

APPENDIX D-4
Beneficiary Eligible Mitigation Action Certification

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary Red Cliff Band of Lake Superior Chippewa Indians

Lead Agency Authorized to Act on Behalf of the Beneficiary Red Cliff 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:	Roads Dept. Class 5 Vehicle Replacement Project
Beneficiary's Project ID:	VW Roads 2 - 2020
Funding Request No.	<i>(sequential)</i> Two (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>Replacement of 1 eligible Class 5 Large 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): Replacement of one eligible Class 5 large truck to reduce emissions, improve efficiency. (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): See addendum	
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). See addendum	
Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9). See addendum	

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).

N/A

ATTACHMENTS
(CHECK BOX IF ATTACHED)

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation (5.2.11).
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.2.6). [Attach only if project involves vendor expenditures exceeding \$25,000.]
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- 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 Red Cliff Band of Lake Superior 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:

Aug 5, 2020



Ernie Grooms/Red Cliff Air Quality Program Mngr.

[NAME]

[TITLE]

Red Cliff Environmental Department

[LEAD AGENCY]

for

Red Cliff Band of Lake Superior Chippewa Indians

[BENEFICIARY]

RED CLIFF BAND OF LAKE SUPERIOR CHIPPEWA INDIANS

ATTACHMENT B TO APPENDIX D-4

Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline

5.2.4

Project management Plan Project Schedule and Milestones

Milestone	Date
Lead Agency Provides Project Certification and Funding Direction to Trustee	8/28/2020
Lead Agency Issues Request for Proposals to Vendors for Acquisition of Low-Emission/New Diesel Class 5 Truck	8/28/2020
Trustee Allocates Share of Funds for Approved Project	11/19/2020
Lead Agency Directs Funding and Enters into Contract, Purchase Orders, etc., for Acquisition of Low-Emission/New Diesel Class 5 Truck	11/19/2020
Low-Emission/New Diesel Class 5 Truck Installed; Eligible Class 5 Truck Decommissioned and Scrapped	01/30/2021
Lead Agency Provides Detailed Invoices for All Claimed Project Costs, Documentation for Emissions Reduction Estimates, Required Certification Documents to Trustee for Final Accounting	5/12/2021
Lead Agency Reports Project Completion	5/12/2021

Project Budget

Period of Performance: Third Funding Cycle (2020)

Budget Category	Total
Acquisition of Low-Emission/New Diesel Class 5 Truck	\$ 181,793.50
Cost to Disable and Dispose of Eligible Class 5 Vehicle	\$ 0.00
Red Cliff Band Allocation	\$ 175,028.00
Red Cliff Roads Department Contribution	\$ 6,765.50
Project Total	\$ 181,793.50

Acquisition and administrative costs are broken down as follows:

Acquisition Costs (One Low-Emission/Diesel Class 5 Truck)						
Year	Make	Model	Description	Pax	Qty.	Total Cost
2021	Int'l	CV515	International CV515 SFA (CV515)	Crew	1	\$181,793.50

Administrative Costs

There will be zero (0) Personnel costs. Participation in VW Settlement/Eligible Mitigation Action (3rd funding cycle), has been listed and accepted under current Air Quality Program grant guidelines in accordance with grant work plan. Administration fees (IDC and FM), are only required where wages are involved. As the Settlement Allocation amount of \$175,028.00 is below replacement vehicle costs, the entire allocation will be used as Capital Purchase, and not subject to Administration fees.

The total cost of the project is \$181,793.50. It has been determined that the Red Cliff Band of Lake Superior Chippewa Indians is eligible for \$175,028.00 from the Environmental Mitigation Trust in the third funding cycle. The remaining amount of \$6,765.50 will be covered by the Red Cliff Roads Department.

Projected Trust Allocation

Third Funding Cycle: \$175,028.00

Red Cliff Band of Lake Superior Chippewa Indians ATTACHMENT C TO APPENDIX D-4

Detailed Plan for Reporting on Eligible Mitigation Action Implementation

5.2.11

The Lead Agency will report to the Trustee in Eligible Mitigation Action implementation on a semi-annual basis by providing detailed written reports to the Trustee within 30 days of the end of the cycle, including all actions taken by the Lead Agency, to include a summary of all cost expenditures on the Eligible Mitigation Action). Such reports shall include a complete description of the status including actual or projected termination date, development, implementation and any modifications of the EMA. Reports will be signed by an official with authority to submit the report and will contain an attestation that the information is true and correct, and that the submission is made under penalty of perjury.

