



REQUEST FOR QUOTE 19-012 Wrecker and Towing Service

7/1/2019

To all Proposers:

The Hall County School District (hereinafter alternately "HCSD") Purchasing Department would like for you to supply us with Wrecker and Towing Services. Pricing shall remain firm for one year after award. At the pleasure of the Hall County School District, the contract may be extended for three (3) one-year extensions provided vendor agrees to provide same service at the stated contract price. The Hall County School District is a tax exempt organization.

The CLOSING for RFQ 19-012 is July 15, 2019 at 4:00pm (Eastern Standard Time)

Responses to this RFQ must be in a sealed envelope and must be marked with your company name, and RFQ number. Proposals received late will not be considered. Please allow ample time for postal delivery. If hand delivering to the stated address, proposals should be delivered to the receptionist. Please ensure that the addressing instructions are clearly identified.

For mailing purposes, please address to:

Hall County School District
Attn: Eric Radich, Purchasing
711 Green Street
Gainesville, Ga 30501

Please check with the Hall County website for additional updates or addendums pertaining to this solicitation. Feel free to contact Eric Radich at Eric.Radich@hallco.org if you have any questions pertaining to this solicitation.

To view/download all HSCD purchasing solicitations, visit our website at www.hallco.org, select the "Find" button, select the "Active RFP's/Bids" button. To request a packet for this solicitation to be sent to you, please contact Eric Radich at Eric.Radich@hallco.org.

Respectfully,

Eric Radich, Ed.S.

Hall County Schools



General Terms and Conditions

1.0 PREPARATION OF THE PROPOSAL

- 1.1 Proposals must be on the forms furnished with this Request for Quote (RFQ). They must be submitted in a sealed envelope marked with your company name and "RFQ 19-012, Wrecker and Towing Services" clearly marked on the outside of the envelope to the address listed on the RFQ Invitation. Closing date for this RFQ is July 15, 2019 at 4:00pm (EST).
- 1.2 Vendor is instructed to carefully read all terms, conditions, and specifications as set forth in the RFQ. Proposal forms must be completed in their entirety. Responses must be either typed or written in ink. Any correction made on any proposal form (white out or strike through) must be initialed by an authorized representative of the company submitting the RFQ or the proposal will be rejected by the HCSD. Each vendor is required to furnish all information requested in the RFQ.
- 1.3 Each vendor is responsible for having knowledge and understanding of all applicable State of Georgia Code and HCSD policies or procedures pertaining to HCSD procurement.
- 1.4 HCSD purchasing procedures are hereby acknowledged, understood, and agreed to by both parties and are hereby fully incorporated in this RFQ and Proposal Contract.
- 1.5 Conditional RFQ's - Proposals that in any way qualify or vary the terms and conditions and specifications of this RFQ may be considered non-responsive and disqualified from consideration of award.

2.0 COMMUNICATION WITH HCSD STAFF

- 2.1 All communication concerning this RFQ must be submitted in writing to the HCSD Purchasing Department. The preferred method for communication with HCSD staff is email. Contact for this RFQ is Eric Radich. He may be reached at Eric.Radich@hallco.org. Only written vendor questions regarding this RFQ submitted via email. No response other than written, distributed by the HCSD Purchasing Department will be binding up the HCSD. End user departments may be called upon for clarification in the area of expertise at the discretion of the Purchasing Department. **Vendor questions must be received by 4:00pm, July 8, 2019.** All vendor questions will be answered and posted on the HCSD website for all vendors to see.
- 2.2 From the issue date of this RFQ until the completion of the selection process and the award notification is announced, vendors are prohibited to communicate with school system employees and/or contracted agents related to this RFQ for any reason except as authorized by the Purchasing Department. Violation of this provision may result in the rejection of the vendor's response.
- 2.3 It is the vendor's responsibility to check the HCSD website for any addenda, responses to vendor questions, or other communications, which may be necessary during the solicitation period.

3.0 SUBMISSION OF PROPOSALS

- 3.1 **The original, plus Two Copies of the RFQ response and a digital copy (USB drive) of Bid Form must be received by the Hall County School District, Attention: Eric Radich, Purchasing Department, 711 Green Street, Gainesville, Georgia 30501 no later than the date and time (as determined by receipt via hand, postal or delivery service) set forth in the RFQ.**
- 3.2 Any proposal received after the designated time will be deemed late and will not be considered as a valid proposal by the HCSD. Telephone or Fax quotations in lieu of the RFQ Form will not be accepted. The HCSD cannot and will not be responsible for tardiness of receipt due to delivery delays.
- 3.3 Verify your quotation before submission as it cannot be withdrawn, corrected, or altered after submission. A responsible officer or employee must sign the RFQ and all obligations by such signature must be fulfilled.
- 3.4 Vendor agrees to waive any claims it has or may have against the HCSD, its Board employees, agents, members, representatives and legal counsel, arising out of or in connection with the: (1) administration, evaluation, recommendation or selection of any proposal or qualifications; (2) waiver of any representations under the proposal or documents; (3) approval or rejection of any proposal or qualifications; and (4) award of a contract.

4.0 SPECIFICATIONS

- 4.1 Any deviation from the specifications must be clearly identified in a letter accompanying the RFQ. The furnishing of catalogs or printed descriptions will not relieve the vendor of this requirement. The HCSD shall determine in its sole discretion whether substitutions or modification of the requested specifications are comparable to those contained within the RFQ. If the HCSD determines that the modifications or deviations from the specifications are not in compliance, the offer may be rejected.
- 4.2 A vendor's failure to deliver any items/services according to the specification set forth in their RFQ may result in cancellation of the purchase and permanent removal from the authorized vendor list. If any items do not meet these specifications, the items will be picked up at the vendor's expense and removed from HCSD's property at the sole cost of the vendor.
- 4.3 For Goods: Unless specified otherwise, manufactures listed, in the RFQ is to establish the general quality required. Items of other manufacturers of equal or better specifications may be considered. The HCSD will be the sole determiner as to whether the substituted item is approved as an alternative.
- 4.4 If an awarded brand/model is discontinued during the award period, the awarded vendor, may offer a replacement item. The replacement brand/model must meet or exceed the minimum specifications as listed in the RFQ document as well as current industry standards. Replacement units must be made available to the HCSD for review and approval prior to the end of life of the awarded model. The HCSD reserves the right to accept or reject the replacement item.
- 4.5 All products and materials furnished must comply with all applicable federal, state, and local laws, codes, and regulations.

5.0 PRICES QUOTED

- 5.1 Unless specifically stated otherwise in the Special Terms and Conditions, prices must remain firm for a period of one year from the award date.
- 5.2 Vendors are advised that the actual number purchased/required may vary depending upon the needs of the HCSD and the availability of funds.

- 5.3 Proposals that contain minimum order amounts will not be accepted unless called for in Special Terms and Conditions.
- 5.4 Pricing must be submitted on the Proposal Form as requested without condition unless called for in the Special Terms and Conditions.
- 5.5 For Goods: Bids must include all delivery and/or installation charges. Delivery and/or installation requirements will be as specified in the Special Terms and Conditions.

6.0 SAMPLES

- 6.1 When required, samples must be furnished at the vendor's expense.
- 6.2 Samples are to be tagged or labeled as directed in the Special Terms and Conditions.
- 6.3 Samples not used or destroyed in testing will be returned to the vendor at the vendor's request and at the vendor's expense. If the vendor does not arrange for pick-up of the samples as defined in the Special Terms and Conditions, samples will become property of the HCSD.

7.0 AWARDS

- 7.1 The HCSD reserves the right to accept or reject any part of a submitted proposal (in whole or in part), to accept the entire proposal from one vendor, to accept portions of the proposal from several vendors, or to reject any and/or all proposals submitted or waive any minor irregularity.
- 7.2 The HCSD reserves the right to award by line item, to more than one vendor, and/or to award by group or any combination thereof.
- 7.3 Award will be made to the lowest responsive and responsible bidder meeting all specifications and requirements. This is the bidder who submits the lowest price, whose bid meets the specifications, terms, conditions set forth in the Request for Quote, and who is clearly capable of delivering the product or services specified. The lowest responsible bidder will not, therefore, always be the bidder who has submitted the lowest monetary bid. Award of bids will be made in the best interest of HCSD.
- 7.4 Purchases by the HCSD are not subject to Federal Excise Tax or State and Local Tax. No taxes should be included in this RFQ.

