Request for Bid – Purchase of Chassis & Remount of Ambulance Body for University of Maine Cutler Health

Dated: January 19, 2017

Administered by University of Maine System Office of Strategic Procurement
Request for Bid (RFB)
RFB #070-17
Purchase of Chassis & Remount of Ambulance Body for University of Maine Cutler Health Center

Response Deadline Date/Time: February 9, 2017, 2:00 PM EST

Response Submission Information:
University of Maine System
Office of Strategic Procurement
Email: roger.ward@maine.edu
Subject: RFB#070-17 Bid Submission
Attn: Ryan Ward

Response Contact Information:
Strategic Sourcing Manager: Ryan Ward
Email: roger.ward@maine.edu Phone: (207) 581-2712
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*University of Maine System RFP*  
*Rev. 05/04/2015*
SECTION 1

1.0 General Information

1.1 Purpose

The University of Maine Volunteer Ambulance Corps is seeking bids to provide a new chassis for one of two ambulances as defined in this document. This document provides instructions for submitting bids, the procedure and criteria by which the Provider(s) will be selected, and the contractual terms which will govern the relationship between the University and the awarded Respondent(s).

The University Volunteer Ambulance Corps, also known around campus as UVAC, is the on-campus emergency medical service (EMS) for the University of Maine. Our ambulances respond to emergency calls at the University of Maine and provide mutual aid to surrounding towns and agencies. We are inspected and licensed by Maine Emergency Medical Services on a yearly basis, and carry the equipment necessary to provide the highest level of pre-hospital care. What makes us truly unique is that we are a student run ambulance service. All members have an affiliation with the University of Maine.

Bidders should review Section 2 of this document to see the full Scope of Services/Products required.

Though this document is primarily for UMaine, all campuses in the University of Maine System must be afforded the use of this solution, with all the same terms and conditions applicable to the various University locations.

1.2 Definition of Parties

The University of Maine System will hereinafter be referred to as the "University." Respondents to the document shall be referred to as "Bidder(s)" or “bidder(s).” The Bidder to whom the Contract is awarded shall be referred to as the "Contractor."

1.3 Eligibility to Submit Responses

Public entities, private for-profit companies, and non-profit companies and institutions are invited to submit a response to this document.

1.4 Evaluation Criteria

Award will be made to the low bidder provided that all other requirements are satisfactorily met, as outlined in Section 2 Scope of Work and Sections 4 – 7 of this document.

No Best and Final Offers: The University will not seek a best and final offer (BAFO) from any Bidder in this procurement process. All Bidders are expected to provide their best value pricing with the submission of their proposal.
1.5 Timeline of Key Events

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<th>Event Name</th>
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<td>February 9, 2017 2:00 PM EST</td>
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<td></td>
<td>Award Announcement (subject to change)</td>
<td>February 23, 2017 End of Business</td>
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1.6 Pre-bid Inspection
A Mandatory Pre-bid Inspections will be held on January 26, 2017 1:00 PM EST and January 27, 2017 at 10:00 AM EST. The purpose of this Pre-bid Inspection is to provide bidders an opportunity to visually inspect the ambulance and current chassis to be traded in and ask questions. Bidders are required to attend only ONE of the Mandatory Pre-bid Inspections.

The Mandatory Pre-bid Inspections will be held at the University of Maine, 80 Long Rd, Orono, ME 04473. The ambulance will be located in the garage.

Bidders planning to attend this Pre-bid Inspection are required to pre-register using the Contact Information email address provided on the cover sheet of this document no later than 6:00 PM EST January 25, 2017 with the name(s) and title(s) of the individual(s) who will attend.

1.7 Communication with the University
It is the responsibility of the bidder to inquire about any requirement of this document that is not understood. Responses to inquiries, if they change or clarify the document in a substantial manner, will be forwarded by addenda to all parties that have received a copy of the document. Addenda will also be posted on our web site, www.maine.edu/strategic/upcoming_bids.php

It is the responsibility of all bidders to check the web site before submitting a response to ensure that they have all pertinent documents. The University will not be bound by oral responses to inquiries or written responses other than addenda.

Inquiries must be made using the Response Contact Information provided on the cover sheet of this document. Failure to comply with this requirement could result in disqualification from further consideration.

Refer to table in Section 1, 1.5 Timeline of Key Events for deadline requirements

1.8 Award
Presentations may be requested of two or more bidders deemed by the University to be the best suited among those submitting responses on the basis of the selection criteria. After presentations have been conducted, the University may
select the bidder(s) which, in its opinion, has made the response that is the most responsive and most responsible and may award the Contract to that/those bidder(s). While the University prefers a single solution that is scalable to meet the needs of both large and small institutions, it reserves the right to award contract(s) to one or multiple vendors, which may include awards to bidders for a geographical area, if such award is in the best interest of the University.

The University reserves the right to waive minor irregularities, which may include contacting the Bidder to resolve the irregularity. Scholarships, donations, or gifts to the University, will not be considered in the evaluation of responses. The University reserves the right to reject any or all responses, in whole or in part, and is not necessarily bound to accept the lowest cost response if that response is contrary to the best interests of the University. The University may cancel this request or reject any or all responses in whole or in part. Should the University determine in its sole discretion that only one bidder is fully qualified, or that one bidder is clearly more qualified than any other under consideration, a contract may be awarded to that bidder without further action.

1.9 Award Protest
Bidders may appeal the award decision by submitting a written protest to the University of Maine System’s Chief Procurement Officer within five (5) business days of the date of the award notice, with a copy of the protest to the successful bidder. The protest must contain a statement of the basis for the challenge.

1.10 Confidentiality
The information contained in responses submitted for the University's consideration will be held in confidence until all evaluations are concluded and a vendor selected (the successful bidder). At that time the University will issue an award notice letters to all participating bidders and the successful bidder's response may be made available to participating bidders upon request. After the protest period has passed and the contract is fully executed, the winning response will be available for public inspection. Pricing and other information that is an integral part of the offer cannot be considered confidential after an award has been made. The University will honor requests for confidentiality for information of a proprietary nature to the extent allowed by law. Clearly mark any information considered confidential.

The University must adhere to the provisions of the Maine Freedom of Access Act (FOAA), 1 MRSA §401 et seq. As a condition of accepting a contract under this section, a contractor must accept that, to the extent required by the Maine FOAA, responses to this solicitation, and any ensuing contractual documents, are considered public records and therefore are subject to freedom of access requests.

1.11 Costs of Preparation
Bidder assumes all costs of preparation of the response and any presentations necessary to the response process.

1.12 Debarment
Submission of a signed response in response to this solicitation is certification that your firm (or any subcontractor) is not currently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this
transaction by any State or Federal department or agency. Submission is also agreement that the University will be notified of any change in this status.

1.13 Response Understanding
By submitting a response, the bidder agrees and assures that the specifications are adequate, and the bidder accepts the terms and conditions herein. Any exceptions should be noted in your response.

1.14 Response Validity
Unless specified otherwise, all responses shall be valid for ninety (90) days from the due date of the response.

1.15 Non-Responsive Responses
The University will not consider non-responsive responses, i.e., those with material deficiencies, omissions, errors or inconsistencies.

1.16 Response Submission
A SIGNED copy of this bid document must be submitted to the Office of Strategic Procurement as follows:
1. Completion of **Appendix A.** **Appendix A** must be SIGNED as part of the submission.
2. Completion of **Appendix B.** **Appendix B** must be SIGNED as part of the submission.
3. **Bid submission will be submitted electronically to the Email provided in the Contact section of the cover page of this document.**
4. Electronic submission must be received by the required Response Deadline/Time reflected on the cover page of this document. Respondent may attached company bid to their submission as supporting information. Respondent is still required to complete **Appendix C.**

1.17 Authorization
Any contract or agreement for services that will, or may, result in the expenditure by the University of $50,000 or more must be approved in writing by the Office of Strategic Procurement, Chief Procurement Officer and it is not approved, valid or effective until such written approval is granted.

1.18 Multi-Institutional
The University of Maine System, Office of Strategic Procurement reserves the right to authorize other University Institutions to use the contract(s) resulting from this document, if it is deemed to be beneficial for the University to do so.
SECTION 2

2.0 Scope of Work

The University of Maine (Orono) Department of Auxiliary Services Cutler Health Center requests bids for purchase of one (1) new 2016 or 2017 Chassis, trade-in of current chassis, removal of ambulance body from current chassis and installation of ambulance body onto new chassis specified below. The overall ambulance body and condition shall remain the same except for any improvements, upgrades, and/or options listed below.

New Chassis

- Model year new 2016 or 2017
- Exterior Color – Oxford White
- Interior Color – Medium Flint (or equal)
- Chevrolet / GMC 4500 or Ford E-450 Super Duty Cutaway Cab and Chassis (or equal)
- Gasoline Engine, 6.0L Electronic Fuel Injected (or equal)
- Approximately 305 HP / 420 ft. – lb. torque
- Engine Block Heater
- 225 Amp Heavy Duty Alternator
- Approximate Wheelbase 158” CA 100”
- Minimum G.V.W. 14,200 lbs.
- Transmission:
  - Five Speed Automatic Transmission
  - Auxiliary Trans Oil Cooler; Oil to Air and in-tank
- Front Axle 5,000 lbs. Twin I Beam
- Rear Axle 9,500 lbs/ Dana 10.75” HD (or equal)
- Four-wheel Disc Brakes with Four-Wheel Anti-lock Brake System (ABS)
- Driver and Front Passenger Current Generation Airbags, Factory Installed
- Height Adjustable D-ring Safety Belts
- Fuel Tank – approximately 55 gallons aft of rear axle
- Suspension:
  - Front Springs 5,000 lbs.
  - Rear Springs 9,600 lbs.
  - Stabilizer Bar, Front & Rear
  - Shock Absorbers – Heavy Duty, Front & Rear
  - Steering: Power, Ford XR-50 H.D. Gear (or equal)
- Tires – LT225/75R 16E (six) All Season with Matching Spare Tire
  - Steel Valve Stems
  - Wheels: 8 hole 16” x 7” Steel – painted white
Ambulance Prep Package
  - (1) 650 and (1) 750 CCA Heavy Duty Batteries
  - 4:56 Rear Axle Ratio Limited Slip
  - Auxiliary Heater – A/C Connector Package
  - ETM52 Electronic Throttle Control (or equal)

Air Conditioning
- Power Door Locks & Windows
- Chrome Bumper and Grille
- Daytime Running Lights
- Dual Seal Beam, Fixed Lens Headlamps
- Dual Cloth Captain Chairs
- Color Keyed Carpeting, Headliner & Cloth Sun Visor
- Dual Electric Horns
- Power Adjustable Telescoping Trailer Tow Mirrors
- Light & Convenience Group
- Interval Windshield Wipers
- Full Dashboard Gauges:
  - Voltmeter
  - Oil Pressure
  - Temperature
  - Trip Odometer
  - Tachometer
- Speed Control / Cruise Control
- Tilt Steering Wheel
- AM/FM Radio with CD/Clock
- Message Center in Dash
- Install New Under-Hood Wire Harness
- Foot Operated Parking Brake
- Undercoat Cab AND Ambulance Body
  - Provide & Install Underbody Splash Shield for A/C and Heater Lines
- Update To Meet Current Ford QVM Guidelines (or equal)
- Install Low Voltage Alarm with Monitor Lights
- Transfer Existing Headlight Flasher
- Transfer Existing Siren
- Install New Thru-Bumper Speakers
- Transfer Existing Grill Lights (4)
- Transfer Existing Intersection Lights
Remount of Ambulance Body – Type III

- Remove Ambulance Body from current Chassis and install to working order on New Chassis
  - Prepare and remove body from current chassis
  - Prepare and install body on new chassis
  - Seal cab to body
- Replace Two (2) Rear Upper Entrance Door Latches
- Transfer Existing Rear Bumper & Step
- Install Aluminum Running Boards, Non-Slip Diamond Plate W/ Grip Strut Inserts
- Re-use Existing Pull Out Tray for Vehicle Batteries
- Items that will NOT be transferred:
  - Front Under Hood Wire Harness
  - Air Horns
  - On-Spot Drive Wheel Assemblies
  - Air Suspension
  - Sway Bars
- Exterior Entrance & Compartment Doors Lubricated
- No changes to squad bench
- No changes to head bumpers, (upholstery)
- Retain Existing Attendant Seat
- Maintain original floor covering
- Transfer Cab Console, if applicable
- Transfer Type III Existing Radio Pod – Self Contained Radios
- Transfer Existing Map Body, Mount with “T” straps
- Tie in Body Power Door Locks to New Chassis Power Locks
- Install Power Door Lock Override Switch – Concealed in Grill
- Install New Hoses for Rear A/C Unit
- Install New Expansion Block & Accumulator for Rear A/C Unit
- Install New Hoses for Rear Primary Heat Unit
- Recharge A/C System
- Replace Existing Rear Water Pump, Compartment “A”
- Replace Existing Water Valves with New Electric Valves

Additional Requirements To Be Completed By Awarded Vendor Not Included in Bid Price:

- Inspect all ambulance body windows for cracks and scratches, and proper operation. Seals shall be checked.
- Inspect Operation of Body Mounted Lights
- Inspect Non-Emergency Lights For Proper Operation
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Cutler Health
Dated: January 19, 2017

- Inspect Interior Lighting
- Inspect Inverter
- Inspect exterior entrance and compartment doors for proper use.
- Inspect right side squad bench
- Inspect interior upholstery, including head bumpers
- Inspect rear cabinetry and cabinetry doors
- Inspect and re-torque all grab handles for proper attachment.
- Inspect ambulance body seat belts for wear
- Inspect Fasten Seat Belt / No Smoking Signs, replace if missing
- Test Oxygen & Suction Unit
- Notify University of any / all deficiencies found during inspection and provide detailed quote to fix any / all deficiencies by line item.

**Current Chassis to be Traded In**
- Ford 2009 Ford E450 Medallion, color white
- VIN # 1FDXE45P19DA5271
- Current Mileage 54,275
- No current issues known with the chassis
  - Both head gasket & fuel injectors replaced in 2016.

**General Requirements**
- Unit shall be delivered to UMaine fully serviced, tuned up, wheels balanced, fully fueled and ready to go.
- State of Maine Temporary Registration / Plates included
- All steps to assemble the unit with the above items are the responsibility of the bidder.
- Unit shall be cleaned and detailed prior to delivery.
- Statement of warranty.
- Statement of name and address of local Authorized Service Representative
- Statement of trade-in value for UMaine
- **The ambulance is required for service by the University and will not be available till May 15, 2017. Awarded vendor shall have approximately ten (10) weeks to complete transfer of Ambulance Body to new Chassis. Delivery of completed unit shall be no later than July 21, 2017.**
SECTION 3

3.0 General Terms and Conditions

3.1 Non-Waiver of Defaults
Any failure of the University to enforce or require the strict keeping and performance of any of the terms and conditions of this Contract shall not constitute a waiver of such terms, conditions, or rights.

3.2 Cancellation/Termination
If the Contractor defaults in its agreement to provide personnel or equipment to the University's satisfaction, places University students or employees at significant risk of harm, or in any other way fails to provide service in accordance with the contract terms, the University shall promptly notify the Contractor of such default and if adequate correction is not made within seventy-two (72) hours the University may take whatever action it deems necessary to provide alternate services and may, at its option, immediately cancel this Contract with written notice. Cancellation does not release the Contractor from its obligation to provide goods or services per the terms of the Contract during the notification period.

3.3 Clarification of Responsibilities
If the Contractor needs clarification of or deviation from the terms of the Contract, it is the Contractor's responsibility to obtain written clarification or approval from the Contract Administrator.

3.4 Litigation
This Contract and the rights and obligations of the parties hereunder shall be governed by and construed in accordance with the laws of the State of Maine without reference to its conflicts of law principles. The Contractor agrees that any litigation, action or proceeding arising out of this Contract, shall be instituted in a state court located in the State of Maine.