Red Cliff Band of Lake Superior Chippewa Indians
ATTACHMENT D TO APPENDIX D-4

Detailed Cost Estimates from Potential Vendor

5.2.6

Detailed cost estimate from selected or potential vendor for the proposed expenditure exceeding \$25,000.00 are attached to this document (Attachment D – Vendor Quote).

Red Cliff Band of Lake Superior Chippewa Indians

ADDENDUM TO REVISED APPENDIX D-4

August 5, 2020

Summary

5.2.2

During the third funding cycle of the Volkswagen Settlement Environmental Mitigation Trust for Indian Tribes, the Red Cliff Band of Lake Superior Chippewa Indians will replace one (1) government-owned eligible Class 5 Truck, Item 6: Class 4-7 Local Freight Trucks (Medium Trucks), with a low-emission new diesel Class 5 truck.

The eligible Class 5 truck to be replaced will be the following eligible Class 5 truck (utilizing VIN decoder site www.vin-decoder.org):

Year	Make	Model	Description	PAX	VIN
1999	Ford	F550	Class 5 Utility Truck	2	1FDAF57F7XEA68119

The eligible Class 5 Truck will be scrapped and replaced with a low-emission new diesel truck. The Red Cliff Band of Lake Superior Chippewa Indians understands the term “scrapped” to mean to render inoperable and available for recycle and, at a minimum and as part of this project, to specifically cut a 3 inch hole in the engine block and to disable the chassis by cutting the vehicle’s frame rails completely in half.

The low-emission replacement Class 5 Truck that the Red Cliff Band of Lake Superior Chippewa Indians will acquire is as follows.

Year	Make	Model	Description	PAX	Qty.	Base Cost
2021	Int’l	CV515 SFA	International Diesel Class 5 vehicle (plow truck including – wing plow – sand/salt spreader – dump box – road repair/maint.)	Crew	1	\$181,793.50

This Class 5 Truck will include all necessary equipment to adequately remove snow, sand/salt/maintain roadways, and haul materials pertinent to that goal. The total costs of the replacement vehicle will be \$181,793.50. There are no delivery fees to the Red Cliff Indian Reservation.

The community and air quality benefits from this project in reducing pollution, including the reduction of NOx, reduced emissions of noise, reduced fuel consumption, and reduced fuel costs.

5.2.3

The Eligible Mitigation Action will result in a significant reduction of NOx emissions, other pollutants, and fuel consumption. According to the U.S. Environmental Protection Agency's Diesel Emissions Quantifier (DEQ), the Eligible Mitigation Action will result in an 91.5% annual reduction in NOx emissions and annual reductions of PM2.5 of 98.3%; HC of 95.4%; CO of 93.1%; CO₂ of 31.6%; and Fuel of 31.60% (based on average results for eligible Class 5 Truck). The project will result in an annual reduction of 0.12 NOx, short ton.

DEQ data are attached to this addendum.

5.2.7.1

The government entity responsible for reviewing and auditing expenditures of the Eligible Mitigation Action Funds to ensure compliance with applicable law is the Red Cliff Environmental Department of the Red Cliff Band of Lake Superior Chippewa Indians.

5.2.7.2

The Red Cliff Band of Lake Superior Chippewa will establish information on the official Tribal webpage under the Air Quality Program, dedicated to the funding received from the VW Settlement Trust, which will include a link for members of the public to request additional information and documents related to the funding request and expenditure of funds. The Red Cliff Band of Lake Superior Chippewa will endeavor 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 Red Cliff Band of Lake Superior Chippewa follows tribal law, including Chapter 4, Red Cliff Code of Laws, incorporating by reference hereto applicable federal and state law, including FOIA, 5 USC §552, as amended, the Trade Secrets Act, 18 U.S.C. § 1905, Economic Espionage Act, 18 U.S.C. §§ 1831-1836, as amended, HIPAA, Public Law 104-191, as amended, Wisconsin's Uniform Trade Secrets Act, Wis. Stat. § 134.90, and Chapter 19, Wis. Stats., for matters governing the publication of confidential business information and personally identifiable information, and exemptions thereto.