8.0 CONTRACT

- 8.1 THE CONTRACT AGREEMENT MUST BE COMPLETED BY THE VENDOR AND RETURNED WITH THIS PROPOSAL IN ITS ENTIRETY.
- 8.2 It is understood and expressly agreed that, upon proper acceptance of any or all items by the Purchasing Department of the HCSD and approval by the Hall County Board of Education, a contract shall hereby be created.
- 8.3 Failure to observe any of the general or special terms of this contract may constitute for rejection of award and removal from the bidders list.
- 8.4 Unless otherwise stated in the Special Terms and Conditions, the HCSD requires that all prices quoted will be firm for 12 months from award date of the contract.
- 8.5 By the signing of contract, vendor confirms responsibility as an authorized agent to sell, distribute all products or services as proposed. In addition, vendor confirms ability and responsibility to provide all manufacturer warranties for the items proposed. This includes additional warranty items that may be included in the Special Terms and Conditions.
- 8.6 Authority - Each party warrants that such party has full power and authority to enter into and perform this contract. The person signing on behalf of each party represents that person as duly authorized to enter into this contract on behalf of such part.
- 8.7 Choice of Law and Venue -The Laws of the State of Georgia shall govern this contract in all respects. Any lawsuit or other action based on claims arising from this contract shall

- be brought in a court or other forum of competent jurisdiction in Hall County, Georgia.
- 8.8 Entirety of Contract -All documents submitted in response to the RFQ, including any attachments and appendices are incorporated into the contract between the HCSD and the Vendor and contain the entire agreement between the parties and superseded all prior oral and written agreements and understandings between the parties with respect to the subject matter hereof. If any language of the RFQ response by the vendor conflicts with the language of the RFQ, the language of the RFQ shall govern and control for all purpose, unless consented and agreed to by the HCSD in writing.
- 8.9 The HCSD reserves the right to review and accept or deny requests from price changes due to extenuating circumstances in the economy, market place, or acts of Mother Nature. This option will only be exercised if it is deemed in the best interest of the HCSD.

9.0 SHIPPING

- 9.1 All prices are to include delivery to the location(s) specified in the Proposal of the Purchase Order. All delivery for goods must be Free on Board (FOB destination), unless specified otherwise in the Special Terms and Conditions, with delivery to the location specified by the HCSD.
- 9.2 In the event of damage, shortage, or other loss resulting from shipment to any HCSD facility by common carrier, any claim for such damage, shortage, or other loss shall be a matter between the vendor and the carrier.
- 9.3 The HCSD reserves the right to cancel the purchase of the bid items/services and/or any other pending purchase orders to the same vendor and/or permanently remove from the vendor list if the items/services have not been delivered/completed by the specified delivery date and no written extension of such delivery date has been granted by the HCSD.

10.0 INVOICING

- 10.1 Payment will be made by the HCSD after final delivery and acceptance of all items/services. However, final acceptance will not be made until after inspection and approval by the HCSD authorized representative.
- 10.2 All accounts are paid on a current basis. Best effort will be made by the HCSD to take any discounts offered; however, cash discounts will not factor into price consideration for award of contract. Time will be computed from delivery (date of HCSD signature) at the destination or from the date a correct invoice is received, if later than the date of delivery.
- 10.3 Invoicing Procedure - Invoices must be original. Copies or facsimiles are not acceptable. Invoices must not be altered in any way from the original by handwriting or machine. Invoices will be paid within 30 days of receipt of the invoice and within 30 days of notification receipt of goods or services by receipt. Computer-produced invoices are preferred. Invoices must contain the company name, the remit to address, and the HCSD purchase order number.

11.0 ASSIGNMENT, DELEGATION, OR SUBCONTRACT

- 11.1 Except as may be specifically permitted by the RFQ, the Vendor shall not delegate, subcontract, assign, or otherwise permit anyone other than the Vendor personnel to perform any of the work required under this Contract, or assign any of its rights or obligations hereunder, without written consent of the HCSD, which consent may be withheld at its sole discretion.

12. INDEMNIFICATION

12.1 The successful Vendor shall be liable for any injury, damage or loss occasioned by negligence or omission of the successful Vendor, its agents, or any other person the successful Vendor has designated to visit HCSD property and shall indemnify and hold harmless the Board, its officers, employees, agents, volunteers from any liability arising in the performance of this contract. The Vendor's obligation under this section shall not extend to any liability caused by the sole willful negligence of the HCSD, or its employees.

13.0 TERMINATION

13.1 Termination - If the HCSD or the successful vendor(s) wish to cancel this contract, written notice of thirty (30) days in advance will be required of either party. In addition, either party may terminate the contract in the event the other party breaches any of its duties and obligations under this contract and fails to cure such breach within thirty (30) days after receiving notice specifying the breach. The HCSD reserves the right to terminate without warning in the event of critical and/or material breach of contract.

14.0 ADDENDUM

14.1 Addendum(s) issued in writing during the time of solicitation will be incorporated in the subsequent contract. The Vendor is responsible for frequently checking the district's website during the solicitation period for any potential addendums.

15.0 SPECIAL TERMS AND CONDITIONS

15.1 Should the General Terms and Conditions be in conflict with any attached Special Terms and Conditions, the Special Terms and Conditions will be adhered to.



SPECIAL TERMS AND CONDITIONS

PURPOSE

1.0 This purpose of this bid is to supply the Hall County School District with Wrecker and Towing Services as per the terms and conditions of the bid document.

2.0 CONTRACT SPECIFICATIONS

- 2.1 Contract Coverage:** Vendors responding to this invitation must be able to provide 24 hour-a-day service, 365 days a year, including holidays, for the entire contract period. The Hall County School System reserves the right to extend the contract at the pleasure of the Board of Education.
- 2.2 Services:** The contractor will provide towing service for school owned vehicles as specified in this invitation whenever such services are required and approved by an authorized representative of the School System.
- 2.3 Movement of Vehicles:** Unless otherwise instructed, vehicles will be towed to the Hall County School Bus Shop.
- 2.4 Definition of Movement/ Hook-up:** Any time the contractor is requested by an authorized School System representative to hook-up his wrecker to a vehicle owned by the School System and move the vehicle from one location to another, it will be considered as a separate charge from any other hook-up or movement previously or later required on that vehicle and will be charged accordingly.
- 2.5 Definition of Mileage Charge:** Charge for Mileage will be for the actual mileage outside the boundaries of Hall County only. Accrual will begin upon leaving the county and end upon re-entering county limits.
- 2.6 Definition of Towing/ Hook-up Charge:** Towing/Hook-up charge is to be one charge to include hook-up, mileage within Hall County, dolly use, drive shaft removal, bumper removal, etc., and hauling to designated location.
- 2.7 Records:** The Contractor will be required to maintain and have readily available, at all times for inspection by the School System, detailed records covering all services relative to a contract resulting from this invitation.
- 2.8 Reports/ Invoices:** The contractor will be required to give a monthly report, listing in detail, any school system vehicle he has towed and is requesting payment for. This report is to be submitted with monthly invoices, in original form, for each vehicle towed. Each invoice is to include the following:
- A. Date of Service
 - B. Hook-up and Drop-off Location
 - C. Person Placing Order

- D. Type of Service
- E. Time of Day
- F. Mileage, if Outside Hall County
- G. Original Signature of School Personnel Accepting Delivery

Invoices received with any of the required information listed above missing will not be considered as a "correct invoice" and will be returned to contractor for correction.

2.9 Drivers: Contractor will be required to have competent drivers trained to perform duties under a contract issued as a result of this invitation. Drivers will be in contact with the public as a requirement of said contract and will be expected to be neat, clean, courteous, and professional in their actions. Drivers will be expected to meet any requirement of any regulatory agency having jurisdictional powers.

2.10 Types of Services: Contractor must have the ability to perform services required by this request. Services include the following:

Class A Wrecker Service:

Manufacturer's capacity of at least 10,000 lbs. GVWR. (Standard Vehicles and Pickup Trucks, Extended Cab Pickup Trucks, SUVs, Vans)

Class B Wrecker Service:

Manufacturer's capacity of at least 20,000 lbs. GVWR. (4-Door Pickup Trucks, Crew Cab Pickup Trucks)

Class C Wrecker Service:

Manufacturer's capacity of at least 24,000 lbs. GVWR. (Dump Trucks, School Buses, Special Education Buses)

Car Carrier Service:

Capable of hauling up to Standard Full Size Vehicles, Pickup Trucks, Crew Cab Pickup Trucks, Extended Cab Pickup Trucks, and 4-Door Pickup Trucks.

Hydraulic Travel Axle Trailer for Heavy Service ("Landoll Type"):

Capable of hauling units such as Transit School Buses or other buses with recessed axles or vehicles with bumpers that the School System chooses not to have removed.