3.5 Assignment
Neither party of the Contract shall assign the Contract without the prior written consent of the other, nor shall the Contractor assign any money due or to become due without the prior written consent of the University.

3.6 Equal Opportunity
In the execution of the Contract, the Contractor and all subcontractors agree, consistent with University policy, not to discriminate on the grounds of race, color, religion, sex, sexual orientation, including transgender status or gender expression, national origin or citizenship status, age, disability, genetic information, or veteran’s status and to provide reasonable accommodations to qualified individuals with disabilities upon request. The University encourages the employment of individuals with disabilities.

3.7 Sexual Harassment
The University is committed to providing a positive environment for all students and staff. Sexual harassment, whether intentional or not, undermines the quality
of this educational and working climate. The University thus has a legal and ethical responsibility to ensure that all students and employees can learn and work in an environment free of sexual harassment. Consistent with the state and federal law, this right to freedom from sexual harassment was defined as University policy by the Board of Trustees. Failure to comply with this policy could result in termination of this Contract without advanced notice.

3.8 Smoking Policy
The University must comply with the "Workplace Smoking Act of 1985" and M.R.S.A. title 22, § 1541 et seq "Smoking Prohibited in Public Places." In compliance with this law, the University has prohibited smoking in all University System buildings except in designated smoking areas. This rule must also apply to all contractors and workers in existing University System buildings. The Contractor shall be responsible for the implementation and enforcement of this requirement within existing buildings.

The University of Maine is a tobacco-free campus. This policy applies to faculty, staff, students, contractors, vendors and visitors. The use of tobacco and all smoking products is not permitted on any university-owned property, which includes but is not limited to, buildings, university grounds, parking areas, campus walkways, recreational and sporting facilities, and university or personally-owned, rented or leased vehicles.

Tobacco use by definition includes the possession of any lighted tobacco products, or the use of any type of smokeless tobacco, including but not limited to chew, snuff, snus, electronic cigarettes, and all other nicotine delivery devices that are non-FDA approved as cessation products.

3.9 Pricing
All prices quoted shall remain firm for the entire term of the agreement. Quotations must be F.O.B. Destination to the University of Maine, Orono Motor Pool. Prices quoted will be considered to include all charges for transportation, packaging, crates, containers, insurance, duty and brokerage charges, etc. necessary to complete delivery on a F.O.B. Destination basis.
SECTION 4

4.0 Response Submission Requirements

A SIGNED copy of this bid document must be submitted to the Office of Strategic Procurement as follows:

5. Completion of Appendix A. Appendix A must be SIGNED as part of the submission.
6. Completion of Appendix B. Appendix B must be SIGNED as part of the submission.
7. Bid submission will be submitted electronically to the Email provided in the Contact section of the cover page of this document.
8. Electronic submission must be received by the required Response Deadline/Time reflected on the cover page of this document.

Respondent may attached company bid to their submission as supporting information. Respondent is still required to complete Appendix C.

Responses to each requirement below should be in order and clearly marked with the section number to which they respond.

4.1 General Format Instructions

4.1.1 All pages should be numbered consecutively beginning with number 1 on the first page of the narrative (this does not include the cover page or table of contents pages) through to the end, including all forms and attachments. For clarity, the Bidder’s name should appear on every page, including Attachments. Each Attachment must reference the section or subsection number to which it corresponds.

4.1.2 Bidders must complete and submit the response cover page provided in Appendix A of this document and provide it with the Bidder’s response. The cover page must be the first page of the response. It is important that the cover page show the specific information requested, including Bidder address(es) and other details listed. The response cover page shall be dated and signed by a person authorized to enter into contracts on behalf of the Bidder.

4.1.3 It is the responsibility of the Bidder to provide all information requested in the document package at the time of submission. Failure to provide information requested in this document may, at the discretion of the University’s evaluation review team, result in a lower rating for the incomplete sections and may result in the response being disqualified for consideration.

4.2 Content Format Instructions

The response shall be submitted under the same cover at the same time, in the six (6) distinct sections noted below:

**Section I – Requirements – Appendix A and Appendix B**
1. Provide the completed documents listed below:
   - Cover Page – Appendix A
   - Debarment, Performance and Non-Collusion Certification – Appendix B

**Section II - Requirements - Cost Response**
1. Provide responses for each requirement in **Section 5**:
   - 5.1 Cost Response – Appendix C.

**Section III - Attachments**
1. Any remaining attachments required as part of the response.
5.0 Costs

Bidders shall ensure that all information required herein is submitted with the response. All information provided should be verifiable by documentation requested by the University. Failure to provide all information, inaccuracy or misstatement may be sufficient cause for rejection of the response or rescission of an award. Bidders are encouraged to provide any additional information describing operational abilities.

Responses to each requirement below should be in order and clearly marked with the section number to which they respond.

5.1 Cost Response

5.1.1 General Instructions:

5.1.1.1 Failure to provide the requested information and to follow the required cost response format provided in Appendix B may result in the exclusion of the response from consideration, at the discretion of the University.

5.1.1.2 No costs related to the preparation of the response for this document or to the negotiation of the contract with the University may be included in the response. Only costs to be incurred after the contract effective date that are specifically related to the implementation or operation of contracted services may be included.

5.1.2 Cost Response Form Instructions – Appendix C

5.1.2.1 The Bidder MUST fill out Exhibit 1 referenced in Appendix C, following the instructions detailed in Appendix B. For a copy of the excel version of Exhibit 1, email the contact provided in Section 1.7.
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Cutler Health

Dated: January 19, 2017

SECTION 6

6.0 Confidential Information

6.1 None Required
SECTION 7

7.0 List of Appendices and Related Documents
This section lists documents which are included.

7.1 Appendix A – University of Maine System Response Cover Page

7.2 Appendix B – Debarment, Performance and Non-Collusion Certification

7.3 Appendix C – Cost Response Form
## RFB #070-17
Purchase of Chassis & Remount of Ambulance Body for University of Maine Cutler Health

**Organization Name:**

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<tr>
<td>Telephone:</td>
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<td>Fax:</td>
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<td>Email:</td>
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<td>Lead Point of Contact for Quote – Name/Title:</td>
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- This quote and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the quote deadline date.
- No personnel currently employed by the University or any other University agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder’s response.
- No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a quote.
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

*To the best of my knowledge all information provided in the enclosed quote, both programmatic and financial, is complete and accurate at the time of submission.*

| Authorized Signature | Date | Name and Title (Typed) |
University of Maine System
DEBARMENT, PERFORMANCE and NON-COLLUSION
CERTIFICATION
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Purchase of Chassis & Remount of Ambulance Body for University of Maine Cutler Health

By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals and any subcontractors named in this proposal:

a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.

b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:
   i. Fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.
   ii. Violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
   iii. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
   iv. Have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.

c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.

Failure to provide this certification may result in the disqualification of the Respondent's proposal, at the University's discretion.

Date: ______________________________

_______________________________________
Name and Title (Printed)

_______________________________________
Authorized Signature
University of Maine System
COST RESPONSE FORM

RFB #070-17
Purchase of Chassis & Remount of Ambulance Body for University of Maine Cutler Health

Bidder’s Organization Name:

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**GENERAL INSTRUCTIONS:**

**IMPORTANT** – Please do NOT change any formatting on the response sheet in any manner (such as merged cells). You can add rows required to insert additional information. If a particular cost table is **not required** as part of your response simply leave it **blank**.

Respondents are required to submit all costs associated with the stated product / service.

Respondents are required to attach detailed specifications informational documentation of item(s) submitted in bid for the University to determine item(s) meet specification requirements.
Make, Model and Year: .................................................................

(Note: Please attach detailed vehicle specifications with quote)

Exterior Color ........................................................................

Interior Color & Fabric Type: .........................................................

Purchase Price of New Chassis: $.............................................

Removal & Installation of Ambulance Body as outlined in Section 2: + $.............................................

Minus Trade In of Current Chassis: - $.............................................

Net Purchase Price of Completed Unit Delivered to University of Maine: = $.............................................

Delivery Date of Completed Unit: .........................................................

(Delivery Date no later than July 21, 2017)