

BIDDER'S NAME: _____
(Submit with Bid Proposal)

BIDDER'S CHECKLIST

**PRODUCT REQUIREMENTS CONTRACT FOR
REFUSE TRUCK BODY SWAP AND REFURBISH PROJECT**
Bid File No.9395

SUBMIT THIS BIDDER'S CHECKLIST WITH YOUR BID DOCUMENTS. Bidders shall complete and submit all documents marked with an "X" in the "REQUIRED" column. Documents required on the checklist but not included may render your bid nonresponsive and ineligible for award. Bids received by the City by the scheduled bid opening time will be opened and publicly read but are subject to verification that all the required documents have been submitted. Copies of Bid Deposits may be submitted electronically, with the exception of a cashier's check, which must be brought to the Purchasing Manager's office and labeled accordingly with bid number.

REQUIRED

- [X] 1. **BID PROPOSAL PAGES** 1.2 through 1.5. ✓
- [X] 2. **BID DEPOSIT** attached to front of Proposal or submitted electronically in the form of: ✓
- | | |
|----------------------------|-------------------------------|
| [] Certified Check | [] Bidder's Bond |
| [X] Cashier's Check | [] Irrevocable Ltr of Credit |
| [] Certificate of Deposit | [] Annual Bidder's Bond |

Note: Company Checks are NOT acceptable

- [X] 3. **CERTIFICATION FOR LOCAL PREFERENCE**, if applicable, page 1.6. ✓
- [X] 4. **SIGNATURE PAGES** 1.7 and 1.8. ✓
- [X] 5. **ADDENDA** - Signature page of all Addenda issued, if applicable.
Addenda No. _____ to _____ (Enter numbers).
- [X] 6. **LITERATURE/STANDARD WARRANTY.** As required on page 5.0, paragraph (d), any applicable manufacturer's Published Price List or website, and two copies, if attached to paper copy, of the manufacturer's descriptive literature and specifications or website, including a copy of the manufacturer's standard warranty.

SUBMITTED BY:
Name of Company Ruckstell Sales Contact Name Ed Inakara

Address 3399 E. Malaga Ave City Fresno State Ca Zip 93725

Phone No. 559-233-3277 Fax No. 559-233-9844

E-Mail Address: ed@ruckstell.com

BID PROPOSAL

BIDDER'S NAME: _____

PRODUCT REQUIREMENTS CONTRACT FOR REFUSE TRUCK BODY SWAP AND REFURBISH PROJECT Bid File No.9395

TERM OF CONTRACT The Contract shall be in effect for 1 year(s) from the date of the Notice to Proceed. The Contract may be extended in accordance with the provisions set forth in the Special Conditions of these Specifications

TO: THE PURCHASING MANAGER OF THE CITY OF FRESNO

The undersigned Bidder hereby proposes to furnish to the City of Fresno, in accordance with the Specifications annexed hereto and made a part hereof, the following item(s) **delivered F.O.B. Destination, Freight Prepaid & Allowed, to the jobsite(s) as specified in the Special Conditions of these Specifications**, and at the prices set forth in the following bid item(s):

BID ITEM	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.	3 EA.	PARTS, EQUIPMENT & SUPPLIES	\$99,593.18	\$298,779.54
2.	3 EA.	LABOR TO REMOVE & INSTALL	\$18,000.00	\$54,000.00
SUBTOTAL:				\$352,779.54
Sales Tax 7.975%:				\$20,692.37
Total Net Bid Amount:				\$373,471.91

The Total Net Bid Amount is Three hundred seventy three thousand four hundred seventy one Dollars and ninety one Cents.

Completion of Bid Proposal Form to be Eligible for Award. Bidders must bid all bid items within a section (including any Alternates). The Bidder is non-responsive and ineligible for award in the event Bidder fails to initial this paragraph on the line provided and completely fill in the Bid Proposal Form including, without limitation, all dollar amounts and information called for on this Bid Proposal Form. By his/her initials to the right hereof, Bidder represents he/she has read and understands the consequences of not completely filling in this Bid Proposal Form.

E.A.
Initial

The quantities listed on the Bid Proposal page(s) are annual estimates, shown for bidding purposes only. The actual requirement of the City may be more or less than the quantities specified. The City will pay for only those items which it actually orders during the term of the Contract.