2.11 Response Time: The contractor agrees to respond to requests for service promptly. Such response shall be no longer than (30) thirty minutes after receipt of call. If response is anticipated to be longer than thirty minutes, contractor shall make caller aware and if reason and estimated response time is not acceptable to caller, other arrangements may be made by caller. Such continued activity shall be grounds for contract termination.

2.12 Priority Status: Hall County Schools will expect contractor to give "priority service" on any School System calls for service.

2.13 Liability for Vehicles and Property: The contractor's liability for any vehicle towed or moved and all property contained therein will commence with the time the wrecker is hooked to the vehicle. Inventory of the vehicle or its contents will be the contractor's responsibility. The contractor will be solely liable and responsible to the School System for the vehicle and all personal and System property in any vehicle towed under the authority of a contract resulting from this invitation. In the event of a complaint of missing items from a vehicle, the contractor will cooperate with the Sheriffs Department Investigator investigating the incident to include making the wrecker driver or other personnel

available for interrogation. Vendor's liability ends upon delivery of towed vehicle to designated System location and proper acceptance by authorized System personnel or designated person.

- 2.14 Service Call Cancellation:** The School System reserves the right to cancel a request for service of the contractor at any time, including up to the time of hook-up, without incurring any charges.
- 2.15 Clean-up:** When applicable, the contractor will be responsible for cleanup of broken glass and other objects at an accident site and during transportation of vehicles.
- 2.16 Additional Contractor's Responsibility:** Any related costs to towing and storage and not specifically spelled out in this invitation will be the responsibility of the contractor and must be inclusive in the charges as bid herein.
- 2.17 Risk of Loss:** Contractor agrees to bear all risk of loss, injury, and destruction of vehicles in his care caused by his actions or those of others which occur during the life of a contract resulting from this invitation.
- 2.18 User Departments:** Successful bidder(s) will be required to accept calls for service covered by this invitation on an "as needed basis", during the life of the contract to various departments who will be authorized to purchase during the contract period(s). Each user department will furnish successful bidder(s) a purchase order number. This number must appear on all paperwork submitted to the School System.
- 2.19 Contract Administration:** All questions concerning this invitation are to be addressed to Clay Hobbs, Director of Transportation at clay.hobbs@hallco.org.
- 2.20 Toll Free Number and Accessibility:** The Contractor will be required to have a toll free phone number or be willing to accept collect calls, if located outside Hall County. State this number, or your willingness to accept collect calls on the bid schedule if applicable. The Contractor will provide telephone numbers that will make him accessible at all times. If the Contractor cannot be reached when needed, other providers will be contacted. Such conditions will be grounds for termination of contract by the School System.
- 2.21 Evaluation and Award of Contract:** The School System may require the bidder to make his facility available for inspection or may require additional information concerning his ability to perform a contract for this service. Failure to comply, if requested, will be cause for rejection of bid.
- 2.22 Insurance:** The contractor shall provide:
- E-Verify Affidavit
 - Certificate of Liability and Worker's Compensation Insurance
 - Business License
- 2.23 Further Liability:** In the event that the contractor is unavailable to provide towing service and another "backup" Wrecker Service is sent by the contractor to tow a vehicle owned by the Hall County School System, the contractor will be held liable for all the requirements of the bid contract. The "backup" Wrecker Service sent for towing shall meet all requirements of said contract.

3.0 BID FORM

Bidders are required to utilize the RFQ 19-012 Bid Form spreadsheet to identify their company name and bid pricing for each item. Utilize the Bid Form as a means to submit required pricing. Ensure that the Bid Form is enclosed in your sealed envelope when submitting your bid for consideration.

4.0 PROPOSAL EVALUATION

The selection of the Contractor(s) will be based on the review of several key elements in the proposals submitted. They include the following criteria:

#	Description	Possible Points
1.	Non-Cost	40
	Qualifications, References, Experience, Staff	
2.	Cost	60
	Total Points Available	100

Cost Evaluation Formula: (Lowest Price/R-where "R" represents the cost of proposal currently being ranked) x Points = Score



THE CONTRACT AGREEMENT MUST BE COMPLETED BY THE OFFEROR AND RETURNED WITH THE PROPOSAL PACKAGE.

