

Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED: **ALTEC INDUSTRIES**

VENDOR NAME/ADDRESS: ALTEC INDUSTRIES
210 INVERNESS CENTER DR.
BIRMINGHAM, AL 35242

Website: <https://www.altec.com>

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Adam Cox	608/ 469-2129	adam.cox@altec.com
Ordering/Expediting:	Adam Cox	608/ 469-2129	adam.cox@altec.com
Invoice Information:	Adam Cox	608/ 469-2129	adam.cox@altec.com
Returns:	Adam Cox	608/ 469-2129	adam.cox@altec.com

NIGP CODE: 065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70,
065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER: 63-0362926

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: TO BE DETERMINED AT TIME OF ORDER

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30
calendar days from receipt with the University paying only the return
shipping costs.

OTHER: Lead times may vary which may result in price changes.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED: **NEW WAY**VENDOR NAME/ADDRESS: BOGIE ENTERPRISES, INC. dba ENVIROTECH EQUIPMENT CO.
19750 W. EDGEWOOD DR.
LANNON, WI 53046Website: www.envirotechequipment.net

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Dave Bogie	262/ 951-8979	Dave.Bogie@envirotechequipment.net
Ordering/Expediting:	Lisa Galke	262/ 282-2846	lisa@envirotechequipment.net
Invoice Information:	Lisa Galke	262/ 282-2846	lisa@envirotechequipment.net
Returns:	Lisa Galke	262/ 282-2846	lisa@envirotechequipment.net
Supplier Diversity Reporting:	Dave Bogie	262/ 951-8979	Dave.Bogie@envirotechequipment.net

NIGP CODE: 065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70,
065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER: 20-8235871

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: 90 DAY AFTER RECEIPT OF CHASSIS

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: 1 YEAR ON ENTIRE UNIT; 2 YEAR WARRANTY ON HYDROULIC CYLINDERS

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30
calendar days from receipt with the University paying only the return
shipping costs.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED:

HEIL

VENDOR NAME/ADDRESS:

MACQUEEN EQUIPMENT
 N60 W15835 KOHLER LN.
 MENOMONEE FALLS, WI 53051

Website:

<https://www.macqueengroup.com/equipment/>

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Ben Schroeder	520/ 990-4206	ben.schroeder@macqueengroup.com
Ordering/Expediting:	Ben Schroeder	520/ 990-4206	ben.schroeder@macqueengroup.com
Invoice Information:	Ben Schroeder	520/ 990-4206	ben.schroeder@macqueengroup.com
Returns:	Ben Schroeder	520/ 990-4206	ben.schroeder@macqueengroup.com
Supplier Diversity Reporting:	Rhianna Garlough	651/ 523-1126	rhianna.garlough@macqueengroup.com

NIGP CODE:

065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70,
 065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER:

41-0845185

F.O.B:

"I" F.O.B. DESTINATION AND INSTALLED
 "V" F.O.B. SERVICE/MAINTENANCE

TERMS:

N/30

DELIVERY:

180 DAYS after customer-supplied chassis to factory

INVOICING:

Invoices shall reflect contract pricing.

WARRANTY:

1-year parts and labor.

RETURN POLICY:

Contractor will provide for return of items ordered in error for up to 30
 calendar days from receipt with the University paying only the return
 shipping costs.

OTHER:

Additional charges due to option content and any applicable price increases
 occurring between bid date and order date.

PRICING INFORMATION:

Please contact UW-Madison user contact for pricing.

Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED: **WESTERN, WESTERN STRIKER, TOMMYGATE, MAXON, WALTCO, FX BRAND, KNAPHEIDE, FUTURELINE, AIR-FLO. MORGAN, WESTERN MULE, ATC, WEATHER GUARD, RANGER DESIGN**

VENDOR NAME/ADDRESS: MADISON TRUCK EQUIPMENT, INC.
2410 S. STOUGHTON RD.
MADISON, WI 53716

Website: www.madisontruckequipment.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Anne Sanchez	608/ 514-2643	anne@madisontruckequipment.com
Ordering/Expediting:	Anne Sanchez	608/ 514-2643	anne@madisontruckequipment.com
Invoice Information:	Peggy Westphal	608/ 222-5591	peggy@madisontruckequipment.com
Returns:	Anne Sanchez	608/ 514-2643	anne@madisontruckequipment.com
Supplier Diversity Reporting:	Mike Dwyer	608/ 222-5591	mike.d@madisontruckequipment.com

NIGP CODE: 065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70, 065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER: 20-4374825

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED

TERMS: N/30

DELIVERY: 2-90 DAYS ARO

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard, see manufacturer documents for term.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

OTHER: Extra delivery fee of \$175.00 for locations outside Dane County area.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED: **BOSS, TOMMYGATE, BRAND FX, READING, PARKHURST, HILLSBORO, MONROE TRUCK EQUIPMENT, INC., SUPREME, WESTERN, ARE, WEATHER GUARD**

VENDOR NAME/ADDRESS: MONROE TRUCK EQUIPMENT, INC.
1051 W. 7TH
MONROE, WI 53566

Website: www.MonroeTruck.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Rick Nafzger	608/ 558-0285	rnafzger@monroetruck.com
Ordering/Expediting:	Rick Nafzger	608/ 558-0285	rnafzger@monroetruck.com
Invoice Information:	Brenda Berdnt	608/ 329-8429	bberdnt@monroetruck.com
Returns:	Rick Nafzger	608/ 558-0285	rnafzger@monroetruck.com
Supplier Diversity Reporting:	Brittini Ackley	608/ 329-8301	backley@monroetruck.com

NIGP CODE: 065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70, 065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER: 39-1133073

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED

TERMS: N/30

DELIVERY: Normal lead-time is 20-30 working days after equipment and chassis arrive on ground.

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: 1 year all parts and labor.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

OTHER: Delivery charges may apply depending on delivery location.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED: **WESTERN, TOMMYGATE, WALTCO, MAXON, BRAND FX, READING, PARKHURST, FUTURE LINE, AIR-FLO, US TRUCK BODY, WESTERN MULE, UNICOVER, WEATHER GUARD**

VENDOR NAME/ADDRESS: NORTHLAND EQUIPMENT CO., INC.
306 W. STATE ST.
JANESVILLE, WI 53546

Website: www.northlandequipment.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Jay Koehler	608/ 754-6608	jay@northlandequipment.com
Ordering/Expediting:	Jay Koehler	608/ 754-6608	jay@northlandequipment.com
Invoice Information:	Dennis Thiele	608/ 754-6608	dennis@northlandequipment.com
Returns:	Jay Koehler	608/ 754-6608	jay@northlandequipment.com
Supplier Diversity Reporting:	Dennis Thiele	608/ 754-6608	dennis@northlandequipment.com

NIGP CODE: 065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70, 065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER: 39-0754632

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: TBD

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard, dependent on manufacturer.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

OTHER: Delivery fees outside 45-mile radius of Janesville, WI.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED: **CURBTENDER, WITTKE-LABRIE ENVIRONMENTAL GROUP**

VENDOR NAME/ADDRESS: R.N.O.W., INC.
8636R W. NATIONAL AVE.
WEST ALLIS, WI 53227

Website: www.rnow-inc.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Jeff Shesler	414/ 331-9850	jeff.shesler@rnow-inc.com
Ordering/Expediting:	Steven Krall	414/ 541-5700	steve.krall@rnow-inc.com
Invoice Information:	Steven Krall	414/ 541-5700	steve.krall@rnow-inc.com
Returns:	Juston Schnorenberg	414/ 541-5700	juston.schnorenberg@rnow-inc.com
Supplier Diversity Reporting:	Steven Krall	414/ 541-5700	steve.krall@rnow-inc.com

NIGP CODE: 065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70,
065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER: 39-1740603

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: 120-180 DAYS ARO

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: 1-year parts and labor.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

OTHER: Pricing is dependent on order time frame.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED: **TOMMYGATE, VERSALIFT, WEATHER GUARD**

VENDOR NAME/ADDRESS: UTILITY SALES AND SERVICE INC.
412 RANDOLPH DR.
APPLETON, WI 54913

Website: www.utilityssi.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Nathan Stan	920/ 788-2699	nstan@utilityssi.com
Ordering/Expediting:	Nicco Piccolo	920/ 788-2699	njpiccolo@utilityssi.com
Invoice Information:	Leighanne Gill	920/ 788-2699	lgill@utilityssi.com
Returns:	Nicco Piccolo	920/ 788-2699	njpiccolo@utilityssi.com
Supplier Diversity Reporting:	Leighanne Gill	920/ 788-2699	lgill@utilityssi.com

NIGP CODE: 065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70,
065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER: 81-1328930

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: TBD

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED: **HINIKER, RANCH FIBERGLASS (LTA MFR LLC), WEATHER GUARD**

VENDOR NAME/ADDRESS: WORK TRUCK STUFF, INC.
99 W. BELTLINE HWY.
MADISON, WI 53713

Website: www.worktruckstuff.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Al Strauss	608/ 255-9675	sales@worktruckstuff.com
Ordering/Expediting:	Al Strauss	608/ 255-9675	sales@worktruckstuff.com
Invoice Information:	Randee Schmidt	608/ 255-9675	info@worktruckstuff.com
Returns:	Al Strauss	608/ 255-9675	sales@worktruckstuff.com
Supplier Diversity Reporting:		608/ 255-9675	info@worktruckstuff.com

NIGP CODE: 065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70,
065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER: 56-2332063

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED

TERMS: N/30

DELIVERY: Varied

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard, dependent on manufacturer.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

OTHER: No additional charges as long as work is performed at WTS facility.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

22-5431-A1
Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED: STELLAR

VENDOR NAME/ADDRESS: CASPER'S TRUCK EQUIPMENT
700 RANDOLPH DR.
APPLETON, WI 54913

Website: www.casperstruck.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Steve Pluta	262/ 307-4077	spluta@casperstruck.com
Ordering/Expediting:	Tony Myslicki	920/ 687-1111	tmyslicki@casperstruck.com
Invoice Information:	Cole Reinemann	920/ 687-1111	creinemann@casperstruck.com
Returns:	Tony Myslicki	920/ 687-1111	tmyslicki@casperstruck.com
Supplier Diversity Reporting:	Scott Kirkendall	920/ 687-1111	skirkendall@casperstruck.com

NIGP CODE: 065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70,
065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER: 02-0808529

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: 340 Days ARO

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: 3 years

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30
calendar days from receipt with the University paying only the return
shipping costs.

OTHER: Must be same equipment as quoted in bid.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

22-5431-A1
Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED: GALBREATH

VENDOR NAME/ADDRESS: JWR, INC.
322 N. WATERTOWN ST.
JOHNSON CREEK, WI 53038

Website: www.jwrinc.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Kelly Wildes	715/ 299-5700	kelly@jwrinc.com
Ordering/Expediting:	Kelly Wildes	715/ 299-5700	kelly@jwrinc.com
Invoice Information:	Mona Sorenson	920/ 541-7083	mona@jwrinc.com
Returns:	Kelly Wildes	715/ 299-5700	kelly@jwrinc.com

NIGP CODE: 065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70, 065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER: 39-1869432

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED

TERMS: N/30

DELIVERY: TBD

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard

OTHER: Additional charges may apply and are dependent on the specific requirements of each location.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

22-5431-A1
Truck Bodies and Related Accessories

MANUFACTURER(S) REPRESENTED: **AMPLIROLL**

VENDOR NAME/ADDRESS: R.N.O.W., INC.
8636R W. NATIONAL AVE.
WEST ALLIS, WI 53227

Website: www.rnow-inc.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Jeff Shesler	414/ 331-9850	jeff.shesler@rnow-inc.com
Ordering/Expediting:	Steven Krall	414/ 541-5700	steve.krall@rnow-inc.com
Invoice Information:	Juston Schnorenberg	414/ 541-5700	juston.schnorenberg@rnow-inc.com
Returns:	Juston Schnorenberg	414/ 541-5700	juston.schnorenberg@rnow-inc.com
Supplier Diversity Reporting:	Steven Krall	414/ 541-5700	steve.krall@rnow-inc.com

NIGP CODE: 065-00, 065-05, 065-10, 065-25, 065-30, 065-67, 065-68, 065-69, 065-70,
065-75, 065-80, 065-85, 065-86, 065-90, 765-13, 765-61, 765-66

FEIN NUMBER: 39-1740602

F.O.B: "I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY: 60-90 Days ARO

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: 2 years P/L on hook lift
1 year on tarp system

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30
calendar days from receipt with the University paying only the return
shipping costs.

OTHER: Pricing may change based on options ordered – each hook lift has available
options.

PRICING INFORMATION: Please contact UW-Madison user contact for pricing.

22-5431-A1

Truck Bodies and Related Accessories

Lot 24: Roll-Off Hook Hoist Body - Mounted on International HV613 or HX Chassis (supplied by UW).

1. Truck information: Cab Type - Conventional cab regular cab
2. GVWR: 78,000 minimum - 20k front, 46k tandem rear, plus 12k self-steer lift axle
3. Wheelbase: To accommodate a 174" to 190" clear cab to trunnion appropriate for hook hoist body
4. Cab to Axle: Cab to trunnion approximately 174" to 190" appropriate for hook hoist body
5. Body: Roll-Off Hook Hoist body for refuse containers, 50,000# capacity
 - A. Usage: The body will be used to drop off, pick up, and dump large refuse containers on the UW Madison campus for ongoing waste disposal and special construction or event projects. Open top containers and stationery or self-contained compacters up to 50 yards.
 - B. Single Pivot
 - C. Roll off hoist body for containers 16' to 20' long, hook height 61.75" fixed style
 - D. Air shift PTO for hydraulic pump
 - E. Inside cab air controls mounted appropriately for driver comfort operation
 - F. Secondary manual controls mounted outside streetside
 - G. Back-up alarm and hoist up alarm with signal light in cab
 - H. Rear flanged rollers with rear transition container supports
 - I. Rear rollers are pliable cast iron with bronze bushing
 - J. Roller stools with bronze bushings
 - K. Rear bumper and apron assembly complete with LED lighting
 - L. Hydraulic tarping system, heavy duty, similar to O'Brian Diablo Super Tough mesh fabric
 - M. Poly minimizer fenders for quad axles
6. Self-Steer Lift Axle:
 - A. Truck and body companies are responsible to coordinate which will furnish and install this system
 - B. Air up and down self-steer axle to be mounted to comply with WI bridge law
 - C. Tires sized for GAWR and best ground clearance while axle is raised
 - D. Capacity 12,000 minimum
 - E. 'Pusher' style, installed ahead of the tandem axle
7. Lighting Package:
 - A. Weather Sealed & Wear Protected Harness. All Connections to be Packed with Anti-Corrosion Compound.
 - B. Shall meet federal FMVSS No. 108
 - C. Lights to be LED including recessed stop/turn taillights, and marker lights
 - D. Reflectors to be adhesive film not plastic
 - E. Amber light bar approximately 30 to 40 inches wide plus 8 individual amber strobes, locations to be determined at prebuild and/or pre paint meetings. Light bar to be located in general on top of the cab.
8. Option pricing:
 - A. Auto greaser for body and Chassis. This unit will grease all appropriate areas of the body and the chassis.