REFERENCES

Please list at least three references of similar size and type of services, including governmental agencies, if available.

1. AGENCY/PROPERTY City of Reedley
NAME: _____
ADDRESS: 845 G Street
CONTACT PERSON: Peter Rangel PHONE NUMBER: 559-637-4233
MAKE OF REFUSE TRUCK CONVERTED: Heil Frontloader NUMBER: 3
TYPE OF COMPONENTS PROVIDED: Material - Steel
SERVICES PROVIDED: Re-floor complete unit and re-build packer's
MAINTENANCE HISTORY AFTER CONVERSION: Work was successfully
completed no return failure's
2. AGENCY/PROPERTY City of Visalia
NAME: _____
ADDRESS: 336 N. Ben Maddox
CONTACT PERSON: Mike Morgantini PHONE NUMBER: 559-713-4182
MAKE OF REFUSE TRUCK CONVERTED: Heil 7000 NUMBER: 9
TYPE OF COMPONENTS PROVIDED: Hydraulic components & steel material
SERVICES PROVIDED: Split entire body and added packer panels
MAINTENANCE HISTORY AFTER CONVERSION: Had some warranty issue's
with the electrical components as well as hydraulics.
All repair's done under warranty
3. AGENCY/PROPERTY Mid Valley Disposal
NAME: _____
ADDRESS: 15300 W. Jensen
CONTACT PERSON: Jonathan Kolpakoff PHONE NUMBER: 559-237-9925
MAKE OF REFUSE TRUCK CONVERTED: Heil Rapid Rail NUMBER: 6
TYPE OF COMPONENTS PROVIDED: Factory Part's & Steel material
SERVICES PROVIDED: Scope of work was similar to your re-turb
MAINTENANCE HISTORY AFTER CONVERSION: Conversion went well. No
major issue's after work was completed.

BIDDER'S NAME: _____
(Submit with Bid Proposal)

CONTRACT QUANTITIES. The City reserves the right to increase or decrease quantities in accordance with available funds as appropriated by the City Council. If the City Council has not appropriated funds or sufficient funds are not available to complete the purchase, the City reserves the right to decrease quantities to stay within the budget limitations.

QUANTITIES FOR BIDDING PURPOSES. The quantities listed on the Bid Proposal page are shown for bidding purposes only. The actual requirement of the City may be more or less than the specified estimated quantities. The City will acquire its needs from the successful Bidder during the term of the Contract and will pay for only those quantities it actually orders and receives.

ADDENDA. The City makes a concentrated effort to ensure any addenda issued relating to these specifications are distributed to all interested parties. It shall be the Bidder's responsibility to inquire as to whether any addenda to the Specifications have been issued. Upon issuance by the City, all Addenda are part of the Bid Proposal. Signing the Bid Proposal on the signature page thereof shall also constitute signature on all Addenda.

PRECEDENCE OF BID PRICES. In the event of discrepancies between the bid total, summaries of totals and unit price extensions, the unit price correctly extended will control over the summaries of totals, and the summaries of totals correctly added will control over the total, whether the summaries of totals are extended unit prices or lump sums.

RIGHT TO REJECT ANY AND ALL BIDS. The City reserves the right to reject any and all bids.

TIME PERIOD TO AWARD/REJECT BIDS. The undersigned Bidder agrees that the City may have 90 DAYS from the date bids are opened to accept or reject this Bid Proposal. It is further understood that if the Bidder to whom any award is made fails to enter into a Contract as provided in the Specifications, award may be made to the next lowest responsive and responsible Bidder, who shall be bound to perform as if he/she had received the award in the first instance. No Bid Proposal may be withdrawn prior to award within that time.

AWARD OF CONTRACT. When bids are submitted to the Council, the award will be made to the lowest responsive and responsible bidder, subject to the right to reject any and all bids, pursuant to Fresno Municipal Code section 4-102.

MINOR IRREGULARITIES. The City of Fresno reserves the right to waive any informality or minor irregularity that does not have a monetary consideration when it is in the best interest of the public and of the City to do so. A discrepancy that offers a Bidder an unfair advantage will cause the bid to be nonresponsive.

TIEBREAKER. In the event a tiebreaker is needed to establish the lowest responsive and responsible Bidder, the City shall, unless otherwise agreed upon by all participating parties, utilize a coin toss as a tiebreaker to be administered by a third party chosen by mutual consent of the participants. Such coin toss shall take place within 7 working days from the date of bid opening. If the City determines that a tiebreaker is necessary, each applicable Bidder agrees to participate or to indemnify the City in any litigation resulting from the utilization of the tiebreaker. If a Bidder refuses to timely participate, the City shall conduct the coin toss in a manner determined by the City to be fair to all and the results of such coin toss shall be final.

BIDDER'S NAME: _____
(Submit with Bid Proposal)

BID DEPOSIT

Accompanying this bid proposal, if paper copy, is a Bid Deposit in the amount of Three Thousand Dollars (\$3,000.00) in the following form:

- | | |
|---|---|
| <input type="checkbox"/> Certified Check | <input type="checkbox"/> Bidder's Bond |
| <input checked="" type="checkbox"/> Cashier's Check | <input type="checkbox"/> Irrevocable Letter of Credit |
| <input type="checkbox"/> Certificate of Deposit | <input type="checkbox"/> Annual Bidder's Bond |

Copies of Bid Deposits may be submitted electronically, with the exception of a cashier's check, which must be brought to the Purchasing Manager's office and labeled accordingly with bid number.

Note: Company Checks are NOT acceptable

which is deposited by the undersigned Bidder with the City of Fresno as a guarantee that the Bidder, if awarded all or part of the Contract, will, within 15 calendar days (except in the event federal funding is applicable to this Contract, then 10 working days) from the date the Notice of Award is mailed to the Bidder, execute and return a Contract furnished by the City. If the Deposit is in the form of an Annual Bidder's Bond, the bond must be heretofore registered with the Purchasing Manager and must be in the amount of Three Thousand Dollars (\$3,000.00) in the following form:

Such Deposit is made with the understanding that failure to execute such Contract will result in damage to the City, that the amount of such damage would be difficult to determine and that in the event of such default said Deposit shall become the property of the City; or, if a Bidder's Bond is deposited, the amount of the obligation thereof, but not more than the above stated amount, shall thereupon be due and payable to the City of Fresno as liquidated damages for such default, payment of said amount to be the joint and several obligation of the Bidder and the corporate surety.

BUSINESS LOCATION

- () The undersigned Bidder does not maintain a place of business in the City of Fresno.
✓ The undersigned Bidder maintains a place of business in the City of Fresno at:

3399 E. Malaga Ave Fresno, CA 93725

BUSINESS LICENSE

- ✓ The undersigned bidder has a current City of Fresno Business License Number:

2579, 25799

BIDDER'S NAME: RUCKSTELL CALIFORNIA SALES
(Submit with Bid Proposal, if applicable)

CERTIFICATION FOR LOCAL PREFERENCE
PRODUCT REQUIREMENTS CONTRACT FOR:
REFUSE TRUCK BODY SWAP AND REFURBISH PROJECT
Bid File No.9395

☒ We certify that we qualify as a local business pursuant to Fresno Municipal Code section 4-108(a).

Location of Business:
Please provide street address
(PO Box is not acceptable)

Primary Office ☒
Branch Office ☐
(Please mark as applicable)

Address: 3399 E. MALAGA AVE.
FRESNO, CA 93725

Phone: 559-233-3277

☐ We certify that we qualify as a local business pursuant to Fresno Municipal Code sections 4-108(a) and (b).

Location of Business:
Please provide street address
(PO Box is not acceptable)

Primary Office ☐
Branch Office ☐
(Please mark as applicable)

Address: _____

Phone: _____

Provide total number of employees (includes employees of fixed primary and any branch offices of Bidder): _____

The average annual gross receipts over the previous three calendar years to the city inviting bids herein (includes gross receipts of fixed primary and any branch offices of Bidder)
\$ _____

Small Business Certification issued by the State of California
Certification Number: _____ Date of expiration: _____

The undersigned Bidder hereby declares under penalty of perjury under the laws of the State of California that the information contained on this CERTIFICATION FOR LOCAL PREFERENCE is correct and complete.

The above Certification is part of the Bid Proposal. Signing this Bid Proposal on the signature page thereof shall also constitute signature of this Certification.

Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution

(Submit with Bid Proposal)

SIGNATURE PAGE

By my signature on this Bid Proposal I certify, under penalty of perjury, that the foregoing statements, pages 1.1 through 1.5, and those contained herein are true and correct.