RFQ 19-012 - CONTRACT AGREEMENT

We have carefully examined and fully understand the General and Special Terms and Conditions and related documents in providing **Wrecker and Towing Service** to the Hall County School District and do agree to all terms and conditions by so signing this document.

Withdrawals, cancellations, etc., will not be accepted unless a HCSD purchasing representative gives authorization. In the event vendors fail to comply, they may be removed from the vendors' list.

_____	_____
Company Name	Representative's Signature (Must be signed in ink)
_____	_____
Address print)	Representative's Name (Please type or
_____	_____
City, State, and Zip Code	E-Mail Address
_____	_____
Date	Telephone Number and Extension
_____	_____
Terms (If payment terms are not indicated, will be determined to be net 30 days).	Fax Number

PLEASE INDICATE YOUR LEAD TIME UPON RECEIPT OF PURCHASE ORDER:

Signing the Contract Agreement affirms that the original RFQ document has not been altered in any way.

Upon notice of Award, this page will become the prevailing Contract Agreement between your organization and the HCSD.



Hall County Schools
Character · Competency · Rigor
RFQ 19-012 Vendor Questionnaire

VENDOR QUESTIONNAIRE

Questionnaire information will be utilized in the evaluation of this Bid. Vendors must include all information requested. Failure to do so will reflect negatively in evaluation and may result in your submission being deemed "non-responsive" and eliminated from consideration.

1. How long have you been in business? _____

2. Provide background information on your company, including facilities and equipment, as well as any financial ratings available.

3. Have you done business with other school systems (circle one)?

Yes No

If **yes**, name system and volume of business:

4. Have you done business (at any level) with a Hall County School District school (circle one)?

Yes No

5. Describe your methods of communication with your staff and how you will make your company available to Hall County Schools:

6. Number of employees: _____

7. Number of tow truck drivers: _____

8. Number of standby or temporary staff available for emergencies that might arise during the life of the contract: _____

9. Insurance:

A. Amount of insurance covering property damage? _____

- B. Amount of bodily injury coverage? _____
- C. Does your company have worker's comprehensive insurance, as required by law? _____
- D. Amount of insurance to provide adequate coverage for the equipment of the Hall County School System? _____
- E. Name of insurance company: _____

10. Describe your company's ability and commitment to provide "Priority Service" to the Hall County School System at all times and in all conditions:

Normal Business Hours Phone: _____

After Hours Phone Numbers: _____

Signature of Vendor: _____

Title: _____



VENDOR REFERENCE SHEET

References will be utilized in the evaluation of this Bid. Vendor must include all information requested. Failure to do so will reflect negatively in evaluation and may result in your submission being deemed "non-responsive" and eliminated from consideration. It is not the responsibility of HCSD to pursue and obtain incomplete and/or inaccurate reference information, to ensure that references respond to our reference request, or to consider references not listed on this form.

1. Company: _____

Address, City, State, Zip Code

Telephone Number

Fax Number

Name of Contact Person

E-Mail Address

2. Company: _____

Address, City, State, Zip Code

Telephone Number

Fax Number

Name of Contact Person

E-Mail Address

3. Company: _____

Address, City, State, Zip Code

Telephone Number

Fax Number

Name of Contact Person

E-Mail Address



RFQ 19-012 Wrecker and Towing Service
Checklist

The following items must be completed and submitted with your Bid in order for your response to be considered:

- Submitted Three copies plus an original of the Bid
- Submitted digital copy of bid form (USB drive)
- Contract Agreement - signed by an authorized company representative
- Specifications and Bid Form
- Vendor Questionnaire
- Vendor Reference Sheet
- Signed Copy of all Addendums
- Anything specified in the Special Terms and Conditions, etc:
 - Catalogs
 - Brochures
 - Warranty information

Vendor: _____ Vendor Rep Signature: _____



RFQ 19-012 Hall County Schools – Wrecker and Towing Service

BID Form

Service

BID AMOUNT

Class A Wrecker Service \$_____ Per Hook-Up

Class B Wrecker Service \$_____ Per Hook-Up

Class C Wrecker Service \$_____ Per Hook-Up

Standard Flat Bed Carrier \$_____ Per Carry

Hydraulic Travel Axle Trailer
for Heavy Service, ("Landoll" type) \$_____ Per Carry

Mileage Charge
(Outside Hall County) \$_____ Per Mile

Company Name: _____

Contact Person: _____

Signature: _____