

ALABAMA A&M UNIVERSITY
FORESTRY DEPARTMENT
REQUEST FOR BIDS
TWO(2) RV MOTOR HOMES

Alabama A&M University is seeking bids from Vendors who have the capability of supplying ***RV MOTOR HOMES*** based on the attached specifications. This is classified as a QUICK BID which requires a very fast turnaround. The attached required documents must be in a sealed envelope and submitted **by 2 p.m. September 30, 2016**. The addressed sealed envelope must be sent to:

Jeffrey L. Robinson

**Purchasing Department
Alabama A&M University
Patton Hall Rm 305
Normal, AL. 35762**

All questions regarding technical aspects of the Transit Bus can be directed to DR.WILLIAM STONE.
Email: WILLIAM.STONE@aamu.edu. Questions regarding the bid packet may be directed to
Jeffrey.robinson1@aamu.edu.

Specifications on 2 camper trailers

1 Crusader , Model CSF- 34MB,

with Advantage Package and 50-amp service wiring and frame for 2nd Air Conditioner

1 Wildcat Model Number WCG-000831

With Wildcat Plus Package:

(ALUMACAT 5 sided ALUM construction, solid surface CTOP (Kitchen), 15K BTU Ducted AC, 8CF Refer, 1 Touch awning with light, 50-amp SVC, 2nd AC prep, Premium booth with drawers, custom aluminum wheels with steel spare, slam latch baggage doors, 18GPH quick recovery water heater, 35 k BTU furnace with heated underbelly & tanks, ivory high gloss gel-coated fiberglass, Dexter axles, w EZ Flex Suspension 4.6 k BTU Fireplace)

With Wildcat Technical Package

(MYRV Tablet, 50" LED HD TV, Soundbar with Bluetooth, DVD Player, LED Lights, AM/FM Bluetooth stereo, Detach Powercord, Electric Rear stabilizing jacks, Digital roof antenna and universal docking ctr.)

With 4 PT electrical level-up and

With 2nd Air conditioner at bedroom (13.5K BTU)



Purchasing Department
P. O. Box 1627
Normal, Alabama 35762
(256) 372-5227 Office
(256) 372-5223 Fax

SHIPPING/MAILING FOR BIDS

SPECIAL DIRECTIONS:

(1) SHIPPING ADDRESS VIA FedEx, DHL or AIRBORNE EXPRESS

Alabama A&M University
Purchasing Department
4900 Meridian Street
Room 305 L.R. Patton Hall
Huntsville, AL 35810

(2) United States Postal Service

Purchasing Department
Alabama A&M University
~~XXXXXXX~~ Rm. 305 Patton Hall
Normal, AL 35762



Purchasing Department
P. O. Box 1627
Normal, Alabama 35762
(256) 372-5227 Office
(256) 372-5223 Fax

SPECIAL DIRECTIONS:

Vendors may utilize their quotation forms to itemize the bid quote. However, Alabama A&M University Bid Forms must be completed and returned as part of the bid quote.

The bidder may quote on any or all items since the university reserves the right to make the award by line item or by total package.

Reference to manufactures, suppliers, catalog numbers, etc. is intended to set quality standards and does not exclude bids from others as long as quality standards are met. Offers of equal items shall state the brand and number or level of quality.

Alabama A&M University will be sole judge of equal items bid.

All bidders must send descriptive literature and/or manufacturer's specifications, along with any supplemental addition specifications necessary to compare the item bid on with the requirements set forth in the bid form.

All bids must be submitted with the bid number and opening date indicated on the envelope. All bids must be submitted within a sealed package. Otherwise, alternative bids will not be considered.



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Bid Bonds

It is required for any contract exceeding \$10,000, that the bidder submits with his or her bid a Bid Bond payable to Alabama A&M University in the amount not less than five percent (5%) of the base bid or not to exceed \$10,000. Bids Bonds must be submitted in a form of a cashier's check, certified check, postal money order, irrevocable letter of credit or U.S. treasury notes in lieu of a bid bond. No personal checks or company checks will be accepted. It is at the buyer's discretion on whether or not to require Bid Bonds for all other bids. **If Bid Bonds are not included the bidder's results will not be considered.**

Bid Bonds remains in effect until the service or job is completed.



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Effective immediately, this notice shall be included in all Invitation to Bid (ITBs) to provide labor, supplies, or services for Alabama A&M University pursuant to contracts which are required by law to be publically bid.

NOTICE (ITB)

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act NO. 2011-535, *Code of Alabama (1975) § 31-13-1 through 31-13-30* as amended (also known as and hereinafter referred to as "the Alabama Immigration Act") is applicable to contracts with Alabama A&M University (the "University"). As a condition for the award of a contract which is required by law to be publically bid, and as a term and condition of the contract with the University, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, of the documentation established that the business entity or employer is enrolled in the E-Verify program. A response to this ITB which does not include the required proof of E-Verify enrollment will be considered non-conforming and non-responsive. The University at its sole discretion may allow a reasonable period, not to exceed ten (10) business days, for non-conforming bids to be amended to comply with the Alabama Immigration Act. However, the University has no duty to alert any bidder that their response is non-conforming in any aspect.

In addition to providing proof of E-Verify enrollment, contractor must agree to the following clause which must be included any contract which is awarded through the bud process.

"By signing this contract, the contracting parties affirm, for the duration of this agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the Agreement and shall be responsible for all damages resulting therefrom."

The contracting business entity or employer shall assure and require that every subcontractor performing under the contract shall also comply with this Act, and the contracting business entity or employer shall maintain records that are available upon by the university, state authorities, or law enforcement to verify its compliance and the compliance of all subcontractors with the result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits.



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Certification Pursuant To Act No. 2006-557

The following statement is applicable to all Requests for Formal Bid and Contracts for Professional Services that are required on all taxable sales and leases into Alabama:

Alabama Law (Section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama.

By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Section 41-4-116

Taxation on sales and leases of tangible personal property to state agency.

- (a) For the purpose of this division, the following terms shall have the respective meanings ascribed by this section:

(1) AFFILIATE. A related party as defined in subsection (b) of Section 40-23-190 as that provision exists on January 1, 2004.

(2) STATE DEPARTMENT or AGENCY. Every state office, department, division, bureau, board, or commission of the State of Alabama.

(b) A state department or agency may not contract for the purchase or lease of tangible personal property from a vendor, contractor, or an affiliate of a vendor or contractor, unless that vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are properly registered, collecting, and remitting Alabama, state, and local sales, use, and lease tax, as provided for by Chapter 12, Article 4, and Chapter 23, Articles 1 and 2 of Title 40 or by any local act or ordinance.

(c) Each vendor, contractor, or affiliate of a vendor or contractor that is offered a contract to do business with a state department or state agency shall be required to certify that the vendor or affiliate is appropriately registered to collect and remit sales, use, and lease tax as required by this section and submit to that state department or agency certification required by the Alabama Department of Revenue.

(d) Every bid submitted and contract executed by the state shall contain a certification by the bidder or contractor that the bidder or contractor is not barred from bidding for or entering into a contract under this section and that the bidder or contractor acknowledges that the contracting state agency may declare the contract void if the certification completed is false.

(e) Each vendor or contractor that sells or leases tangible personal property to a state department or agency, and each affiliate of that vendor or contractor that makes sales for delivery into Alabama, shall be required to collect and remit the Alabama sales, use, or lease tax on all its sales and leases into the state.

(Act 2006-557, p. 1281, §1.)



ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY
PURCHASING DEPARTMENT
POST OFFICE BOX 1627
305 PATTON HALL
NORMAL, ALABAMA 35762
TELEPHONE: (256) 372-5227

DATE BID NUMBER

9/28 2016

2k16-16B

RESPONSE DUE BY

Sept, 30, 2016

2:00 P.M.

ALL BIDS WILL BE PUBLICLY OPENED ON THE OPENING DATE DESIGNATED AT ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY, PURCHASING DEPARTMENT, PATTON HALL, NORMAL, ALABAMA 35762. BIDS RECEIVED AFTER THE SPECIFIED TIME ON THE OPENING DATE WILL NOT BE CONSIDERED.

REQUEST FOR FORMAL BID

CONTACT JEFF ROBINSON

PHONE 256-372-5227

VENDOR NO.

V JOHNSTON RV CENTER
E
N 3504 DEERE ROAD
D
O DECATUR AL 35603
R

ALL BIDS MUST BE SIGNED, SEALED, AND RETURNED IN AN ENVELOPE WITH THE BID NUMBER AND OPENING DATE NOTED ON FRONT. FORWARD ALL BIDS TO THE ADDRESS INDICATED ABOVE. FAILURE TO COMPLY WILL RESULT IN A "NO BID" RESPONSE IN ACCORDANCE WITH ALABAMA COMPETITIVE BID LAW 41-16-24 sub-part b.

THE ABOVE BID NUMBER MUST APPEAR ON ALL BIDS AND RELATED CORRESPONDENCE

NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
	1		2017 Wildcat WCF30WB 5 th Wheel Camper	\$40,331.00	
	1		2017 CRUSADER C5F34MB 5 th Wheel Camper	\$40,331.00	

SHOULD A PURCHASE ORDER BE ISSUED, THE FOREGOING AND THE TERMS AND CONDITIONS ON THE ATTACHED SHEET SHALL BE APPLICABLE AND BINDING UPON THE VENDOR.

I ACKNOWLEDGE THAT I HAVE SIGNATURE AUTHORITY TO SIGN ON BEHALF OF THE COMPANY AND HEREBY AGREE TO ALL GENERAL CONDITIONS OF THIS BID REQUEST.

TOTAL

\$80,662.00

SIGNATURE

John N. Hagan
COMPANY REPRESENTATIVE

DATE

9-29-2016

An affirmative action/equal opportunity institution

Note: In order for an alternate bid to be considered, bidders must supply current catalogs or brochures, including pictorials and specifications.

Please indicate your company classification by circling the appropriate initial: Small Business (**SB**), a Small Disadvantaged Business (**SD**), a Black Small Disadvantaged Business (**BD**), a Woman-Owned Small Business (**WB**), a Woman-Owned Small Disadvantaged Business (**WD**), a Black Woman-Owned Small Disadvantaged Business (**BW**), a Large Business (**LB**), an Individual (**IN**), Educational (**ED**), Non-Profit (**NP**), a Labor Surplus Area Concern (**LS**), Disabled Veteran-Owned Small Business (**DV**), Veteran-Owned Small Business (**VS**), Historically Underutilized Business Zone (**UZ**), or a Governmental Agency (**GV**).

F.O.B. Point	TERMS <i>C.O.D.</i>	WARRANTY <i>FACTORY - 12 Months</i> <i>OTHER - LIMITED Lifetime WARR</i>
AAMU DESTINATION	YOUR REFERENCE NO. <i>AAMU 002</i>	QUOTATION EFFECTIVE UNTIL <i>10-31-2016</i>
ESTIMATED DELIVERY <i>10-31-2016</i>		

*Your company reference number, if applicable with this bid quotation.

Certification Pursuant To Act No. 2006-557

Alabama Law (Section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act No. 2006-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

JOHNSTON RV CENTER INC.
COMPANY NAME (TYPE OR PRINT)

256-353-8712
TELEPHONE NUMBER

KEVIN N. HOOPER
SIGNER'S NAME (TYPE OR PRINT)

256-350-9395
FAX NUMBER

Kevin N. Hooper
SIGNATURE

9-29-2016
DATE

Alabama Agricultural and Mechanical University prohibits the installation of asbestos on its campus. Suppliers and contractors will not supply any equipment, material, or supplies, which contain asbestos without prior written approval.

Failure to designate Bid Number and Opening Date on the outside of your sealed envelope containing your bid and more than one bid submitted in this envelope will result in a "No Bid" response in accordance with Alabama Competitive Bid Law 41-16-24 subpart b.

Alabama Agricultural and Mechanical University will not accept faxed bids.

Any product that fails to meet the specifications, performance requirements or compatibility requirements will be rejected and returned to the vendor at no cost to the University.

The University reserves the right to award this contract, in whole, in part, or to reject any and all quotations.

Alabama A & M University is an instrumentality of the State and is federal, state and local tax exempt.

SPECIAL NOTE:

Manufacturer's published product data must be included with your bid response for any alternate offerings. Any exception taken to any portion of this Request for Price Quotation must be stated on the bid response sheets or Alabama A&M University will assume compliance with all requirements as stated. The successful bidder will be responsible and accountable for providing those items as specified in its bid response.

Bid Number: 2K16-16B

Page 1 of 2

Item #	Quantity	Unit	Description	Unit Price	Total Price
1	1		2017 WILDCAT WCF30WB 5th Wheel CAMPER		\$140,331.00
2	1		2017 CRUSADER CSF34HB 5th Wheel CAMPER		\$140,331.00

Grand Total: \$280,662.00

FOB Point: <u>DECATUR, AL</u>	Terms: <u>C.O.D.</u>	Warranty: <u>MANUFACTURER - 12 MO.</u> <u>OTHER - LIMITED Lifetime</u>
Estimated Delivery: <u>10-31-2016</u>	Your Reference No.: <u>AAMU 02</u>	Quotation Effective Until: <u>10-31-2016</u>

If we receive your order to furnish items listed hereon at the prices and under the conditions indicated. Pricing on this page reflects the pricing for the associated specifications.

Signed JOHNSTON RV CENTER, INC. 9-29-2016
Vendor Name Date

By [Signature]



Purchasing Department
P. O. Box 1627
Normal, Alabama 35762
(256) 372-5227 Office
(256) 372-5223 Fax

Bid Number: Not Applicable

Bus Passenger Capacity: N/A

Bus Passenger Quoted: N/A

Model: _____ Year _____ Brand Name _____

FOB Point:	TERMS:	WARRANTY:
Estimated Delivery:	Your Reference No.:	Quotation Effective Until:

If we receive your order to furnish items listed hereon at the prices and under the conditions indicated.

Signed: JOHNSTON RV CENTER, INC 9-29-16
VENDOR NAME DATE

By: [Signature]

Not Applicable

Federal Motor Carrier Safety Form

As a requirement of the University, provide all the following information:

1. USDOT number: NOT APPLICABLE
2. Current USDOT safety rating: N/A

ATTACH TO THIS FORM

3. Date the company's last compliance review: _____

ATTACH TO THIS FORM

4. Company must be authorized to transport passengers for hire. _____
5. Company must have current insurance in force. _____
6. Company must have record of regulatory violations and roadside out-of-service violations, with a comparison to national averages _____
- _____
- _____
- _____

ATTACH TO THIS FORM

7. Company must provide highway crash history _____
- _____
- _____
- _____

ATTACH TO THIS FORM

8. Driver must have a current commercial driver's license (CDL) with a passenger endorsement _____

COMPANIES MUST PROVIDE A COPY OF THIS DOCUMENT AT THE TIME OF PICK UP

9. Driver must have a valid medical certificate _____

COMPANIES MUST PROVIDE A COPY OF THIS DOCUMENT AT EACH TIME OF PICK UP

10. Company must have a driver drug and alcohol testing program that complies with U.S. dot regulations. N/A

11. If your trips are not completed within the legal limit of 10 driving hours, company must agree that there will be a second driver or overnight rest stop scheduled to legally complete the trip _____

12. Company must have its buses inspected annually. Provide documentation of by whom required _____

COMPANIES MUST PROVIDE A COPY OF THIS DOCUMENT AT THE TIME OF PICK UP

13. Company must have the required \$5 million of public liability insurance: _____

14. Does the company subcontract with others for equipment and/or drivers? If so, what is the name of the second bus company and its USDOT number? University must approve any subcontractor with others for equipment or drivers. Subcontractor must meet all regulations stated in this bid.

ATTACH TO THIS FORM

15. Company must provide notification procedures for roadside emergencies and breakdowns

16. All drivers must be equipped with wireless communication devices _____

PRESENT AT THE TIME OF PICK UP

Vendor Disclosure Statement Information and Instructions

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000. The disclosure statement is not required for contracts for gas, water, and electric services where no competition exists, or where rates are fixed by law or ordinance. In circumstances where a contract is awarded by competitive bid, the disclosure statement shall be required only from the person receiving the contract and shall be submitted within ten (10) days of the award.

A copy of the disclosure statement shall be filed with the awarding entity and the Department of Examiners of Public Accounts and if it pertains to a state contract, a copy shall be submitted to the Contract Review Permanent Legislative Oversight Committee. The address for the Department of Examiners of Public Accounts is as follows: 50 N. Ripley Street, Room 3201, Montgomery, Alabama 36130-2101. If the disclosure statement is filed with a contract, the awarding entity should include a copy with the contract when it is presented to the Contract Review Permanent Legislative Oversight Committee.

The State of Alabama shall not enter into any contract or appropriate any public funds with any person who refuses to provide information required by Act 2001-955.

Pursuant to Act 2001-955, any person who knowingly provides misleading or incorrect information on the disclosure statement shall be subject to a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00. Also, the contract or grant shall be voidable by the awarding entity.

Definitions as Provided in Act 2001-955

Family Member of a Public Employee - The spouse or a dependent of the public employee.

Family Member of a Public Official - The spouse, a dependent, an adult child and his or her spouse, a parent, a spouse's parents, a sibling and his or her spouse, of the public official.

Family Relationship - A person has a family relationship with a public official or public employee if the person is a family member of the public official or public employee.

Person - An individual, firm, partnership, association, joint venture, cooperative, or corporation, or any other group or combination acting in concert.

Public Official and Public Employee - These terms shall have the same meanings ascribed to them in Sections 36-25-1(23) and 36-25-1(24), Code of Alabama 1975, (see below) except for the purposes of the disclosure requirements of this act, the terms shall only include persons in a position to influence the awarding of a grant or contract who are affiliated with the awarding entity. Notwithstanding the foregoing, these terms shall also include the Governor, Lieutenant Governor, members of the cabinet of the Governor, and members of the Legislature.

Section 36-25-1(23), Code of Alabama 1975, defines a public employee as any person employed at the state, county or municipal level of government or their instrumentalities, including governmental corporations and authorities, but excluding employees of hospitals or other health care corporations including contract employees of those hospitals or other health care corporations, who is paid in whole or in part from state, county, or municipal funds. For purposes of this chapter, a public employee does not include a person employed on a part-time basis whose employment is limited to providing professional services other than lobbying, the compensation for which constitutes less than 50 percent of the part-time employee's income.

Section 36-25-1(24), Code of Alabama 1975, defines a public official as any person elected to public office, whether or not that person has taken office, by the vote of the people at state, county, or municipal level of government or their instrumentalities, including governmental corporations, and any person appointed to a position at the state, county, or municipal level of government or their instrumentalities, including governmental corporations. For purposes of this chapter, a public official includes the chairs and vice-chairs or the equivalent offices of each state political party as defined in Section 17-16-2, Code of Alabama 1975.

Instructions

Complete all lines as indicated. If an item does not apply, denote N/A (not applicable). If you cannot include required information in the space provided, attach additional sheets as necessary.

The form must be signed, dated, and notarized prior to submission.



State of Alabama Disclosure Statement

(Required by Act 2001-955)

ENTITY COMPLETING FORM

ADDRESS JOHNSTON RV CENTER, INC.

ADDRESS 3504 DEERE RD

CITY, STATE, ZIP DECATUR AL 35603 TELEPHONE NUMBER (256) 353-8712

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD

ADDRESS Alabama A&M UNIVERSITY

ADDRESS PATTON HALL ROOM 305

CITY, STATE, ZIP NORMAL, AL 35762 TELEPHONE NUMBER ()

This form is provided with:

☐ Contract ☐ Proposal ☐ Request for Proposal ☒ Invitation to Bid ☐ Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

☐ Yes ☒ No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of goods or services previously provided, and the amount received for the provision of such goods or services.

STATE AGENCY/DEPARTMENT	TYPE OF GOODS/SERVICES	AMOUNT RECEIVED
-------------------------	------------------------	-----------------

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?

☐ Yes ☒ No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

STATE AGENCY/DEPARTMENT	DATE GRANT AWARDED	AMOUNT OF GRANT
-------------------------	--------------------	-----------------

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF PUBLIC OFFICIAL/EMPLOYEE	ADDRESS	STATE DEPARTMENT/AGENCY
----------------------------------	---------	-------------------------

N/A

OVER

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

NAME OF FAMILY MEMBER	ADDRESS	NAME OF PUBLIC OFFICIAL / PUBLIC EMPLOYEE	STATE DEPARTMENT / AGENCY WHERE EMPLOYED
-----------------------	---------	---	--

N/A

If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

N/A

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

N/A

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

NAME OF PAID CONSULTANT/LOBBYIST	ADDRESS
----------------------------------	---------

N/A

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

Signature

Date

Notary's Signature

Date

Date Notary Expires

PER M. BATTIBULLI
Notary Public

Act 2001-955 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.

GENERAL CONDITIONS

1. **Award:** Alabama Agricultural and Mechanical University reserves the right to accept or to reject any or all bids and is not necessarily bound to accept the lowest bid if that bid is contrary to the best interest of the University. In making an award, intangible factors such as bidder's service, integrity, facilities, equipment, reputation, and past performance will be weighed along with the quality displayed in the samples submitted. Bids may be awarded either item by item, in products groups, or all or none, whichever appears to be in the best interest of the University. The University reserves the right to waive any or all formalities.
2. **Bid Withdrawal:** No bids may be withdrawn without approval from Alabama Agricultural and Mechanical University Purchasing Department. Any requests for withdrawal must be in writing to the Purchasing Department within five (5) days after opening date with justification for reason of withdrawal. More than two (2) such requests could result in removal from our bid list. No bid may be withdrawn after the issuance of a purchase order. If a withdrawal is made after the purchase order is issued, the vendor will be considered in default. Refer to "Default of Contractor".
3. **Prices and Payment Terms:** Bidders should quote applicable cash discounts. The University will not take into consideration in bid evaluation any cash discount of less than thirty (30) days duration. However, we will take advantage of all discounts for which we are eligible. Identify these discounts in your bid response. Bids containing "payment in advance" or "COD" requirements may be rejected.
4. **Applicable Law:** It is agreed that this quotation is valid to the extent that it does not violate the constitution or the laws of the State of Alabama.

Bidder represents and warrants that all article and services covered by this bid meet or exceed the safety standards established and promulgated under the Federal, Occupational Safety and Health Act of 1970, No. 2006, and its regulations in effect or proposed as of the date of this bid.

The furnishing of materials, supplies, equipment or service to Alabama Agricultural and Mechanical University under this purchase order, contract, solicitation for bids, or construction specification constitutes assurance by the vendor or contractor of his compliance with applicable provisions of and pertinent regulations promulgated under Executive Order 11246, date September 28, 1965 issued by the President of the United States of America, and Public Law 88-352, 88th Congress, the "Civil Rights Act of 1964".

5. **Non-Collusion:** Any agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid at a fixed price or to refrain from bidding, or otherwise, shall render the bids of such bidders void. Each bidder certifies that he has not been a party to such an agreement by signing this bid.
6. **New Products:** Unless specifically called for in the bid, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used, or irregular product will be considered for purchase unless otherwise specified in the bid. The manufacturer's standard warranty will apply unless otherwise specified in the bid. All requests should be supplied complete, ready to be installed, including all cabling and connectors where applicable.
7. **Bonds:** Bid and performance security bond, when required will be indicated.
8. **Bid Submission:** Failure to submit a bid on the official AAMU form provided for that purpose shall be a cause for rejection of the bid. Return of the complete document is required. Modification of or additions to any portion of the solicitation may be cause for rejection of the bid; however, AAMU reserves the right to decide, on a case by case basis, in its sole discretion, whether or not to reject such a bid as non-responsive.

All information shall be entered in ink or typewritten in the appropriate space on the form. Mistakes may be crossed out and corrections inserted before submission of your bid. Corrections shall be initialed in ink by the person signing the bid.

All bids must be signed. Failure to do so will result in rejection of the bid.

9. **Delivery:** Time of delivery shall be stated as the number of calendar days following receipt of the order by the vendor, to receipt of the goods by Alabama Agricultural and Mechanical University.

Delivery time may be a criterion in awarding bids. Specify earliest possible delivery after receipt of order.

Failure to deliver within the time vendor specified in the bid will constitute a default and may cause cancellation of the contract. Refer to "Default of Contractor".

All prices quoted are to be F.O.B. delivered to Alabama agricultural and mechanical university, Central Receiving Building, 3409 Meridian Street, Huntsville, Alabama, 35811 (unless another F.O.B. point is stated by the University on bid form) The successful bidder must assume all responsibility for damage in transit. When installation is required, it will be stated. If you are not quoting a delivered price, indicate your shipping point, and provide shipping cost for evaluation purposes.

10. **Bid Terms:** Show unit prices, extensions, and total price. In the event of a discrepancy between the unit price and the extension, the unit price shall govern. Bids shall remain firm for minimum thirty (30) days from date of bid opening and any exception must be clearly stated.
11. **Bid Opening:** Bidders may attend the bid opening, but no information or opinions concerning the ultimate award will be given at the bid opening or during the evaluation process. After the public opening of this bid, the results will not be available to bidders not attending the opening until after an award is made.
12. **Bids are Public Record:** All bids become a matter of public record at bid award. The University accepts no responsibility for maintaining confidentiality of any information submitted with bid whether labeled confidential or not.
13. **Standards of Quality:** When a material, article or piece of equipment is identified in these specifications by reference to manufacturer's or vendor's name, trade name, catalog and stock numbers, etc., it is intended merely to establish a standard; and, any material, article or equipment of other manufacturer and vendor which will perform equally the duties imposed by the general design, provided the material, article, or equipment proposed, is in the opinion of the Purchasing Agent of equal substance and function. It shall not be purchased or installed by the contractor without the Purchasing Agents' written approval.

The bidder is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable AAMU to determine if the product offered meets the requirements of the invitation. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the bidder clearly indicates in its bid that the product offered is an "Equal" product, such bid will be considered to offer the brand name product referenced in the invitation. Alabama agricultural and mechanical university will be sole judge of EQUAL items bid.
14. **Vendor Authorization:** Vendor must be an authorized distributor/agent to sell products proposed in this bid request. When it is deemed to be in the best interest of the University, the Purchasing Department may request an on-site premise visit to examine the facility.
15. **Default of Contractor:** Where the University has determined the contractor to be in default, the University reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
16. **Fiscal Funding Clause:** The continuation of this contract is contingent upon the appropriation of funds to fulfill the requirements of the contract by the legislature. If the legislature fails to appropriate sufficient monies to provide the continuation of a contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.
17. **Contract Cancellation:** The Purchasing Department has the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including, but not limited to, the following: (1) failure to deliver within the contract; (2) failure of the product or service to meet specifications, conform to sample quality, or to be delivered in good condition; (3) misrepresentation by the contractor; (4) fraud, collusion, conspiracy, or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; and (6) any other breach of contract.
18. **Warranties:** Should merchandise described on this bid contain a manufacturer's warranty, bidders must state the warranty terms in the space provided on the bid. Bids offered for merchandise when no warranty applies must clearly state: "NO WARRANTY COVERAGE". Warranty information may be criteria in making this award. Failure of bidders to furnish this data may cause rejection of the complete bid as being non-responsive.
19. **Disclosure Statement:** The successful bidder will be required to file with the Purchasing Department a disclosure statement of relationship between contractors/grantees and employees/officials of the University. This form must be completed prior to issuance of the Purchase Order by Alabama Agricultural and Mechanical University.

For William Stone

X4248

for signature!!

2k16-16B

Checklist for Preparation of Bid Requests-

TYPE OF BID:

☒ This is a one time bid,

☐ This is a standing bid for _____ months.

QUANTITY:

☒ The quantity specified is exact.

☐ The quantity specified is estimated.

Note: Is the quantity defined adequately? If you are specifying a box or carton, how many are included per box or carton?

TECHNICAL SPECIFICATIONS:

☐ The manufacturer of the product(s) is named.

☒ The product model or part number(s) is specified.

☒ The size is defined.

☒ The color/finish is specified.

☒ I have attached a written quote provided by a vendor.

