

CONTRACT SUMMARY INFORMATION

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

Quote No.: W-130575
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: