

Charles A. Kilpatrick, P.E. COMMISSIONER

DEPARTMENT OF TRANSPORTATION 1401 East Broad Street Richmond VA 23219

April 23, 2015

NOTICE OF CONTRACT RENEWAL

Commodity:

CLASS 3-5 TRUCK BODIES AND EQUIPMENT

Contract number:

32182

Vendor:

WILBAR TRUCK EQUIPMENT, INC

2808 Frederick Boulevard Portsmouth, VA 23704

Period of Contract:

June 22, 2015 through June 21, 2016

Your annual cost for the goods and services identified in the original contract is hereby accepted at the prices and terms stated, subject to all conditions and requirements of the solicitation, scope of work, specifications, warranties and performance bond and other stipulations, if any. The solicitation, your bid or offer and this notice of contract renewal constitute the contract.

Danilo S./Vasquez,

VDOT Contract Officer

(804) 786-5179

(804) 371-6721 (fax)

Danilo.Vasquez@VDOT.virginia.gov



VA Dept of Transportation VDOT Central Office 1201 E Broad St Richmond VA 23219

Vendor ID 0000032973 Wilbar Truck Equipment Inc 7646 Dynatech Court VA10053961 EVAAD105577 SPRINGFIELD VA 22153 USA

Dispatch via Print Contract ID Version Page 000000000000032182 1 of **Contract Dates** Currency Rate Type Rate Date PO Date 06/22/2011 to 06/21/2016 USD CRRNT Contract Maximum Description: Class 3-5 Truck Bodies & Equip Contract Officer Name 0.00 Phone Vasquez, Danilo (VDOT) 804/786-5179

703/440-5135

THIS CONTRACT IS A RESULT OF IFB #113584 DATED 03/23/2011 AND CONTRACTOR'S BID DATED 04/19/2011. ALL PRICES, TERMS AND CONDITIONS SPECIFIED HEREIN WILL APPLY. The Contractor shall furnish various truck bodies and equipment required by VDOT as specified. All contractor requirements specified in the original IFB shall be provided at no additional cost to VDOT. Required interface with chassis supplier electrical connection point shall be made in accordance with the standards described in IFB.Delivery: All completed units shall be delivered 90 days from the date of the purchase order or 120 days from receipt of truck chassis, whichever occurs later. Estimated Contract Amount: \$49,828.00Contract Term: June 22, 2011 through June 21, 2012 with 4 renewable options at VDOT's discretion.Contract Administrator: Bill Underwood: 804-692-2522 Contact the Contract Officer listed above for any questions with this contract.9/01/2011 - Issued contract modification to add the County of Henrico and Loudoun Water as additional users of this contract to purchase Class 3 - 5 Truck Bodies and Equipment as described in the attached FMS II Pricing Schedule in accordance with the original contract. All terms and conditions including prices remain unchanged.. 12/07/2011 - Add City of Portsmouth Vehicles Services Center, Portsmouth, VA as an additional user of this contract for Class 3 - 5 Truck Bodies and Equipment. 01/11/2012 - Mod #03, Add James City Government Center as an additional user authorized to use the contract for Class 3 - 5 Truck Bodies and Equipment. 1/25/2012, Mod #04, Town of Altavista is authorized to use the contract for Class 3-5 Truck Bodies and Equipment.

02/21/2012 - Mod #05, Richard Bland College is authorized to use the contract for Class 3-5 Truck Bodies and Equipment to purchase vehicles based on the attached contract pricing.

06/11/2012 - Contract renewed with approved price increase of 1.9% based on the latest 12 months PPI category effective 6/22/2012

08/16/2012 - Mod #06, City of Lexington is authorized to use the contract for Class 3-5 Truck Bodies and Equipment to purchase vehicles based on the attached contract pricing.

9/5/2012-Issued Contract Mod #7 to add Stafford County as an additional user of this contract. conditions including prices remain the same. Invoice must be forwarded to the ordering agency's address on the purchase

9/6/2012-Issued Contract Mod #8 to add Fairfax County as an additional user of this contract. All terms and conditions including prices remain the same. Invoice must be forwarded to the ordering agency's address on the purchase order.

