

STAFF REPORT

Report To: Board of Supervisors Me

Meeting Date: December 5, 2019

Staff Contact: Carol Akers and Rich Hardcastle

Agenda Title: For Possible Action: Discussion and possible action regarding the purchase of 29 vehicles and 1 utility bed swap for several departments throughout the City, utilizing the State of Nevada's competitive bid list and cooperative purchasing agreements through Sourcewell and HGACBuy for a total not to exceed amount of \$2,140,809.70. (Carol Akers, CAkers@carson.org and Rich Hardcastle, RHardcastle@carson.org)

Staff Summary: Multiple city departments are looking to replace vehicles due to the age and/or condition of the vehicles. The vehicles being replaced are at the end of their useful lives and it is not cost-effective to continue to maintain these vehicles. Staff seeks approval for a total of 29 vehicles to be replaced and 1 utility bed to be swapped to a different vehicle. These requested purchases were planned for and are funded as part of the approved FY 20 Capital Improvement Vehicle Replacement Program.

Agenda Action: Formal Action / Motion

Time Requested: 5 minutes

Proposed Motion

I move to approve the purchases as presented.

Board's Strategic Goal

Efficient Government

Previous Action

On August 15, 2019 the Board of Supervisors approved the purchase of 15 vehicles for a total not to exceed amount of \$1,040,205.36.

Background/Issues & Analysis

Please see the attached spreadsheet for all replacement information. These proposed purchases are part of the City's vehicle replacement program. With approval, two new vehicles will be added to the fleet, a new pickup for the Parks-Rangemaster and a new backhoe for Street Maintenance. The vehicles being replaced are at the end of their useful lives and will be sent to auction for sale.

Contracts being utilized:

1) State of Nevada Contracts: Vehicle Contract #'s 99SWC-S490 and 99SWC-609

(All vehicle contracts expire 6/30/21)

http://purchasing.nv.gov/Contracts/Vehicle/Home/

A. Michael Hohl Chevrolet

B. Capital Ford

2) Sourcewell

A. Navistar (International) Contract #081716-NVS (expires 11/15/20)

https://www.sourcewell-mn.gov/sites/default/files/2019-03-05/Navistar%20Contract%20081716.pdf

- B. Peterbuilt Contract #081716-PMC (expires 11/15/20) https://www.sourcewell-mn.gov/sites/default/files/2018-05/Peterbilt%20Contract%20081716.pdf
- C. Atlas Copco Power Technique North America LLC (H&E Equip.) Contract #041719-ACC (expires 6/17/23)

https://www.sourcewell-mn.gov/sites/default/files/2019-06-20/Atlas%20Copco%20Contract%20041719.pdf D. Case (Sonsray) Contract #032119-CNH (expires 5/13/23)

https://www.sourcewell-mn.gov/sites/default/files/2019-05-15/CNH%20Contract%20032119.pdfE. Vac-Con Contract #122017-AMI/VAC (expires 2/20/22)

https://www.sourcewell-mn.gov/sites/default/files/2018-05/Atlantic%20Machinery%20Contract%20122017_1.pd f

- 3) HGACBuy
- A. Emergency Vehicle Group Contract #AM10-18 (expires 9/30/20) https://www.hgacbuy.org/products-and-services/view-contract.aspx?contractid=67
- B. Sweeping Equipment SW04-18 (expires 3/31/20) https://www.hgacbuy.org/products-and-services/view-contract.aspx?contractid=55

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Capital Projects Fund, Vehicle Replacement Account / 2101002 507705 Street Maint. Fund, Vehicle Replacement Account / 2563038 507705 Ambulance Fund, Equipment Account / 5012525 507775 Stormwater Fund, Equipment Account / 5053702 507775 Wastewater Fund, Vehicle Replacement Account / 5103201 507705 Water Fund, Vehicle Replacement Account / 5203502 507705

Is it currently budgeted? Yes

Explanation of Fiscal Impact: 2101002 507705 will be decreased by a not to exceed amount of \$596,939.07; the available balance is \$1,181,830.

2563038 507705 will be decreased by a not to exceed amount of \$520,680.63; the available balance is \$595,000.

5012525 507775 will be decreased by a not to exceed amount of \$106,238; the available balance is \$155,037. 5053702 507775 will be decreased by a not to exceed amount of \$287,945; the available balance is 305,000. 5103201 507705 will be decreased by a not to exceed amount of \$93,751; the available balance is 186,761. 5203502 507705 will be decreased by a not to exceed amount of \$535,256; the available balance is \$682,000.

<u>Alternatives</u>

Do not approve purchases and provide alternative direction to staff.

Attachments:

12-05-19 Vehicles Backup.pdf

1)	Aye/Nay	
2)		
	1) 2)	

(Vote Recorded By)

2019-20 Vehicle Purchases

2101002-507705 F 2101002-507705 F 5012525-507705 F 2101002-507705 J 2101002-507705 F 2101002-507705 F 2101002-507705 F 2101002-507705 F 2101002-507705 F 2101002-507705 F 2101002-507705 F	ALTERNATIVE SENTENCING FIRE FIRE FIRE - FIRE - Ambulance IUVENILE PROBATION PARKS	2005 2007 2006 2005 2005	409 2224 5715 3004	170,422 73,952 105.088	14 12	ALT SENT Tahoe	\$ 37.986.00			
2101002-507705 F 5012525-507705 F 2101002-507705 J 2101002-507705 F 2101002-507705 F 2101002-507705 F 2101002-507705 F 2101002-507705 F	FIRE FIRE - Ambulance IUVENILE PROBATION PARKS	2006 2005	5715	- /	12		\$ 37,900.00	Chevy Tahoe	Terry Rouda/M Hohl	State of Nevada
5012525-507705 F 2101002-507705 J 2101002-507705 F 2101002-507705 F 2101002-507705 F 2101002-507705 F	FIRE - Ambulance IUVENILE PROBATION PARKS	2005		105 000		FD Surburban Chief502	\$ 35,232.00	Chevy 2500	Terry Rouda/M Hohl	State of Nevada
2101002-507705J2101002-507705F2101002-507705F2101002-507705F	UVENILE PROBATION PARKS		2004	105,088	13	FD Fuels Truck	\$ 34,207.00	Ford F350	Tim Smith/Cap Ford	State of Nevada
2101002-507705 F 2101002-507705 F 2101002-507705 F	PARKS	2005	3004	140,013	14	FD Ambulance R251	\$ 106,238.00	Ford Transit	Chris Rasmussen/EVG	HGACBuy AM10-18
2101002-507705 F 2101002-507705 F		2003	1200	49,550	14	JV Crown Victoria	\$ 31,398.00	Chevy Traverse	Terry Rouda/M Hohl	State of Nevada
2101002-507705 F	01010	2002	2202	173,039	17	PA Tahoe	\$ 30,055.00	Ford F150	Tim Smith/Cap Ford	State of Nevada
	PARKS	1997	4106	133,944	22	PA Van	\$ 42,822.38	Express 3500	Tim Smith/Cap Ford	State of Nevada
2101002-507705 F	PARKS	1990	5011	79,479	29	PA Pickup	\$ 52,195.59	Ford F550	Tim Smith/Cap Ford	State of Nevada
LI0100L 307703	PARKS	1998	5421	133,700	21	PA Pickup	\$ 52,195.59	Ford F550	Tim Smith/Cap Ford	State of Nevada
2101002-507705 F	PARKS	1996	5232	105,061	23	PA Pickup	\$ 34,744.00	Ford F250	Tim Smith/Cap Ford	State of Nevada
2101002-507705 F	PARKS	2001	5236	95,700	18	PA Pickup	\$ 34,744.00	Ford F250	Tim Smith/Cap Ford	State of Nevada
2101002-507705 F	PARKS	2001	5318	113,212	18	PA Pickup	\$ 34,744.00	Ford F250	Tim Smith/Cap Ford	State of Nevada
2101002-507705 F	PARKS - RANGEMASTER					New PA Pickup	\$ 30,574.00	Ford F150	Tim Smith/Cap Ford	State of Nevada
2101002-507705 H	BUILDING MAINTENANCE	1989	5218	56,178	30	BM Pickup	\$ 26,108.07	Chevy Express 2500	Terry Rouda/M Hohl	State of Nevada
2101002-507705 E	BUILDING MAINTENANCE	2005	5402	77,656	14	BM Pickup	\$ 45,007.00	Ford F350	Tim Smith/Cap Ford	State of Nevada
2101002-507705 E	BUILDING MAINTENANCE	1998	5507	108,340	21	BM Pickup	\$ 39,250.00	Ford F350	Tim Smith/Cap Ford	State of Nevada
	SHERIFF	2006	613	50,422	13	SO Harley Davidson	\$ 32,347.00	Harley Davidson	Steve Daniell/Reno Harley	under 50K
2563038-507705 S	STREET MAINTENANCE	2008	2232	106,600	11	ST Tahoe	\$ 42,788.60	Chevy Tahoe	Terry Rouda/M Hohl	State of Nevada
2563038-507705 \$	STREET MAINTENANCE	2002	6204	73,995	17	ST Pickup	\$ 33,143.12	Ford F250	Tim Smith/Capital Ford	State of Nevada
2563038-507705	STREET MAINTENANCE	2006	6401	65,959	13	ST 5 Yard Dump Truck Sander/Plow	\$ 240,070.46	International HV513	Bo/SSI Dennis/Monroe	Sourcewell 081716-NVS
2563038-507705 S	STREET MAINTENANCE	2007	8507	3,506	12	ST Air Compressor	\$ 29,695.00	Atlas Copco XAS 250	Tim Rhyme/H&E	Sourcewell 041719 ACC
2563038-507705 \$	STREET MAINTENANCE					New Backhoe	\$ 123,927.45	Case 590SN	Tim Kniffen/Sonsray	Sourcewell 032119-CNH
5053702-507705 S	STORMWATER DRAINAGE	2008	8304	6,039	11	SD Sweeper	\$ 287,945.00	Tymco/500x	Tim Rhyme/H&E	HGACBuy SW04-18
5103201-507705 S	SEWER MAINTENANCE	2004	5501	76,228	15	SM Pickup	\$ 42,695.00	Chevy/3500	Terry Rouda/M Hohl	State of Nevada
5103201-507705 \$	SEWER MAINTENANCE	2000	6413	128,100	19	ST 5th Wheel Tractor Equip #6413 is	being 51,056.00	Peterbilt 567	Jay Sears/Peterbilt	Sourcewell 081716-PMC
2563038-507705 S	STREET MAINTENANCE	2000	6413	133,955	19	ST 5th Wheel Tractor split funded by	three 51,056.00	Peterbilt 567	Jay Sears/Peterbilt	Sourcewell 081716-PMC
5203502-507705 V	WATER	2000	6413	128,100	19	ST 5th Wheel Tractor departments	51,056.00	Peterbilt 567	Jay Sears/Peterbilt	Sourcewell 081716-PMC
5203502-507705 V	WATER	2006	2226	50,764	13	WM Blazer	\$ 31,398.00	Chevy/Traverse	Terry Rouda/M Hohl	State of Nevada
5203502-507705 V	WATER	2004	5300	85,770	15	WM 1/2 Ton Pickup	\$ 40,264.00	Chevy 2500	Terry Rouda/M Hohl	State of Nevada
5203502-507705 V	WATER	2004	5301	77,966		WM 1/2 Ton Pickup		Chevy 2500	Terry Rouda/M Hohl	State of Nevada
5203502-507705 V	WATER	2006	8409	5,166	13	WM VACUUM EXCAVATOR TRUCK	\$ 372,274.00		Mike Knight/MME	Sourcewell 122017-AMI/VAC
2101002-507705 I	LANDFILL / NOT REPLACING	2002	5513	161,255	17	LF 1 Ton Utility Truck	\$ 3,329.44	Bed Swap 5513 to 5502	Kory Krug/Silver State International	under 50K
	,		-	. , ,,						
							\$ 2,140,809.70			



Michael Hohl Motors

Terry Rouda | 775-770-0753 | terry.rouda@michaelhohl.com

[Fleet] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr Commercial

Quote Worksheet MSRP Base Price \$49,800.00 Dest Charge \$1,295.00 **Total Options** (\$1,748.75)Subtotal \$49,346.25 Subtotal Pre-Tax Adjustments \$0.00 Less Customer Discount (\$11,360.25)Subtotal Discount (\$11,360.25) Trade-In \$0.00 Subtotal Trade-In \$0.00 **Taxable Price** \$37,986.00 \$0.00 Sales Tax Subtotal Taxes \$0.00 Subtotal Post-Tax Adjustments \$0.00 **Total Sales Price** \$37,986.00

Dealer Signature / Date

Customer Signature / Date

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Data Version: 8857. Data Updated: Jul 22, 2019 9:37:00 PM PDT.



TERRY ROUDA | 775-770-0753 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 2500HD (CK20743) 4WD Crew Cab 159" Work Truck (</

Quote: carson city dep chief 2500

Quote Worksheet

		MSRP
Base Price		\$41,100.00
Dest Charge		\$1,595.00
Total Options		\$4,080.00
	Subtotal	\$46,775.00
BID ASSISTANCE		(\$8,900.00)
STATE OF NEVADA 1% ADMIN FEE		\$354.00
5	Subtotal Pre-Tax Adjustments	(\$8,546.00)
Less Customer Discount		(\$2,997.00)
	Subtotal Discount	(\$2,997.00)
Trade-In		\$0.00
	Subtotal Trade-In	\$0.00
	Taxable Price	\$35,232.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
Su	ubtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$35,232.00

Dealer Signature / Date

Customer Signature / Date

1-FIRE

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Data Version: 9492. Data Updated: Oct 16, 2019 10:15:00 PM PDT.

Prepared for: Rich Hardcastle

1-FIRE (FUELS TRUCK)



MODD

Prepared by: TIMOTHY SMITH 10/17/2019

Capital Ford | 3660 South Carson Street Carson City Nevada | 897015579

2020 F-350 4x4 SD Super Cab 6.75' box 148" WB SRW XL (X3B)

Price Level: 20 | Quote ID: 101719

Pricing Summary - Single Vehicle

		MSRP
Vehicle Pricing		
Base Vehicle Price	e	\$40,360.00
Options & Colors		\$2,055.00
Upfitting		\$0.00
Destination Charg	e	\$1,595.00
Subtotal		\$44,010.00
Pre-Tax Adjustme	ents	
Code	Description	
56M	GPC	-\$7,600.00
Subtotal		\$36,410.00
Discount Adjustme	ents	
Discount		-\$2,203.00
Total		\$34,207.00

Customer Signature

Acceptance Date

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1-FIRE (AMBULANCE)

November 1, 2019

Fleet Manager Rich Hardcastle City of Carson 777 South Stewart Street Carson city , Nevada 89701

Fire Ambulance HGACBuy# AM10-18 Expires 9/30/20

RE: Offer to Provide One (1) Road Rescue Type II Crusader Ambulance(s) on 2019 Ford Transit, 4 x 2, Gasoline Powered Van Chassis

Attention: Fleet Manager Rich Hardcastle

On behalf of Emergency Vehicle Group, Inc., I would like to thank you for the opportunity to provide you with the following offer for the City of Carson to purchase One (1) Road Rescue Type II Crusader Ambulance(s) on 2019 Ford Transit, 4 x 2, Gasoline Powered Van Chassis

Emergency Vehicle Group, Inc. (EVG) is proud to be in the business of serving those who bravely serve our communities and help ensure the safety of our families and friends. Our pledge is to offer you the same quality of service and expertise that is demanded from you. Over the years we have introduced fire departments, municipalities and private companies to the absolute best in service, sales and support for emergency vehicle products.

We proudly serve California, Arizona and Nevada and offer you premium custom products along with the best value available in the industry. EVG accomplishes this by representing Spartan Emergency Response, SMEAL Fire Apparatus, LTC, US Tanker, SVI Trucks, Wheeled Coach Ambulance, Road Rescue Ambulance, and McCoy Miller Ambulances as well as offering ambulance remount services and command vehicles built by EVG.

EVG employs EVT and ASE Certified Mechanics with decades of experience in servicing emergency vehicles, fire apparatus and ambulances. EVG recognizes the importance of these vehicles as a life saving device and take great pride in serving those that bravely serve and protect us. Our corporate office, remount and main service facility is located in Anaheim, CA.

Our mission is to develop long-term relationships and provide our customers with "honest, intelligent effort" in eventhing we do for you. We are committed to do whatever it takes to surpass customers' expectations All of us at Emergency Vehicle Group, Inc. believe in long-term relationships and we look forward to the opportunity of working with you and the City of Carson. I would again like to thank you for the opportunity. Each of us at EVG offer you our sincere pledge of "Honest, Intelligent Effort" in everything we do for you now, and in the future.

Sincerely,

Chris Rasmussen Regional Account Manager



The Following is an Offer and Purchase Agreement for:

City of Carson To Purchase

One (1) Road Rescue Type II Crusader Ambulance(s) on 2019 Ford Transit, 4 x 2, Gasoline Powered

Van Chassis

November 1, 2019

All prices are quoted to include Ford GPC Rebates. Pricing is subject to change if the current rebate/GPC amount changes or becomes unavailable per vehicle. If the Ford rebates amount changes, the difference will be invoiced to the City of Carson. Price is subject to change and will be recalculated if additional options are requested.

Description	Qty	Price Each	Extended Price
One (1) Road Rescue Type II Crusader Ambulance(s)	1	\$105,158.00	\$105,158.00
on 2019 Ford Transit, 4 x 2, Gasoline Powered Van			
Chassis			
Document Fee	1	\$80.00	\$80.00
Misc Fee: (<mark>HGAC</mark>)	1	\$1,000.00	\$1,000.00
Total Purchase Price	1	\$106,238.00	\$106,238.00

This constitutes a contract for the purchase and sale of One (1) Road Rescue Type II Crusader Ambulance(s) on 2019 Ford Transit, 4 x 2, Gasoline Powered Van chassis between Emergency Vehicle Group, Inc. (Seller) and the City of Carson (Buyer) in the total amount of:

One Hundred Six Thousand Two Hundred Thirty Eight Dollars and No Cents \$106,238.00

Offer based on work order/specification reference number 01263-J8G1S6 and any associated drawing(s) as provided. A final approval work order/specification and drawing will be provided after all Pre-Construction changes are completed (if applicable). Pre-Construction changes may incur an additional cost.

Payment Terms: 100% payment of the contract is due at the time of delivery. Failure to pay the contract in full may result in interest accruing at an annual percentage rate of 6%. Proof of insurance and approved financing or payment will be required to execute this contract.

Delivery Time: Delivery shall be 150 days after receipt of chassis and approved work order and production drawings of the vehicle.

Signature below represents acceptance of above contract and terms:

City of Carson:		Emergency Vehicle Group:		
			11/1/2019	
Signature	Date	Signature	Date	
		Chris R	asmussen	
Printed Name		Printed Name		
	2883 E. Coronado	St. Anaheim, CA 92806		

CarsonCityFD_NV_Type 2_01263-J8G1S6_EVG Order Summary Rev 9.4

Tel: 714-238-0110 Fax: 714-238-0120 www.evginc.net



Title

Regional Account Manager

Title



MICHAEL HOHL MOTORS

TERRY ROUDA | 775-770-0753 | terry.rouda@michaelhohl.com

1- JUVENILE PROBATION

Vehicle: [Fleet] 2020 Chevrolet Traverse (1NW56) AWD 4dr LT Cloth w/2FL (

Complete)

Quote Worksheet

		MSRP
Base Price		\$38,300.00
Dest Charge		\$1,195.00
Total Options		\$435.00
	Subtotal	\$39,930.00
	Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount		(\$8,532.00)
	Subtotal Discount	(\$8,532.00)
Trade-In		\$0.00
Excluded from Sales Tax	Subtotal Trade-In	\$0.00
	Taxable Price	\$31,398.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$31,398.00

Comments:

Nevada State Bid 998WC-S490

Many options require other options when selected, but are not always shown. Please contact us to verify options for proper pricing. With medium duty trucks, it is essential to know what GVWR you need, as well as payload, towing requirements, and upfit equipment to be installed in order to properly build your truck. If you choose to send us a spec sheet of your required items, we will be glad to price out the vehicle and send you a quote. Total Sales Price is state bid price for base unit with no options, for ordered units only. Out of stock units are higher, and are based on a case by case basis. We are always happy to do dealer trades for vehicles that are needed immediately and can not be ordered. Please contact us directly for any up fit items not listed by factory. Effective date 07/01/2019

Dealer Signature / Date

Customer Signature / Date

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Data Version: 9171. Data Updated: Sep 3, 2019 10:10:00 PM PDT.

Prepared for: Rich Hardcastle



MSRP

 Prepared by: TIMOTHY SMITH

 09/13/2019

 Capital Ford | 3660 South Carson Street Carson City Nevada | 897015579

2020 F-150 4x4 SuperCab Styleside 6.5' box 145" WB XL (X1E) 1-PARKS

Price Level: 20 | Quote ID: 91319A

Pricing Summary - Single Vehicle

Vehicle Pricing Base Vehicle Price Options & Colors Upfitting Destination Charge Subtotal		\$36,010.00 \$3,595.00 \$0.00 \$1,595.00 \$41,200.00
Pre-Tax Adjustments		
Code	Description	
56M	GPC	-\$9,200.00
Subtotal		\$32,000.00
Discount Adjustments		-\$1,945.00
Discount		• •••••••
Total		\$30,055.00

Customer Signature

Acceptance Date

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Vehicle: [Fleet] 2020 Chevrolet Express Passenger (CG33706) RWD 3500 155" LS (</ Complete)

Quote Worksheet

		MSRP
Base Price		\$38,000.00
Dest Charge		\$1,295.00
Total Options		\$15,877.25
	Subtotal	\$55,172.25
STATE BID ASSISTANCE		(\$9,400.00)
NEVADA STATE 1% ADMIN FEE REQUIRED ON ALL STATE BIDS		\$423.00
	Subtotal Pre-Tax Adjustments	(\$8,977.00)
Less Customer Discount		(\$3,372.87)
	Subtotal Discount	(\$3,372.87)
Trade-In		\$0.00
Excluded from Sales Tax	Subtotal Trade-In	\$0.00
	Taxable Price	\$42,822.38
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$42,822.38

Comments:

THIS QUOTE INCLUDES GM ACCREDITED ADVANCED 4WD CONVERSION USING ALL GM PARTS.

Dealer Signature / Date

Customer Signature / Date

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Data Version: 9425. Data Updated: Oct 7, 2019 10:03:00 PM PDT.



Capital Ford | 3660 South Carson Street Carson City Nevada | 897015579

2019 F-550 Chassis 4x4 SD Super Cab 168" WB DRW XL (X5H)

Price Level: 950 | Quote ID: 8619

Pricing Summary - Single Vehicle

		MSRP
Vehicle Pricing		
Base Vehicle Price		\$44,925.00
Options & Colors		\$13,185.00
Upfitting		\$0.00
Destination Charge		\$1,595.00
Subtotal		\$59,705.00
Pre-Tax Adjustments		
Code	Description	
GPC Nevada		-\$4,200.00
Subtotal		\$55,505.00
Discount Adjustments		
Discount		-\$3,309.41
Total		\$52,195.59

Customer Signature

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Prepared for: Rich Hardcastle

Prepared by: TIMOTHY SMITH

09/04/2019

Capital Ford | 3660 South Carson Street Carson City Nevada | 897015579

2020 F-250 4x4 SD Crew Cab 8' box 176" WB SRW XL (W2B)

Price Level: 15 Quote ID: 9419C

Pricing Summary - Single Vehicle

		MSRP
Vehicle Pricing		
Base Vehicle Price Options & Colors Upfitting Destination Charge		\$40,305.00 \$3,800.00 \$0.00 \$1,595.00
Subtotal		\$45,700.00
Pre-Tax Adjustments		ψτ0,700.00
Code	Description	
56M	GPC	-\$8,600.00
Subtotal		\$37,100.00
Discount Adjustments		<i>••••</i> ,••••••
Discount		-\$2,356.00
Total		\$34,744.00

Customer Signature

Acceptance Date



Prepared for: Rich Hardcastle



Prepared by: TIMOTHY SMITH

09/13/2019

Capital Ford | 3660 South Carson Street Carson City Nevada | 897015579

2020 F-150 4x4 SuperCab Styleside 6.5' box 145" WB XL (X1E)

Pricing Summary - Single Vehicle

Price Level: 20 | Quote ID: 9139

1-PARKS (RANGEMASTER)

MSRP

Vehicle Pricing		\$36,010.00
Base Vehicle Price		\$4,165.00
Options & Colors		\$0.00
Upfitting		\$1,595.00
Destination Charge		\$41,770.00
Subtotal		\$41,770.00
Pre-Tax Adjustments		
Code	Description	-\$9,200.00
56M	GPC	
Subtotal		\$32,570.00
Discount Adjustments		
		-\$1,996.00
Discount		
		\$30,574.00
Total		

Customer Signature

Acceptance Date

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TERRY ROUDA | 775-770-0753 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2020 Chevrolet Express Cargo Van (CG23405) RWD 2500 135" (Complete)

Quote Worksheet 1-BUILDING MAINTENANCE

		MSRP
Base Price		\$32,000.00
Dest Charge		\$1,295.00
Total Options		\$3,037.62
	Subtotal	\$36,332.62
State bid Assist		(\$8,000.00)
	Subtotal Pre-Tax Adjustments	(\$8,000.00)
Less Customer Discount		(\$2,253.30)
	Subtotal Discount	(\$2,253.30)
Trade-In		\$0.00
Excluded from Sales Tax	Subtotal Trade-In	\$0.00
	Taxable Price	\$26,079.32
Sales Tax		\$0.00
Dmv fees		\$28.75
	Subtotal Taxes	\$28.75
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$26,108.07

Comments:

INCLUDES COMMERCIAL VAN INTERIOR PARTS REQUESTED, PLUS SHIPPING FROM CVI TO CARSON AFTER UPFITS PARTS INSTALLED.

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or regior performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 9339. Data Updated: Sep 25, 2019 10:10:00 PM PDT.

Prepared for: Rich Hardcastle



MSRP

Prepared by: TIMOTHY SMITH 09/04/2019 Capital Ford | 3660 South Carson Str

Capital Ford | 3660 South Carson Street Carson City Nevada | 897015579

2020 F-350 Chassis 4x4 SD Super Cab 168" WB SRW XL (X3F)

Price Level: 15 | Quote ID: 90419B

Pricing Summary - Single Vehicle 1-BUILDING MAINTENANCE

		MSRP
Vehicle Pricing Base Vehicle Price Options & Colors Upfitting Destination Charge		\$40,385.00 \$2,790.00 \$0.00 \$1,595.00
Subtotal		\$44,770.00
Pre-Tax Adjustments		
Code GPC Nevada , 1142	Service Bed	-\$6,600.00 \$9,108.00
Subtotal	Service Bed Includes Mach	\$47,278.00
Discount Adjustments Discount		-\$2,271.00
Total		\$45,007.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Rich Hardcastle



Prepared by: TIMOTHY SMITH	
09/04/2019	Capital Ford 3660 South Carson Street Carson City Nevada 897015579
2020 F-350 4x4 SD Super Cab 8' box 10	64" WB SRW XL (X3B)
Price Level: 15 Quote ID: 9419D	1-BUILDING MAINTENANCE

Pricing Summary - Single Vehicle

		MSRP
Vehicle Pricing		
Base Vehicle Pr	ice	\$40,560.00
Options & Colors	S	\$3,455.00
Upfitting		\$0.00
Destination Cha	rge	\$1,595.00
Subtotal		\$45,610.00
Pre-Tax Adjustr	nents	
Code	Description	
56M	GPC	-\$7,600.00
Lift Gate	Lift Gate	\$3,579.00
Subtotal		\$41,589.00
Discount Adjustr	ments	
Discount		-\$2,339.00
Total		\$39,250.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

1-SHERIFF

10/3/2019

Richard Hardcastle Carson City Feet Services 3505 Butti Way Carson City, NV 89701

Dear Richard Hardcastle,

We are pleased to provide the quote for the 2020 Harley Davidson FLHTP motorcycle. The Harley-Davidson will be equipped with the Houston paint scheme and specified police equipment. Please see additional document for a detail list of specified police equipment.

2020 Harley-Davidson FLHTP \$ 32,347.00

Sincerely,

Mike Oade G.S.M. Mil Ocol

Police Equipment

- Heated Grips
- Fairing mounted speaker
- Harley-Davidson siren and amp
- Secondary fan mounted behind engine
- Whelen radio box curb side opening with rear and side lights. Battery mount inside of box.
- Passing Lamp switch to change from normal white to red and blue while in pursuit.
- Windshield array with red and blue lights.
- L.E.D lights mounted at 45° and 90° under 4" aux lamps on each side of motorcycle.
- Stealth mode enabled.
- Saddlebag guards.
- L.E.D lights that mount to bottom of saddlebags.
- Carson City Fleet supplying radar.
- Carson City Fleet supplying radio.

RENO HARLEY-DAVIDSON 2315 MARKET ST. RENO, NV 89502 TEL: 775-329-2913 FAX: 775-329-2236



MOTORCYCLE BILL OF SALE

	BUYER I	NFORM	ATION		SETTLEMENT	
Buyer: CARSON	I CITY FLEE	T SERVICE	s		SELLING PRICE	18,557,13
Address:		PREP	N/A			
3303 BUTTI WAY	#2 CARSON	CITY NV 8	0701		FREIGHT	435.00
Phone: (775)887-		0111,100			ACC	N/A
CoBuyer:					Subtotal	18,992.13
Deal #:8273A	Retail:	8,557.13	Purcha	se Date: 09/26/2019	ESC	N/A
Salesperson: HOI		0,007.13		09/26/2019	GAP	N/A
HOU	JSE SALES I	KEP			OTHER	N/A
E	ESCRIPTI	ON OF PU	RCHAS	E	DOCUMENT FEES	499.00
□ New	Year:	Ma		Model:	REGISTRATION FEES/TITLE	29,25
[] Used				iviouer.	EMISSION EQ	N/A
			<u> </u>		OTHER CHARGES AND FEES	
VIN:L9NTCBAE	J1019435	Ref Num			LABOR	N/A
		Mileage			TRADE	N/A
Lienholder: N/A					TRADE PAYOFF	N/A
N/A					Total Selling Price	19,520.38
,					DEPOSITS	N/A
07	THER CHA	RGESA	ND FEI	23	TOTAL TAXES	N/A
				5.5	* ACCESSORIES	12,826.62
N/A	<u> </u>			N/A	* LABOR	N/A
N/A				N/A	* OTHER F&I	N/A
N/A				N/A	N/A	N/A
N/A				N/A	N/A	N/A
N/A					N/A	N/A
N/A	- <u>-</u>		+		N/A	N/A
N/A	· · · · · · · · · · · · · · · · · · ·				N/A	N/A
Other Charges	and Ease 7		+	N/A	Balance Due	32,347.00
Ciner Charges	anu rees	otal		N/A		02,047.00

TRADE VIN	MAKE	MODEL	YEAR	COLOR	MILEAGE	PAYOFF
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A

1

Buyer Signature: _____ Dealer Signature: _____

CoBuyer Signature:



TERRY ROUDA | 775-770-0753 | terry.rouda@michaelhohl.com

Vehicle: [Retail] 2020 Chevrolet Tahoe (CK15706) 4WD 4dr LS (Complete)

1-STREET MAINTENANCE

Quote Worksheet

		MSRP
Base Price		\$51,000.00
Dest Charge		\$1,295.00
Total Options		\$530.00
	Subtotal	\$52,825.00
Subtotal Pre-	Tax Adjustments	\$0.00
Less Customer Discount		(\$10,036.40)
S	Subtotal Discount	(\$10,036.40)
Trade-In		\$0.00
Excluded from Sales Tax	Subtotal Trade-In	\$0.00
	Taxable Price	\$42,788.60
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
Subtotal Post-	Tax Adjustments	\$0.00
	Total Sales Price	\$42,788.60

Dealer Signature / Date

Customer Signature / Date

Image: At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or regio 23 Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 9339. Data Updated: Sep 25, 2019 10:10:00 PM PDT.

Prepared for: Rich Hardcastle

1-STREET MAINTENANCE



Prepared by: TIMOTHY SMITH 10/23/2019

Capital Ford | 3660 South Carson Street Carson City Nevada | 897015579

2020 F-250 4x4 SD Crew Cab 8' box 176" WB SRW XL (W2B)

Price Level: 20 | Quote ID: 102319

Pricing Summary - Single Vehicle

		MSRP
Vehicle Pricing		
Base Vehicle Pr	rice	\$40,305.00
Options & Color	'S	\$1,530.00
Upfitting		\$0.00
Destination Cha	irge	\$1,595.00
Subtotal		\$43,430.00
Pre-Tax Adjustr	nents	
Code	Description	
56M	GPC	-\$8,600.00
Key	Extra Key	\$350.00
Subtotal		\$35,180.00
Discount Adjust	ments	
Discount		-\$2,036.88
Total		\$33,143.12

Customer Signature

Acceptance Date

24

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.





International Trucks is pleased to provide you with this proposal compliant with all terms of the Sourcwell Vehicles and Chassis Contract #081716-NVS awarded to Navistar, Inc for new International Truck. If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your International Truck sales representative.

	PROPOSAL PREPARED FOR:	PROPOSAL PREPARED BY:
Sourcewell Member:	Carson City Public Works Department	Silver State International
Contact:	Rich Hardcastle	Bo Burgarello
Address:	3505 Butti Way	2255 Larkin Circle
City/State/Zip:	Carson City, NV. 89701	Sparks, NV. 89431
Phone:	(775)400-7683	(775)691-9972
Email:	rhardcastle@carson.org	bo@ssitrucks.com

Proposal Number Date

Quantity of this Specification

3956 10/31/2019 1 1

Single	Sourcewell	Transaction	Total	Volume	

Chassis				_	
0103333	New 2020 International HV513 6x4 Chassis			Ś	216,898.60
	Base Chassis List	\$	165,553.00	ç	210,030.00
	Options List	\$	51,345.60		
	Sourcewell Contract Discount	ŝ	0.47	\$	(102,376.14
	Volume Incentive	Ŷ	0.47	\$	(102,570.14
	Net Sourcewell	Chassis P	rice	\$	114,522.46
Sourcewel	l Partner Body				11,000,000
				\$	_
				\$	-
				\$	-
				\$	-
Non-Sourc	ewell Dealer Supplied Body				
				\$	-
				\$	-
				\$	-
				\$	-
	Handling Fee		5.00%	\$	-
Additional	Post Build Work				
	DOT and Detail			\$	1,500.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	+
	Handling Fee		5.00%	\$	75.00
Service Co	ntracts				
				\$	-
				\$	-
Additional	Freight			\$	-
uuluulai	riegus			\$	
				ş Ş	-
Additional	Floorplan			Ş	
			1	\$	-
				ŝ	_
Additional	Fees & Taxes			*	
				\$	
				\$	-
	cewell Customer Price FOB			Ś	116,097.46

1-STREET MAINTENANCE CHASSIS-DUMP TRUCK SANDER/PLOW

Terms:

CUSTOMER: 1952500

QUOTE # 1535770 DATE: 08/30/19 CUST PO # TERMS: NET 30 SALES REP: 561 OUOTED BY: JPS

ship to: CARSON CITY, CITY OF 3303 BUTTI WAY, BLDG 2

CARSON CITY NV 89701

WE ARE PLEASED TO QUOTE FOR ACCEPTANCE WITHIN 30 DAYS FROM THE DATE OF QUOTE PRICES & TERMS IN ACCORDANCE WITH SPECIFICATIONS DESCRIBED IN QUOTE. STATE AND FEDERAL TAXES WILL BE ADDED WHERE APPLICABLE.

16' CRYSTEEL SELECT DUMP BODY

- 12-YD
- 1/4" AR400 145,000 PSI YIELD FLOOR AND TAILGATE
- 64" FRONT HEIGHT, 10GA. A1011 STEEL
- 34" SIDE HEIGHT, 10GA. A1011 STEEL
- 42" REAR HEIGHT
- 8" FORMED TUBULAR CROSSMEMBERLESS UNDERSTRUCTURE
- 84" ID 96" OD WIDTH
- 3 PANEL TAILGATE
- 1 1/2" OFFSET TAILGATE HINGE PLATE
- AIR TAILGATE RELEASE
- SLOPING FULLY BOXED TOP RAILS WITH 3" WIDE BOARD POCKETS
- L.E.D. LIGHTING UPGRADE
- FMVSS108 LIGHTS AND REFLECTORS
- GRAB HANDLE AND STEP
- 24" CAB SHIELD 100% WELDED
- BACK-UP ALARM
- UNDERCOATED
- RUBBER REAR FLAPS
- SANDBLASTED, PRIMED AND PAINTED ONE COLOR
- INSTALLED

MAILHOT M160-6.5 TELESCOPIC HOIST

- NITRATED CYLINDER
- REAR HINGE
- BODY UP LIGHT
- BODY PROPS
- INSTALLED

MC7092; FOLD FLAT LIFT ARM QUICK HITCH; TRUCK PORTION

- POSITIVE TWO POINT LATCH SYSTEM
- FOLD FLAT ADJUSTABLE LIFT ARM
- POWDER COAT BLACK
- SIDE PLATE KIT
- HOOD MOUNTED BRACKET KIT; PLOW LIGHT; NAVISTAR-WORKSTAR
- ABL LED PLOW LIGHTS WITH HEATED LENS

*** CONTINUED NEXT PAGE ***

CUSTOMER: 1952500

Ship to: CARSON CITY, CITY OF 3303 BUTTI WAY, BLDG 2

CARSON CITY NV 89701

QUOTE # 1535770 DATE: 08/30/19 CUST PO # TERMS: NET 30 SALES REP: 561 QUOTED BY: JPS

MONROE FULL MOLDBOARD TRIP REVERSIBLE PLOW

- 10 GAUGE ROLL FORMED STRAIGHT MOLDBOARD
- (6) 1/2" X 4" TAPERED, ONE-PIECE FLAME CUT RIBS
- 2" X 3" X 3/8" TOP MOLDBOARD ANGLE
- 4" X 4" X 3/4" BOTTOM MOLDBOARD ANGLE
- HORIZONTAL MOLDBOARD BRACE ANGLES
- 5/8" X 8" ONE-PIECE TOP PUNCH CUTTING EDGE
- DUAL COMPRESSION TRIP SPRING ASSEMBLIES
- 4" X 4" X 3/8" CROSS-TUBE SUPPORT
- 3-1/2" X 3-1/2" X 1/2" SEMI-CIRCLE
- (2) 3" X 10" DOUBLE ACTING POWER REVERSE CYLINDERS WITH CUSHION VALVE
- BUILT-IN MONROE LEVEL LIFT ASSEMBLY
- SKID SHOES
- PAIR OF WRAP AROUND CURB GUARDS
- SCREW ADJUSTABLE PARKING JACK
- 36" FLEXIBLE ORANGE PLOW MARKERS
- 12" RUBBER SNOW DEFLECTOR
- MOLDBOARD AND PUSHFRAME 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK

MONROE 8' MID-MOUNT EXTENDABLE PATROL WING WITH OPTIONS

- 10 GA X 24" MOLDBOARD
- CROSS TUBE WITH MOUNTING HARDWARE
- DOUBLE ACTING CYLINDER FOR EXTENSION
- SINGLE ACTING CYLINDER FOR HEEL
- QUICK DETACH ON WING MOLDBOARD
- UNIVERSAL LEFT OR RIGHT-HAND MOUNT
- NON-TRIP MOLDBOARD
- MOLDBOARD POWDER COATED ORANGE
- HARDWARE POWDER COATED BLACK
- CURB GUARD
- HYDRAULIC LOCK KIT; VALVE, WING LOCK (2) 3/4" ORB
- WPLOW1A LED WING STROBE MOUNTED ON WING
- LED WING WORK LIGHT MOUNTED TO RIGHT SIDE/BOTTOM CAB

*** CONTINUED NEXT PAGE ***

CUSTOMER: 1952500

Ship to: CARSON CITY, CITY OF 3303 BUTTI WAY, BLDG 2

CARSON CITY NV 89701

QUOTE # 1535770 DATE: 08/30/19 CUST PO # TERMS: NET 30 SALES REP: 561 QUOTED BY: JPS

MONROE MSV-168-84-56; HD MSV BRUTE; 14' X 84"; 56" SIDES 9.7 YD; WITH OPTIONS

- 45 DEGREE SLOPED SIDES
- 10 GA. HOPPER SHELL
- CONTINUOUSLY WELDED ASSEMBLY
- 8 TOOTH SPROCKETS
- 2" SPRING LOADED IDLER SHAFT WITH 4 BOLT RELUBEABLE BEARINGS
- 2" DRIVE SHAFT
- FRONT & REAR WIPERS
- 3/16" BOLT-IN CHAIN SHIELDS
- 50:1 RATIO GEAR BOX
- SELF-LOCKING SCREW JACK
- METERING GATE CONTROLS
- TIP-UP SPINNER CHUTE
- 3/8" TOP SCREENS WITH 6" H BEAM
- POWDER COATED ORANGE
- INVERTED V
- LEG, LADDER & LIGHT KITS
- CHAIN OILER & GREASE EXTENSION KITS
- INSTALLED

CLOSED LOOP HYD PLUMBING KIT; 7 GPM PUMP; NO VALVE; DICKY JOHN/MPS FLOW METER - (2) 100 GAL POLY TANK WITH MILD STEEL MOUNTING HARDWARE; LARGE V-BOX

- BULK FILL KIT;
- CROSS-OVER KIT; V-BOX
- NOZZLE KIT; (3) 2 GPM NOZZLES
- FLUSHER KIT;

MTE CUSTOM HYDRAULICS - LOADSENSE, PTO MOUNT, ELECTRIC; INSTL

- TXV92 PUMP, PTO MOUNT, RH ROT., DIN SPLINE; INSTL
- 5.6 CUBIC INCH 92CC LOAD SENSE
- 48 GPM FLOW @ 2000 RPM
- DIN ISO 14 MOUNT
- PTO, HOT-SHIFT, ROTATABLE FLANGE; NEW WORLD TRANSMISSON; INSTL
- TANK, 30 GAL. LOW-PRO, FRAME MOUNT, W/FILTR., MILD STEEL, (SCRPR APP.); INSTL
- FORCE ADD-A-FOLD VALVE/ENCLOSURE, FRAME MOUNT, MILD STEEL; INSTL
- BLADE SAVER VALVE
- MANIFOLD, PINTLE PLATE MOUNTED; SPREADER
- 4 BANK MANIFOLD PLATE FOR WING; INCLUDES COUPLERS

*** CONTINUED NEXT PAGE ***

CUSTOMER: 1952500

Ship to: CARSON CITY, CITY OF 3303 BUTTI WAY, BLDG 2

CARSON CITY NV 89701

QUOTE # 1535770 DATE: 08/30/19 CUST PO # TERMS: NET 30 SALES REP: 561 QUOTED BY: JPS

FORCE IGRIP SINGLE JOYSTICK WITH 6100 CLOSED LOOP SPREADER CONTROL - IGRIP SINGLE JOYSTICK HAS X,Y, Z AXIS MOVEMENT WITH CUSTOM ARMREST MOUNTING	
- 5 PROGRAMMABLE LED BACKLIT SWITCHES	
- 3 CONTACTLESS TACTILE MODE SELECTION ZONES	
- SIDE SWITCH CLUSTERS FOR STANDBY/BLAST AND RATE CHANGES 6100 CLOSED LOOP SPREADER	CONTROL
- TIMED OR MOMENTARY BLAST SWITCH	
- ELECTRIC OR HYD. LIQUID CAPABLE	
- ON SCREEN INDICATOR FOR BODY UP, LOW OIL, HOT OIL	
- MOUNTED WITHIN EASY REACH OF OPERATOR	
PINTLE MOUNT; 1" PLATE WITH 3/4" D-RINGS - PREMIER 2200 PINTLE HOOK W/O AIR	
- 7-WAY CONNECTOR, ROUND SOCKET, FLAT PIN, RV STYLE	
- RELOCATE OEM ABS PLUG IN PINTLE PLATE	
- GLADHANDS INSTALLED IN REAR PINTLE PLATE	
LIGHTING PACKAGE	
- WHELEN, L.E.D. SELF CONTAINED 2 LIGHT STROBE SYSTEM - REARBODY POST	
- WHELEN, L.E.D. SELF CONTAINED 2 LIGHT STROBE SYSTEM - CABSHIELD FORWARD FACING	
- WHELEN, L.E.D. SELF CONTAINED 2 LIGHT STROBE SYSTEM - CABSHIELD SIDE FACING	
- TIR3 STROBES ON FRONT HOOD	
FAB WHEEL CHOCK HOLDERS & WHEEL CHOCKS	
R CONCEPTS, FRAME MOUNT STEEL TOOL BOX, 24" X 18" X 18"; 96 LBS. *	
- 13 GA. STEEL CONSTRUCTION	
- DOUBLE PANEL DOOR - RUBBER DOOR SEAL	
- STAINLESS STEEL "T" HANDLE WITH THREE POINT LATCH	
- ADJUSTABLE HINGE	
- POWDER COATED BLACK	
- INSTALLED	
DELIVERY BY DRIVING	
FREIGHT FOR PLOW & WING	
TOTAL QUOTE	123,973.00
Quote Accepted By: X Date: P.O.:	
*** CONTINUED NEXT PAGE ***	

1-STREET MAINTENANCE 29 DUMP TRUCK SANDER/PLOW

CUSTOMER: 1952500 Ship to: CARSON CITY, CITY OF 3303 BUTTI WAY, BLDG 2

CARSON CITY NV 89701

QUOTE # 1535770 DATE: 08/30/19 CUST PO # TERMS: NET 30 SALES REP: 561 QUOTED BY: JPS

 Submitted By: ____JEFF SCHWAB____ for MONROE TRUCK EQUIPMENT

 Make/Model: ______ W.B. _____ C.A. ____ Engine: ______

 Transmission: ______ A/C: Y / N Brakes: Air / Hyd.

 Chassis Color: ______ Paint Code: ______ Stock #: ______

 Chassis ETA: ______

 VIN #: ______



QUOTATION

845 N Hills Boulevard Reno NV, 89506 Date: 07/26/2019 Quote Number: S-TR1163 Expiration Date: 08/26/2019

Customer

CITY OF CARSON CITY FLEET SERVICES (Acct: 1038269) 3303 Butti Way Carson City NV, 89701-3488

1-STREET MAINTENANCE Sourcewell 041719 ACC

Cust. Contact: Zach Good	Sales Representative: Tim Rhyme	Cell: (775) 750-	5583
Model	Description	P	rice
2019 Atlas Copco - XAS 250	Trailer Mounted Air Compressor	\$29,69	5.00
		Total: \$29,69	<mark>5.00</mark>

Notes

This price includes freight and delivery.

This quotation reflects present prices, but is subject to adjustment based on manufacturer's price increases and availability. Whether or not specifically set forth, this quotation is subject to any applicable federal, state, and local taxes and freight charges. This quotation is subject to any and all manufacturer's warranties respectively applicable to new equipment and is subject to the limitations and conditions of those warranties. No other warranties are implied or offered by H&E Equipment Services, Inc. unless specifically outlined on the face of this quotation. This quotation is subject to change without notice. This quotation is an invitation to offer and not binding until acceptance by H&E Equipment Services, Inc.'s Branch Manager. Unless otherwise stated, quotation expires on the Expiration Date listed on this quote and may be modified or withdrawn by H&E prior to acceptance.

For sale of rental fleet, Buyer is hereby notified that H&E has assigned its rights (but not its obligations) in this agreement to sell the equipment described herein to H&E Equipment Exchange LLC, a qualified intermediary, as part of a Section 1031 exchange.

Any quoted interest rates and payment are subject to availability and credit approval. Payment Amounts do not include applicable taxes or fees.

H&E Branch Manager Acceptance:

Signed:

Date:

Customer Acceptance of this proposal:

Signed:

Date:

Purchase Order:



SONSRAY MACHINERY LLC

1455 Glendale Avenue • Sparks, NV 89431 775-323-5333 • 800-846-0293 • Fax: 775-355-5148 www.sonsraymachinery.com

1-STREET MAINTENANCE

32

Ship To:	CARSO	ΟN	CITY	VE	EHI	CLI	Ξ
	3303	BU	JTTI	WY	BI	D.	2
	CARSO	DN	CITY	N	7	89'	701

Invoice To: CARSON CITY VEHICLE MAINTENANC 3303 BUTTI WY BLD. 2 CARSON CITY NV 89701

Date	Time				Page
08/08/2018	19:	09:26	(0)		1
Account No	Phone No			Quot	e N@2
CARSO005	7758872355		Q01	L425-07	
Ship Via		Purchase	e Order		
		QUOTI	Ξ		
Tax ID No NVEXMPT	Source	ewell (0321	19-CNH	
			Sale	sperso	n
TIM KNIFFEN			Juie	112	

EQUIPMENT QUOTE / SALES ORDER

Description

** Q U О Т Е ** EXPIRY DATE: 12/14/2018

115770.00

Amount

New 2018 CASE 590SN BACKHOE NO BUCKETS INCLUDED 4WD Power Shuttle Transmission Front wheels 14x17.5, 10PR Rear wheels 21Lx24 10PR (R4) Extendahoe Heavy Front Counterweight Pilot Controls w/Power Lift Backhoe hydraulics 1-way/2-way w/ Pilot Controls Backhoe Coupler, Hydraulic pin and release Flip Over/Stabilizer Pads Comb 93" 4x1 Bucket w/cutting edges Cab, 2 Door with Heat and AC, radio Seat Belt, 3" retractable Cloth Air Suspension seat, 4WD Drive Shaft Guard Battery Disconnect/Jump Start LED Light package Locking DEF/Fuel Cover Auto Ride Control Rotating beacon Cold Start Dual Battery Hydraulic Thumb 3yr Advanced Telematics Subscription

	Miscellaneous Charg	ges/Credits				
DOCUMENT FEES NOTAX EXTENDED WARRANTY STEEL SURCHARGE	Qty:	1 Price: 1 1	375.00 5093.00 2689.45	375.00 5093.00 2689.45		
NOTICE TO 2. You are en	Do not sign this contract before you the ntitled to an exact and completely filled ager signature required for final accep	oroughly read both p d in copy of this Sale	s Order when you sign it	contains blank spaces, eve		
THIS AGREEMENT IS SUBJECT TO THE ADDITIO	NAL TERMS AND CONDITIONS ON THE REV	ERSE SIDE. CUSTOME	R HAS HAD THE OPPORTUN	ITY TO READ THE TERMS OF TH	IS AGREEMENT PRIOR TO	SIGNING.
Purchaser's Signature		Sales	Consultant		Date	32
Print Name	Date	Ассер	ted By		Date	

1-STORMWATER DRAINAGE

HGACBuy	Fo	ACT PRIC	VEH	ICLES On	ly	No.:	SW04-18	Date Prepared:		//25/2019
This Worksheet i	s prepared	by Contr	acte	or and gi	ven to Er	ıd User. If	^c a PO is is	ssued, both a	loc	uments
MUST b	be faxed to	H-GAC	@ 7	13-993-4	548. The	refore plea	ise type of	· print legibl	y.	
Buying	City of Co	rson City, NV	,		Contractor:	TYMCO, J	Inc. (<mark>ISSUE</mark>	2 P.O. TO TY	MC	CO, Inc
Agency:	City of Ca	rson City, in v					<u>emai</u>	<u>l below)</u>		
Contact Person:					Prepared By:		Kaye	e Morgan		
Phone:					Phone:		254-	799-5546		
Fax:					Fax:		254-	799-2722		
Email:					Email:		kaye.morga	n@tymco.com		
Product B54	Description:	TYMCO Mo	del 5	00x Regener	rative Air Sw	eeper				
A. Product Item Base	Unit Price P	er Contract	or's	H-GAC Co	ontract:				\$	172,100.00
B. Published Options	- Itemize bel	ow - Attach	addi	itional shee	et(s) if neces	sary - Include	e Option Co	le in descriptio	n if	
	scription			Cost	Ī	*	ription	· · ·		Cost
Hi/Low Pressure Washdo	own System 55	0005	\$		AWTI Came	ra/Monitor Syst	em - 2 camera	s 550008-B	\$	2,600.00
Sweeper Deluge 550043			\$	1,050.00	High Output	Water 550045			\$	850.00
Gutter Broom - Drop Dov	wn Left/Right	550081	\$	1,800.00	Air Purge 55	50066			\$	305.00
Reverse Pick-Up Head Sy	ystem 550082		\$	410.00	Pick-Up Hea	d Curtain Lifter	550087		\$	1,605.00
2018 International 4300-	ISB Chassis 55	50713	\$	86,000.00	Traffic Direc	ting Light - LEI	D 550823		\$	1,200.00
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			—		ļ				<u> </u>	
			—		ļ				_	
						Subto	tal From Add	itional Sheet(s):	Ļ	
								Subtotal B:	\$	97,320.00
C. Unpublished Optic		below / atta	ch ac		ieet(s) if nec					
	scription			Cost			ription		<u> </u>	Cost
Hopper Load Indicators	··· ·		\$		Auxiliary Ha				\$	2,000.00
Engine Block Heater - Au			\$			otection Package			\$	1,275.00
Engine Block Heater - Tr			\$			tional 4300-ISB	1		\$	5,500.00
Pick-Up Head Pressure In	-		\$	1,800.00	Auto Sweep	Interrupt w/Ove	erspeed Interru	pt	\$	1,000.00
Additional Nozzle w/Sep	arate Switch - I	LGB/KGB	\$	800.00	 				—	
			—		<u> </u>				<u> </u>	
			—		 	<u> </u>			_	
			—		ļ	Subto	tal From Add	itional Sheet(s):	Ļ	10 10 0 00
								Subtotal C:	\$	13,625.00
Check: Total cost of Unp					e total of the	For this tra	nsaction the	percentage is:		5%
	Unit Price plus l	1		· · ·				Ð		
D. Total Cost Before An	iy Applicable 7	frade-In / Ot	her A	llowances /	Discounts (A	+ B + C)	-		\$ (283,045.00
Quantity Ordered:	1		X	Subtotal of	$\mathbf{A} + \mathbf{B} + \mathbf{C}$:	\$ 283,045.00	=	Subtotal D:	\$ 1	283,045.00
F. Trade-Ins / Other All	-	cial Discounts	s / Fr	eight / Instal	llation					
	scription			Cost		Desc	cription			Cost
Freight/PDI/Inservice			\$	4,900.00						
								Subtotal F:	\$	4,900.00
Deli	very Date:	2	270-2	300 Days	G	. Total Pur	chase Pric	e (D+E+F):	\$ 1	287,945.00



MICHAEL HOHL MOTORS

TERRY ROUDA | 775-770-0753 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck (</

Quote: New Quote CARSON CITY CREW 3500 UTILITY

1-SEWER MAINTENANCE

Quote Worksheet

		MSRP
Base Price		\$42,500.00
Dest Charge		\$1,595.00
Total Options		\$10,198.00
	Subtotal	\$54,293.00
	Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount		(\$11,598.00)
	Subtotal Discount	(\$11,598.00)
Trade-In		\$0.00
Excluded from Sales Tax	Subtotal Trade-In	\$0.00
	Taxable Price	\$42,695.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$42,695.00

Comments:

INCLUDES 8' KNAPHEIDE UTILITY BED, FORK LIFT LOADABLE LADDER RACK, REAR CAMERA, 4 RATCHET STRAPS, CLASS 5 HITCH WITH PLUGS, FLIP TOP BOXES. BACK UP ALARM IS INCLUDED IN CHASSIS BUILD.

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or regior 34 Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 9323. Data Updated: Sep 23, 2019 10:08:00 PM PDT.

Peterbilt	OURCEWELL	CONTRACT #08	31-716-PMC	
Peterbilt Truck Parts and Equipment		9/23/2019	Carson City	y Public Works
PETERBILT MODEL	567		CHASSIS #	
AB & CHASSIS LIST PRICE	\$227,295		PETERBILT MODEL	SOURCEWELL DISCOUNT
OURCEWELL DISCOUNT %	41.06%		220	22.33%
OURCEWELL DISCOUNT \$	\$93,327		325	27.29%
AB & CHASSIS PRICE	\$133,968		337	29.59%
· · · ·			348	32.54%
TOTAL PRICE FOR ALL SOURCED	\$19,200		365	40.76%
GOODS/SERVICES	\$19,200		367	41.04%
			567	41.06%
			579	39.92%
TOTAL PRICE FOR CAB & CHASSIS AND ALL	\$153,168		389	40.75%
SOURCED GOODS/SERVICES	\$153,108		320	41.24%
			520	41.32%



TERRY ROUDA | 775-770-0753 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2020 Chevrolet Traverse (1NW56) AWD 4dr LT Cloth w/2FL (Complete)

Quote Worksheet	1-WATE	R
		MSRP
Base Price		\$38,300.00
Dest Charge		\$1,195.00
Total Options		\$435.00
	Subtotal	\$39,930.00
	Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount		(\$8,532.00)
	Subtotal Discount	(\$8,532.00)
Trade-In		\$0.00
Excluded from Sales Tax	Subtotal Trade-In	\$0.00
	Taxable Price	\$31,398.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$31,398.00

Comments:

Nevada State Bid 998WC-S490

Many options require other options when selected, but are not always shown. Please contact us to verify options for proper pricing. With medium duty trucks, it is essential to know what GVWR you need, as well as payload, towing requirements, and upfit equipment to be installed in order to properly build your truck. If you choose to send us a spec sheet of your required items, we will be glad to price out the vehicle and send you a quote. Total Sales Price is state bid price for base unit with no options, for ordered units only. Out of stock units are higher, and are based on a case by case basis. We are always happy to do dealer trades for vehicles that are needed immediately and can not be ordered. Please contact us directly for any up fit items not listed by factory. Effective date 07/01/2019

Dealer Signature / Date

Customer Signature / Date

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Data Version: 9171. Data Updated: Sep 3, 2019 10:10:00 PM PDT.



TERRY ROUDA | 775-770-0753 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2020 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck (

Complete)

Quote Worksheet	2-WATER	1
		MSRP
Base Price		\$39,500.00
Dest Charge		\$1,595.00
Total Options		\$10,723.00
	Subtotal	\$51,818.00
	Subtotal Pre-Tax Adjustments	\$0.00
Less Customer Discount		(\$11,554.00)
	Subtotal Discount	(\$11,554.00)
Trade-In		\$0.00
Excluded from Sales Tax	Subtotal Trade-In	\$0.00
	Taxable Price	\$40,264.00
Sales Tax		\$0.00
	Subtotal Taxes	\$0.00
	Subtotal Post-Tax Adjustments	\$0.00
	Total Sales Price	\$40,264.00

Comments:

INCLUDES 8' KNAPHEIDE UTILITY BED, FORK LIFT LOADABLE LADDER RACK, REAR CAMERA, 4 RATCHET STRAPS, CLASS 5 HITCH WITH PLUGS, FLIP TOP BOXES. BACK UP ALARM IS INCLUDED IN CHASSIS BUILD. ALSO INCLUDES 1 EXTRA KEY, REMOTE, AND PROGRAMMING (TOTAL 3).

Dealer Signature / Date

Customer Signature / Date

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or regior 37 Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 9331. Data Updated: Sep 24, 2019 10:29:00 PM PDT.



CSLB #980409 DIR 1000004282 www.source-mme.com Toll Free 1-888-484-9968

1-WATER

September 12, 2019

City of Carson City 3505 Butti Way Carson City, NV 89701-3498 Tel: 775-283-7360 Cell: 775-315-2891 Rhardcastle@carson.org

Attention: Rich Hardcastle, Fleet Supervisor

We are pleased to provide the enclosed contract pricing sheet off the Sourcewell Contract No. 122017-AMI (www.njpacoop.org), for the Vac-Con V350HN/850 Combination Sewer and Storm Drain Cleaner mounted on a new International HV513 4x2 truck chassis for your review.

