



The Confederated Tribes of the Colville Reservation

P.O. Box 150, Nespelem, WA 99155

(509) 634-2200

FAX: (509) 634-4116



October 9, 2019

To: Trustee VW Tribal Settlement

From: Cody Desautel, Natural Resource Director

Subject: Appendix D-4 Revisions

Our VW Settlement team revised the original D-4 submitted to reflect the changes requested. I am authorizing these changes as provided in Tribal Resolution 2017-98.

1. Change mitigation actions from vehicle repower to forklift replacement and added appropriate documentation.
2. Corrected date in Milestone
3. Modified projected budget to reflect change of mitigation action and extra detail for administration.

Please except these revisions as the Confederated Tribes of the Colville Reservation Beneficiary Eligible Mitigation Action Certification.

Cody Desautel
Natural Resources Director

10/9/19

Date

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Confederated Tribes of the Colville Reservation

Lead Agency Authorized to Act on Behalf of the Beneficiary Natural Resource 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: | Replace Public Works program vehicles |
| Beneficiary's Project ID: | Public Works 2019 |
| Funding Request No. | <i>(sequential)</i> VW-1 |
| 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>Class 8 Large Trucks and Forklift</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): | |
| The Tribes will replace trucks associated with the Public Works program. This action will reduce diesel emissions in communities, improve reliability of programs functions and services. Replacing 1995 Mac Dump Truck with 2019 Peterbilt Dump Truck. A Hyster 110 diesel forklift will be replaced with an eclectic forklift. | |
| Estimate of Anticipated NOx Reductions (5.2.3): | |
| See addendum for details of estimate | |
| 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): | |
| Central Accounting Department, William Nicholson II Chief Financial Officer | |
| Describe how the Beneficiary will make documentation publicly available (5.2.7.2). | |
| Documents can be viewed on Colville Tribes Air Quality Page: https://www.cct-enr.com/volkswagen-diesel-emissions-mitigation | |
| Describe any cost share requirement to be placed on each NOx source proposed to be mitigated (5.2.8). | |
| NA | |
| Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). | |
| No requests were recieved from U.S. Government Agencies | |

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).

NA

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 Confederated Tribes of the Colville Reservation, 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

[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 | 10/29/2019 |
| Trustee Allocates Share of Funds for Approved Project | 11/13/2019 |
| 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 | 12/01/2019 |
| Project Sponsor Enters into Contracts, Purchase Orders, etc. - Complete | 10/01/2020 |
| Project Installation(s) – Start | |
| Project Installation(s) – Complete | |
| 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 | 10/30/2020 |

PROJECT BUDGET

| Period of Performance: <u>2019</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 | \$ 278,106 | \$ 278,106 | \$ | \$ |
| 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 | \$ 26,025 | \$ 26,025 | \$ | \$ |
| Project Totals | \$ 304,131 | \$ 304,131 | \$ | \$ |
| 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 | \$ | \$ | \$ 304,131 | \$ | \$ |
| 2. Anticipated Annual Cost Share | \$ | \$ | \$ | \$ | \$ |
| 3. Anticipated Total Project Funding by Year (line 1 plus line 2) | \$ | \$ | \$ 304,131 | \$ | \$ |
| 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) | \$ | \$ | \$ | \$ | \$ |

Appendix D-4: Addendum and Attachments

ADDEMDUM

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

The Confederated Tribes of the Colville Reservation Public Works Department implements projects throughout the Reservation, and communities. The vehicles being replaced will improve the safety and reliability of these projects and lessen the exposure of our sensitive population to emissions.

Estimated of Anticipated NOx Reductions (5.2.3):

The EPA's online Diesel Emissions Quantifier tool was used to estimate NOx emissions from 1995 Mack Dump Truck, VIN# 1M2AA18C6SW046594 and Hyster 110 diesel forklift. Default values were used for all calculations.

| Type | Target Fleet | Class/Equipment/Engine Type | Model Year | Retrofit Year | Annual Baseline of Vehicles (NOx, short tons) | Lifetime Baseline of Vehicles (NOx, short tons) | Percent Reduced (NOx, %) |
|---------------------|--------------------------|--------------------------------|------------|---------------|---|---|--------------------------|
| Mack Dump Truck | Short Haul - Single Unit | Class 8 | 1995 | 2019 | 0.233454 | 0.233454 | 95.20% |
| Hyster 110 Forklift | Construction | Diesel Forklift 8000 lbs. lift | 1993 | 2019 | 0.616442 | 0.616442 | 100% |

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

All documentation and records submitted by the Confederated Tribes of the Colville Reservation for participation in the VW settlement program are available at the air quality program offices with prior appointments. The office is located in the Lucy Covington Government Center, 21 Colville Street Nespelem WA 99155. Documentation that does not contain sensitive information, as determined by the Office of Reservation Attorney shall be made available on the website: <https://www.cct-enr.com/volkswagen-diesel-emissions-mitigation>.

Attachments C

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

As required by Section 5.2.11 under the Tribal Trust Agreement and in general accordance with the guidance set forth in Section 5.3 of the Tribal Trust Agreement (Beneficiary Reporting Obligations) the following plan will be implemented:

1. The Confederated Tribes of the Colville Reservations Public Works Department will track the purchase of the new truck and certified scrappage of the existing Class 8 truck for performance measurements.
2. Public Works Department will track purchase of the new forklift and certified scrappage of the existing forklift for performance measurements.
3. The Natural Resource Department will submit semiannual reports to the Trustee describing the progress made on implementing the Eligible Mitigation Action (EMA) during the six-month period leading up to the reporting date.
4. Each report will include all costs associated with the EMA through the reporting date. The first report will be submitted no later than six months after receiving the first disbursement of Trust Assets.
5. Reports will include a complete description of the status, development, implementation, and any modifications to the EMA.
6. Natural Resource Director, the Chief Executive Officer of the Confederated Tribes of the Colville Reservation will sign these reports.

Attachment D

Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6)

Budget Breakdown

| Category | Description | Cost | Details |
|--------------------------|----------------------------------|------------------|--------------------------------------|
| Equipment | 2019 Peterbilt Dump Truck | \$204,400 | Replaces 1995 Mac Dump Truck |
| | Hyster 110 Diesel Forklift | \$73,706 | Replace 1993 Diesel Powered forklift |
| Administrative | Public Works Director | \$5,723 | 120 Hours @ \$47.69 |
| | Recycling Program Manager | \$4,170 | 120 Hours @ \$34.75 |
| | Public Works Maintenance Manager | \$3,513 | 80 Hours @ \$43.92 |
| | Office of Reservation Attorney | \$7,500 | 60 Hours @ \$125.00 |
| Indirect Cost (Salaries) | | \$5,119 | Salaries X 35.29% |
| Total | | \$304,131 | |

¹ The Colville Tribes will provide a detailed description of cost associated with administering this program in each progress report. Positions covered may include, Natural Resource Director, CFO, Public Works, Environmental Trust, Webmaster.

² The Colville Tribes negotiated indirect rate is 35.29% and will be charged for salaries associated with this project.

Equipment

Quote from Western Peterbilt LLC for a 2019 Model 567 to replace 1995 Mack Dump Truck.

Quotes from Spokane Forklift for a Linde RX60-25L 80 Volt Forklift, clamp fork rotator attachment RF 35C-02-1A



WESTERN PETERBILT llc

P.O. Box 24065
Seattle, Washington 98124
(206) 624-7383
Fax (206) 340-0416



CUSTOMER PURCHASE ORDER

Date: August 19, 2019
Seller: Western Peterbilt LLC
City/State: Liberty Lake, WA

Purchaser: Colville Tribes
Address: 21 Colville St
City/State/Zip: Nespelem, WA 99155
Phone/Contact: 509-634-2200

I hereby order from you, subject to all terms and conditions contained herein and the ADDITIONAL PROVISIONS printed on Page 2 of this form, the following equipment for delivery on or about:

| QTY | Year | New/Used | Make | Model | Serial Number | Stock # | Body | Price |
|-----|------|----------|-----------|-------|-------------------|---------|------|--------------|
| 1 | 2019 | NEW | PETERBILT | 567 | 1NPCX4EXXKD605816 | | | \$182,500.00 |
| | | | | | | | | |
| | | | | | | | | |

Additional Items:

| QTY | ** Payment is due on Delivery of unit, or a Flooring Charge of \$25.00 per Day - until FULL Payment is MADE ** | Addition Cost Items | |
|-----|--|--|-------------|
| | | FEDERAL EXCISE TAX | \$21,900.00 |
| | | Customer responsible for any sales tax and import duties | |

TRADE - IN(S)

| | |
|------------------|--|
| Yr/Make/Model | |
| Vin. # | |
| Body Type | |
| Allowance | |
| Amt. Owing | |
| Lienholder | |
| Net Trade Allow. | |

| | |
|------------------------------|---------------------|
| Cash Price (including FET): | \$204,400.00 |
| Estimated Sales Tax: | TBD |
| Admin. Fee: | |
| Other: | NONE |
| Licensing: | CUSTOMER |
| Total Cash Price: | \$204,400.00 |
| Down Payment: | |
| Cash Deposit: | |
| Net Trade In: | NONE |
| Total Down: | |
| Cash Due On Delivery: | \$204,400.00 |

If a trade-in is delivered to Dealer in a different condition than appraised, or if parts or attachments have been removed or substituted, then it shall be reappraised, and the difference in value shall be paid in cash to Dealer. Purchaser warrants that ownership, and titles of trade-ins are free and clear of all liens and encumbrances except as noted and will pay in cash to Dealer any undisclosed amounts owed. If any such cash adjustment is not paid on demand, purchaser authorizes Dealer to repossess the vehicle sold.

If the unpaid balance of cash price stated above is the proceeds of a time payment agreement as noted below, all items & conditionals of that agreement are hereto made part of & an attachment to this order by this reference.

Unpaid Balance Financed By:

Empty rectangular box for signature or stamp.

PURCHASER ACKNOWLEDGES RECEIPT OF AN EXACT COPY OF THIS ORDER, and the additional provisions printed on page 2.

NOTE: This order is subject to written acceptance of the Seller by a manager as indicated below. Purchaser's deposit will be refunded if not accepted

Customer Acceptance:

WPI Manager Acceptance:

(Date)

(Date)



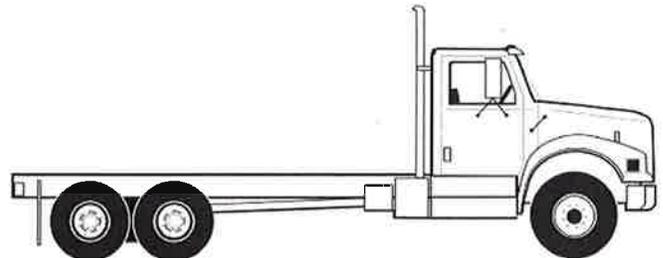
VIN Decoder Powered by

Version: 2.7 last updated on 7/14/2019

[Release Notes](#)[Subscribe/Unsubscribe](#)**VIN** 1M2AA18C6SW046594**Model Year** Vehicle's Model Year

1995 MACK - INCOMPLETE VEHICLE

✓ **Error Text:** 0 - VIN decoded clean. Check Digit (9th position) is correct

Manufacturer: MACK TRUCKS, INC.**Vehicle Type:** INCOMPLETE VEHICLE**Model Year:** 1995**Make:** MACK**Model:** CH**Body Class:** Truck

Other Information

Information provided below is based on the details provided by the manufacturer of this vehicle to NHTSA in the part 565 submittal

Gross Vehicle Weight Rating: Class 8: 33,001 lb and above (14,969 kg and above)**Cylinders:** 6**Drive Type:****Primary Fuel Type:****Engine Model:**

Engine Brake (HP):427
Engine Manufacturer:
Transmission Speed:
Transmission Style:
Cab Type: MDHD: CBE (Cab Behind Engine)
Bed Type:
Engine Displacement (L):12
Plant Information:WINNSBORO, SOUTH CAROLINA, UNITED STATES (USA)

All Vehicle details

NOTE: Any missing decoded values should be interpreted as NHTSA does not have data on the specific variable. Missing value should NOT be interpreted as an indication that a feature or technology is unavailable for a vehicle.

| Group Name | Element | Value |
|------------|-----------------------|--|
| | Suggested VIN | |
| | Error Code | 0 |
| | Possible Values | |
| | Additional Error Text | |
| | Error Text | 0 - VIN decoded clean. Check Digit (9th position) is correct |
| General | Destination Market | |
| General | Make | MACK |
| General | Manufacturer Name | MACK TRUCKS, INC. |
| General | Model | CH |
| General | Model Year | 1995 |
| General | Plant City | WINNSBORO |
| General | Series | 600 |
| General | Trim | CH613 |
| General | Vehicle Type | INCOMPLETE VEHICLE |
| General | Plant Country | UNITED STATES (USA) |
| General | Plant Company Name | |

| Group Name | Element | Value |
|----------------------|---------------------------------------|--|
| General | Plant State | SOUTH CAROLINA |
| General | Trim2 | |
| General | Series2 | CH613 |
| General | Note | |
| General | Base Price (\$) | |
| General | Manufacturer Id | 1027 |
| General | Cash For Clunkers | |
| Exterior / Body | Body Class | Truck |
| Exterior / Body | Doors | |
| Exterior / Body | Windows | |
| Exterior / Body | Wheel Base Type | |
| Exterior / Body | Track Width | |
| Exterior / Dimension | Gross Vehicle Weight Rating | Class 8: 33,001 lb and above (14,969 kg and above) |
| Exterior / Dimension | Bed Length (inches) | |
| Exterior / Dimension | Curb Weight (pounds) | |
| Exterior / Dimension | Wheel Base (inches) | |
| Exterior / Dimension | Wheel Base (inches) up to | |
| Exterior / Dimension | Gross Combination Weight Rating | |
| Exterior / Dimension | Gross Combination Weight Rating up to | |
| Exterior / Dimension | Gross Vehicle Weight Rating up to | |
| Exterior / Truck | Bed Type | |
| Exterior / Truck | Cab Type | MDHD: CBE (Cab Behind Engine) |
| Exterior / Trailer | Trailer Type Connection | |
| Exterior / Trailer | Trailer Body Type | |
| Exterior / Trailer | Trailer Length (feet) | |

| Group Name | Element | Value |
|---------------------------|------------------------------------|-------|
| Exterior / Trailer | Other Trailer Info | |
| Exterior / Wheel tire | Number of Wheels | |
| Exterior / Wheel tire | Wheel Size Front (inches) | |
| Exterior / Wheel tire | Wheel Size Rear (inches) | |
| Interior | Entertainment System | |
| Interior | Steering Location | |
| Interior / Seat | Number of Seats | |
| Interior / Seat | Number of Seat Rows | |
| Mechanical / Transmission | Transmission Style | |
| Mechanical / Transmission | Transmission Speeds | |
| Mechanical / Drivetrain | Drive Type | |
| Mechanical / Drivetrain | Axles | |
| Mechanical / Drivetrain | Axle Configuration | |
| Mechanical / Brake | Brake System Type | Air |
| Mechanical / Brake | Brake System Description | |
| Mechanical / Battery | Battery Info | |
| Mechanical / Battery | Battery Type | |
| Mechanical / Battery | Number of Battery Cells per Module | |
| Mechanical / Battery | Battery Current (Amps) | |
| Mechanical / Battery | Battery Voltage (Volts) | |
| Mechanical / Battery | Battery Energy (KWh) | |
| Mechanical / Battery | EV Drive Unit | |
| Mechanical / Battery | Battery Current (Amps) up to | |
| | to | |
| Mechanical / Battery | Battery Voltage (Volts) up to | |
| Mechanical / Battery | Battery Energy (KWh) up to | |
| Mechanical / Battery | Number of Battery Modules per Pack | |

| Group Name | Element | Value |
|--------------------------------|-------------------------------------|---------------|
| Mechanical / Battery | Number of Battery Packs per Vehicle | |
| Mechanical / Battery / Charger | Charger Level | |
| Mechanical / Battery / Charger | Charger Power (KW) | |
| Engine | Engine Number of Cylinders | 6 |
| Engine | Displacement (CC) | 12000 |
| Engine | Displacement (CC) | 12.00 |
| Engine | Displacement (CI) | 0.73228492913 |
| Engine | Displacement (CI) | 728 |
| Engine | Displacement (L) | 12 |
| Engine | Displacement (L) | 0.0120000 |
| Engine | Engine Stroke Cycles | |
| Engine | Engine Model | |
| Engine | Engine Power (KW) | 318 |
| Engine | Fuel Type - Primary | |
| Engine | Valve Train Design | |
| Engine | Engine Configuration | |
| Engine | Fuel Type - Secondary | |
| Engine | Fuel Delivery / Fuel Injection Type | |
| Engine | Engine Brake (hp) | 427 |
| Engine | Cooling Type | |
| Engine | Engine Brake (hp) up to | |
| Engine | Electrification Level | |
| Engine | Other Engine Info | |
| Engine | Turbo | |
| Engine | Top Speed (MPH) | |

| Group Name | Element | Value |
|--|------------------------------------|--------------|
| Engine | Engine Manufacturer | |
| Passive Safety System | Pretensioner | |
| Passive Safety System | Seat Belts Type | |
| Passive Safety System | Other Restraint System Info | |
| Passive Safety System / Air Bag Location | Curtain Air Bag Locations | |
| Passive Safety System / Air Bag Location | Seat Cushion Air Bag Locations | |
| Passive Safety System / Air Bag Location | Front Air Bag Locations | |
| Passive Safety System / Air Bag Location | Knee Air Bag Locations | |
| Passive Safety System / Air Bag Location | Side Air Bag Locations | |
| Active Safety System | Driver Assist | |
| Active Safety System | Adaptive Cruise Control (ACC) | |
| Active Safety System | Adaptive Headlights | |
| Active Safety System | Anti-lock Braking System (ABS) | |
| Active Safety System | Crash Imminent Braking (CIB) | |
| Active Safety System | Blind Spot Detection (BSD) | |
| Active Safety System | Electronic Stability Control (ESC) | |
| Active Safety System | Traction Control | |
| Active Safety System | Forward Collision Warning (FCW) | |
| Active Safety System | Lane Departure Warning (LDW) | |
| Active Safety System | Lane Keeping Support (LKS) | |

| Group Name | Element | Value |
|----------------------|---|--------------|
| Active Safety System | Rear Visibility System (RVS) | |
| Active Safety System | Parking Assist | |
| Active Safety System | TPMS | |
| Active Safety System | Active Safety System Note | |
| Active Safety System | Dynamic Brake Support (DBS) | |
| Active Safety System | Pedestrian Automatic Emergency Braking (PAEB) | |
| Active Safety System | Auto-Reverse System for Windows and Sunroofs | |
| Active Safety System | Automatic Pedestrian Alerting Sound (for Hybrid and EV only) | |
| Active Safety System | Automatic Crash Notification (CAN) / Advanced Automatic Crash Notification (AACN) | |
| Active Safety System | Event Data Recorder (EDR) | |
| Active Safety System | Keyless Ignition | |
| Active Safety System | Daytime Running Light (DRL) | |
| Active Safety System | Lower Beam Headlamp Light Source | |
| Active Safety System | Semiautomatic Headlamp Beam Switching | |
| Active Safety System | Adaptive Driving Beam (ADB) | |
| Active Safety System | SAE Automation Level | |
| Active Safety System | SAE Automation Level up to | |
| Active Safety System | Rear Cross Traffic Alert | |
| Internal | NCSA Note | |

| Group Name | Element | Value |
|-----------------------|------------------------------|--------------|
| Exterior / Bus | Bus Length (feet) | |
| Exterior / Bus | Bus Floor Configuration Type | |
| Exterior / Bus | Bus Type | |
| Exterior / Bus | Other Bus Info | |
| Exterior / Motorcycle | Custom Motorcycle Type | |
| Exterior / Motorcycle | Motorcycle Suspension Type | |
| Exterior / Motorcycle | Motorcycle Chassis Type | |
| Exterior / Motorcycle | Other Motorcycle Info | |

SPOKANE FORKLIFT

4907 E. Trent Ave.
Spokane, WA 99212
509-868-5962
info@spokaneforklift.com
www.spokaneforklift.com

Estimate

ADDRESS

COLVILLE TRIBES
21 COLVILLE ST
NESPELEM, WA, 99155

SHIP TO

4907 e trent ave

ESTIMATE #

12676

DATE

09/11/2019

SALES REP

BM

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|-------------|--------------------|------------|-------------|---------------|
| 09/11/2019 | Joaquim, | 1 | 53,037.00 | 53,037.00T |

Thank you for considering Spokane Forklift for your equipment needs. We are in our 13th year and are still 100% locally owned.

Please consider the New Linde RX60-25L Forklift. With 5000 lbs capacity and 189" of lift height this machine will fit well in your application.

Standard Truck:

Truck Model: RX60-25L (5,000 lbs. Capacity) 80 Volts - Basic Capacity
Truck Series: RX60
Quantity: (1)
Class 1: Electric Counterbalanced

Equipment Options:

Model: RX60-25L (5,000 lbs. Capacity) 80 Volts
Drive Controls: Dual-Pedal Control
Drive and Steer Tires: Solid Pneumatic (SE) 23x9-10 Drive ::
18x7-8 Steer With all masts Truck width 47.2" up to 200" of lift, 51.3" wide with higher lift heights
Battery Compartment: 40.9" Length X 34.3" Width X 32.1" Height
3,435 lbs. Minimum Weight / 4,107 lbs. Max Weight
Mast: Simple: 91.6 / 128.7 / 4
2325 / 3270 / 160
Tilt: 5° Forward / 7° Back Simple / Dual / Triple Masts
Fork Carriage: 45.3 Wide 6-Roller Class 2 Carriage Simple / Dual / Triple Masts
Operators Overh. Guard & Cab Standard OHG 87.1" High
Seat Options: Weight Adjustable Suspension Vinyl Seat Includes Tilt Back & Seat Belt
Hydraulic Lever System: 4-Individual Hydraulic Control levers
Armrest Mounted Levers
Auxiliary Hydraulic Valves 3rd & 4th Function Valve Must Specify 3rd & 4th Function

A 35% restocking fee applies on ALL eligible returns. Returns must be in new condition, in original undamaged packaging. No return on electrical items. Inbound freight is non refundable. Return freight will be charged. Refund will be given AFTER vendor credits Spokane Forklift.

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-------------|-----|------|--------|
|------|-------------|-----|------|--------|

Valve
 Hydraulic Reeving: 3rd & 4th Function Reeving Simple Masts
 Truck Lighting Options: Twin Spotlights - OHG Mounted
 Electrical Options: Battery Discharge Indicator With Lift Cutout Hour Meter Active with
 Seat Switch Keyswitch
 Additional Options: Amber Warning Light Below Overhead Guard
 Destination: Operating Instructions / Finish & Marking English
 Battery Connector: Battery Connector SB350 Yellow
 Standard 80 Volts
 Color: Linde Red

Warranty:
 Standard 12 Months Unlimited Hours Full Coverage – Powertrain 4 years / 8,000
 hours (see warranty certificate(s) for details)

Please review the product brochure provided as well as the video.
 Total Truck Price (USD): Net ea. \$53037.00 Net \$53037.00
 Freight Estimate: \$18,00.00

Number of units: 1 Total ea. \$54,837.00 Total \$54,837.00

Terms and Conditions:

Delivery Terms: DAP (Delivered at Place)
 Freight Terms: Prepaid and add (to be billed after the fact)
 Payment Terms: N0 (Due upon receipt)
 Tax: Exempt
 Estimated Delivery: 20 Weeks

The above prices are firm for 90 days and are subject to applicable taxes.
 Pricing is subject to any future government action or regulation.

| | | | | |
|------------|--|---|------|------|
| 09/11/2019 | This invoice will serve as a purchase agreement. By signing below you are agreeing to purchase the above according to the terms. Quote Authorization: | 1 | 0.00 | 0.00 |
|------------|--|---|------|------|

Signed and Accepted on behalf of: Signed and Accepted on behalf of:
 Colville Tribe SPOKANE FORKLIFT

| | |
|------------|----------------------------|
| SIGNATURE | SIGNATURE |
| PRINT NAME | Barry Melton PRINT NAME |
| POSITION | President POSITION |
| DATE | September 11, 2019 DATE |

Quotation Prepared By:
 Barry Melton, President
 SPOKANE FORKLIFT & CONSTRUCTION EQUIPMENT INC.

A 35% restocking fee applies on ALL eligible returns. Returns must be in new condition, in original undamaged packaging. No return on electrical items. Inbound freight is non refundable. Return freight will be charged. Refund will be given AFTER vendor credits Spokane Forklift.

Please see the attached estimate.

Spokane Forklift & Construction Equipment Inc.
4907 E. Trent Ave.
Spokane, WA 99212
509-868-5962 ext 4

| | |
|--------------|--------------------|
| SUBTOTAL | 53,037.00 |
| TAX (8.9%) | 2,669.91 |
| TOTAL | \$55,706.91 |

Accepted By

Accepted Date

SPOKANE FORKLIFT

4907 E. Trent Ave.
Spokane, WA 99212
509-868-5962
info@spokaneforklift.com
www.spokaneforklift.com

Estimate

ADDRESS
COLVILLE TRIBES

SHIP TO
4907 e trent ave

ESTIMATE # DATE
12677 09/11/2019

SALES REP
BM

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|---|-----|-----------|-----------|
| 09/11/2019 | Clamp fork rotator attachment. Rightline 3500 lb. RF35C-02-1A | 1 | 17,999.00 | 17,999.00 |

Please see the attached estimate.

TOTAL

\$17,999.00

Spokane Forklift & Construction Equipment Inc.
4907 E. Trent Ave.
Spokane, WA 99212
509-868-5962

Accepted By

Accepted Date

| | | 8/20/2019 | Detailed Report from the Diesel Emissions Quantifier | |
|--|--|---|--|--|
| Confederated Tribes of the Colville Reservation | | Ray | | |
| Kris | | | | |
| kris.ray@colvilletribes.com | | | | |
| 000-000-0000 | | | | |
| Type | Target Fleet | Class/Equipment/Engine Type | | |
| Onroad | Short Haul - Single Unit | Class 8 | | |
| Number of Vehicles/Engines | Model Year | Retrofit Year | Fuel Type | |
| 1 | 1995 | 2019 | ULSD | |
| Fuel Volume | Calculated Fuel Volume | | | |
| 1463 | 1463 | | | |
| Vehicle Miles Traveled/Year (VMT) | Idling Hours/Year | Technology Description | New Model Year | |
| 14962 | 30 | Vehicle Replacement - Diesel | 2019 | |
| Annual Baseline of Vehicles (NOx, short tons) | Lifetime Baseline of Vehicles (NOx, short tons) | Percent Reduced (NOx, %) | | |
| 0.233454177 | 0.233454177 | 95.20% | | |
| Baseline of Vehicles Retrofitted per year (NOx, short tons/year) | Amount Reduced per Year(NOx, short tons) | Lifetime Baseline of Vehicles Retrofitted (NOx, short tons) | | |
| 0.2335 | 0.2222 | 0.2335 | | |
| Lifetime Amount Reduced (NOx, short tons) | Lifetime Amount Emitted After Retrofit, Retrofitted Vehicles (NOx, short tons) | | | |
| 0.2222 | 0.0112 | | | |
| Type | Target Fleet | Class/Equipment/Engine Type | | |
| Nonroad | Construction | Forklifts | | |

| | | | |
|--|--|---------------------------------|-----------------------|
| Number of Vehicles/Engines | Model Year | Retrofit Year | Fuel Type |
| 1 | 1993 | 2019 | ULSD |
| Horsepower | Usage Rate/Year | | |
| 80 | 1700 | | |
| Vehicle Miles Traveled/Year (VMT) | Idling Hours/Year | Technology Description | New Model Year |
| | | Vehicle Replacement - Electric | 2019 |
| Annual Baseline of Vehicles (NOx, short tons) | Lifetime Baseline of Vehicles (NOx, short tons) | Percent Reduced (NOx, %) | |
| 0.616442 | 0.616442 | 100.00% | |