5.2.8

The total cost of the project is \$181,793.50. It has been determined that the Red Cliff Band of Lake Superior Chippewa Indians is eligible for \$175,028.00 from the Environmental Mitigation Trust in the third funding cycle. The Red Cliff Roads Department will be responsible for the remaining \$6,765.50.

5.2.9

No federal agencies have contacted the Red Cliff Band of Lake Superior Chippewa Indians regarding the VW Settlement/Eligible Mitigation Action.

INTERNATIONAL*

August 12, 2020

Prepared For:
Red Cliff Band of Lake Superior Indians
Jeff Benton
88385 Pike Rd.
Bayfield, WI 54814-4818
(715)779 - 3700
Reference ID: 4x4 Crew

Presented By:
MID-STATE TRUCK SV INC
LANCE WILLIAMS
2100 E. 29TH ST
MARSHFIELD WI 54449 - 7150
(715)408-4266

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 CV515 SFA (CV515)

AXLE CONFIG:	4X4
APPLICATION:	Landscape Dump
MISSION:	Requested GVWR: 21000. Calc. GVWR: 19500 Calc. Start / Grade Ability: 38.81% / 2.50% @ 55 MPH Calc. Geared Speed: 103.5 MPH
DIMENSION:	Wheelbase: 199.00, CA: 83.80, Axle to Frame: 63.00
ENGINE, DIESEL:	(International 6.8) EPA 2017, 350HP @ 2700 RPM, 700 lb-ft Torque @ 1600 RPM, 2900 RPM Governed Speed, 350 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 2750 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, includes Park Pawl, with 23,500-lb GVW and 37,500-lb GCW Max, On/Off Highway
AXLE, FRONT DRIVING:	{Dana Spicer 60-256} Single Reduction, 7,500-lb Capacity, with Hub Piloted Wheel Mounting
AXLE, REAR, SINGLE:	{Dana Spicer S16-130} Single Reduction, 15,500-lb Capacity, 190 Wheel Ends Gear Ratio: 4.30
CAB:	Conventional 8-Man Crew Cab
TIRE, FRONT:	(2) 225/70R19.5 Load Range G G647 RSS (GOODYEAR), 640 rev/mile, 87 MPH, All-Position
TIRE, REAR:	(4) 225/70R19.5 Load Range G G622 RSD (GOODYEAR), 641 rev/mile, 87 MPH, Drive
SUSPENSION, REAR, SINGLE:	15,600-lb Capacity, Vari-Rate Springs
PAINT:	Cab schematic 100CX Location 1: 0311, Omaha Orange (Std) Chassis schematic N/A

