

## CONTRACT SUMMARY INFORMATION

SUMMARY: THIS WAIVER IS FOR THE PURCHASE OF  
FREIGHTLINER OEM REPAIR PARTS FOR USE BY  
FLEET MANAGEMENT.  
**NOT TO EXCEED \$100K ANNUALLY**

Quote No.: W-130573  
Project Title: FREIGHTLINER OEM REPAIR PARTS  
Procurement Analyst: PATRICK LEWIS  
Start Date: 7/31/13  
Expiration Date: OPEN ENDED  
Board Date: N/A  
Blue Sheet No.: N/A  
Term: OPEN ENDED  
Renewal Options: OPEN ENDED  
Address Book No.: DEPARTMENT DETERMINED  
Awarded Vendor: TAMPA TRUCK CENTER  
Contact Person: DEPARTMENT DETERMINED  
Phone No.: DEPARTMENT DETERMINED  
Fax No.: DEPARTMENT DETERMINED  
Cell Phone/Pager No.: DEPARTMENT DETERMINED  
Local Business Tax No.: N/A  
Local Vendor Preference Used: N/A

Notes: