budget price of \$665,000. Both budget numbers will increase February 1<sup>st</sup> 2021 by approximately 3-4%. Please let me know if you have any questions. I will also follow up next week to answer any questions. Have a great weekend.

Thank you,

**Dale Trettel**

Director of Sales and Business Development | MacQueen Emergency | [www.macqueengroup.com](http://www.macqueengroup.com)  
D. 612.710.4068 | O. 651.645.5726 | E. [dale.trettel@macqueengroup.com](mailto:dale.trettel@macqueengroup.com)



**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

**Hinnenkamp, Keith D.**

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**From:** Hinnenkamp, Keith D.  
**Sent:** Thursday, February 15, 2018 11:04 AM  
**To:** 'vwsettlement@nps.gov'  
**Subject:** Section 4.2.8 Volkswagen Trust Agreement  
**Attachments:** 1953\_001.pdf

Dear National Park Service Representative,

In accordance with section 4.2.8 of the final Environmental Mitigation Trust Agreement for State Beneficiaries (Trust Agreement) of the Volkswagen Settlement, attached is a copy of the Trust Agreement. Section 4.2.8 of the Trust Agreement requires Beneficiaries to provide a copy of the Trust Agreement to Federal agencies that have control or management of land under which environmental mitigation actions may occur under the Trust Agreement.

The North Dakota Department of Health has been designated by the Governor as the Beneficiary for the State of North Dakota. The Beneficiary is the agency that will be working with the Environmental Mitigation Trust, and complete NOx emission mitigation projects in accordance with the Volkswagen Settlement.

Information regarding the Volkswagen Settlement in North Dakota can be found at <https://deq.nd.gov/AQ/planning/VW.aspx>.

Keith Hinnenkamp  
Environmental Scientist  
North Dakota Department of Health  
Division of Air Quality  
918 E. Divide Ave., 2nd Floor  
Bismarck, ND 58501-1947  
701.328.5188  
[khinnenk@nd.gov](mailto:khinnenk@nd.gov)

## Hinnenkamp, Keith D.

---

**From:** Hinnenkamp, Keith D.  
**Sent:** Thursday, February 15, 2018 11:06 AM  
**To:** 'VW\_Settlement@fws.gov'  
**Subject:** Section 4.2.8 Volkswagen Trust Agreement  
**Attachments:** 1953\_001.pdf

Dear Mr. Allen or Other Designated Representative,

In accordance with section 4.2.8 of the final Environmental Mitigation Trust Agreement for State Beneficiaries (Trust Agreement) of the Volkswagen Settlement, attached is a copy of the Trust Agreement. Section 4.2.8 of the Trust Agreement requires Beneficiaries to provide a copy of the Trust Agreement to Federal agencies that have control or management of land under which environmental mitigation actions may occur under the Trust Agreement.

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Keith Hinnenkamp  
Environmental Scientist  
North Dakota Department of Health  
Division of Air Quality  
918 E. Divide Ave., 2nd Floor  
Bismarck, ND 58501-1947  
701.328.5188  
[khinnenk@nd.gov](mailto:khinnenk@nd.gov)

**Hinnenkamp, Keith D.**

---

**From:** Hinnenkamp, Keith D.  
**Sent:** Thursday, February 15, 2018 11:09 AM  
**To:** 'lgeiser@fs.fed.us'; 'baanderson02@fs.fed.us'  
**Subject:** Section 4.2.8 Volkswagen Trust Agreement  
**Attachments:** 1953\_001.pdf

Dear Ms. Geiser and Mr. Anderson,

In accordance with section 4.2.8 of the final Environmental Mitigation Trust Agreement for State Beneficiaries (Trust Agreement) of the Volkswagen Settlement, attached is a copy of the Trust Agreement. Section 4.2.8 of the Trust Agreement requires Beneficiaries to provide a copy of the Trust Agreement to Federal agencies that have control or management of land under which environmental mitigation actions may occur under the Trust Agreement.

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Keith Hinnenkamp  
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North Dakota Department of Health  
Division of Air Quality  
918 E. Divide Ave., 2nd Floor  
Bismarck, ND 58501-1947  
701.328.5188  
[khinnenk@nd.gov](mailto:khinnenk@nd.gov)



February 21, 2018

Omaha District  
U.S. Army Corps of Engineers  
1616 Capitol Avenue, Suite 9000  
Omaha, NE 68102

**FILE**

Re: Volkswagen Settlement

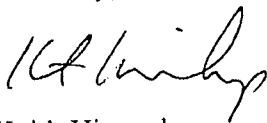
Dear U.S. Army Corps of Engineers Representative:

In accordance with section 4.2.8 of the final Environmental Mitigation Trust Agreement for State Beneficiaries (Trust Agreement) of the Volkswagen Settlement, enclosed is a copy of the Trust Agreement. Section 4.2.8 of the Trust Agreement requires Beneficiaries to provide a copy of the Trust Agreement to Federal agencies that have control or management of land under which environmental mitigation actions may occur under the Trust Agreement.

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If you have any questions or comments, do not hesitate to contact me at (701)328-5188 or by e-mail at [khinnenk@nd.gov](mailto:khinnenk@nd.gov).

Sincerely,



Keith Hinnenkamp  
Environmental Scientist  
Division of Air Quality

KH:csc

Enc:





February 21, 2018

FILE

St. Paul District  
U.S. Army Corps of Engineers  
180 Fifth Street East, Suite 700  
St. Paul, MN 55101-1678

Re: Volkswagen Settlement

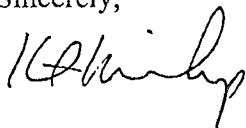
Dear U.S. Army Corps of Engineers Representative:

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If you have any questions or comments, do not hesitate to contact me at (701)328-5188 or by e-mail at [khinnenk@nd.gov](mailto:khinnenk@nd.gov).

Sincerely,



Keith Hinnenkamp  
Environmental Scientist  
Division of Air Quality

KH:csc

Enc: