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January 23, 2020

Shawn O'Leary Director of Public Works City of Norman 1301 DaVinci Street Norman, Oklahoma 73069

Dear Mr. O'Leary:

RE: ACOG CLEAN AIR FOR PUBLIC FLEET FY-15 GRANT MODIFICATION AND REIMBURSEMENT

In reviewing ACOG and Norman's 2015-R1-Norman contract for the ACOG Clean Air for Public Sector Fleet grant (enclosed), ACOG staff determined that Section A.2.b and Section A.3.a requires modification in order to proceed with reimbursement.

Section A.2.b holds the City of Norman to purchasing model year 2015 vehicles. Due to the timing of the grant, 2015 model year vehicles were not attainable, only newer models were available to grant recipients. ACOG staff approved the newer vehicles due to the oversight of not adding the term "2015 model year or newer." ACOG is requesting a contract modification that would allow the City of Norman to purchase model year 2015 vehicles or newer.

Section A.3.a requires that the year, make, model and VIN numbers of the vehicles listed in the contract for scrappage be included. However, the year, make and model of some of the vehicles were incorrect due to the title year not matching make/model year. Two units were noted to have this discrepancy: unit No. 5000A VIN ending 3363 was listed in the contract as a 1996 Dodge 1500, it was actually a 1999 Dodge 1500; and unit No. 5291 VIN ending 1242 was listed in the contract as a 2007 IHC 7600 in actuality it is a 2008 International (IHC) 4700. This has been corrected in the contract modification (enclosed).

On April 17, 2015, ACOG staff provided a letter as notification to proceed with the replacement of a 2000 Dodge ½ ton pickup, unit No. 954 VIN ending 0121 instead unit 78 VIN ending 3993 of a 2001 Dodge 2500. While this vehicle that the City of Norman scrapped was not listed in the original 2015-R1-Norman contract, it was approved by ACOG since there was not a dedicated CNG vehicle on the market, at the time.

If the City of Norman is amenable to those changes, and the contract modification is signed, ACOG will proceed with reimbursement of the pending invoices: Invoices #2353, 2354, 2355, 2356 and 1240. ACOG appreciates their partnership with City of Norman on this project.

Sincerely,

Mark W. Sweeney, AICP Executive Director, ACOG

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Guthrie Mayor

Secretary/Treasurer

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The Village Vice-Mayor

Executive Director

Mark W. Sweeney, AICP