DAGGETT COUNTY

Purchase Request Form

Date of Request: Nov. 2, 2022	**Date Required:** ASAP	**Vendor Name:** Semi Service
Requested By: James Olsen / Road Department		**Vendor Contact:**
Department Head Approval:		**Ship to Address:**
Auditor's Approval (budget purposes only): 11/2/22		

Special Instructions, Quotes, Etc.:

Qty	*Item # or Account code*	*Desctiption*	*Price Each*	*Total Price*
1	194415 740	Flat Bed		$7764.77
			TOTAL	$7764.77

Account Code	**Dollar Amount**

Commission Approval: _____

Date: _____

4285 West 1385 South
Salt Lake City, Utah 84104
Phone: 1.801.521.0360
Fax: 1.801.532.7407
www.semiservice.com

QUOTATION

KBW07403

CUSTOMER: Daggett County
CONTACT: Sean Hughes
ADDRESS: 95 North 1st Ave
P.O. Box 219
Manila Ut 84046
MOBILE: 435-880-7554
WORK:
FAX: 435-885-3529
EMAIL: shughes@daggettcounty.org

QUOTE NUMBER: KBW07403
QUOTE DATE: 10/27/2022
QUOTE VALID UNTIL: 11/26/2022
SALESPERSON: Kodie Wheelwright
MOBILE: 801-514-0634
WORK: 385-234-6241
FAX: 385-234-6278
EMAIL: kwheelwright@semiservice.com

YEAR: 2022	***MAKE:*** RAM	***MODEL:*** RAM 3500	***SINGLE/DUAL:*** SRW
CAB TO AXLE: 56.0	***CAB TO TANDEM:***	***CAB TYPE:*** REGULAR	***VIN:***

QTY	DESCRIPTION	PRICE EACH	AMOUNT
1	**PLATFORM ALUMINUM**	**$7,764.77**	**$7,764.77**
1	CM RD AL Aluminum Model Flatbed 8'6" X 84". Part # TEPCM-ALRD02845642 Features: Integrated tube headache rack. 3/8" aluminum smooth rub rail with stake pockets. 7 way round and 5 way flat electrical plug standard on rear tailboard. 1/8" aluminum tread plate rear skirt. Modular sealed wiring harness. 4" steel channel frame rails. 3" steel roll formed 3/16" channel cross members. Aluminum deck, sides, and back. Headache rack with easy view window grill. Extruded Aluminum Floor. Angled aluminum fuel fill. Full width 1/8" aluminum tread plate rear skirt. 30,000 lb. rated B&W gooseneck hitch with 7 way electrical plug, 18,500 lb. rated B&W bumper pull hitch. Truck Bed Lighting features include: LED Recessed rubber mounted lights. LED DOT required lighting (clearance and marker lights). All lighting must be wired to meet all DOT requirements as originally intended by the vehicle manufacturer. Weight: 491 lbs.		
1	Modify Platform to fit Truck frame because of take off bed (Tapered frame) includes Mud Flaps, brackets and any miscellaneous items to install the bed For Single Wheel platform.		
1	Remove take off bed, bumper and hitch ***(Mark the body and put out back)*** Part # Take off bed ***(The Customer Will Need To Pick Up Bed In 5 Working Days.)***		
1	Fuel Fill Kit For a Ford, Dodge or Chevrolet, Includes S Tube for Service Bodies. Part # MTA1516-KIT		
2	Buyers 14 X 12 X 24 Aluminum Tool Box. Part # BUY1705150		

State Con. MA 2797

Quote Total:	**$7,764.77**
Sales Tax:	**$0.00**
Total Due:	**$7,764.77**

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Salt Lake City, Utah 84104
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QUOTATION
KBW07403

Signature Required to Process Order *PO Number* *Date*

- **Labor and installation are included in all pricing unless specified.**
- **Quoted price does not include any applicable F.E.T., sales taxes, and delivery charges.**
- **Quote price does not include any unforeseen obstructions or modifications.**
- **Quotation valid until above stated expiration date.**
- **Terms are due upon receipt unless prior credit arrangements are made at the time of order.**
- **FOB Salt Lake City, Utah 84104**
- **50% down payment required with special order items, NON-REFUNDABLE.**
- **We only Accept Cash, Check, Visa and MasterCard.**

STATE OF UTAH COOPERATIVE CONTRACT ASSIGNMENT

AMENDMENT #2

CONTRACT #MA2797

Starting Date: 01/10/2018

Expiration Date: 01/09/2023

TO BE ATTACHED AND MADE PART OF the specified contract by and between the State of Utah Division of Purchasing and Reading Truck Equipment LLC dba Semi Service (Referred to as CONTRACTOR).

PARTIES TO THE ASSIGNMENT:

ASSIGNOR (old contractor): Semi Service Inc

ASSIGNEE (new contractor): Reading Truck Equipment LLC dba Semi Service

NEW VENDOR NUMBER: VC251293 (Provided by the State Purchasing)

Assignee please complete company information form:

Reading Truck Equipment LLC dba Semi Service			
Company Name			
4285 West 1385 South	Salt Lake City	Utah	84104
Ordering Address	**City**	**State**	**Zip Code**
Remittance Address (if different from ordering address)	**City**	**State**	**Zip Code**

☒	**Corporation**	☐	**Partnership**	☐	**Proprietorship**	☐	**Government**

Company Type	Michael Anderson **Company Contact Person**
(385)-234-6222 **Telephone Number**	**Fax Number**
www.semiservice.com **Internet Home Page**	manderson@semiservice.com **Email Address**

CONTRACT SERVICES ASSIGNED TO ASSIGNEE (Brief Description):

ASSIGNEE agrees to perform all of ASSIGNOR'S contract responsibilities, and to abide by all contract provisions specified in this contract. ASSIGNOR will have no further responsibilities to perform under this contract and will make no claim for benefits arising from this contract after the effective date of this assignment.

All other terms and conditions of the contract, including those previously modified, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties to this assignment sign and cause it to be executed.

ASSIGNOR:

Michael T. Anderson 9/22/2021

Signature Date

MICHAEL T. ANDERSON MANAGER

Name and Title (type or print)

ASSIGNEE:

9-21-21

Signature Date

Jeffrey Conrad - CFO

Name and Title (type or print)

APPROVED BY:

09/23/2021

Division of Purchasing Date

Purchasing Agent	Phone #	e-mail	Contract #
Tiffany Rydalch	801.957.7129	trydalch@utah.gov	MA2797

Division of Purchasing Contact Info

Division of Purchasing Contact Name
Kevin Lucus

Division of Purchasing Contact Telephone#
(801)-957-7281

Division of Purchasing Fax#

Division of Purchasing Email ID
klucus@utah.gov

Basic Information

Contract Number *
MA2797

AssociatedBid *
CN18144

Vendor Name *
READING TRUCK EQUIPMENT LLC DBA SEMI SERVICE

Vendor Address *
4285 West 1385 South

Vendor City *
Salt Lake City

State *
Utah

Zipcode *
84104

Registered Vendor# *
VC251293

Vendor Website
www.semiservice.com

Contract Dates
Start Date → 1/10/2018
End Date → 1/9/2023

Commodity Code#
- o

Contract Family

Vendor Contact Name
Michael Anderson

Vendor Contact Phone #
(385)-234-6222

Vendor Contact Email ID
manderson@semiservice.com

Prompt Payment Discount

Type of Service
Goods & Service

Order Instructions

Instructions

Purchasing entities of the contract will first select the Primary vendor awarded. Entities must use primary vendor unless order cannot be fulfilled or vendor is unable to meet specific needs (must have documented justification). If the Primary awarded vendor cannot fulfill order, the end-user may then move to the Secondary awarded vendor. If that vendor cannot fulfill order then the end user may move on to the 3rd awarded.

Primary Award MA2797: Semi-Service Inc.
Secondary Award MA2798: Williamsen-Godwin Truck Body Company
Third Award MA2799: Wasatch Clean Energy LLC /DBA Wasatch Fleet Services

Eligible Users must adhere to the following instructions:
• Make sure to identify your organization as a government entity and provide the contract number in order to receive contract pricing.
• It is the responsibility of the User to ensure that the vendor is given the correct delivery and billing address.
• Users should return any invoice to the vendor reflecting incorrect pricing. Other items or services that are not listed on the contract must be invoiced separately.

Eligible Users using FINET are recommended to use a DO to PRC or a PRC to make payments on purchases from a State Cooperative Contract in order to effectively track payments against the contract in FINET and Data Warehouse. If a DO to PRC or a PRC is not possible, Eligible Users using FINET may also use a GMA. Please utilize the vendor code on the contract when making payments. If you receive an invoice that does not match the vendor information on the contract, please notify the Division of Purchasing prior to processing your payment.

Additional Details

Details

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