



CITY OF SAN ANTONIO
PURCHASING AND GENERAL SERVICES DEPARTMENT

REQUEST FOR OFFER ("RFO") NO.: 6100003646

REFUSE TRUCKS COLLISION REPAIR-UNITS 4152 & 468313

Date Issued: OCTOBER 31, 2013

RESPONSES MUST BE RECEIVED NO LATER THAN:
10:00 AM NOVEMBER 8, 2013

Responses may be submitted by any of the following means:

- Electronic submission through the Portal
- Hard copy in person or by mail

Address for hard copy responses:

Physical Address:

Purchasing & General Services
Riverview Tower
111 Soledad, Suite 1100
San Antonio, Texas 78205

Mailing Address:

Purchasing & General Services
P.O. Box 839966
San Antonio, Texas 78283-3966

For Hard Copy Submissions, Mark Envelope

"REFUSE TRUCKS COLLISION REPAIR-UNITS 4152 & 468313"

Offer Due Date: 10:00 A.M., NOVEMBER 8, 2013

RFO No.: 6100003646

Offeror's Name and Address

Bid Bond: Performance Bond: Payment Bond: Other:

See Supplemental Terms & Conditions for information on these requirements.

Affirmative Procurement Initiative: NOT APPLICABLE

DBE / ACDBE Requirements:

See Instructions for Offerors and Attachments sections for more information on these requirements.

Pre-Submittal Conference * NO

* If YES, the Pre-Submittal conference will be held on at at .

Staff Contact Person: LD MCGARITY, PROCUREMENT SPECIALIST II, P.O. Box 839966, San Antonio, TX 78283-3966
Email: LD.MCGARITY@SANANTONIO.GOV

SBEDA Contact Information: SHUCHI NAGPAL, 210-207-3900, SHUCHI.NAGPAL@SANANTONIO.GOV

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|No table of contents entries found. |

003 - INSTRUCTIONS FOR OFFERORS

Submission of Offers.

Submission of Hard Copy Offers. Submit one original offer, signed in ink, and two copies of the offer enclosed in a sealed envelope addressed to the Purchasing and General Services Department at the address and by the due date provided on the Cover Page. The name and address of offeror, the offer due date and RFO number and title shall be marked on the outside of the envelope(s). All times stated herein are Central Time. Any offer or modification received after the time and date stated on the Cover Page shall be rejected.

Submission of Electronic Offers. Submit one offer electronically by the due date provided on the Cover Page. All times stated herein are Central Time. Any offer or modification received after the time and date stated on the Cover Page shall be rejected. All forms in this solicitation which require a signature must have a signature affixed thereto, either by manually signing the document, prior to scanning it and uploading it with your submission, or affixing it electronically.

Offers sent to City by facsimile or email shall be rejected.

Modified Offers. Offers may be modified provided such modifications are received prior to the time and date set for submission of offers, and submitted in the same manner as original offers. For hard copy offers, provide a cover letter with the offer, indicating it is a modified offer and that the Original offer is being withdrawn. For electronic offers, a modified offer will automatically replace a prior offer submission. See below for information on submitting Alternate Offers.

City shall not be responsible for lost or misdirected offers or modifications.

Offerors must sign the Signature Page on hard copy offers and return the RFO document to City. For electronic offers, Offeror's electronic submission, with accompanying affirmations, constitutes a binding signature for all purposes.

Offerors are cautioned that they are responsible for the security of their log on ID and password, since unauthorized use could result in Offeror's being held liable for the submission.

Certified Vendor Registration Form. If Offeror has not completed the City's Certified Vendor Registration (CVR) Form, Offeror is required to do so prior to the due date for submission of offers. The CVR form may be accessed at <http://www.sanantonio.gov/purchasing/>. Offerors must identify the correct name of the entity that will be providing the goods and/or services under the contract. No nicknames, abbreviations (unless part of the legal title), shortened or short-hand names will be accepted in place of the full, true and correct legal name of the entity.

Alternate Offers. Alternate offers may be allowed at the sole discretion of City.

Hard Copy Alternate Offers. Hard copy alternate offers must be submitted in separate sealed envelopes in the same manner as submission of other offers. Alternate offers must be marked consecutively on the envelope as Alternate Offer No. 1, 2, etc. Failure to submit alternate offers in separate envelopes may result in rejection of an offer.

Electronic Alternate Offers Submitted Through the Portal. All alternate offers are recorded with original offers when submitted electronically.

Catalog Pricing. (This section applies to offers using catalog pricing, unless this is a cooperative purchase.)

The offer will be based on manufacturer's latest dated price list(s). Said price list(s) must denote the manufacturer, latest effective date and price schedule.

Offerors shall be responsible for providing one copy of the manufacturer's catalog for each manufacturer for which an offer is submitted. Offeror shall provide said catalog at the time of submission of its offer. Manufacturers' catalogs may be submitted in any of the following formats: paper copy or CD ROM for bids submitted on paper, or PDF file for offers submitted electronically.

Offerors may submit price lists other than the manufacturer's price list. Said price list(s) must denote the company name, effective date and price schedule. These price lists are subject to approval of the City Purchasing & General Services Department.

Specified items identified herein, if any, are for overall offer evaluation and represent the commonly and most used items. Net prices entered for those specified items must reflect the actual price derived from quoted price list less all discounts offered.

Restrictions on Communication.

Offerors are prohibited from communicating with: 1) elected City officials and their staff regarding the RFO or offers from the time the RFO has been released until the contract is posted as a City Council agenda item; and 2) City employees from the time the RFO has been released until the contract is awarded. These restrictions extend to "thank you" letters, phone calls, emails and any contact that results in the direct or indirect discussion of the RFO and/or offer submitted by Offeror. Violation of this provision by Offeror and/or its agent may lead to disqualification of the offer from consideration.

Exceptions to the restrictions on communication with City employees include:

Offerors may ask verbal questions concerning this RFO at the Pre-Submittal Conference.

Offerors may submit written questions, or objections to specifications, concerning this RFO to the Staff Contact Person listed on the Cover Page on or before calendar days prior to the date offers are due. Questions received after the stated deadline will not be answered. Questions submitted and the City's responses will be posted with this solicitation. All questions shall be sent by e-mail or through the portal.

Offerors may provide responses to questions asked of them by the Staff Contact Person after responses are received. The Staff Contact Person may request clarification to assist in evaluating the Offeror's response. The information provided is not intended to change the offer response in any fashion. Such additional information must be provided within two business days from City's request.

Offerors and/or their agents are encouraged to contact the Small Business Office of the International and Economic Development Department for assistance or clarification with issues specifically related to the City's Small Business Economic Development Advocacy (SBEDA) Program policy and/or completion of the SBEDA form (s), if any. The point of contact is identified on the Cover Page. Contacting the Small Business Office regarding this RFO after the due date is not permitted. If this solicitation contains Affirmative Procurement Initiatives, it will be noted on the Cover Page.

If this solicitation contains DBE/ACDBE requirements, respondents and/or their agents may contact the Aviation Department's DBE/ACDBE Liaison Officer for assistance or clarification with issues specifically related to the DBE/ACDBE policy and/or completion of the required form(s). Point of contact is Ms. Lisa Brice, who may be reached via telephone at (210) 207-3505 or through e-mail at lisa.brice@sanantonio.gov. Respondents and/or their agents may contact Ms. Brice at any time prior to the due date for submission of bids. Contacting her or her office regarding this RFO after the due date is not permitted. If this solicitation contains DBE/ACDBE requirements, it will be noted on the Cover Page.

Pre-Submittal Conference.

If a Pre-Submittal Conference is scheduled, it will be held at the time and place noted on the Cover Page. Offerors are encouraged to prepare and submit their questions in writing in advance of the Pre-Submittal Conference in order to expedite the proceedings. City's responses to questions received prior to the conference may be distributed at the Pre-Submittal Conference and posted with this solicitation. Attendance at the Pre-Submittal Conference is optional, but highly encouraged.

This meeting place is accessible to disabled persons. Call the Staff Contact Person for information on the location of the wheelchair accessible entrance, or to request an interpreter for the deaf. Interpreters for the deaf must be requested at least 48 hours prior to the meeting. For other assistance, call (210) 207-7245 Voice/TTY.

Any oral response given at the Pre-Submittal Conference that is not confirmed in writing and posted with this solicitation shall not be official or binding on City.

Changes to RFO.

Changes to this RFO made prior to the offer due date shall be made directly to the original RFO. Changes are captured by creating a replacement version each time the RFO is changed. It is Offeror's responsibility to check for new versions until the offer due date. City will assume that all offers received are based on the final version of the RFO as it exists on the day offers are due.

No oral statement of any person shall modify or otherwise change or affect the terms, conditions or specifications stated in the RFO.

Preparation of Offers.

All information required by the RFO must be furnished or the offer may be deemed non-responsive and rejected. Any ambiguity in the offer as a result of omission, error, unintelligible or illegible wording shall be construed in the favor of City.

Correct Legal Name. If an Offeror is found to have incorrectly or incompletely stated the name of the entity that will provide goods and/or services, the offer may be rejected.

Line Item Offers. Any offer that is considered for award by each unit or line item, must include a price for each unit or line item for which Offeror wishes to be considered. All offers are awarded on the basis of low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" offer in the Supplemental Terms & Conditions.

All or None Offers. Any offer that is considered for award on an "all or none" basis must include a price for all units or line items. In an "All or None" offer, a unit price left blank shall result in the offer being deemed nonresponsive and disqualified from consideration. An "All or None" offer is one in which City will award the entire contract to one offeror only.

Delivery Dates. Proposed delivery dates must be shown in the offer form where required and shall include weekends and holidays, unless specified otherwise in this RFO. Proposed delivery times must be specific. Phrases such as "as required", "as soon as possible" or "prompt" may result in disqualification of the offer. Special delivery instructions, if any, may be found in the Specifications / Scope of Services section of this document, or in the Purchase Order.

Tax Exemption. The City of San Antonio is exempt from payment of federal taxes, and State of Texas limited sales excise and use taxes. Offerors must not include such taxes in offer prices. An exemption certificate will be signed by City where applicable upon request by Offeror after contract award.

Samples, Demonstrations and Pre-award Testing. If requested by City, Offeror shall provide product samples, demonstrations, and/or testing of items offered to ensure compliance with specifications prior to award of the contract. Samples, demonstrations and/or testing must be provided within 7 calendar days of City's request. Failure to comply with City's request may result in rejection of an offer. All samples (including return thereof), demonstrations, and/or testing shall be at Offeror's expense. Samples will be returned upon written request. Requests for return of samples must be made in writing at the time the samples are provided. Otherwise, samples will become property of City at no cost to City. Samples that are consumed or destroyed during demonstrations or testing will not be returned.

Estimated Quantities for Annual Contracts.

Designation as an "annual" contract is found in the contract's title on the Cover Page of this document. The quantities stated are estimates only and are in no way binding upon City. Estimated quantities are used for the purpose of evaluation. City may increase or decrease quantities as needed. Where a contract is awarded on a unit price basis, payment shall be based on the actual quantities supplied.

Offerors shall thoroughly examine the drawings, specifications, schedule(s), instructions and all other contract documents.

Offerors shall make all investigations necessary to thoroughly inform themselves regarding plant and facilities for delivery of material and equipment, or conditions and sites/locations for providing goods and services as required by this RFO. No plea of ignorance by Offeror will be accepted as a basis for varying the requirements of City or the compensation to Offeror.

Confidential or Proprietary Information. All offers become the property of City upon receipt and will not be returned. Any information deemed to be confidential by Offeror should be clearly noted; however, City cannot guarantee that it will not be compelled to disclose all or part of any public record under the Texas Public Information Act, since information deemed to be confidential by Offeror may not be considered confidential under Texas law, or pursuant to a Court order. Pricing may be tabulated and posted to City's website, so shall not be considered proprietary or confidential.

Costs of Preparation. Offeror shall bear any and all costs that are associated with the preparation of the Offer, attendance at the Pre-Submittal conference, if any, or during any phase of the selection process.

Rejection of Offers.

City may reject any and all offers, in whole or in part, cancel the RFO and reissue the solicitation. City may reject an offer if:

Offeror misstates or conceals any material fact in the offer; or

The offer does not strictly conform to law or the requirements of the offer;

The offer is conditional; or

Any other reason that would lead City to believe that the offer is non-responsive or Offeror is not responsible.

City, in its sole discretion, may also waive any minor informalities or irregularities in any offer, such as failure to submit sufficient offer copies, failure to submit literature or similar attachments, or business affiliation information.

Changes to Offer Form. Offers must be submitted on the forms furnished. Offers that change the format or content of City's RFO may be rejected.

Withdrawal of Offers. Offers may be withdrawn prior to the due date. Written notice of withdrawal shall be provided to the Staff Contact Person for offers submitted in hard copy. Offers submitted electronically may be withdrawn electronically.

Evaluation and Award of Contract.

City reserves the right to make an award on the basis of City's best interests. Award may also be made based on low line item, low total line items, or in any other combination that serves the best interest of City, unless City designates this solicitation as an "all or none" offer in the Supplemental Terms & Conditions.

A written award of acceptance, manifested by a City Ordinance, and a purchase order furnished to Offeror results in a binding contract without further action by either party. Offeror must have the Purchase Order before making any delivery.

City reserves the right to delete items prior to the awarding of the contract, and purchase said items by other means.

Inspection of Facilities/Equipment. Depending on the nature of the RFO, Offerors' facilities and equipment may be a determining factor in making the offer award. All Offerors may be subject to inspection of their facilities and equipment.

Prompt Payment Discount.

Provided Offeror meets the requirements stated herein, City shall take Offeror's offered prompt payment discount into consideration. The evaluation will not be based on the discount percentage alone, but rather the net price as determined by applying the discount to the offer price, either per line item or total offer amount. However, City reserves the right to reject a discount if the percentage is too low to be of value to City, all things considered. City may also reject a discount if the percentage is so high as to create an overly large disparity between the price City would pay if it is able to take advantage of the discount and the price City would pay if it were unable to pay within the discount period. City may always reject the discount and pay within the 30 day period, at City's sole option.

City will not consider discounts that provide fewer than 10 days to pay in order to receive the discount.

For example, payment terms of 2% 5, Net 30 will NOT be considered in offer evaluations or in the payment of invoices. However, payment terms of 2% 10, Net 30 will result in a two percent reduction in the offer price during offer evaluation, and City will take the 2% discount if the invoice is paid within the 10 day time period.

Prohibited Financial Interest. The Charter of the City of San Antonio and its Ethics Code prohibit a City officer or employee, as those terms are defined in the Ethics Code, from having a financial interest in any contract with City or any City agency such as City-owned utilities. An officer or employee has a "prohibited financial interest" in a contract with City or in the sale to City of land materials, supplies or service, if any of the following individual(s) or entities is a party to the contract or sale: the City officer or employee; his parent, child or spouse; a business entity in which he or his parent, child or spouse owns ten (10) percent or more of the voting stock or shares of the business entity, or ten (10) percent or more of the fair market value of the business entity; or a business entity in which any individual or entity above listed is a subcontractor on a City contract, a partner or a parent or subsidiary business entity.

Conflict of Interest. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or offers, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at www.ethics.state.tx.us. Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205. Offeror should consult its own legal advisor with questions regarding the statute or form. Do not include this form with your sealed offer. The Purchasing Division will not deliver the form to the City Clerk for you.

004 - SPECIFICATIONS / SCOPE OF SERVICES

- 4.1 SCOPE: The City of San Antonio is soliciting quotes to repair collision damages on a Solid Waste Refuse Trucks unit numbers 4152 and 468313 with an option A and B to repair each vehicle. These units are utilized for Refuse collection by the Solid Waste Management Department.
- 4.2 General Conditions:
- 4.2.1 Any materials or parts used in complying with contract are to be equal to or better than original equipment.
- 4.2.2 Service facilities must be located within a 50 mile radius of San Antonio City Hall.
- 4.2.3 A secure area will be provided to park all City vehicles. An illuminated area secured by a chain link fence or similar material is required. City vehicles will be parked in secured area at all times.
- 4.2.4 All vehicles being returned to the City after completion of repairs will be quality inspected by the contractor for conformance to original manufacturer's standards and configuration. Vehicles will NOT BE ACCEPTED until these standards are met.
- 4.2.5 Body work includes repairing fiberglass components, straightening fenders, frame, panels and sheet-metal and replacing accessories or parts that are beyond repair, painting, and all work normally recognized in the industry as being repair work. Body work and repairs must be billed separately from painting and refinishing.

OPTION A:

4.3	ITEM	QUANTITY	DESCRIPTION
	1A	1 Each	Collision Repairs, 2008 American LaFrance Condor Unit # 4152

- 4.3.1 The contractor shall perform collision repairs services for City of San Antonio Solid Waste Refuse Truck unit number 4152, 2008 American LaFrance Condor, vehicle identification number 5SXHANDR98RZ69219.
- 4.3.2 Repair the vehicle Cab and side damage on the vehicle.
- 4.3.3 The bid price will include all labor, replacement parts, paints and materials required to complete the repairs.
- 4.3.4 To view vehicle for collision repair quote, vehicle location:
- City of San Antonio, Northeast Service Center
10303 Tool Yard.
San Antonio, TX 78233
- 4.3.5 The City of San Antonio will deliver the vehicle to the awarded vendor's location.
- 4.3.6 Vehicle Examination: Vendor shall familiarize themselves with the collision repairs, prior to bidding, and will be held to have examined the same and be satisfied as to the extent of the work and as to the conditions under which they will be obligated to perform the work or that will in any manner affect the work under this procurement. **For viewing vehicle for repairs contact: LD McGarity (210) 207-2078 or Mark McWhorter (210) 207-0701.**

OPTION B:

4.4	ITEM	QUANTITY	DESCRIPTION
	1B	1 Each	Remove Existing Cab Replace With New Cab and Repair Collision Damage, 2008 American LaFrance Condor Unit # 4152

- 4.4.1 The contractor shall perform collision repairs services for City of San Antonio Solid Waste Refuse Truck unit number 4152, 2008 American LaFrance Condor, vehicle identification number 5SXHANDR98RZ69219.

4.4.2 Remove damaged vehicle cab, replace with a new vehicle Cab and repair side damage on the vehicle.

4.4.3 The bid price will include all labor to remove existing Cab and install new Cab, replacement parts, paints and materials required to complete the repairs.

4.4.4 To view vehicle for collision repair quote, vehicle location:

City of San Antonio, Northeast Service Center
10303 Tool Yard.
San Antonio, TX 78233

4.4.5 The City of San Antonio will deliver the vehicle to the awarded vendor's location.

4.4.6 Vehicle Examination: Vendor shall familiarize themselves with the collision repairs, prior to bidding, and will be held to have examined the same and be satisfied as to the extent of the work and as to the conditions under which they will be obligated to perform the work or that will in any manner affect the work under this procurement. **For viewing vehicle for repairs contact: LD McGarity (210) 207-2078 or Mark McWhorter (210) 207-0701.**

OPTION A:

4.5	ITEM	QUANTITY	DESCRIPTION
	2A	1 Each	Collision Repairs, 2013 Freightliner with New Way Refuse Body Unit # 468313

Specifications:

4.5.1 The contractor shall perform collision repairs services for City of San Antonio Solid Waste Refuse Truck unit number 468313, 2013 Freightliner with New Way Refuse Body, vehicle identification number 1FVHG3DV4DDBX1426.

4.5.2 Repair the vehicle cab and rollover damage on vehicle.

4.5.3 The bid price will include all labor, replacement parts, paints and materials required to complete the repairs.

4.5.4 To view vehicle for collision repair quote, vehicle location:

City of San Antonio, Southeast Service Center
7402 South New Braunfels Ave.
San Antonio, TX 78223

4.5.5 The City of San Antonio will deliver the vehicle to the awarded vendor's location.

4.5.6 Vehicle Examination: Vendor shall familiarize themselves with the collision repairs, prior to bidding, and will be held to have examined the same and be satisfied as to the extent of the work and as to the conditions under which they will be obligated to perform the work or that will in any manner affect the work under this procurement. **For viewing vehicle for repairs contact: LD McGarity (210) 207-2078 or Fidel Montoya (210) 206-8489.**

OPTION B:

4.6	ITEM	QUANTITY	DESCRIPTION
	2B	1 Each	Remove Existing Cab Replace With New Cab and Repair Collision Damage, 2013 Freightliner with New Way Refuse Body Unit # 468313

Specifications:

4.6.1 The contractor shall perform collision repairs services for City of San Antonio Solid Waste Refuse Truck unit number 468313, 2013 Freightliner with New Way Refuse Body, vehicle identification number 1FVHG3DV4DDBX1426.

4.6.2 Remove damaged vehicle cab, replace with a new the vehicle cab and repair rollover damage on vehicle.

4.6.3 The bid price will include all labor to remove existing Cab and install new Cab, replacement parts, paints and materials required to complete the repairs.

4.6.4 To view vehicle for collision repair quote, vehicle location:

City of San Antonio, Southeast Service Center
7402 South New Braunfels Ave.
San Antonio, TX 78223

4.6.5 The City of San Antonio will deliver the vehicle to the awarded vendor's location.

4.6.6 Vehicle Examination: Vendor shall familiarize themselves with the collision repairs, prior to bidding, and will be held to have examined the same and be satisfied as to the extent of the work and as to the conditions under which they will be obligated to perform the work or that will in any manner affect the work under this procurement. **For viewing vehicle for repairs contact: LD McGarity (210) 207-2078 or Fidel Montoya (210) 206-8489.**

005 - SUPPLEMENTAL TERMS & CONDITIONS

Original Contract Term.

This contract shall begin upon the effective date of the ordinance awarding the contract, or date specified in the award letter if this contract does not exceed \$50,000. This contract shall terminate upon completion of all work described herein or delivery of all goods ordered, as applicable.

Warranty.

A minimum of 90-days product guarantee or the manufacturer’s standard commercial warranty, whichever is greater, shall apply to all products and/or services purchased under this RFO, unless otherwise specified in the Specifications/Scope of Services section of this RFO. This warranty shall provide for replacement of defective merchandise, parts, and labor, and shall include pick-up of the defective merchandise from City and delivery of the replacement(s) to the same location. The warranty shall be effective from the date of acceptance of the merchandise, or completion of the service, as applicable.

ANY TERM OR CONDITION IN ANY DOCUMENT FURNISHED BY VENDOR, DISCLAIMING THE IMPLIED WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR A PARTICULAR PURPOSE, OR ATTEMPTING TO LIMIT VENDOR’S LIABILITY SHALL BE OF NO FORCE OR EFFECT, AND SHALL BE STRICKEN FROM THE CONTRACT DOCUMENTS AS IF NEVER CONTAINED THEREIN.

Insurance.

Prior to the commencement of any work under this Agreement, Vendor shall furnish copies of all required endorsements and completed Certificate(s) of Insurance to the City’s Finance Department-Purchasing Division, which shall be clearly labeled “Refuse Truck Collision Repair” in the Description of Operations block of the Certificate. The Certificate(s) shall be completed by an agent and signed by a person authorized by that insurer to bind coverage on its behalf. City will not accept a Memorandum of Insurance or Binder as proof of insurance. The certificate(s) must have the agent’s signature and phone number, and be mailed, with copies of all applicable endorsements, directly from the insurer’s authorized representative to City. City shall have no duty to pay or perform under this Agreement until such certificate and endorsements have been received and approved by City’s Finance Department-Purchasing Division. No officer or employee, other than City’s Risk Manager, shall have authority to waive this requirement.

City reserves the right to review the insurance requirements of this Article during the effective period of this Agreement and any extension or renewal hereof and to modify insurance coverages and their limits when deemed necessary and prudent by City’s Risk Manager based upon changes in statutory law, court decisions, or circumstances surrounding this Agreement. In no instance will City allow modification whereby City may incur increased risk.

A Vendor’s financial integrity is of interest to City; therefore, subject to Vendor’s right to maintain reasonable deductibles in such amounts as are approved by City, Vendor shall obtain and maintain in full force and effect for the duration of this Agreement, and any extension here of, at Vendor’s sole expense, insurance coverage written on an occurrence basis, unless otherwise indicated, by companies authorized to do business in the State of Texas and with an A.M Best’s rating of no less than A- (VII), in the following types and for an amount not less than the amount listed below:

TYPE	AMOUNTS
1. Workers' Compensation 2. Employers' Liability	Statutory \$500,000/\$500,000/\$500,000
3. Broad form Commercial General Liability Insurance to include coverage for the following: a. Premises operations b. Independent Contractors c. Products/completed operations	For Bodily Injury and Property Damage of \$1,000,000 per occurrence; \$2,000,000 General Aggregate, or its equivalent in Umbrella or Excess Liability Coverage

d. Personal Injury e. Contractual Liability f. Damage to property rented by you	100,000
4. Business Automobile Liability a. Owned/leased vehicles b. Non-owned vehicles c. Hired Vehicles	Combined Single Limit for Bodily Injury and Property Damage of \$1,000,000 per occurrence

Vendor agrees to require, by written contract, that all subcontractors providing goods or services hereunder obtain the same insurance coverages required of Vendor herein, and provide a certificate of insurance and endorsement that names Vendor and City as additional insureds. Vendor shall provide City with said certificate and endorsement prior to the commencement of any work by the subcontractor. This provision may be modified by City's Risk Manager, without subsequent City Council approval, when deemed necessary and prudent, based upon changes in statutory law, court decisions, or circumstances surrounding this agreement. Such modification may be enacted by letter signed by City's Risk Manager, which shall become a part of the contract for all purposes.

As they apply to the limits required by City, City shall be entitled, upon request and without expense, to receive copies of the policies, declaration page, and all endorsements thereto and may require the deletion, revision, or modification of particular policy terms, conditions, limitations, or exclusions (except where policy provisions are established by law or regulation binding upon either of the parties hereto or the underwriter of any such policies). Vendor shall be required to comply with any such requests and shall submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Vendor shall pay any costs incurred resulting from said changes.

City of San Antonio
Attn: Finance Department-Purchasing Division
P.O. Box 839966
San Antonio, Texas 78283-3966

Vendor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following provisions:

Name City, its officers, officials, employees, volunteers, and elected representatives as additional insureds by endorsement, as respects operations and activities of, or on behalf of, the named insured performed under contract with City, with the exception of the workers' compensation and professional liability policies;

Provide for an endorsement that the "other insurance" clause shall not apply to the City of San Antonio where City is an additional insured shown on the policy;

Workers' compensation, employers' liability, general liability and automobile liability policies will provide a waiver of subrogation in favor of City; and

Provide advance written notice directly to City of any suspension, cancellation, non-renewal or material change in coverage, and not less than ten (10) calendar days advance notice for nonpayment of premium.

Within five (5) calendar days of a suspension, cancellation or non-renewal of coverage, Vendor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Vendor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this Agreement.

In addition to any other remedies City may have upon Vendor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, City shall have the right to order Vendor to stop work hereunder, and/ or withhold any payment(s) which become due to Vendor hereunder until Vendor demonstrates compliance with the requirements hereof.

Nothing herein contained shall be construed as limiting in any way the extent to which Vendor may be held responsible for payment of damages to persons or property resulting from Vendor's or its subcontractors' performance of the work covered under this Agreement.

It is agreed that Vendor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by City for liability arising out of operations under this Agreement.

It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this Agreement and that no claim or action by or on behalf of City shall be limited to insurance coverage provided.

Vendor and any subcontractors are responsible for all damage to their own equipment and/or property.

Incorporation of Attachments.

Each of the attachments listed below is an essential part of this contract, which governs the rights and duties of the parties, incorporated herein by reference, and shall be interpreted in the order of priority as appears below, with this document taking priority over all attachments:

Attachment A – NON-DISCRIMINATION CLAUSE

006 - GENERAL TERMS & CONDITIONS

Electronic Offer Equals Original. If Vendor is submitting an electronic offer, City and Vendor each agree that this transaction may be conducted by electronic means, as authorized by Chapter 322, Texas Business & Commerce Code, known as the Electronic Transactions Act.

Delivery of Goods/Services.

Destination Contract. Vendor shall deliver all goods and materials F.O.B., City of San Antonio's designated facility, inside delivery, freight prepaid, to the address provided in this RFO or, if different, in the Purchase Order. Vendor shall bear the risk of loss until delivery. Freight charges will be paid only when expedited delivery is requested and approved in writing by City. Vendor shall be responsible for furnishing necessary personnel or equipment and/or making necessary arrangements to off load at City of San Antonio facility, unless otherwise noted herein.

Failure to Deliver. When delivery is not met as provided for in the contract, City may make the purchase on the open market, with any cost in excess of the contract price paid by Vendor, in addition to any other direct, indirect, consequential or incidental damages incurred by City as a result thereof. In addition, Vendor may be removed from City's list of eligible bidders.

Purchase Orders. Each time a City department wishes to place an order against this contract, it will issue Vendor a purchase order. Vendor must have the purchase order before making any delivery.

Acceptance by City. City shall have a reasonable time (but not less than 30 days) after receipt to inspect the goods and services tendered by Vendor. City at its option may reject all or any portion of such goods or services which do not, in City's sole discretion, comply in every respect with all terms and conditions of the contract. City may elect to reject the entire goods and services tendered even if only a portion thereof is nonconforming. If City elects to accept nonconforming goods and services, City, in addition to its other remedies, shall be entitled to deduct a reasonable amount from the price thereof to compensate City for the nonconformity. Any acceptance by City, even if non-conditional, shall not be deemed a waiver or settlement of any defect in such goods and services.

Testing. After award of contract, City may, at its sole option, test the product delivered to ensure it meets specifications. Initial testing shall be at City's expense. However, if the product does not to meet specifications, Vendor shall reimburse City for the costs of testing. City may withhold the cost of testing from any amounts owed to Vendor under this or any other contract, or invoice Vendor for same. If invoiced, Vendor shall pay City within 30 calendar days' of the invoice.

Invoicing and Payment.

Address for Invoices. All original invoices must be sent to: City of San Antonio, Attn: Accounts Payable, P.O. Box 839976, San Antonio, Texas 78283-3976.

Information Required On Invoice.

All invoices must be in a form and content approved by City. City may require modification of invoices if necessary in order to satisfy City that all billing is proper and pursuant to the terms of the contract. Invoices are required to show each City Purchase Order Number. Invoices must be legible. Items billed on invoices must be specific as to applicable stock, manufacturer, catalog or part number (if any). All invoices must show unit prices for each item being billed, the quantity of items being billed and the total for each item, as well as the total for all items on the invoice. If prices are based on list prices basis, then the list prices, the percentage discount or percentage surcharge, net unit prices, extensions and net total prices must be shown. Prompt payment discounts offered shall be shown separately on the invoice.

Payment by City.

In accordance with the Texas Prompt Payment Act, City shall have not less than 30 days to pay for goods or services. Time for payment, including payment under discount terms, will be computed from the later of: (1) the date City receives conforming goods under the contract; (2) the date performance of the service under the contract is completed; or (3) the date City receives a correct and valid invoice for the goods or services. Payment is deemed to be made on the date of mailing of the check. Payment is made in US dollars only.

This provision shall not apply where there is a bona fide dispute between City and Vendor about the goods delivered or the service performed that causes the payment to be late, or where the invoice is not mailed to the address provided herein.

The payment amount due on invoices may not be manually altered by City personnel. Once disputed items are reconciled, Vendor must submit a corrected invoice or a credit memorandum for the disputed amount. City will not make partial payments on an invoice where there is a dispute.

NECESSITY OF TIMELY INVOICE / WAIVER OF PAYMENT. NOTWITHSTANDING THE FORGOING, CITY CANNOT PAY FOR ANY GOODS OR SERVICES WITHOUT AN INVOICE. VENDOR MUST INVOICE CITY NO LATER THAN 90 CALENDAR DAYS FROM THE DATE GOODS ARE DELIVERED OR SERVICES RENDERED. FAILURE TO SUBMIT AN INVOICE WITHIN SAID 90 DAY SHALL NEGATE ANY LIABILITY ON THE PART OF CITY AND CONSTITUTE A **WAIVER** BY VENDOR OF ANY AND ALL RIGHT OR CLAIMS TO COLLECT MONEYS THAT VENDOR MAY RIGHTFULLY BE OTHERWISE ENTITLED TO FOR GOODS OR SERVICES PERFORMED.

The total price for all goods and/or services is shown on the Price Schedule. No additional fees or expenses of Vendor shall be charged by Vendor nor be payable by City. The parties hereby agree that all compensable expenses of Vendor are shown on the Price Schedule. If there is a discrepancy on the Price Schedule between the unit price for an item, and the extended price, the unit price shall govern.

Amendments. Except where the terms of this contract expressly provide otherwise, any alterations, additions, or deletions to the terms hereof, shall be effected by amendment, in writing, executed by both City and Vendor. The Director of the Purchasing and General Services Department, or Director's designee, shall have authority to execute amendments on behalf of City without further action by the San Antonio City Council, subject to and contingent upon appropriation of funds for any increase in expenditures by City.

Termination.

Termination-Breach. Should vendor fail to fulfill in a timely and proper manner, as determined solely by the Director, its material obligations under this contract, or violate any of the material terms of this contract, City shall have the right to immediately terminate the contract in whole or in part. Notice of termination shall be provided in writing to the Vendor, effective upon the date set forth in the notice. City may, in City's sole discretion, provide an opportunity for Vendor to cure the default. If City elects to offer an opportunity to cure, City shall provide notice to Vendor specifying the matters in default and the cure period. If Vendor fails to cure the default within the cure period, City shall have the right, without further notice, to terminate the contract in whole or in part. Such termination shall not relieve Vendor of any liability to the City for damages sustained by virtue of any breach by Vendor.

Termination-Notice. City may terminate this contract, in whole or in part, without cause. City shall be required to give Vendor notice ten days prior to the date of termination of the contract without cause.

Termination-Funding. City retains the right to terminate this contract at the expiration of each of City's budget periods. This contract is conditioned on a best efforts attempt by City to obtain and appropriate funds for payment of any debt due by City herein.

Termination by City may be effected by Director, without further action by the San Antonio City Council.

Independent Contractor. Vendor covenants and agrees that it is an independent contractor and not an officer, agent, servant or employee of City. City shall not be liable for any claims which may be asserted by any third party occurring in connection with the services to be performed by Vendor under this contract and that Vendor has no authority to bind City. The doctrine of respondeat superior shall not apply as between City and Vendor.

INDEMNIFICATION.

VENDOR covenants and agrees to FULLY INDEMNIFY, DEFEND and HOLD HARMLESS, CITY and the elected officials, employees, officers, directors, volunteers and representatives of CITY, individually and collectively, from and against any and all costs, claims, liens, damages, losses, expenses, fees, fines, penalties, proceedings, actions, demands, causes of action, liability and suits of any kind and nature, including but not limited to, personal or bodily injury, death and property damage, made upon CITY directly or indirectly arising out of, resulting from or related to VENDOR'S activities under this Agreement, including any acts or omissions of VENDOR, any agent, officer, director, representative, employee, consultant or subcontractor of VENDOR, and their respective officers, agents employees, directors and representatives while in the exercise

of the rights or performance of the duties under this Agreement. The indemnity provided for in this paragraph shall not apply to any liability resulting from the negligence of CITY, its officers or employees, in instances where such negligence causes personal injury, death, or property damage. IN THE EVENT VENDOR AND CITY ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS FOR THE STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO CITY UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. In addition, Vendor agrees to indemnify, defend, and hold City harmless from any claim involving patent infringement, trademarks, trade secrets, and copyrights on goods supplied.

The provisions of this INDEMNITY are solely for the benefit of the parties hereto and not intended to create or grant any rights, contractual or otherwise, to any other person or entity. VENDOR shall advise CITY in writing within 24 hours of any claim or demand against CITY or VENDOR known to VENDOR related to or arising out of VENDOR's activities under this AGREEMENT and shall see to the investigation and defense of such claim or demand at VENDOR's cost. CITY shall have the right, at its option and at its own expense, to participate in such defense without relieving VENDOR of any of its obligations under this paragraph.

Assignment. Except as otherwise stated herein, Vendor may not sell, assign, pledge, transfer or convey any interest in this contract, nor delegate the performance of any duties hereunder, by transfer, by subcontracting or any other means, without the consent of Director. As a condition of such consent, if such consent is granted, Vendor shall remain liable for completion of the services and provision of goods outlined in this contract in the event of default by the successor vendor, assignee, transferee or subcontractor. Any attempt to transfer, pledge or otherwise assign this Contract without said written approval, shall be void ab initio and shall confer no rights upon any third person.

Ownership of Documents. Pursuant to Texas Local Government Code Chapter 201, any and all Records produced by Vendor pursuant to the provisions of this contract are the exclusive property of City; and no such Record shall be the subject of any copyright or proprietary claim by Vendor. The term "Record" as used herein shall mean any document, paper, letter, book, map, photograph, sound or video recording, microfilm, magnetic tape, electronic medium, or other information recording medium, regardless of physical form or characteristic. Vendor understands and acknowledges that as the exclusive owner of any and all such Records, City has the right to use all such Records as City desires, without restriction.

Records Retention.

Vendor and its subcontractors, if any, shall properly, accurately and completely maintain all documents, papers, and records, and other evidence pertaining to the services rendered hereunder ("Documents"), and shall make such Documents available to City at their respective offices, at all reasonable times and as often as City may deem necessary during the contract period, including any extension or renewal hereof, and the record retention period established herein, for purposes of audit, inspection, examination, and making excerpts or copies of same by City and any of its authorized representatives.

Vendor shall retain any and all Documents produced as a result of services provided hereunder for a period of four years ("Retention Period") from the date of termination of the contract. If, at the end of the Retention Period, there is litigation or other questions arising from, involving or concerning these Documents or the services provided hereunder, Vendor shall retain the records until the resolution of such litigation or other such questions. Vendor acknowledges and agrees that City shall have access to any and all such Documents at any and all times, as deemed necessary by City, during said Retention Period. City may, at its election, require Vendor to return the documents to City at Vendor's expense prior to or at the conclusion of the Retention Period. In such event, Vendor may retain a copy of the documents.

Vendor shall notify City, immediately, in the event Vendor receives any requests for information from a third party, which pertain to the Documents referenced herein. Vendor understands and agrees that City will process and handle all such requests.

Severability. If any clause or provision of this contract is held invalid, illegal or unenforceable under present or future federal, state or local laws, including but not limited to the City Charter, City Code, or ordinances of the City of San Antonio, Texas, then and in that event it is the intention of the parties hereto that such invalidity, illegality or unenforceability shall not affect any other clause or provision hereof and that the remainder of this contract shall be construed as if such invalid, illegal or unenforceable clause or provision was never contained herein. It is also the intention of the parties hereto that in lieu of each clause or provision of this contract that is invalid, illegal, or unenforceable, there

be added as a part of the contract a clause or provision as similar in terms to such invalid, illegal or unenforceable clause or provision as may be possible, legal, valid and enforceable.

Compliance with Law. Vendor shall provide and perform all services required under this Agreement in compliance with all applicable federal, state and local laws, rules and regulations.

Certifications. Vendor warrants and certifies that Vendor and any other person designated to provide services hereunder has the requisite training, license and/or certification to provide said services, and meets all competence standards promulgated by all other authoritative bodies, as applicable to the services provided herein.

Non-waiver of Performance. Unless otherwise specifically provided for in this Agreement, a waiver by either Party of a breach of any of the terms, conditions, covenants or guarantees of this Agreement shall not be construed or held to be a waiver of any succeeding or preceding breach of the same or any other term, condition, covenant or guarantee herein contained. Further, any failure of either Party to insist in any one or more cases upon the strict performance of any of the covenants of this Agreement, or to exercise any option herein contained, shall in no event be construed as a waiver or relinquishment for the future of such covenant or option. In fact, no waiver, change, modification or discharge by either party hereto of any provision of this Agreement shall be deemed to have been made or shall be effective unless expressed in writing and signed by the party to be charged. No act or omission by a Party shall in any manner impair or prejudice any right, power, privilege, or remedy available to that Party hereunder or by law or in equity, such rights, powers, privileges, or remedies to be always specifically preserved hereby.

Venue. Venue of any court action brought directly or indirectly by reason of this contract shall be in Bexar County, Texas. This contract is made and is to be performed in Bexar County, Texas, and is governed by the laws of the State of Texas.

Non-discrimination. As a condition of entering into this agreement, Vendor represents and warrants that it will comply with City's Commercial Nondiscrimination Policy, as described under Section IILC.1 of the SBEDA Ordinance. As part of such compliance, Vendor shall not discriminate on the basis of race, color, religion, ancestry or national origin, sex, age, marital status, sexual orientation, or on the basis of disability or other unlawful forms of discrimination in the solicitation, selection, hiring or commercial treatment of subcontractors, vendors, suppliers, or commercial customers, nor shall Vendor retaliate against any person for reporting instances of such discrimination. Vendor shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its public sector and private sector subcontracting and supply opportunities, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that have occurred or are occurring in City's Relevant Marketplace. Vendor understands and agrees that a material violation of this clause shall be considered a material breach of this agreement and may result in termination of this agreement, disqualification of Vendor from participating in City contracts, or other sanctions. This clause is not enforceable by or for the benefit of, and creates no obligation to, any third party. Vendor shall include this nondiscrimination clause in all subcontracts for the performance of this contract.

Delinquent Taxes. In the event that Vendor is or subsequently becomes delinquent in the payment of taxes owed to the City of San Antonio, City reserves the right to deduct any delinquent taxes from payments that City may owe to the delinquent Vendor as a result of this contract.

Binding Contract. This contract shall be binding on and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, and successors and assigns, except as otherwise expressly provided for herein.

Entire Agreement. This contract, including City's final electronically posted online version, together with its authorizing ordinance, and its price schedule(s), attachments, purchase orders, and exhibits, if any, constitutes the final and entire agreement between the parties hereto and contains all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this contract shall be deemed to exist or to bind the parties hereto, unless same be in writing, dated subsequent to the date hereof, and be duly executed by the parties, in accordance with the Amendment provision herein. **Parties agree that City's final electronically posted online version of this solicitation contains the agreed upon specifications, scope of services, and terms and conditions of this contract, and shall control in the event of a conflict with any printed version signed and submitted by Vendor.**

007 - SIGNATURE PAGE

By submitting an offer, whether electronically or by paper, Offeror represents that:

(s)he is authorized to bind Offeror to fully comply with the terms and conditions of City's Request for Offer for the prices stated therein;

(s)he has read the entire document, including the final version issued by City, and agreed to the terms therein;

Offeror is in good standing with the Texas State Comptroller's Office; and

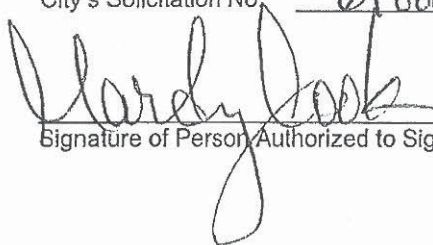
to the best of his/her knowledge, all information is true and correct.

If submitting your offer by paper, complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your offer.

Offeror Information

Please Print or Type

Vendor ID No.	V10017326
Signer's Name	MARTY COOK
Name of Business	COLLISION COUNTRY REPAIR CENTER
Street Address	4282 F.H.I.O. EAST
City, State, Zip Code	SAN ANTONIO TX. 78219
Email Address	MCOOK@COLLISIONCOUNTRY.COM
Telephone No.	210-333-1881
Fax No.	210-333-1878
City's Solicitation No.	0100003646


Signature of Person Authorized to Sign Offer

008 - STANDARD DEFINITIONS

Whenever a term defined by the Uniform Commercial Code ("UCC"), as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

All-or-None Offer - an RFO in which City will award the entire contract to one offeror only.

Alternate Offer - two or more offers with substantive variations in the item or service offered from the same offeror in response to a solicitation.

Assignment - a transfer of claims, rights or interests in goods, services or property.

Bid Bond - security to ensure that Offeror (a) will not withdraw the offer within the period specified for acceptance, and (b) will furnish any required bonds and any necessary insurance within the time specified in the solicitation.

City - the City of San Antonio, a Texas home-rule municipal corporation.

Contractor - the offeror whose offer is accepted by City and is, therefore, the person, firm or entity providing goods or services to City under a contract.

Director - the Director of City's Purchasing & General Services Department, or Director's designee.

Line Item - a listing of items in an offer for which an offeror is expected to provide separate pricing.

Offer - a complete, signed response to an RFO that, if accepted, would bind Offeror to perform the resultant contract.

Offeror - a person, firm or entity that submits an offer in response to a solicitation. The offeror whose offer is accepted by City may also be referred to herein as Contractor, Vendor or Supplier.

Payment Bond - a particular form of security provided by the contractor to protect City against loss due to the contractor's failure to pay suppliers and subcontractors.

Performance Bond - a particular form of security provided by the contractor to protect City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Performance Deposit - security provided by the contractor to protect City against loss due to the contractor's inability or unwillingness to complete the contract as agreed.

Pre-Submittal Conference - a meeting conducted by City, held in order to allow offerors to ask questions about the proposed contract and particularly, the contract specifications.

Purchase Order - a validly issued order placed by an authorized City department for the purchase of goods or services, written on City's standard purchase order form, and which is the vendor's authority to deliver to and invoice City for the goods or services specified in an RFO for the price stated in vendor's offer.

Specifications - a description of what City requires and what Offeror must offer; a description of the physical or functional characteristics of a product or material, or the nature of a service or construction item.

Subcontractor - a person, firm or entity providing goods or services to a vendor to be used in the performance of the vendor's obligations under the contract with City.

Supplier - the offeror whose offer is accepted by City and is, therefore, the person, firm or entity providing goods or services to City under a contract.

Vendor - the offeror whose offer is accepted by City and is, therefore, the person, firm or entity providing goods or services to City under a contract.

009 - ATTACHMENTS

PRICE SCHEDULE

(NOTE: THE CITY OF SAN ANTONIO WILL DETERMINE TO AWARD EITHER OPTION: A OR OPTION: B ON EACH BASED UPON THE BEST INTEREST OF THE CITY.)

ITEM QUANTITY DESCRIPTION

OPTION A:

1A 1 Each ^{Remove}
~~Replace~~ vehicle Cab and repair collision damage, 2008 American LaFrance Condor, Unit Number 4152, Vehicle Identification Number 5SXHANDR98RZ69219

Complete Estimated Price \$ 58,216.07

Repairs will begin within 45 calendar days after receipt of Purchase Order and completed within 120 days.

OPTION B:

ITEM QUANTITY DESCRIPTION

1B 1 Each Remove Existing Cab Replace With New Cab and Repair Collision Damage, 2008 American LaFrance Condor, Unit Number 4152, Vehicle Identification Number 5SXHANDR98RZ69219

Complete Estimated Price \$ _____

Repairs will begin within _____ calendar days after receipt of Purchase Order and completed within _____ days.

OPTION A:

ITEM QUANTITY DESCRIPTION

2A 1 Each ^{Remove}
~~Replace~~ Vehicle Cab and Repair Collision Damage, 2013 Freightliner with New Way Refuse Body, Unit Number 468313, vehicle identification number 1FVHG3DV4DDBX1426.

Complete Estimated Price \$ 45,485.04

Repairs will begin within 45 calendar days after receipt of Purchase Order and completed within _____ days.

90 days.

OPTION B:

ITEM	QUANTITY	DESCRIPTION
2B	1 Each	Replace Vehicle Cab and Repair Collision Damage, 2013 Freightliner with New Way Refuse Body Unit Number 468313 , vehicle identification number 1FVHG3DV4DDBX1426.

Complete Estimated Price \$ _____

Repairs will begin within _____ calendar days after receipt of Purchase Order and completed within _____ days.

Prompt Payment Discount: _____% _____ days. (If no discount is offered, Net 30 will apply.)

1

Collision Country Repair Center
 4282 IH 10 EAST
 SAN ANTONIO, TX, 78219
 Tel: 1-210-333-1881 Fax: 1-210-333-1878
 mcook@collisioncountry.com
 Tax ID: 201254644

Estimate - Preliminary

Estimate Prepared by: Marty Cook
Accident Date:
Date of Loss:
Arrival Date: 9/25/2013
Type of Loss:
Policy Number:
Claim Number:

Appraised for:
Date: 11/13/2013
Estimate#: Z69219

Owner:

Company: City Of San Antonio
Address: 329 S. Frio St.
City, State, Zip Code: San Antonio, Texas 78207
Telephone, Fax: 1-210-207-8380 Fax # 1-210-207-4360

Year	Make	Model	Color	Trim
2008	FREIGHTLINER	CONDOR	White/Yellow	
Unit Number	License Plate #	Mileage	Serial#/VIN#	
4152	106-9072		5SXHANDR98RZ69219	

Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	1	Body	Rem/Rep	Bumper, Front Painted {2008New FREIGHTLINER CONDOR}	New	N.A.	\$895.50	1.1*
	2	Ref	Ref	Refinish Front Bumper {2008 FREIGHTLINER CONDOR}	Exist			2.4
	3	Body	Rem/Rep	Cover, Battery {2008 FREIGHTLINER CONDOR}	New	N.A.	\$430.60	.1*
	4	Body	Rem/Rep	Hold-Down, Battery {2008 New FREIGHTLINER CONDOR}	New	N.A.	\$168.97	.1*
	5	Body	Rem/Rep	Box, Battery {2008 FREIGHTLINER CONDOR}	New	N.A.	\$391.78	1.0#*
	6	Body	Rem/Rep	Bracket, Mounting (2) {2008 FREIGHTLINER CONDOR}	New	N.A.	\$210.21	.2*
	7	Body	Rem/Rep	Bracket, Mounting (2) {2008 FREIGHTLINER CONDOR}	New	N.A.	\$210.21	.2*

D

Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	8	Body	Rem/Rep	3, batteries	New		\$531.18	.6*
	9	Body	Rem/Rep	Battery cables	New		\$281.58	2.0*
	10	Mech	Rem/Rep	Cap, Dust L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$28.56	.1#*
	11	Glass	Rem/Rep	Glass, Windshield R {2008 FREIGHTLINER CONDOR}	New	N.A.	\$302.19	3.0#*
	12	Glass	Rem/Rep	Glass, Windshield L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$302.19	3.0#*
	13	Body	Rem/Rep	Seal, Windshield R {2008 FREIGHTLINER CONDOR}	New	N.A.	\$221.22	*
	14	Body	Rem/Rep	Seal, Windshield L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$221.22	*
	15	Body	Rem/Rep	Wiper Assy L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$195.79	.2*
	16	Body	Rem/Rep	Shaft Assy, Wiper R {2008 FREIGHTLINER CONDOR}	New	N.A.	\$157.72	1.0#*
	17	Body	Rem/Rep	Shaft Assy, Wiper L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$157.72	1.0#*
	18	Body	Rem/Rep	Link L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$204.13	.1*
	19	Body	Rem/Rep	Link R {2008 FREIGHTLINER CONDOR}	New	N.A.	\$204.13	.1*
	20	Body	Rem/Rep	Panel, Instrument Cluster {2008 FREIGHTLINER CONDOR}	New	N.A.	\$810.47	1.1*
	21	Mech	Rem/Rep	Panel, Gauge L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$32.77	1.5*
	22	Body	Rem/Rep	Cover, Dash {2008 FREIGHTLINER CONDOR}	New	N.A.	\$187.83	1.1*
	23	Body	Rem/Rep	Panel, Center Dash {2008 FREIGHTLINER CONDOR}	New	N.A.	\$430.07	1.0*
	24	Body	Rem/Rep	Panel, Passenger Side {2008 FREIGHTLINER CONDOR}	New	N.A.	\$234.37	1.2*

2008 FREIGHTLINER CONDOR



Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	25	Body	Rem/Ins	Cab Assy {2008 FREIGHTLINER CONDOR}	Exist			24.0
	26	Body	Repair	Square and align cab	Exist			8.0*
	27	Body	Rem/Ins	Rof mounted a/c unit	Exist			8.0*
	28	Body	Rem/Rep	Headliner	New		\$387.45	.1*
	29	Body	Rem/Ins	Interior for access	Exist			6.0*
	30	Body	Rem/Rep	Headlamp Assy L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$240.68	1.1#*
	31	Body	Rem/Rep	Lamp Assy, Park/Signal L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$177.06	.3*
	32	Body	Rem/Rep	Panel, Headlamp L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$256.45	1.5*
	33	Body	Repair	Panel, Headlamp R {2008 FREIGHTLINER CONDOR}	Exist			2.3
	34	Body	Rem/Rep	Panel Assy, Front {2008 FREIGHTLINER CONDOR}	New	N.A.	\$2,256.26	4.2#*
	35	Body	Rem/Rep	Panel, A Post R {2008 FREIGHTLINER CONDOR}	New	N.A.	\$812.36	1.0#*
	36	Body	Rem/Rep	Panel, A Post L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$812.36	1.0#*
	37	Body	Rem/Rep	Angle, Upper {2008 FREIGHTLINER CONDOR}	New	N.A.	\$41.67	1.0#*
	38	Body	Rem/Rep	Reinf, Windshield {2008 FREIGHTLINER CONDOR}	New	N.A.	\$221.74	.2#*
	39	Body	Rem/Rep	Reinf, Hinge (2/Side) R {2008 FREIGHTLINER CONDOR}	New	N.A.	\$201.14	.5#*
	40	Body	Rem/Rep	Reinf, Hinge (2/Side) L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$201.14	.5#*
	41	Body	Rem/Rep	Wall Assy, Front {2008 FREIGHTLINER CONDOR}	New	N.A.	\$1,046.36	12.0#*
	42	Ref	Ref	Refinish Headlamp Panel R {2008 FREIGHTLINER CONDOR}	Exist			2.1

2008 FREIGHTLINER CONDOR

D

Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	43	Ref	Ref	Refinish Headlamp Panel L {2008 FREIGHTLINER CONDOR}	Exist			2.1
	44	Ref	Ref	Refinish Front Panel Assy {2008 FREIGHTLINER CONDOR}	Exist			1.6
	45	Ref	Ref	Refinish Front Panel Assy Refinish A Post Panel L {2008 FREIGHTLINER CONDOR}	Exist			1.0
	46	Ref	Ref	Refinish Front Panel Assy Refinish A Post Panel R {2008 FREIGHTLINER CONDOR}	Exist			1.0*
	47	Ref	Ref	Refinish Front Panel Assy Add for Inside Refinish A Post Panel R R {2008 FREIGHTLINER CONDOR}	Exist			.4
	48	Ref	Ref	Refinish Front Panel Assy Add for Inside Refinish A Post Panel L R {2008 FREIGHTLINER CONDOR}	Exist			.4
	49	Ref	Ref	Refinish Front Wall Panel {2008 FREIGHTLINER CONDOR}	Exist			2.6
	50	Body	Rem/Rep	Panel Assy, Side R {2008 FREIGHTLINER CONDOR}	New	N.A.	\$3,222.68	12.0*
	51	Body	Rem/Rep	Panel Assy, Side L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$3,222.68	12.0*
	52	Ref	Ref	Refinish Side Panel Assy R {2008 FREIGHTLINER CONDOR}	Exist			3.1
	53	Ref	Ref	Refinish Side Panel Assy L {2008 FREIGHTLINER CONDOR}	Exist			3.1
	54	Ref	Ref	Refinish Side Panel Assy Add for Inside R R {2008 FREIGHTLINER CONDOR}	Exist			1.2
	55	Ref	Ref	Refinish Side Panel Assy Add for Inside R L {2008 FREIGHTLINER CONDOR}	Exist			1.2

2008 FREIGHTLINER CONDOR

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Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	56	Body	Rem/Rep	Panel Assy, Back {2008 FREIGHTLINER CONDOR}	New	N.A.	\$3,653.16	14.0*
	57	Ref	Ref	Refinish Back Panel {2008 FREIGHTLINER CONDOR}	Exist			3.8
	58	Ref	Ref	Refinish Back Panel Add for Inside {2008 FREIGHTLINER CONDOR}	Exist			1.5
	59	Body	Rem/Rep	Rear cab back panel glass and seal	New		\$287.12	2.0*
	60	Body	Rem/Rep	Panel, Floor L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$206.00	1.5#*
	61	Body	Rem/Rep	Panel, Rear Floor L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$154.56	1.4#*
	62	Body	Rem/Rep	Panel, Front Step L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$331.74	.5*
	63	Body	Rem/Rep	Panel, Step L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$248.90	1.1*
	64	Body	Rem/Ins	R&I Sun Visor {2008 FREIGHTLINER CONDOR}	Exist			1.1
	65	Body	Repair	Visor Assy, Sun {2008 FREIGHTLINER CONDOR}	Exist			2.0
	66	Ref	Ref	Refinish Sun Visor Complete {2008 FREIGHTLINER CONDOR}	Exist			2.5
	67	Body	Rem/Rep	Shell, Door R {2008 FREIGHTLINER CONDOR}	New		\$1,828.03	2.5#*
	68	Body	Rem/Rep	Shell, Door L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$1,828.03	3.5#*
	69	Ref	Ref	Refinish Door Assy Outside R {2008 FREIGHTLINER CONDOR}	Exist			2.5
	70	Ref	Ref	Refinish Door Assy Outside L {2008 FREIGHTLINER CONDOR}	Exist			2.5
	71	Ref	Ref	Refinish Door Assy Outside Add for Jambs & Interior R {2008 FREIGHTLINER CONDOR}	Exist			1.3

2008 FREIGHTLINER CONDOR

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Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	72	Ref	Ref	Refinish Door Assy Outside Add for Jambs & Interior R L {2008 FREIGHTLINER CONDOR}	Exist			1.3
	73	Body	Rem/Rep	Latch, Door L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$128.47	.1*
	74	Body	Rem/Rep	Latch, Door R {2008 FREIGHTLINER CONDOR}	New	N.A.	\$128.47	.1*
	75	Body	Rem/Rep	Mirror Assy L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$819.19	.8*
	76	Body	Rem/Rep	Mirror Assy R {2008 FREIGHTLINER CONDOR}	New	N.A.	\$819.19	.8*
	77	Body	Rem/Rep	Mirror, Convex L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$85.23	.1*
	78	Body	Rem/Rep	Bracket, Mounting L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$27.17	.1*
	79	Body	Rem/Rep	Panel, Lower Trim L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$123.56	.1*
	80	Body	Rem/Rep	Hinge Assy R {2008 FREIGHTLINER CONDOR}	New	N.A.	\$81.84	2.0#*
	81	Body	Rem/Rep	Hinge Assy L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$81.84	2.0#*
	82	Glass	Rem/Rep	Glass, Door L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$536.96	1.2*
	83	Body	Rem/Rep	Seal, Upper Door L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$53.23	.2#*
	84	Body	Rem/Rep	Seal, Lower Door L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$57.48	.1#*
	85	Body	Rem/Rep	Seal, Outer Glass L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$47.48	.2#*
	86	Body	Rem/Rep	Seal, Filler Door L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$62.23	.1#*
	87	Body	Rem/Rep	Seal, Inner Glass L {2008 FREIGHTLINER CONDOR}	New	N.A.	\$57.85	.1#*

2008 FREIGHTLINER CONDOR

D

Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	88	Body	Rem/Rep	Exhaust tail pipe	New		\$186.01	.8*
	89	Body	Rem/Rep	Band clamp	New		\$35.01	.1*
	90	Body	Rem/Ins	R&I Drive Shaft (As Required) w/o Carrier Bearing (As Required) {2008 FREIGHTLINER CONDOR}	Exist			1.2
	91			Deduct for Overlap				.6*
	92	Body	Rem/Rep	6, LH Hydraulic lines with fittings	New		\$940.65	4.0*
	93	Body	Repair	LH Forward corner, refuse box	Exist			4.0*
	94	Body	Rem/Rep	LH hopper access ladder	New		\$357.42	1.5*
	95	Body	Repair	LH forward upright channel	Exist			8.0*
	96	Body	Repair	LH Rear upright channel	Exist			8.0*
	97	Body	Repair	LH body side panel	Exist			6.0*
	98	Body	Rem/Rep	Upper cylinder housing cover	New		\$1,578.42	6.0*
	99	Body	Rem/Rep	2, Rear cylinder access panels	New		\$148.00	1.0*
	100	Body	Rem/Rep	LH Rear tail gate cylinder	New		\$878.42	4.0*
	101	Body	Rem/Rep	Rear tail gate suport and bracket	New		\$187.12	2.0*
	102	Body	Align	Square and align rear tail gate.	Exist			6.0*
	103	Ref	Ref	Refinish refuse body as needed	Exist			24.0*
	104	Frame	Chk/Adj	Set up and measure frame	Exist			3.0*
	105	Mech	Align	Three axle alignment	Exist			4.0*
	106	Mech	Rem/Ins	Recover Refrigerant {2008 FREIGHTLINER CONDOR}	Exist			.3*
	107	Mech	Rem/Ins	Evacuate & Recharge System {2008 FREIGHTLINER CONDOR}	Exist			1.4*
	108	Mech	Rem/Rep	Drier, A/C {2008 FREIGHTLINER CONDOR}	New	N.A.	\$102.45	.3*
	109			Freon & Oil			\$88.00	*
	110			Lubricants			\$20.00	*
	111			Shipping			\$250.00	*
	112			Shop Materials			\$200.00	*

2008 FREIGHTLINER CONDOR

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Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	113			Paint and Materials Threshold			\$2,500.00	*

Estimate calculated using a preset user threshold amount for the paint and material cost.

* - Judgement Item
- Labor Note Applies

Labor

Body	196.8	Hrs @	\$68.00	\$13,382.40
Less Overlap	.6	Hrs @	\$68.00	(\$40.80)
Refinish	61.6	Hrs @	\$68.00	\$4,188.80
Glass	7.2	Hrs @	\$68.00	\$489.60
Mechanical	7.6	Hrs @	\$114.00	\$866.40
Frame	3.0	Hrs @	\$100.00	\$300.00
Labor Total				<u>\$19,186.40</u>

Parts

Parts Subtotal	\$35,971.67
Less Adjustments	
Parts Total	<u>\$35,971.67</u>

Additional Costs and Operations

Addl. Costs/Ops Total	\$3,058.00
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Tax

Totals

Sub Total:	<u>\$58,216.07</u>
Customer Resp.	<u>\$0.00</u>
Net Total	<u>\$58,216.07</u>

2008 FREIGHTLINER CONDOR

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Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
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The above is an estimate based on our inspection and does not cover any additional parts or labor which may be required after the work has started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current and subject to change.

I confirm that I am the owner or authorized representative of this company/truck. I further acknowledge that this estimate is considered an order for work and hereby authorize these repairs.

Owner/Representative of Acknowledgement
Date

This is a preliminary estimate. Additional changes to the estimate may be required for the actual repair.

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2008 FREIGHTLINER CONDOR

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Collision Country Repair Center
4282 IH 10 EAST
SAN ANTONIO, TX, 78219
Tel: 1-210-333-1881 Fax: 1-210-333-1878
mcook@collisioncountry.com
Tax ID: 201254644

Estimate - Preliminary

Estimate Prepared by: Marty Cook

Appraised for:

Accident Date:

Date of Loss:

Arrival Date: 9/24/2013

Type of Loss:

Policy Number:

Claim Number:

Date: 11/13/2013

Estimate#: BX1426

Owner:

Company: City Of San Antonio

Year	Make	Model	Color	Trim
2013	FREIGHTLINER	114 SD	White/Yellow	
Unit Number	License Plate #	Mileage	Serial#/VIN#	
468313	114-7063	11,330	1FVHG3DV4DDBX1426	

Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	1	Body	Rem/Rep	Front bumper	New	587.20		1.5*
	2	Ref	Ref	Refinish front bumper	Exist			3.5*
	3	Body	Rem/Rep	Hood Shell	New		\$5,633.10	7.0*
	4	Ref	Ref	Refinish hood complete	Exist			7.0*
	5	Body	Rem/Rep	RH Hood shock	New		\$87.23	.5*
	6	Body	Rem/Rep	RH Head light bezel	New		\$61.39	.1*
	7	Body	Rem/Rep	RH Grill lower side molding	New		\$224.89	.2*
	8	Body	Rem/Rep	Decals	New		\$30.00	.3*
	9	Body	Rem/Rep	RH & LH Hood Latches	New		\$129.70	.4*
	10	Body	Rem/Rep	RH Fender Marker Lamp	New		\$101.89	.3*
	11	Body	Rem/Rep	RH inner fender splash shield assy.	New		\$387.14	1.0*
	12	Body	Rem/Rep	Radiator overflow tank	New		\$178.12	1.0*
	13	Body	Rem/Rep	Air cleaner assy.	New		\$178.23	.5*
	14	Body	Rem/Rep	Exhaust Tail Pipe	New		\$285.70	1.0*
	15	Body	Rem/Rep	Exhaust heat shield and clamps	New		\$264.45	.5*
	16	Body	Rem/Rep	Lower exhaust pipe	New		\$955.36	1.0*
	17	Body	Rem/Rep	2, Exhaust band clamps	New		\$86.00	*

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Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	18	Body	Rem/Rep	Upper and lower exhaust mounting brackets	New		\$184.20	1.0*
	19	Body	Rem/Rep	Flex pipe and clamps	New		\$86.00	1.0*
	20	Body	Repair	Square and align cab	Exist			12.0*
	21	Body	Repair	Firewall at rh side	Exist			6.0*
	22	Body	Rem/Rep	RH door frame assy.	New		\$685.15	14.5*
	23	Body	Rem/Ins	Dash assy. for access	Exist			12.0*
	24	Body	Rem/Rep	RH front cab corner pillar cover	New		\$66.05	1.0*
	25	Body	Rem/Rep	Rh cab corner cover	New		\$125.80	1.0*
	26	Body	Rem/Rep	RH rear cab corner panel	New		\$310.78	8.0*
	27	Body	Rem/Rep	Cab back panel	New		\$754.23	12.0*
	28	Body	Rem/Rep	Rear cab glass	New		\$125.00	1.0*
	29	Body	Rem/Rep	Seal, rear cab glass	New		\$89.23	*
	30	Body	Rem/Rep	Cab roof panel	New		\$1,123.59	15.0*
	31	Body	Rem/Rep	Roof front header panel	New		\$266.58	3.0*
	32	Body	Rem/Rep	2, Roof bows	New		\$209.52	1.0*
	33	Body	Rem/Rep	Rear cab air bag	New		\$82.45	.5*
	34	Body	Rem/Rep	Rear cab shock	New		\$65.23	.5*
	35	Body	Rem/Rep	Rear cab lateral rod	New		\$68.45	.5*
	36	Body	Rem/Rep	Lower lateral rod mount bracket	New		\$154.28	1.5*
	37	Body	Rem/Rep	Cab headliner	New		\$238.00	1.1*
	38	Body	Rem/Rep	Inner upper console	New		\$387.45	1.5*
	39	Body	Rem/Rep	Rh inner sun visor	New		\$67.86	1.0*
	40	Body	Rem/Rep	Front windshield and seal	New		\$479.15	3.0*
	41	Body	Rem/Rep	RH Door shell	New		\$1,010.59	4.5*
	42	Body	Rem/Rep	Rh Door mirror assy.	New		\$557.27	.7*
	43	Body	Rem/Rep	Rhn Door glass	New		\$109.05	.1*
	44	Body	Rem/Rep	RH Door vent window assy.	New		\$95.23	.1*
	45	Body	Rem/Rep	RH Door glass run	New		\$57.65	*
	46	Body	Ref	Refinish cab assy.	Exist			16.0*
	47	Body	Rem/Rep	2, RH Cab access steps	New		\$209.60	.6*
	48	Body	Rem/Rep	2, Rh step brackets	New		\$95.80	.6*
	49	Body	Rem/Rep	4, Small step brackets	New		\$69.72	*
	50	Frame	Chk/Adj	Set up and measure frame	Exist			3.0*
	51	Mech	Align	Three axle alignment	Exist			4.0*
	52	Body	Rem/Ins	Refuse container assy	Exist			24.0*
	53	Body	Repair	Refuse body side panel	Exist			24.0*
	54	Body	Rem/Rep	RH Side marker light	New		\$18.95	.2*
	55	Body	Rem/Rep	Rh lower body rails	New		\$1,257.23	16.0*
	56	Body	Rem/Rep	RH Rear vertical support channel	New		\$921.14	12.0*

2013 FREIGHTLINER 114 SD



Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
	57	Body	Rem/Rep	RH Front refuse box mount plate	New		\$48.15	1.0*
	58	Body	Repair	RH Middle refuse box mount plate	Exist			2.0*
	59	Body	Rem/Rep	Body mount brackets and all hardware	New		\$425.00	6.0*
	60	Body	Rem/Rep	2, rear wheels	New		\$377.30	2.0*
	61	Body	Rem/Rep	Rear tire	New		\$789.00	1.0*
	62	Body	Rem/Rep	RH Rear gate bar	New		\$189.15	.6*
	63	Body	Rem/Rep	RH Wheel well flare	New		\$85.12	.4*
	64	Body	Rem/Rep	RH rear Hydraulic cylinder for rear door	New		\$618.10	3.0*
	65	Body	Repair	Rear door as needed	Exist			18.0*
	66	Body	Rem/Rep	2, Rear grab handles	New		\$144.72	1.0*
	67	Body	Rem/Rep	Rh rear lower step grate	New		\$118.54	2.0*
	68	Body	Repair	Support channel at step grate mounting	Exist			1.5*
	69	Body	Rem/Rep	Rear door safety support bar	New		\$32.10	1.0*
	70	Body	Rem/Rep	2, position switches, wiring harness and mount brackets	New		\$148.00	3.0*
	71	Body	Rem/Rep	Body buider id tags	New		\$48.00	.3*
	72	Body	Rem/Rep	Rear door upper liner box cover	New		\$55.28	.3*
	73	Body	Rem/Rep	Rear load light mount bracket	New		\$30.05	1.0*
	74	Body	Rem/Rep	Rear load light	New		\$71.15	.3*
	75	Ref	Ref	Refinish refuse box as needed	Exist			32.0*
	76	Body	Rem/Rep	ICC Tape	New		\$64.00	.5*
	77	Body	Rem/Rep	Hydraulic fluid	New		\$150.00	.4*
	78			Shipping			\$250.00	*
	79			Shop Materials			\$200.00	*
	80			Coolant			\$126.00	*
	81			Paint Materials			\$1,785.00	

* - Judgement Item
- Labor Note Applies

Labor

Body	257.5	Hrs @	\$68.00	\$17,510.00
Refinish	42.5	Hrs @	\$68.00	\$2,890.00
Mechanical	4.0	Hrs @	\$114.00	\$456.00
Frame	3.0	Hrs @	\$100.00	\$300.00
Labor Total				\$21,156.00

Parts

Parts Subtotal	\$21,968.09
Less Adjustments	
Parts Total	\$21,968.09

Additional Costs and Operations

Addl. Costs/Ops Total	\$2,361.00
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2013 FREIGHTLINER 114 SD

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Sup	Seq	Labor Type	Labor Op	Description	Part Type	Part Number	Dollar Amount	Labor Units
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Tax

Totals

Sub Total:	\$45,485.09
Customer Resp.	\$0.00
Net Total	\$45,485.09

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2013 FREIGHTLINER 114 SD