BID SUBMITTED BY:

(Please follow the instructions for each line, as explained below.)

- (1) RUCKSTELL CALIFORNIA SALES CO. (559) 233-2277 (559) 233-9844
Bidding Firm Phone Fax
- (2) ☒ Corp: State of Incorporation: CALIFORNIA
☐ Individual
☐ Partnership
☐ Other: _____
- (3) 3399 E. MALAGA AVE.
Business Address
FRESNO CA 93725
City State Zip Code
- (4) By: Ed Inabara
Signature of Authorized Person
Ed Inabara President
Type or Print Name of Authorized Person and Title
- Federal Tax I.D. No.: 94-2320429 Date: 07-18-2017

INSTRUCTIONS FOR SIGNATURE PAGE

- LINE 1: The name of the Bidder must be the same as that under which a license is issued, if a license is required. If the Bidder is a corporation, enter the exact name of the corporation under which it is incorporated; if Bidder is an individual, enter name; if Bidder is an individual operating under a trade name, enter name and dba (trade name in full); if a partnership, enter the correct trade style of the partnership; if a joint venture, enter exact names of entities joining in the venture.
- LINE 2: Identify here the character of the name shown under (1), i.e., corporation (including state of incorporation), individual, partnership, or joint venture.
- LINE 3: Enter the address to which all communications and notices regarding the Bid Proposal and any Contract awarded thereunder are to be addressed.
- LINE 4: (a) If the Bidder is a corporation, the Bid Proposal must be signed by an officer or employee authorized to sign Contracts on behalf of the corporation evidenced by inclusion of one of the following certified by the secretary of the corporation, authorizing the officer or employee to sign contracts (sample certification attached): a copy of the Articles of Incorporation, a copy of the Bylaws, a copy of the Board Resolution or Minutes authorizing the officer or employee to sign Contracts.

(Submit with Bid Proposal)

(b) If Bidder is an individual, he/she must sign the Bid Proposal, or if the Bid Proposal is signed by an employee or agent on behalf of the Bidder, a copy of a power of attorney must be on file with the City of Fresno prior to the time set for the opening of the bids or must be submitted with the Bid Proposal.

(c) If the Bidder is a partnership, the Bid Proposal must be signed by all general partners; or by a general partner(s) authorized to sign Contracts on behalf of the partnership evidenced by inclusion of either a copy of the Partnership Agreement or a recorded Statement of Partnership.

(d) If the Bidder is a joint venture, the Bid Proposal must be signed by all joint venturers; or by a joint venturer(s) authorized to sign Contracts on behalf of the joint venture evidenced by inclusion of either a copy of the Joint Venture Agreement or a recorded Statement of Joint Venture; and if the joint venturer(s) is a corporation or a partnership signing on behalf of the Joint Venture, then Paragraphs (a) and c) above apply respectively.

Where Bidder is a partnership or a corporation, the names of all other general partners, or the names of the president and secretary of the corporation, and their business addresses must be typewritten below:

NAME	ADDRESS
<u>EDWARD INANARA</u>	<u>P.O. Box 12543 FRESNO, CA 93778</u>
<u>TAYLOR JESSEN</u>	<u>P.O. Box 12543 FRESNO, CA 93778</u>

NOTE: All addresses must be complete with street number, City, State and Zip Code.

CONTRACT DOCUMENT

(To be filed after award by successful Bidder)

PRODUCT REQUIREMENTS CONTRACT

THIS CONTRACT is made and entered into by and between the CITY OF FRESNO, a California municipal corporation, hereinafter called the "City," and RUCKSTELL CALIFORNIA SALES., INC., hereinafter called the "Contractor," as follows:

1. CONTRACT DOCUMENTS. The "Notice Inviting Bids," "Instructions to Bidders," "Bid Proposal," and the "Specifications" including "General Conditions", "Special Conditions" and "Technical Specifications" for the following: Refuse Truck Body Swap and Refurbish Project (Bid File No. 9395) [Alternates (if any)] copies of which are annexed hereto, together with all the drawings, plans, and documents specifically referred to in said annexed documents, and are hereby incorporated into and made a part of this Contract, and shall be known as the Contract Documents.