INTERNATIONAL***Vehicle Specifications
2021 CV516 SFA (CV516)**

August 12, 2020

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
CV51500	Base Chassis, Model CV515 SFA with 199.00 Wheelbase, 83.80 CA, and 83.00 Axle to Frame.	4671/2886	7557	\$48,053.00
1570	TOW HOOK, FRONT (2) Frame Mounted	13/1	12	\$84.00
1AMM	SKID PLATE Steel, Frame Mounted, Protects the Transfer Case from the Ground	60/14	64	\$300.00
1ANB	AXLE CONFIGURATION (Navistar) 4x4	0/0	0	\$0.00
	<u>Notes</u> : Pricing may change if axle configuration is changed.			
1CGH	FRAME RAILS High Strength Low Alloy Steel (60,000 PSI Yield), Straight Top Flange with Contoured Bottom, Height Transitions from 7.375" (187.325mm) to 9.125" (231.775mm) to 7.625" (193.875mm); Width: 3.079" (78.21mm); Thickness: 0.3125" (7.94mm); 383.3" (9735.8mm) Max OAL	81/121	202	\$0.00
1LNZ	BUMPER, FRONT Contoured, Steel, Chrome Plated, for CV and RE Bus	0/0	0	\$207.00
1WAC	BUMPER EXTENSION, FRONT 4.0"	4/0	4	\$50.00
1WEC	WHEELBASE RANGE 185" (470cm) Through and Including 236" (600cm)	10/30	40	\$379.00
1WND	AF RANGE 50" (128cm) Through and Including 75" (190cm)	0/0	0	\$100.00
2EWA	AXLE, FRONT DRIVING (Dana Spicer 60-256) Single Reduction, 7,500-lb Capacity, with Hub Piloted Wheel Mounting	155/0	155	\$1,400.00
2WLC	AXLE, FRONT DRIVING, LUBE (EmGard FE-75W-90) Synthetic Oil; 1 thru 29.99 Pints	0/0	0	\$147.00
3AJN	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 7,500-lb Capacity, with Shock Absorbers	8/0	8	\$28.00
4198	BRAKE SYSTEM, HYDRAULIC (Bosch) Split System, with Four Channel ABS, Traction Control, Hydromax Brake Booster and Master Cylinder	0/0	0	\$0.00
4EVD	DUST SHIELDS, FRONT BRAKE for Hydraulic Brakes	0/0	0	\$0.00
4EVE	DUST SHIELDS, REAR BRAKE for Hydraulic Brakes	0/0	0	\$0.00
4GBJ	BRAKE, PARKING (Bosch) DSSA Type, 12" x 3", for Hydraulic Brake Chassis, Foot Operated in Cab, Differential Mounted	0/0	0	\$0.00
4XCU	BRAKES, FRONT (Meritor Quadraulic) Hydraulic Disc Type, with Four 64mm Diameter Pistons, 8,000-lb Capacity	0/0	0	\$0.00
4XCV	BRAKES, REAR (Meritor Quadraulic) Hydraulic Disc Type, with Four 64mm Diameter Pistons, 15,500-lb Capacity per Axle	0/0	0	\$0.00
5708	STEERING COLUMN Tilting	0/0	0	\$0.00
5CBH	STEERING WHEEL 4-Spoke, 15" Dia., Black, Leather Wrapped	0/0	0	\$236.00
5PSS	STEERING GEAR (Bosch S2 8014 Plus) Power	0/0	0	\$0.00
6DHD	DRIVELINE SYSTEM (Dana Spicer) SPL100 Main Driveline, Direct Mount Transfer Case to Transmission, SPL70 Driveline to Front Axle, for 4x4	10/37	47	\$0.00

INTERNATIONAL®

Vehicle Specifications
2021 CV615 SFA (CV615)

August 12, 2020

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
7BLL	EXHAUST SYSTEM Horizontal, Frame Mounted Right Side, Under Rail, for Single Exhaust	0/0	0	\$0.00
7SDS	ENGINE EXHAUST BRAKE for International 6.6 Engine	0/0	0	\$0.00
7WDU	TAIL PIPE (1) Horizontal, Exits Right Side Ahead of Rear Wheel	2/25	27	\$0.00
7XAA	MANUAL REGEN Capability	0/0	0	\$0.00
8002	ELECTRICAL SYSTEM 12-Volt for CV Model	0/0	0	\$0.00
	<u>Includes</u> : HAZARD SWITCH Push On/Push Off, Located on Top of Steering Column Cover : HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever : PARKING LIGHT PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light : TURN SIGNALS, FRONT Includes Reflectors and Solid State Flashers; Flush Mounted : WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature, Integral with Turn Signal Lever			
8AAB	DEFROSTER, REAR WINDOW Electric	0/0	0	\$175.00
8GJB	ALTERNATOR (Denso SC6) Brush Type, 12 Volt, 220 Amp Capacity	4/0	4	\$150.00
8HBW	TRAILER BRAKE CONTROL Integrated	5/14	19	\$275.00
8HXV	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Crew Cab at Left Frame; Includes One Sealed Connector for Separate Ground/Backup/Left and Right Hand Turn, Left and Right Hand Tail/Stop/Accessory Power and Combined for Left and Right Hand Stop/Turn	3/1	4	\$100.00
8MWA	BATTERY SYSTEM (VARTA) Maintenance-Free, (2) 12-Volt 1300CCA Total, Top Threaded Stud	0/0	0	\$0.00
8RNR	RADIO AM/FM/Bluetooth/USB Input/Auxiliary Input/SD Card Slot, with 8" Color Touch Panel Display, Voice Activated Technology, Satellite Radio Compatible	0/0	0	\$415.00
8RNS	COMPACT DISC PLAYER with MP3	2/0	2	\$108.00
8RNU	SPEAKERS (6)	2/0	2	\$37.00
8RNY	CAMERA SYSTEM, REAR VIEW Includes Camera, Mounting, Wiring and Interface to the Monitor, for the Back-up Camera System	1/1	2	\$415.00
8THB	BACK-UP ALARM Electric, 102 dBA	5/1	6	\$120.00
8TRA	TRAILER CONNECTION SOCKET Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers with Combined Stop, Tail, Turn Lamps	7/-1	6	\$94.00
8TUL	STOP, TURN, TAIL & B/U LIGHTS Multi-Function, Sealed, Incandescent Stop, Turn and Tail Lights, Backup Lights with Rear Reflex Reflector, Includes License Plate Light	0/0	0	\$0.00
8TUM	AUXILIARY HARNESS "Y" Harness for Auxiliary Front Head Lights (High/Low Beam), Marker Lights, and Turn Signals for Front Plow Applications	1/0	1	\$160.00

INTERNATIONAL*

Vehicle Specifications
2021 CV515 SFA (CV515)

August 12, 2020

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
8VAY	HORN, ELECTRIC Disc Style	0/0	0	\$0.00
8VVB	BATTERY BOX Steel, with Plastic Cover, 2 Battery Capacity, Parallel to Rail, 28" Wide, Mounted Left Side Under Cab	0/0	0	\$0.00
8WBW	JUMP START STUD Remote Mounted	3/0	3	\$168.00
8WTT	SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished End of Frame Light	0/0	0	\$66.00
8XJG	FOG LIGHTS (2) Clear Lens, Halogen, Rectangular, with White Light Source	12/-1	11	\$165.00
8XJM	HEADLIGHTS Halogen, Composite Aero Design, Chrome Trim Bezel, with Daytime Running Lights	0/0	0	\$78.00
8XJP	SWITCH, AUXILIARY 1 to 4 Latching Switches with 30-Amp Fuses	0/0	0	\$0.00
8XJV	CLEARANCE/MARKER LIGHTS (5) Amber LED Lights, Flush Mounted on Cab	0/0	0	\$0.00
8XJW	STARTING MOTOR 12 Volt	0/0	0	\$0.00
8XJX	POWER INVERTER 12 Volt DC to 110 Volt AC	2/0	2	\$125.00
8XKS	SWITCH, TOGGLE, ROOF WORKLIGHT Lighted; in Overhead Console and Wiring Effects for Customer Furnished Roof Mounted Light	0/0	0	\$30.00
9AAB	LOGOS EXTERIOR Model Badges	0/0	0	\$0.00
9HCG	GRILLE Chrome, with Chrome Headlight Bezels	0/0	0	\$195.00
9WAC	BUG SCREEN Mounted Behind Grille	11/-1	10	\$0.00
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction	0/0	0	\$0.00
9WBS	FENDER EXTENSIONS Molded in Black	0/0	0	\$0.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	0/0	0	\$0.00
10506	TOOL KIT Rim Wrench and Handle Only	10/3	13	\$69.00
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	0/0	0	\$0.00
10WGE	SPECIAL RATING, GVWR Limited to 19,500-lb GVWR	0/0	0	\$0.00
10WWS	SNOW PLOW PREP PACKAGE Includes Wiring for Roof Mounted Light	1/0	1	\$50.00
10XAW	GVWR WEIGHT CLASSIFICATION Class 5 (16,001-19,500 lbs)	0/0	0	\$2,134.00
12GAD	ENGINE, DIESEL (International 6.6) EPA 2017, 350HP @ 2700 RPM, 700 lb-ft Torque @ 1600 RPM, 2900 RPM Governed Speed, 350 Peak HP (Max)	0/0	0	\$0.00
	<u>Includes</u>			
	: GLOW PLUG Automatic with Indicator Light			
	: OIL FILTER, ENGINE Spin-On Type			
12TTM	FAN DRIVE Viscous Screw On Type, Rear Tether, Electronically Controlled	0/0	0	\$0.00

INTERNATIONAL*

Vehicle Specifications
2021 CV615 SFA (CV615)

August 12, 2020

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
12VEG	REMOTE START Keyfob for Engine, Includes Theft Deterrent System	0/0	0	\$250.00
12VGC	AIR CLEANER Single Element, with Water Separator	0/0	0	\$0.00
12VHN	FEDERAL EMISSIONS (International 6.6) EPA, OBD and GHG Certified for Calendar Year 2020	0/0	0	\$0.00
12WGG	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic Controlled, On/Off Switch Mounted on Dash, with Steering Wheel Button Control	0/0	0	\$250.00
12WUT	GOVERNOR Electronic Road Speed Type; with 70 MPH Default	0/0	0	\$0.00
12WZE	EMISSION COMPLIANCE Federal. Does Not Comply with California Clean Air Idle Regulations	0/0	0	\$0.00
12XBL	BLOCK HEATER, ENGINE 120V/800W	0/0	0	\$100.00
12XZD	RADIATOR Aluminum, 3-Row, Down Flow, Front to Back System, 730 SqIn Louvered, with 578 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler	0/0	0	\$0.00
13AXS	TRANSMISSION, AUTOMATIC (Allison 2750 RDS) 5th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Park Pawl, with 23,500-lb GVW and 37,500-lb GCW Max, On/Off Highway	0/0	0	\$2,455.00
13TLP	TRANSFER CASE (Meritor MTC-3203) 2-Speed, Gear Drive, 3,000 lb-ft Torque Rating, Less PTO Provision, Electric Shift Control	159/29	188	\$1,798.00
	<u>Notes</u> : Transfer Case Includes 40W Synthetic Lube			
13WYY	SHIFT CONTROL PARAMETERS (Allison) 1000 or 2000 Series Transmissions, Performance Programming	0/0	0	\$0.00
13XAK	PTO LOCATION Customer Intends to Install PTO at Right Side of Transmission	0/0	0	\$0.00
14897	DIFFERENTIAL, LOCKING Torque Proportioning Limited Slip	0/0	0	\$1,124.00
14AJE	AXLE, REAR, SINGLE (Dana Spicer S16-130) Single Reduction, 15,500-lb Capacity, 190 Wheel Ends . Gear Ratio: 4.30	0/12	12	\$207.00
14SAE	SUSPENSION, REAR, SINGLE 15,500-lb Capacity, Vari-Rate Springs	0/41	41	\$16.00
14WAP	SHOCK ABSORBERS, REAR (2)	0/50	50	\$171.00
14WMN	AXLE, REAR, LUBE (EmGard FE-75W-90) Synthetic Oil; 1 thru 29.99 Pints	0/0	0	\$92.00
15DSZ	FUEL TANK (2) Top Draw, Plastic, Rectangular, 40 US Gal (151L) Mounted Between Frame Rails and Behind Rear Axle; 25 US Gal (95L), Mounted Left Side Between Frame Rails and Forward of Rear Axle; Total Capacity 65 US Gal (246L) Includes Fuel Filler Assemblies and Auxiliary Draw Ports	38/46	84	\$859.00
15WDZ	DEF TANK 6.75 US Gal (26L) Capacity, Frame Mounted Outside Right Rail, Under Cab	0/0	0	\$0.00

INTERNATIONAL*

Vehicle Specifications
2021 CV615 SFA (CV615)

August 12, 2020

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
16196	CAB Conventional 6-Man Crew Cab <u>Includes</u> : CAB DOOR LOCKS Power Door Locks All Doors : DOME LIGHT, CAB with OFF/DOOR/ON Settings; Located In Overhead Console : READING LIGHT, CAB Located in Overhead Console : STEP (4) One Step Per Door : STORAGE POCKET, DOOR (2) Full Length, Driver and Passenger Door	336/230	566	\$2,309.00
16975	HEATER HOSES Silicone	0/0	0	\$78.00
16ACA	MIRROR, INSIDE REAR VIEW Omit	0/0	0	\$0.00
16BAN	DOOR HANDLE, EXTERIOR Bright Finish	0/0	0	\$50.00
16BBA	GLASS, ALL WINDOWS Solar Absorbing, Tint	0/0	0	\$0.00
16CEM	COLOR, INTERIOR Dark Ash	0/0	0	\$0.00
16HLY	GAUGE CLUSTER English Speedometer, Includes English Odometer; Includes 4.2" Color Display with Personalization, Warning Messages and Vehicle Information	0/0	0	\$488.00
16KVU	SEAT, DRIVER High Back with Integral Headrest, 10-Way Power Adjustable, Cloth, Manual Adjust Lumbar	0/0	0	\$234.00
16KZB	SEAT, REAR BENCH, Cloth	0/0	0	\$908.00
16LVP	SEAT, TWO-MAN PASSENGER High Back with Integral Headrest in Outboard Position, Center Fold-Down Armrest with Storage, Cloth, with Recline	0/0	0	\$100.00
16SPS	MIRRORS (2) Manual Folding and Extending, Power Adjust, Heated, Turn Signal Indicator Located in Mirror, Black Heads and Arms, for 96" Load Width	0/0	0	\$380.00
16VCA	SEAT BELT All Red; 4 to 6	0/0	0	\$50.00
16VKM	CAB INTERIOR TRIM Diamond, for Crew Cab	0/0	0	\$749.00
16WHJ	HOSE CLAMPS, HEATER HOSE (Breeze) Belleville Washer Type	0/0	0	\$25.00
16XAL	KEYLESS ENTRY SYSTEM REMOTE with Panic Alarm and Horn Beep Lock Confirmation, Includes Two Key Fob Transmitters	0/0	0	\$175.00
16XCP	AIR BAG, FRONT, DRIVER SIDE	0/0	0	\$0.00
16XCR	AIR BAG, FRONT, PASSENGER SIDE	0/0	0	\$0.00
16XCS	SUN VISOR, INTERIOR with Illuminated Mirror for Driver and Passenger Sides	0/0	0	\$25.00
16XCT	WINDOW, POWER (4) in Left and Right Doors, Front and Rear	0/0	0	\$496.00
16XDE	AIR BAG, SIDE, DRIVER Seat Mounted, Outboard Side-Impact Airbag	0/0	0	\$0.00
16XDG	AIR BAG, SIDE, PASSENGER Seat Mounted, Outboard Side-Impact Airbag	0/0	0	\$0.00

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Vehicle Specifications
2021 CV515 SFA (CV515)

August 12, 2020

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
16XDH	AIR BAG, SIDE CURTAIN Roof Mounted, for Front and Rear Outboard Seating Positions for Driver and Passenger Sides	0/0	0	\$0.00
16XJR	SEAT HEATER, FRONT for Driver and Passenger Seats	0/0	0	\$168.00
16XUD	ACCESS, CAB Bright Aluminum, Driver & Passenger Sides, One Step per Door, for use with Crew Cab	88/38	124	\$300.00
16XZA	AIR CONDITIONER with Heater, Single Zone	0/0	0	\$0.00
27DVT	WHEELS, FRONT (Alcoa 76543) DISC; 19.5x6.75 Rims, Mirror Polish Aluminum, 8-Stud, 275mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs	-62/0	-62	\$628.00
28DVT	WHEELS, REAR (Alcoa 76543) DUAL DISC; 19.5" Mirror Polish Aluminum Outer Wheel and Steel Inner Wheel, 8-Stud (275MM BC) Hub Piloted, Flanged Nut, Metric Mount, 6.75 Rims; with Steel Hubs	0/-125	-125	\$628.00
29PBY	COATING IDENTITY, REAR WHEELS (Alcoa Dura-Bright XBR/EVO) Aluminum Disc Rear Wheels, with Vendor Applied Treatment; Not for Super Single Wide Base	0/0	0	\$0.00
29PBZ	COATING IDENTITY, FRONT WHEELS (Alcoa Dura-Bright XBR/EVO) Disc Front Wheels; Aluminum, with Vendor Applied Treatment; Not for Wide Base	0/0	0	\$0.00
29SAE	WHEEL SEALS, FRONT (Chicago Rawhide Nitrile) for Oil Lubricated Wheel Bearings	0/0	0	\$31.00
7779440101	(2) TIRE, FRONT 225/70R19.5 Load Range G G647 RSS (GOODYEAR), 640 rev/mile, 87 MPH, All-Position	0/0	0	\$0.00
7779448102	(4) TIRE, REAR 225/70R19.5 Load Range G G622 RSD (GOODYEAR), 641 rev/mile, 87 MPH, Drive	0/0	0	\$8.00
Total of Product Features				\$71,283.00
Services Section:				
40131	WARRANTY Standard for CV515, Effective with Vehicles Built December 3, 2018 or Later, CTS-3000A	0/0	0	\$0.00
40PNR	SRV CONTRACT, EXT ENGINE (Navistar) To 84-Month/100,000 Miles (160,000 km), Engine and Chassis Coverage for International 6.6 Powered Unit	0/0	0	\$4,045.00
40RBK	SERVICES, TOWING (Navistar) Service Call to 60-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident	0/0	0	\$800.00
Total of Service Features				\$4,845.00
Total Component Weight:		5630/3460	9080	
Total List Price Including Options:				\$76,128.00
2	MONROE PLOW PACKAGE	0/0	0	\$57,032.00

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Vehicle Specifications
2021 CV616 SFA (CV516)

August 12, 2020

<u>Code</u>	<u>Description</u>	<u>F/R Wt</u> (lbs)	<u>Tot Wt</u> (lbs)	<u>List</u> (US DOLLAR)
	Total Body Allied:	0/0	0	
	SET UP	0/0	0	\$250.00
	LOT FEE	0/0	0	\$750.00
	FUEL	0/0	0	\$150.00
	Total Goods Purchased:	0/0	0	\$1,150.00

The weight calculations included in this proposal are an estimate of future vehicle weight. The actual weight as manufactured may be different from the estimated weight. Navistar, Inc. shall not be liable for any consequences resulting from any differences between the estimated weight of a vehicle and the actual weight.

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**Financial Summary
2021 CV515 SFA (CV515)**

August 12, 2020

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$71,283.00	
Service Items	\$4,845.00	
Total Factory List Price Including Options:		\$76,128.00
Total Goods Purchased:		\$1,150.00
Freight	\$1,595.00	
Total Freight:		\$1,595.00
Total Factory List Price Including Freight:		\$78,873.00
Less Customer Allowance:		(\$7,000.00)
Total Vehicle Price:		\$71,873.00
Total Body/Allied Equipment:		\$109,556.00
Total Sale Price:		\$181,429.00
Total Per Vehicle Sales Price:		\$181,429.00
Total Net Sales Excluding Taxes:		\$181,429.00
TITLE / LICENSE / SERVICE FEE	\$364.50	
Total License, Title:		\$364.50
Net Sales Price:		\$181,793.50

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.

Emission Results and Health Benefits for Project: VW Settlement 3

Emission Results

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	CO ₂	Fuel ³
Baseline for Upgraded Vehicles/Engines	0.121	0.009	0.026	0.068	16.5	1,463
Amount Reduced After Upgrades	0.111	0.009	0.025	0.063	5.2	463
Percent Reduced After Upgrades	91.5%	98.3%	95.4%	93.1%	31.6%	31.6%

<u>Lifetime Results (short tons)²</u>	NO _x	PM2.5	HC	CO	CO ₂	Fuel ³
Baseline for Upgraded Vehicles/Engines	0.121	0.009	0.026	0.068	16.5	1,463
Amount Reduced After Upgrades	0.111	0.009	0.025	0.063	5.2	463
Percent Reduced After Upgrades	91.5%	98.3%	95.4%	93.1%	31.6%	31.6%

Lifetime Cost Effectiveness (\$/short ton reduced)

Capital Cost Effectiveness⁴ (unit & labor costs only)	\$1,644,659	\$21,071,398	\$7,245,256	\$2,892,076	\$34,941
Total Cost Effectiveness⁴ (includes all project costs)	\$1,644,659	\$21,071,398	\$7,245,256	\$2,892,076	\$34,941

Remaining Life

Vehicle or Engine Group	Remaining Life
1999 Ford F550: Municipal Short Haul - Single Unit Class 4-5 (Utility) Vehicle Replacement - ULSD (diesel)	1 year