☒ I have talked with a vendor concerning this request and

my contact person's name is Kevin Hooper

and the vendors name is Johnston RV Center

GENERAL INFORMATION:

☐ Installation is required by the successful bidder.

☒ There is a delivery date of Nov 1, 2016

Checklist for Preparation of Bid Requests-continued, Page 2

Specifications attached

- _____ There are particular features or accessory items needed which I have specified,
_____ Please require samples to be provided with the bid response.
_____ Samples and/or a demonstration may be required for evaluation purposes.
_____ There are special services which must be provided by the successful bidder and I have listed them.
_____ Products of this type have previously been tested and I have provided a list of the one which is acceptable.
_____ I have listed compatibility requirements that are necessary to the successful performance of this product provided a statement explaining why this is necessary

Funds Available Yes or _____

Yes

No

If funds are available, list FOAP to be charged:

<u>203021</u>	<u>20119</u>	<u>77005</u>	<u>140</u>
FUND	ORGANIZATION	ACCOUNT	PROGRAM

Checklist for Preparation of Bid Requests-continued, Page 3

I HEREBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG
BIDDERS OR PROSPECTIVE BIDDERS IN RESTRAINT OF FREEDOM OF
COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO REFRAIN FROM
BIDDING OR OTHERWISE.



AUTHORIZED SIGNATURE (Ink Only)

Dr. Lloyd T. Walker, DEan

TYPED AUTHORIZED NAME

Dean, College of Agric., Life, Nat. Sciences

TITLE OF AUTHORIZED PERSON

Biological & Enviro Science - Forestry Program

NAME OF DEPARTMENT

**ALL SPECIFICATIONS MUST BE SUBMITTED ONLINE IN A
WORD DOCUMENT**

Checklist for Preparation of Bid Requests--continued, Page 4

Name and address of Suggested Vendor(s)

- 1) Johnston RV Center, 3504 Deere Road, Decatur, AL 35603
Kevin Hooper
- 2) Bankston Motor Homes, 2191 Jordan Ln, NW, Huntsville, AL 35816
- 3) Reed Camper Sales 2405 Jordan Lane NW, Huntsville, AL 35816
- 4)
- 5)
- 6)

Forest River, Inc.

Invoice No: INV2538445

55470 CR 1
PO Box 3030
Elkhart, IN 46515-3030

Vehicle Description

MAKE: CRUSADER
MODEL: CSF34MB
SERIAL NO.: CSG120167
VIN NO.: 5ZT3CSZB1HG120167

SHIP TO ADDRESS: JOHNSTON SALES LLC
273 SCHWAIGER RD
CULLMAN, AL 35055

Optional Equipment Installed By Manufacturer

COPPERM49	COPPER DECOR	1	\$0.00
49-6881-3	ADVANTAGE PACKAGE	1	\$4,350.00
49-1861	50 AMP SERVICE WIRED & FRAMED FOR 2ND A/C	1	\$435.00
49-RV	RVIA SEAL	1	\$0.00
49-CDL	CLASS A CDL LICENSE FEE	1	\$68.00
49-F	FREIGHT	1	\$961.00

Base Price

\$44,732.50

Options

\$5,814.00

Suggested Retail

\$50,546.50

DO NOT REMOVE UNTIL SOLD

MAUFACTURER'S SUGGESTED RETAIL PRICE DOES NOT INCLUDE STATE AND LOCAL TAXES, DEALER PREP AND/OR OPTIONS INSTALLED BY DEALER
FOREST RIVER, INC. RESERVES THE RIGHT TO CHANGE PRICES AND SPECIFICATIONS WITHOUT NOTICE OR OBLIGATION.

Forest River, Inc.

Invoice No: INV2553119

55470 CR 1
PO Box 3030
Elkhart, IN 46515-3030

Vehicle Description

MAKE: WILDCAT
MODEL: WCF30WB
SERIAL NO.: WCG000831
VIN NO.: 5ZT3WCVB7HG000831

SHIP TO ADDRESS: JOHNSTON SALES LLC
DBA JOHNSTON RV CENTER
3504 DEERE RD
DECATUR, AL 35603

Optional Equipment Installed By Manufacturer

HAZELNUTM	HAZELNUT INTERIOR DECOR	1	\$0.00
61-2826	WILDCAT PLUS PKG	1	\$1,450.00
	ALUMA-CAT 5 SIDED ALUM		
	CONSTRUCT.,R52 FLOOR-ROOF &FRONT		
	CAP,SOLID SURFACE C'TOP(KITCHEN),15K		
	BTU DUCTED A/C,8CF REFER,1-TOUCH		
	AWNING W/LED LIGHT, 50AMP SVC,2ND		
	A/C PREP,PREM. BOOTH W/ DRAWERS,		
	CUSTOM ALUM WHEELS W/STEEL		
	SPARE,SLAM LATCH BAGGAGE		
	DOORS,18GPH QUICK RECOVERY WTR		
	HTR,35K BTU FURNACE W/HEATED		
	UNDERBELLY & TANKS, IVORY HIGH GLOSS		
	GEL COATED FIBERGLASS,DEXTER AXLES		
	W/EZ FLEX SUSP.,4.6K BTU FIREPLACE		
61-60001-1	WILDCAT TECH PKG	1	\$1,450.00
	MYRV TABLET,50" LED HD TV,SOUNDBAR		
	W/ BLUETOOTH, DVD PLAYER,LED		
	LIGHTS,AM/FM BLUETOOTH STEREO,		
	DETACHABLE PWR CORD,ELEC REAR STAB		
	JACKS, DIGITAL ROOF ANTENNA,UNIV.		
	DOCKING CTR.		
61-1206-2	4 PT ELECTRIC LEVEL-UP	1	\$2,465.00
61-005-1	2ND A/C AT BEDROOM-13.5K BTU	1	\$942.50
61-RV	RVIA SEAL	1	\$0.00

Base Price

\$48,886.75

Options

\$6,307.50

Suggested Retail

\$55,194.25

DO NOT REMOVE UNTIL SOLD

MAUFACTURER'S SUGGESTED RETAIL PRICE DOES NOT INCLUDE STATE AND LOCAL TAXES, DEALER PREP AND/OR OPTIONS INSTALLED BY DEALER
FOREST RIVER, INC. RESERVES THE RIGHT TO CHANGE PRICES AND SPECIFICATIONS WITHOUT NOTICE OR OBLIGATION.

MILA SANGALANG

For Bidding

From: Andrew Cantrell <andrew.w.cantrell@gmail.com>
Sent: Tuesday, March 22, 2016 10:15 AM
To: MILA SANGALANG
Cc: YONG WANG
Subject: Re: BID-for RVNeed more info

Kimi,

Here are some more vendors. Please note that all these vendors do not have their email addresses on their website and instead have a thing were you can fill out a form and then they would contact you.

Bankston Motor Homes
2191 Jordan Ln NW
Huntsville, AL 35816
256-533-3100
No email given on website

— Chase - email - chase@bankstonmotorhomes.com

Reed Camper Sales
2405 Jordan Ln NW
Huntsville, AL 35816
256-830-5024
No email given on website

- reedcampersales@comcast.net

Madison RV Supercenter
9311 Madison Blvd
Madison AL, 35758
256-837-3883
No email given on website

- brian@madisonrv.com

Please let me know if there is any other info needed.
Thank you,
Andrew Cantrell

On Tue, Mar 22, 2016 at 10:05 AM, MILA SANGALANG <mila.sangalang@aamu.edu> wrote:

Good morning, Andrew and Dr. Wang..

Jeff of Purchasing is asking if we can provide him other company's name, address and email address

To join the bid....if not, he will randomly pick one from Huntsville or other places....

I told him to select a company closer to Bankhead National Forest Park because the trailer will be

Installed in the BNFP....that we need the trailer for the graduate students to stay to rest, or stay overnight



Johnston Sales LLC dba Johnston RV Center
3504 Deere Road
Decatur, AL 35603
Phone: (256) 353-8712 Fax: (256) 350-9395
Salesperson: Hooper, Kevin

Reference #
12746

09/19/2016

Prepared Especially For:
ALABAMA A&M

4900 MERIDIAN ST

(256) 372-4248

NORMAL, AL 35762

Stock No	Inventory Description	VIN	Odometer
WC-000831	2017 WILDCAT WCF30WB	5ZT3WCVB7HG000831	

Additional Cost Description		Unit Price	\$40,500.00
CAMPER TO BE DELIVERED FREE OF CHARGE. UNIT WILL HAVE LP GAS BOTTLES FULL, DEEP CYCLE BATTERY INSTALLED, FRESH WATER HOSE AND SEWER HOSE INCLUDED.		Discount	\$482.50
		Rebate	\$0.00
		Additional Cost	\$0.00
		Trade Allowances	\$0.00
After Market Charges		Net Selling Price	\$40,017.50
Hitch Work	\$0.00	Taxable Charges	\$0.00
Accessories	\$0.00	Non Taxable Charges	\$313.50
Starter Kit	\$0.00	Sales Tax	\$0.00
Roadside Asst.	\$0.00		
Anti-Theft System	\$0.00	Estimated Payoff of Trades	\$0.00
Rust Proofing	\$0.00		
Paint Sealant	\$0.00	Deposit	\$0.00
Fabric Treatment	\$0.00	Deposit Type	N/A
Road Guard Plan	\$0.00	Total Before Cash Down	\$40,331.00
Ext Warranty	\$0.00	Downpayment	\$0.00
Gap Insurance	\$0.00	Due On Delivery	\$40,331.00

APR 0.00% **Monthly Investment Only**
Term 0 \$0.00 to

Trade Information			
Trade 1:		Odometer:	
Trade 2:		Odometer:	0
Trade 3:		Odometer:	

Manager Signature

Buyer Signature

Buyer Signature



Johnston Sales LLC dba Johnston RV Center
3504 Deere Road
Decatur, AL 35603
Phone: (256) 353-8712 Fax: (256) 350-9395
Salesperson: Hooper, Kevin

Reference #
12747

09/19/2016

Prepared Especially For:

ALABAMA A&M UNIVERSITY

4900 MERIDIAN ST

NORMAL, AL 35762

Stock No.	Inventory Description	VIN	Odometer
CR-120167	2017 CRUSADER CSF34MB	5ZT3CSZB1HG120167	

Additional Cost Description		Unit Price	
CAMPER TO BE DELIVERD FREE OF CHARGE. UNIT WILL HAVE LP GAS TANKS FULL, DEEP CYCLE BATTERY INSTALLED, FRESH WATER HOSE AND SEWER HOSE INCLUDED.			\$41,380.00
		Discount	\$1,362.49
		Rebate	\$0.00
		Additional Cost	\$0.00
		Trade Allowances	\$0.00
After Market Charges		Net Selling Price	
Hitch Work	\$0.00	Taxable Charges	\$0.00
Accessories	\$0.00	Non Taxable Charges	\$313.50
Starter Kit	\$0.00	Sales Tax	\$0.00
Roadside Asst.	\$0.00		
Anti-Theft System	\$0.00	Estimated Payoff of Trades	\$0.00
Rust Proofing	\$0.00		
Paint Sealant	\$0.00	Deposit	\$0.00
Fabric Treatment	\$0.00	Deposit Type	N/A
Road Guard Plan	\$0.00	Total Before Cash Down	\$40,331.01
Ext Warranty	\$0.00	Downpayment	\$0.00
Gap Insurance	\$0.00	Due on Delivery	\$40,331.01

APR 0.00% **Monthly Investment Only**
Term 0 \$0.00 to

Trade Information			
Trade 1:		Odometer:	
Trade 2:		Odometer:	0
Trade 3:		Odometer:	

Manager Signature

Buyer Signature

Buyer Signature



PURCHASE ORDER

ALABAMA AGRICULTURAL AND MECHANICAL UNIVERSITY
PURCHASING DEPARTMENT
NORMAL, ALABAMA 35762

TELEPHONE: (256) 372-5227 FAX (256) 372-5223

SEE REVERSE SIDE FOR SPECIAL INSTRUCTIONS

DATE 09/28/16

Page 1

PURCHASE ORDER

P0054100

VENDOR NUMBER A00458358

PURCHASE ORDER NUMBERS MUST APPEAR ON ALL INVOICES, CORRESPONDENCES, SHIPPING
NERS, AND PACKING LISTS.

Johnston RV Center
3504 Deere Road
Decatur AL 35603

*Bid
File*

MAIL OR EMAIL INVOICES TO:

ALABAMA A. & M. UNIVERSITY
ACCOUNTS PAYABLE
Rm. 105 Patton Hall
NORMAL, ALABAMA 35762
Email: accounts.payable@aamu.edu

TERMS

NET 30 DAYS

FOB

PURCHASING CONTACT

Jeffrey Robinson

TELEPHONE

SHIP TO:

AAMU Central Receiving
453 Buchanan Way
Normal; Alabama 35762

ATTN:

William Stone, RM 101 ARC

ESTIMATED DELIVERY

10/12/16

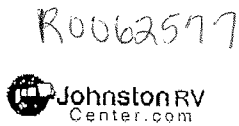
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			FY 2017		
			Bid #2K16-16B		
			Reference #12747 & #12746		
1	1.00	EA	Camper Trailer 2017 Prime Time Crusader Lite Ser #5ZT3C2ZB1HG120167	40,331.0000	40,331.00
2	1.00	EA	Camper Trailer 2017 Forest River Wildcat 30WB Ser. #5ZT3WCVB7HG000831	40,331.0000	40,331.00

Jeffrey L. Robinson

AAMU AUTHORIZED PURCHASING OFFICIAL SIGNATURE

DISCOUNT: .00
ADDITIONAL CHARGES: .00
TOTAL TAXES: .00
TOTAL: 80,662.00

VENDOR COPY



Johnston Sales LLC dba Johnston RV Center
 3504 Deere Road
 Decatur, AL 35603
 Phone: (256) 353-8712 Fax: (256) 350-9395
 Salesperson: Hooper, Kevin

Reference #
12747
 Quote Date:
09/19/2016

Prepared Especially For:

ALABAMA A&M UNIVESITY

4900 MERIDIAN ST

NORMAL, AL 35762

Stock No	Inventory Description	VIN	Odometer
CR-120167	2017 CRUSADER CSF34MB	5ZT3CSZB1HG120167	

Additional Cost Description		Unit Price		\$41,380.00
CAMPER TO BE DELIVERED FREE OF CHARGE. UNIT WILL HAVE LP GAS TANKS FULL, DEEP CYCLE BATTERY INSTALLED, FRESH WATER HOSE AND SEWER HOSE INCLUDED.		Discount	\$1,362.49	
		Rebate	\$0.00	
		Additional Cost	\$0.00	
		Trade Allowances	\$0.00	
After Market Charges		Net Selling Price		\$40,017.51
Hitch Work	\$0.00	Taxable Charges	\$0.00	
Accessories	\$0.00	Non Taxable Charges	\$313.50	
Starter Kit	\$0.00	Sales Tax	\$0.00	
Roadside Asst.	\$0.00			
Anti-Theft System	\$0.00	Estimated Payoff of Trades	\$0.00	
Rust Proofing	\$0.00			
Paint Sealant	\$0.00	Deposit	\$0.00	
Fabric Treatment	\$0.00	Deposit Type	N/A	
Road Guard Plan	\$0.00	Total Before Cash Down:		\$40,331.01
Ext Warranty	\$0.00	Downpayment	\$0.00	
Gap Insurance	\$0.00	Due On Delivery:		\$40,331.01

APR 0.00% Monthly Investment Only
 Term 0 \$0.00 to

Trade Information			
Trade 1:		Odometer:	
Trade 2:		Odometer:	0
Trade 3:		Odometer:	

Manager Signature

Buyer Signature

Buyer Signature

This is ONLY a Quote. Bank must provide final amounts.



Johnston Sales LLC dba Johnston RV Center
 3504 Deere Road
 Decatur, AL 35603
 Phone: (256) 353-8712 Fax: (256) 350-9395
 Salesperson: Hooper, Kevin

Reference #
12746
Quote Date:
09/19/2016

Prepared Especially For:
ALABAMA A&M

4900 MERIDIAN ST

(256) 372-4248

NORMAL, AL 35762

Stock No	Inventory Description	VIN	Odometer
WC-000831	2017 WILDCAT WCF30WB	5ZT3WCVB7HG000831	

Additional Cost Description		Unit Price	
CAMPER TO BE DELIVERED FREE OF CHARGE. UNIT WILL HAVE LP GAS BOTTLES FULL, DEEP CYCLE BATTERY INSTALLED, FRESH WATER HOSE AND SEWER HOSE INCLUDED.		Discount	\$482.50
		Rebate	\$0.00
		Additional Cost	\$0.00
		Trade Allowances	\$0.00
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APR 0.00% Monthly Investment Only
 Term 0 \$0.00 to

Trade Information			
Trade 1:		Odometer:	
Trade 2:		Odometer:	0
Trade 3:		Odometer:	

Manager Signature

Buyer Signature

Buyer Signature

This is ONLY a Quote. Bank must provide final amounts.