2. PRICE. For the estimated monetary consideration of [WRITTEN \$ AMOUNT] DOLLARS AND [WRITTEN CENTS AMOUNT] CENTS (\$[DOLLAR AMOUNT]), as set forth in the Bid Proposal, Contractor promises and agrees to furnish or cause to be furnished, in a new and working condition, and to the satisfaction of City, and in strict accordance with the Specifications, all of the items as set forth in the Contract Documents.

3. PAYMENT. City accepts Contractor's Bid Proposal as stated and agrees to pay the consideration stated, at the times, in the amounts, and under the conditions specified in the Contract Documents.

4. INDEMNIFICATION: To the furthest extent allowed by law, including California Civil Code section 2782 (if applicable), Contractor shall indemnify, hold harmless and defend City and each of its officers, officials, employees, agents and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including, but not limited to personal injury, death at any time and property damage) incurred by City, Contractor or any other person, and from any and all claims, demands and actions in law or equity (including attorney's fees and litigation expenses), arising or alleged to have arisen directly or indirectly out of performance of this Contract. Contractor's obligations under the preceding sentence shall apply regardless of whether City or any of its officers, officials, employees, agents or volunteers are passively negligent, but shall not apply to any loss, liability, fines, penalties, forfeitures, costs or damages caused by the active or sole negligence, or by the willful misconduct, of City or any of its officers, officials, employees, agents or volunteers.

If Contractor should subcontract all or any portion of the work to be performed under this Contract, Contractor shall require each subcontractor to indemnify, hold harmless and defend City and each of its officers, officials, employees, agents and volunteers in accordance with the terms of the preceding paragraph.

This section shall survive termination or expiration of this Contract.

IN WITNESS WHEREOF, the parties have executed this Contract on the day and year here below written, of which the date of execution by City shall be subsequent to that of Contractor's, and this Contract shall be binding and effective upon execution by both parties.

[Contractor Name], Ruckstell Co. Sales CITY OF FRESNO,
[Legal Identity] a California municipal corporation

By: _____

Name: G. Watahira
(Type or print written signature.)

Title: President

Dated: 09-13-17

By: _____

Name: _____
(Type or print written signature.)

Title: _____

Dated: _____

By: _____
Gary Watahira, Purchasing Manager
Finance Department

Dated: _____

ATTEST:
Yvonne Spence, CMC
City Clerk

By: _____
Deputy

APPROVED AS TO FORM:
Douglas Sloan
City Attorney

By: _____
[Name] Date
Senior Deputy/Deputy

City address:

City of Fresno
Attention: [Name], [Title]
[Street Address]
Fresno, CA [Zip]

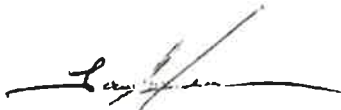
RUCKSTELL

CALIFORNIA SALES CO., INC.

P.O. Box 12543 Fresno, CA 93778-2543

July 18, 2017

I, Taylor Jessen, certify that I am the secretary of the corporation named herein; that Edward Inahara, who signed this Bid proposal on behalf of the corporation, was the President of said corporation; that said Bid Proposal is within the scope of its corporate powers and was duly signed for and on behalf of said corporation by authority of its governing body.



Taylor Jessen
GM / Corporate Secretary

ACTION BY WRITTEN CONSENT OF THE BOARD OF DIRECTORS
OF
RUCKSTELL CALIFORNIA SALES CO., INC.,
A CALIFORNIA CORPORATION

In accordance with the Bylaws of the Corporation and Section 307 of the California Corporations Code, the Board of Directors of RUCKSTELL CALIFORNIA SALES CO., INC., a California corporation, does hereby take the following action and adopt the following resolutions:

RESOLVED THAT the following persons shall serve as officers of the corporation:

President:	EDWARD J. INAHARA
Secretary:	TAYLOR F. JESSEN
Treasurer:	TAYLOR F. JESSEN

RESOLVED FURTHER that the officers of this corporation be and hereby are authorized to execute or enter into any note, mortgage, evidence of indebtedness, contract, share certificate, initial transaction statement or written statement, conveyance, or other instrument in writing, and any assignment or endorsement thereof, executed or entered into between any corporation and any other person

This Action By Unanimous Written Consent of the Board of Directors of RUCKSTELL CALIFORNIA SALES CO., INC., is hereby taken by the undersigned, constituting all the members of the Board of Directors, to be effective for all purposes February 1, 2011.


EDWARD J. INAHARA


TAYLOR F. JESSEN

BIDDER'S NAME: _____
(Submit with Bid Proposal)

BIDDER'S CHECKLIST

**PRODUCT REQUIREMENTS CONTRACT FOR
REFUSE TRUCK BODY SWAP AND REFURBISH PROJECT**
Bid File No.9395

SUBMIT THIS BIDDER'S CHECKLIST WITH YOUR BID DOCUMENTS. Bidders shall complete and submit all documents marked with an "X" in the "REQUIRED" column. Documents required on the checklist but not included may render your bid nonresponsive and ineligible for award. Bids received by the City by the scheduled bid opening time will be opened and publicly read but are subject to verification that all the required documents have been submitted. Copies of Bid Deposits may be submitted electronically, with the exception of a cashier's check, which must be brought to the Purchasing Manager's office and labeled accordingly with bid number.

REQUIRED

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

UnionBank
MFG. UNION BANK, N.A.
SAN FRANCISCO, CALIFORNIA
800-238-4488
26228 089

CASHIER'S CHECK 0106012474

16-49
1220

Three Thousand Dollars And No Cents July 18, 2017

PAY TO THE ORDER OF ***** CITY OF FRESNO (BID FILE # 9395) *****

\$ *****3,000.00

REMITTER: RUCKSTELL CALIFORNIA SALES CO INC

(AUTHORIZED SIGNATURE)

FORM 00247-T3 (06/23/2003)

Overlay ID 00247-T3 (06/2007)

⑈0106012474⑈ ⑆122000496⑆ 0566000006⑈

SUBMITTED BY: Ruckstell Sales Contact Name Ed Inahara
Name of Company
Address 3399E. Malaga Ave City Fresno State Cal Zip 93725
Phone No. 559-233-3277 Fax No. 559-233-9844
E-Mail Address: ed@ruckstell.com

To: Ruckstell Equipment Sales

From: Parts Central

Regarding: City of Fresno body refurbishment program warranty

Parts Central agrees to extend its standard six-month warranty to one year for all parts installed on units awarded from the City of Fresno bid opportunity 9395. This warranty will be for parts only and will exclude wear items. In addition, no warranty consideration will be given for labor, travel expenses, time, or any item that is not specifically a part that was originally installed and invoiced to the City of Fresno during this refurbishment program.

The one year warranty will begin on the date the refurbished unit is invoiced to the City of Fresno. If a warranty claim must be filed, we will require the sales invoice for that unit as supplemental information.

As part of this change to Part Central's standard policies and procedures, please sign below to show full understanding of the policy adjustment related to this bid opportunity.

Ruckstell Sales – Ed Inahara

Parts Central – Steve Scott

Western Regional Manager – Bill Engstrom

Ruckstell Sales will be covering all labor for the first year as well as all parts for year two of the warranty

RUCKSTELL

CALIFORNIA SALES CO., INC.