9/12/2012-Issued Contract Mod #9_to_add_the_City_of Hampton as an additional user of this_contract._ All terms and conditions including prices remain the same. Invoice must be forwarded to the ordering agency's address on the purchase

10/11/2012-Issued Contract Mod #10 to add the City of Fredericksburg as an additional user of this contract. All terms and conditions including prices remain the same. Invoice must be forwarded to the ordering agency's address on the

10/22/2012 - Issued Contract Mod #11 to add the Town of Leesburg as an additional user of this contract. All terms and conditions including prices remain the same. Invoice must be forwarded to the ordering agency's address on the purchase

10/23/2012 - Issued contract modification #12 to reflect the changes in NIGP codes on Lines 6,8,9,10,12,16 as shown on lines 17, 18, 19, 20, 21 and 22. Added lines 23, (Utility Body, 8 ft) and 24 (Surveyor Body 8 Ft) with specifications attached.

11/27/2012 - Issued contract modification #13 to add Prince William Co Public Schools, City of Chesapeake and Town of Vienna as additional users authorized to purchase line items specified in the attached pricing in accordance with the terms and conditions of the original contract.

01/21/2013 - Issued contract modification #14 to add Hopewell Public Works Dept, Hopewell VA as additional user authorized to purchase line items specified in the attached pricing in accordance with the terms and conditions of the original contract.

02/04/2013 - Issued contract modification #15 to add Capital Region Airport Commission, Richmond International Airport, VA as additional user authorized to purchase line items specified in the attached pricing in accordance with the terms and conditions of the original contract.

03/18/2013 - issued contract mod. #16 to add the City of Franklin as additional user authorized to purchase

Final = The price is final after adjustments

Hard = Apply adjustments regardless of other adjustments

Skip = Skip adjustments if any other adjustments have been applied



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Truck Bodies and Equipment.

6/18/2013 - Issued contract mod. #17 to add Fairfax County Public Schools Office of Procurement Services as an additional user authorized to purchase Class 3-5 Truck Bodies and Equipment.

Contract renewed with approved price increase of .90% based on the latest 12 months PPI category effective April, 2013.

7/9/13 - Modification 18 - Added 21' Century Steel Carrier - csh

7/10/13 - Modification 19 - Added City of Winchester as additioinal user - csh

7/24/13 - Modification #20 - Added Town of Purcellville as an additional user - csh

8/27/13 - Modification #21 - Added Town of Vienna & Henrico Co. as additional users. - csh

12/6/13 - Modification #22 - Added Town of Mt. Jackson as an additional user, - csh

1/30/14 - Modification #23 - Added Dept. of Conservation & Recreation as an additional user - csh

2/27/14 - Modification #24 - Added UVA as an additional user - csh

4/7/14 - Modification #25 - Added City of Charlottesville & Albemarie Co. Service Authority as additional users - csh

6/16/14 - Contract renewed for third time of four (4) renewal options with an approved 1.5% PPI category effective 6/22/2014. DSV

7/31/2014 - Contract modification #26 to add the City of Manassas as additional user of this contract, dsv

8/4/2014 - Contract modification #27 to add Isle of Wight County as additional user of this contract, dsv

8/29/2014 - Contract modification #28 to add Spotsylvania County Public School and Spotsylvania County as additional users of this contract, dsv

10/2/2014 - Issued MOD #29 to add the Town of Colonial Beach Streets Division as additional user of this contract, day

10/22/2014 - Issued MOD #30 to add the City of Petersburg, Petersburg Area Transit as additional user of this contract.

1/20/2015 - Issued MOD #31 to add the City of Manassas Park Public Works as an additional user of this contract, dsv

3/5/2015 - Issued MOD #32 to add the County of Warren as an additional user of this contract, day

4/7/2015 - Issued MOD #33 and MOD #34 to add the Town of Shenandoah and Buchanan County Board of Supervisors as additional users of this contract, dsv.

4/13/2015 - Issued MOD #35 to add Norfolk Redevelopment and Housing Authority as an additional user of this contract, dsv

4/24/2015 - Contract renewed for 4th period of four (4) successive one-year periods in accordance with terms and conditions, except for a 1.5% price adjustment as authorized by the Equipment Division. This is the last renewal option available.

5/13/2015 - Issued contract MOD #36 to add Caroline County Department of Public Utilities/Works as an authorized additional user.dsv

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Dispatch via Print Version Contract ID Page 3 of 10 000000000000032182 Rate Type Rate Date CRRNT PO Date Contract Maximum Description: Class 3-5 Truck Bodies & Equip Contract Officer Name Vasquez, Danilo (VDOT) 0.00 Phone 804/786-5179

703/440-5135

	Item ID /				Minimum Ord		Maximum / O	
Line#	Category	Item Desc	······································	UOM	Qty	Amt	Qty	Amt
1	0653001000	DUMP BODI VDOT SPEC	ES DUMP BODIES PER IFICATION	EA	0.01	0.00	0.00	0.00
P	Pricing Agreement: Pricing Date: Pricing Quantity: Quantity Type:		PO Date PO Date Current Orde	or Quantity				
Α	djustments: Sum All A	Adjustments						
С	Contract Base Pricing		8,266.00000	EA		MAIN		
<u>s</u>	eq Ship To	Min Qty 1.00	Max Qty 99999999999999999999999999999999999	Adj Pct 3.95%	Adj Amount 326.48		di Price Adi Rules	
+	Dump Body and Holst	t, 9 Foot						
2	0658001000	STAKE BOD	IES STAKE BODIES	EA	0.01	0.00	0.00	0.00
P	ricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:		PO Date PO Date Current Order Quantity				
Α	djustments: Sum All A	\djustments						
С	Contract Base Pricing		3,801.00000	EΑ		MAIN		
<u>s</u>	eq Ship To	Min Qly 1.00	Max Qly 99999999999999999999999999999999999	Adj Pct 3.95%	Adj Amount 150.13		di Price Adi Rules	
	Flatbed/Stake Body, 9	Foot, Light D	uty					
3	0658001000	STAKE BOD	IES STAKE BODIES	EA	0.01	0.00	0.00	0.00
P	ricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:		PO Date PO Date Current Orde	er Quantity			
Α	djustments: Sum All A	Adjustments						
C	Contract Base Pricing		4,426.00000	EA		MAIN		
<u>s</u> 1	eq Ship To	Min Qty 1.00	Max Qty Method 999999999999999999999999999999999999	Adj Pct 3.95%	Adj Amount 174.81		Adj Price Adj Rules	
	Flatbed/Stake Body, 1	12 Foot, Light I	Duty					
4	0651001000	BODIES, UT	ILITY BODIES,	EA	0.01	0.00	0.00	0.00

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Con	tract Lines: Item ID /				Minimum Ore	ier -	Maximum / Oz	en en
Line	# Category	Item Desc		UOM	Qty	Amt	Qty	
	Pricing Agreement:	Pricing Date Pricing Quar Quantity Typ	ntity:	PO Date PO Date Current Or	der Quantily			
	Adjustments: Sum All A	Adjustments						
	Contract Base Pricing		7,634.00000	EA		MAIN		
	Seq Ship To 1	Min Qty 1,00	Max Qty Meth	od Adj Pct 3.95%	Adj Amount 301.52		dj Price Adj Rules . 52000	-
	Utility Body, 9 Foot							
5	0651001000	BODIES, UT UTILITY	ILITY BODIES,	EA	0.01	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:		PO Date PO Date Current Or	der Quantity			
	Adjustments: Sum All A	Adjustments						
	Contract Base Pricing		8,601.00000	EA		MAIN		
	Seq Ship To	io To Min Qty Max Qty Method 1.00 99999999.99 Amt			Adj Amount		di Price Adi Rules	_
	•		20000000000 Talle	3.23.		0,540	. 70000	
	Utility Body, 11 Foot							
6* Can	0705360000 celed	TRUCK OPT	TIONS TRUCK OPTION	S EA	0.01	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date Pricing Quar Quantity Typ	ntity:	PO Date PO Date Current Or	der Quantity			
	Contract Base Pricing		0.00010	EA		MAIN		
	THIS LINE ITEM IS N	OW LINE ITE	M 17					
7	0656801000	POWER LIF TAILGATE F SPECIFICA		IFT EA	0.01	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date Pricing Quar Quantity Typ	ntity:	PO Date PO Date Current Or	rder Quantity			
	Adjustments: Sum All /	Adjustments						
	Contract Base Pricing		4,458.00000	EA		MAIN		
	Seq Ship To 1	Min Qty 1.00	Max Qty Metl 999999999999999 Amt		Adj Amount 175.98		Adj Price Adj Rules 3.98000	_

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Class 3-5 Truck Bodies & Equip
Contract Officer Name
Vasquez, Danilo (VDOT) 0.00 Phone 804/786-5179

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	Option 1, Dump throu	gh Liftgate						
8* Can	0559919000 celed	VEHICLE OF OPTIONS *S	PTIONS "S" VEHICLE	EA	0.01	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date: Pricing Quan Quantity Typ	tity:	PO Date PO Date Current Orde	er Quantity			
	Contract Base Pricing		841.00000	EA		MAIN		
	THIS LINE ITEM IS N	OW LINE ITE	M 18					
9* Can	0559919000 celed	VEHICLE OF OPTIONS 'S	PTIONS "S" VEHICLE	EA	0.01	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date: Pricing Quan Quantity Typ	tity:	PO Date PO Date Current Orde	er Quantily			
	Contract Base Pricing		1,151.00000	EA		MAIN		
	THIS LINE ITEM IS N	OW LINE ITE	M 19					
10* C an	0559904000 celed	VEHICLE OF OPTIONS TO	PTIONS "D" VEHICLE	EA	0.01	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date: Pricing Quan Quantity Typ	itity:	PO Date PO Date Current Orde	er Quantity			
	Contract Base Pricing		2,196.00000	EA		MAIN		
	THIS LINE IS NOW L	INE ITEM 20						
11	0656801000	POWER LIF TAILGATE P SPECIFICAT		ea	0.01	0.00	0.00	0.00
	Pricing Agreement:	Pricing Date Pricing Quar Quantity Typ	itity:	PO Date PO Date Current Ord	er Quantity			
	Adjustments: Sum All	Adjustments						
	Contract Base Pricing		3,388.00000	EA		MAIN		
	Seq Ship To	Min Qty			Adj Amount		di Price Adi Rules	
	1		999999999.99 Amt	3.95%	133.82	3,521	.82000	
	Option 5, Liftgate for	Flalbed						
12* Car	0559903000 nceled	VEHICLE OF	PTIONS "C" VEHICLE C"	EA	0.01	0.00	0.00	0.00

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Dispatch via Print Page 6 of 10 Contract ID Version 000000000000032182 Rate Type Rate Date
CRRNT PO Date
Contract Maximum
0.00 Contract Dates Curre 06/22/2011 to 06/21/2016 USD Currency Description:
Class 3-5 Truck Bodies & Equip
Contract Officer Name
Vasquez, Danilo (VDOT) Phone 804/786-5179

703/440-5135

201(1	ract Lines: Item ID /			Minimum Oro	for	Maximum /	Onen
Line	# Category	Item Desc	UOM	Qty	Amt	Qty	Am
Pricing Agreement:		Pricing Date: Pricing Quantity: Quantity Type:	PO Date PO Date Current Orde	er Quantity			
C	Contract Base Pricing	3,113.00000	EA		MAIN		
	THIS ITEM IS NOW L	.INE ITEM 21					
13	0656801000	POWER LIFT TAILGATE POWER LIFT TAILGATE PER VDOT SPECIFICATION	EA	0.01	0.00	0.00	0.00
F	Pricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:	PO Dale PO Date Current Ord	er Quantity			
F	Adjustments: Sum All A	Adjustments					
C	Contract Base Pricing	2,318.00000	EA		MAIN		
5	Seq Ship To	Min Qty Max Qty Method	Adi Pct	Adl Amount	А	di Price Adi Rules	;
1		1.00 999999999.99 Amt	3.95%	91.55		.55000	
	Option 7, Liftgate for	Utility Bodies					
14	2553088000	DECALS, VEHICLES AND EQUIPMENT DECALS PER VDOT SPECIFICATION	SET	0.01	0.00	0.00	0.00
F	Pricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:	PO Date PO Date Current Ord	er Quanlity			
,	Adjustments: Sum All A	Adjustments					
(Contract Base Pricing	153,00000	SET		MAIN		
5	Seq Ship To	Min Qty	Adj Pcl 3.95%	Adj Amount 6.04		di Price Adi Rule:	3
	Option 9, Decals	2.00 939353577 AIR	3.33%	0.04	103	,,04000	
45	•	OLIOTOMIZINO DEDVICEO VELVOLE					
15	9283301000	CUSTOMIZING SERVICES, VEHICLE (INCLUDING HANDICAPPED AND VAN CUSTOMIZING SERVICES, VEHICLE (INCLUDING HANDICAPPED AND VAN	EA	0.01	0.00	0.00	0.00

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Contract ID 000000000000032182	Version 11		Page 7 of 10		
Contract Dates 06/22/2011 to 06/21/201	Currency 6 USD	Rate Type CRRNT	Rate Date PO Date		
Description: Class 3-5 Truck Bodies &		Contract Max 0.00	lmum		
Contract Officer Name Vasquez, Danilo (VDOT)		Phone 804/786-5179			

703/440-5135

Contract Lines:	_		Minimum Ord		Maximum / O	
Line # Category	ltem Desc	now	Qty	Amt	Qty	Amt
Pricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:	PO Date PO Date Current Orde	r Quantity			
Adjustments: Sum Al	I Adjustments					
Contract Base Pricing	148.00000	EA		MAIN		
Seq Ship To	Min Qty Max Qty Method		Adj Amount		dj Price Adj Rules	
1	1.00 999999999.99 Amt	3.95%	5.84	153	,84000	
Option 10, Vehicle A	Accessories					
16* 0559919000 Canceled	VEHICLE OPTIONS "S" VEHICLE OPTIONS "S"	EA	0.01	0.00	0.00	0.00
Pricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:	PO Date PO Date Current Orde	r Quantity			
Contract Base Pricing	280.00000	EA		MAIN		
THIS ITEM IS NOW	LINE ITEM 22					
17 0754701000	MECHANIC'S EQUIPMENT AND TOOL (NOT OTHERWISE CLASSIFIED) MECHANIC'S EQUIPMENT AND TOOL (NOT OTHERWISE CLASSIFIED)		1.00	0.00	0.00	0.00
Pricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:	PO Date PO Date Current Orde	r Quantily			
Catalogs and Manu	als ·					
18 0720002000	TRUCK OPTION 2 OPTION 2	EA	1.00	0.00	0.00	0.00
Pricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:	PO Date PO Date Current Orde	or Quantity			
Adjustments: Sum Al	l Adjustments					
Contract Base Pricing	g 841.00000	EA		MAIN		
Seg Ship To	Min Qty	Adj Pct 3.95%	Adj Amount 33.22		dj Price Adj Rules	_

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Dispatch via Print Contract ID 000000000000032182 Version Page 8 of 10 Currency Rate Type CRRNT Rate Date PO Date **Contract Dates** 06/22/2011 to 06/21/2016 USD Description:
Class 3-5 Truck Bodies & Equip
Contract Officer Name
Vasquez, Danilo (VDOT) Contract Maximum 0.00 Phone 804/786-5179

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Contra	act Lines:	<u> </u>							
Ino#	item ID / Category	Item Desc			UOM	Minimum Ore Qty	der Amt	Maximum / O Qty	
LIIIO M	Carefloil	Rem Desc			<u>OO</u> M	<u>uly</u>	Aut	QIY	Amt
19	0720003000	TRUCK OP	TION 3 OPTION 3		EA	1.00	0.00	0.00	0.00
Pi	ricing Agreement:	Pricing Date Pricing Quar Quantity Typ	ntity:		PO Date PO Date Current Orde	r Quantity			
A	djustments: Sum All A	Adjustments							
C	ontract Base Pricing		1,151.00000		EA		MAIN		
<u>S</u> 1	eq Ship To	Min Qty 1.00	Max Qty 99999999999999999999999999999999999		Adj Pct 3.91%	Adj Amount 45.00		Adj Price Adj Rules	
(OPT 3 Stake Racks fo	or 12 Ft Body							
20	0720004000	TRUCK OP	TION 4 OPTION 4		EA	1,00	0.00	0.00	0.00
P	ricing Agreement:	Pricing Date Pricing Quar Quantity Typ	ntity:		PO Date PO Date Current Orde	r Quantity			
A	djustments: Sum All /	Adjustments							
<u>s</u> 1	eq Ship To	Min Qty 1,00	Max Qly	UOM Me		Adj Amo		Adj Price Adj R	lules
(OPT 4 Dump Hoist fo	r 9 Ft Flatbed		٠.					
21	0720006000	TRUCK OP	TION 6 OPTION 6		EA	1.00	0.00	0.00	0.00
P	ricing Agreement:	Pricing Date Pricing Qua Quantity Typ	ntity:		PO Date PO Date Current Orde	or Quantily			
A	djustments: Sum All /	Adjustments							
С	ontract Base Pricing		3,113.00000		EA		MAIN		
<u>\$</u>	eq Ship To	Min Qty 1.00	Max Qty 999999999.99	Method .	Adj Pct 3.94%	Adj Amount 122.63		Adj Price Adj Rules 5.63000	_
•	OPT 6 Canopy Enclo	sure for 9 Ft U	Julity						
22	0720008000	TRUCK OP	TION 8 OPTION 8		EA	1.00	0.00	0.00	0.00

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Class 3-5 Truck Bodies & Equip Contract Officer Name Phone 804/786-5179 Vasquez, Danilo (VDOT)

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Contract Lines: Item ID /				Minimum Orc	ler	Maximum /	
Line# Category	Item Desc		UOM	Qty	<u>Amt</u>	Qty	Am
Pricing Agreement:	Agreement: Pricing Date: PO Date Pricing Quantity: PO Date Quantity Type: Current Order Quantity		or Quantity				
Contract Base Pricing		282.52000	EA		MAIN		
OPT 8 Upfitter Install	ed Switches						
25 0651001000	BODIES, UT UTILITY	ILITY BODIES,	EA	0.00	0.00	0.00	0.00
Pricing Agreement:	Pricing Date: Pricing Quantity: Quantity Type:		PO Date PO Date Current Orde	er Quantity			
Adjustments: Sum Alf	Adjustments						
Contract Base Pricing		6,865.00000	EA		MAIN		
Seq Ship To				Adj Amount		di Price Adi Rules	<u>. </u>
1	1.00	9999999999 Amt	3.94%	270.59	7,135	5.59000	
Utility Body, 8 Ft (SR	W)						
26 0651001000	BODIES, UT UTILITY	TILITY BODIES,	EA	0.00	0.00	0.00	0.00
Pricing Agreement:	Pricing Date Pricing Quar Quantity Typ	ntity:	PO Date PO Date Current Ord	er Quantity			
Adjustments: Sum Ali	Adjustments						
Contract Base Pricing		10,050.00000	ΕA		MAIN		
Seq Ship To	Min Qty 1.00	Max Qty Method 999999999999999 Amit	Adj Pct 3.95%	Adj Amount 396.93		Adi Price Adi Rule 5.93000	<u>s</u>
SURVEYOR BODY	8 Ft (SRW)						
27 0651001000	BODIES, UT UTILITY	FILITY BODIES,	EA	0.00	0.00	0.00	0.0
Pricing Agreement:	Pricing Date Pricing Quar Quantity Tyr	ntity:	PO Date PO Date Current Ord	er Quantity			
Adjustments: Sum Ali	Adjustments						
Contract Base Pricing	ŀ	29,938.00000	EA		MAIN		
Seq Ship To	Min Qty 1.00	Max Qty Method 99999999999999 Pct	Adj Pct	Adj Amount 449.07		Adj Price Adj Rule 7.07000	<u>s</u>

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cy Rate Type Rate Date CRRNT PO Date					
Contract Maximum 0.00					
Phone 804/786-5179					
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703/440-5135

21' CENTURY STEEL CARRIER UNIT WITH WHEEL LIFT PER VENDOR'S QUOTE DATED 7/9/13.