P.O. Box 12543
Fresno, CA 93778

Estimate

Date	Estimate #
7/15/2017	03029

Name / Address

City of Fresno
2101 G St., Bldg. F
Fresno, CA 93706

		Rep	Requested by:	FOB	P.O. No.
		EI	Tim Olday	FRESNO	
Item	Description	Qty	Cost	Total	
Retail	372-8219-SER LOADER ARM	3	29,147.87	87,443.61T	
Retail	372-5123-PUMP ASSEMBLY	3	4,960.80	14,882.40T	
Retail	254-4799-006-CAB CONTROL KIT (PETERBILT)	3	8,304.27	24,912.81T	
Retail	372-4905-003-BODY / TAILGATE ELECTRICAL KIT	3	3,008.20	9,024.60T	
Retail	272-9927-PADDLE KIT	3	3,678.39	11,035.17T	
Retail	272-8627-ACTUATOR PLATE MOUNTING KIT	6	2,354.79	14,128.74T	
Retail	272-8625-SER-PACKER CYLINDER MOUNTING KIT	3	231.75	695.25T	
Retail	001-7003-PACKER CYLINDER (2 PER UNIT)	6	926.09	5,556.54T	
Retail	001-6991-TAILGATE CYLINDER (2 PER UNIT)	6	395.01	2,370.06T	
Retail	097-0554-TAILGATE RAISE CABLE (2 PER UNIT)	6	62.79	376.74T	
Retail	272-7278 HOPPER OVERLAY (1 PER UNIT)	3	1,791.40	5,374.20T	
Retail	372-0372 SOLID HOPPER EXTENSION (1 PER UNIT)	3	628.68	1,886.04T	
Retail	372-4905-003 UPGRADE TO PETERSON SMART LED LIGHTING (ENTIRE BODY)	3	3,008.98	9,026.94T	
Retail	60/90 GALLON BELT GRABBERS (1 SET PER UNIT)	6	924.06	5,544.36T	
Retail	001-7045 HOIST CYLINDER	6	1,059.34	6,356.04T	
Retail	115-1226 NEW HOPPER AND LIFT WORK LIGHTS (1 SET PER UNIT)	6	27.95	167.70T	
Retail	PRO SERIES EXTREME DUTY CAMERA SYSTEM W / 5" LCD MONITOR & BACKUP CAMERA (1 SYSTEM PER UNIT)	3	1,050.00	3,150.00T	
Retail	HOPPER CAMERA & CABLES W / SAFETY YELLOW CAMERA & CABLE GUARDS (1 PER UNIT)	3	477.50	1,432.50T	
Retail	20 L.B. FIRE EXTINGUISHER (1 PER UNIT)	3	445.00	1,335.00T	
Thank you for your business.		Subtotal			
		Sales Tax (7.975%)			
		Total			

Signature

Phone #	559-233-3277	Fax #	559-233-9844	E-mail	info@ruckstell.com
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RUCKSTELL

CALIFORNIA SALES CO., INC.

P.O. Box 12543

Fresno, CA 93778

Estimate

Date	Estimate #
7/15/2017	03029

Name / Address

City of Fresno
2101 G St., Bldg. F
Fresno, CA 93706

		Rep	Requested by:	FOB	P.O. No.
		EI	Tim Olday	FRESNO	
Item	Description	Qty	Cost	Total	
Retail	18"X18"X36" TOOLBOX MOUNTED ON FRAME (1 PER UNIT)	3	548.12	1,644.36T	
Retail	G-733S VULCAN SCALE SYSTEM (2 POINT SYSTEM) W / V320S METER WHICH WILL INTERFACE WITH CUSTOMER GPS SYSTEM	3	2,464.00	7,392.00T	
Retail	UHMW SPACER AND ALUMINUM BRACKET FOR ADJUSTABLE JOYSTICK	3	232.48	697.44T	
Retail	HYDRAULIC APU FOR RAISING BODY FOR SERVICE	3	792.43	2,377.29T	
Retail	1307-B (5 GALLON SPILL KIT)	3	99.29	297.87T	
Retail	730 MOUNTING KIT FOR SPILL KIT	3	112.29	336.87T	
Retail	OIL JUG HOLDER	3	504.97	1,514.91T	
Retail	POWDER COAT OIL JUG HOLDER BLACK	3	102.00	306.00T	
Retail	ALL COMPONENTS FOR UPGRADING LNG FUEL SYSTEM	3	2,000.00	6,000.00T	
Retail	ALL HYDRAULIC HOSES AND FITTINGS FOR COMPLETED UNIT INSTALL	3	5,000.00	15,000.00T	
Equipment	ONE FACTORY WARRANTY ON PARTS AND LABOR 2nd YEAR PARTS ONLY	3	10,604.70	31,814.10	
LABOR	REMOVED AND REINSTALLED (200 HOURS PER UNIT)	600	90.00	54,000.00	
Paint	SAND BLAST AND PAINT (3 UNITS) W/ DECAL KITS	3	6,400.00	19,200.00T	
Freight	INBOUND FREIGHT FOR COMPONENTS PER UNIT 2500.00	3	2,500.00	7,500.00	
THIS QUOTE IS FOR THE BODY RE-FURBISH BID # 9395					
Thank you for your business.		Subtotal		\$352,779.54	
Valid for 20 days from date of estimate. This estimate is not a contract or a bill. It is what we would expect the total price to complete the work stated above, based upon our initial inspection. If additional parts and/or labor are required, we will inform you prior to proceeding with the work. A signed estimate is required prior to beginning work stated above.		Sales Tax (7.975%)		\$20,692.37	
		Total		\$373,471.91	

Signature _____

Phone #	559-233-3277	Fax #	559-233-9844	E-mail	info@ruckstell.com
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