Summary:	Complete Unit per attached Sourcewell price sheet	
	Price F.O.B. Carson City, NV	\$372,274.00

 City's Purchase Order to be prepared and sent directly to Atlantic Machinery, Inc. 2628 Garfield Avenue Silver Springs, MD 20910

M.J. Dubois (410) 924-1004 mjdubois@ducollc.com

- Quotation does not include any applicable sales tax.
- Municipal Maintenance Equipment, Inc. is the local dealer and will provide on-site training, warranty support, and future service for the Vac-Con products.
- Pricing includes delivery and on-site training.
- Delivery 150-200 days A.R.O., depending on chassis availability.
- Sales tax applicable at time of delivery will be shown on invoice.
- Terms per Sourcewell Program.

Thank you for your interest in this fine product. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely, Municipal Maintenance Equipment, Inc.

Jàmes Wheeler, General Manager

4634 Mayhew Road Sacramento, CA 95827 Office: 916-922-1101 Fax: 916-922-1034 4750 Caterpillar Road, #D Redding, CA 96003 Office: 530-243-4856 Fax: 530-243-1447 1913 Nancita Circle Placentia, CA 92870 Office: 714-528-8770 Fax: 714-528-8744 1930 W. Winton Avenue, #8 Hayward, CA 94545 Office: 510-670-0230 Fax: 510-670-9003 6230 Greyhound Lane, #K Las Vegas, NV 89122 Office: 888-484-9968 Fax: 916-922-1034



COMBINATION JET/VACUUM SEWER CLEANER **SOURCEWELL CONTRACT: 122017-AMI**

9/13/19

Customer: C	CARSON CITY	Shipping:	NEVADA	
	Requirement Specification			
Combination jet/v	/vacuum sewer cleaner with all standard equipment V350HN/850			
International mode	del HV513 4x2 chassis with 475 HP @ 1700 RPM engine, Allison 4000 RDS 6-Speed transmission			
Body mounting of	on Chassis			
Hydrostatic drive	e of vacuum system			
10' Aluminum Tel and boom, travel t	elescoping boom with joy stick and remote pendant control (telescopes hydraulically 10' forward from the s l tie down post with latch	stowed position)	-8" diameter intake hose	
850 Gallon polyet	ethylene water tank capacity with 10 year warranty			
5 Cubic yard capa	pacity debris tank 3/16" corten steel, (5 year warranty) with full opening rear door (minimum 50 degree del	bris tank dumpin	ng, power up and down	
	um breaker (prevents operation when full and contains debris when moving unit) and overfill protection			
3-Stage centrifuga	gal compressor creating 200" vacuum and 0-8000 CFM			
Hydraulic tail gate	ate door latches with hydraulic door grabber and safety latch			
Front tow eyes				
Water pump rated	ed 30 GPM @ 3000 PSI with smooth continuous pressure			
Built in body prop	эр			
Rear door drain va	valve flush out connection			
Rear splash guard	rd, tank mounted, 2 - 10 o'clock			
Rubber pad on sta	tandard deflector			
1/4 turn ball valve	ve water drain assembly			
50' Retractable ha	hand gun hose reel with hose			——∥ 39

Requirement Specification	
Air purge system	
Centrifugal compressor fan flush out system	
Debris body power flush out system, 8 jets	
Variable flow valve	
Water pump remote oil drain	
Winter recirculating connection for high pressure circuit	
Winter recirculating connection for low pressure circuit	
12VDC Auxiliary hydraulic pump	
Centrifugal compressor quiet silencer	
(2) Cone storage racks, rear of main frame, best location curbside & driver's side	
Heavy reinforced "Wear Back" elbow	
Long handle storage, PVC	
Plastic engraved decals	
Rear mounted tow hooks	
Remote boom grease zerk assembly	
Remote debris tank grease assembly	
LED 4 strobes, 2 front bumper, 2 rear bumper	
LED Arrow board	
LED Arrow stick	
LED boom mounted flood lights with limb guards	
LED mid-body mounted flood lights with limb guards	
LED rear mounted flood lights with limb guards	
(2) LED strobe light with limb guard, rear mounted	
(2) Mirror mounted LED strobe lights with limb guards	
Additional E-Stop at dump station	
Curbside camera placement	

Requirement Specification	
Driver's side camera placement	
Low water alarm with light	
Rear camera placement	
Wireless remote control	
Traffic camera with color monitor	
High pressure hand wand, pistol grip with adjustable handle	
Turbo jet with single forward jet	
48" Extension for high pressure hand wand	
72" Extension for high pressure hand wand	
Additional water tank sight gauge	
Arrow stick to be mounted forward facing	
Hydro lance turbo killer nozzle	
Hydro-X kit in lieu of front hose reel	
Paper Vac-Con Manual	
Lazy Susan pipe rack, holds 5 pipes	
Roll out shelves (2) for storage box behind cab	
Storage box behind cab 16" x 42" x 96"	
Mainframe deck coating	
Paint: Elite White Safety Striping: Blue	
Hose guide (tiger tail) for hose protection, hydrant wrench, 25' of fill hose	
20 gpm @ 600 PSI wash down system with hand gun and 25' of 1/2" hand gun hose	
Local dealer pre delivery and inspection	
Delivery to customer facility	
TOTAL DISCOUNTED CONTRACT PRICE PER UNIT	\$372,274.0

 Delivery is
 Days after receipt of order.
 SOURCEWELL CONTRACT NO 122017-AMI
 VENDOR/CONTRACT HOLDER: VAC-CON, INC.

 969 HALL PARK RD, GREEN COVE SPRINGS, FL 32043 CONTACT: M.J. DUBOIS EMAIL: MJDUBOIS@DUCOLLC.COM
 PHONE: 410-924-1004

INTER	NATIONAL	SILVE	ER S	TAT	E INTI	ERNAT	TION	AL	447			I
		<u>www.ssit</u> 2255 Lark			rks, Neva	ida 89431						C B U S
C	ÂT	S (1	Sparks, Nevada 89432 (T.I.N. 20-1588437)				Parts: (775) 685-60 Parts Fax: (775) 685-60 Service: (775) 685-60 Service Fax: (775) 685-60 Office: (775) 685-60			5020 5009 5000 5015		
	Payable within 30 days of invoice					oice	Office I		(775) 685-60 (775) 685-60			6
Customer: 13360	Customer: CARSON CITY FLEET SERVICES Ship To: CARSON CITY FLEET SERVICES REPRINT CUSTOMER								IVOICE <u>rk Order</u>			
	775 887-2350				Tax ID:			Tax ID D	ato.		Invoic	e Date: 10-16-19
Year		Make / Mode	1			IN	License		Mileage		Unit / Stock	Page 1 of 2 Authorization
2006		IEVROLET / 25				96E189807					5502	
•	Date / Time 19 / 09:38AM	Delivery	Date	Delive	ry Mileage	Engine I	lours	Ree	fer Hours	S	tandby Hours	P.O. Number
Complet	-	Engine Mod	el / Serial	#		Trans	mission I	 Model/S	Serial #		Key Tag	Service Writer
10-16-19 Memo	9						1	/				jr*JR
UNBOL REMOV EQUIP DAMAG		'ED ALL PAR ND INSTALL ED. HAD TO IECKED OPER NED PROPER 'OTAL LABOR	TS NEED ED ONTO REPLAC ATION O	ED TO OTHEI E WIR	TAKE FLA R TRUCK. ING TO CO	TBED OFF 1 WIRED IN / MPRESSOR [RUCK. ALL DUE TO ENT. 2,875					
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	Qty Part Numb	er	D	esc		Unit Ext	ended					
	25 3-504-100 1 23298-2 2 23298-3 1 23298-8 1 6-204 4 99764 12 5-023 12 23441 12 23439-1 50 BT4S-C0 1 6402-4		T R H 1 V V B	ATTER ERM ERM-R EAT SI /2"GR /4 LOI (INYL I INYL I ARB T ROMME	ING HRI .8 DM PRI PRI Y	2.32 3.13 2.66 2.07 13.41 0.38 0.16 0.28 0.33 0.35 1.67	58.00 3.13 5.32 2.07 13.41 1.52 1.92 3.36 3.96 17.50 1.67					
	1 6402-162 1 6402-131 20 5-025 9 5-023 10 704210 22 705320 12 712120 12 412250		G G 1 B W I	ROMME ROMME 78 LO 74 LO 60LT ASHER NSERT CONNEC	r T DM DM	1.29 1.27 0.15 0.16 0.89 0.21 0.35 0.73	1.29 1.27 3.00 1.44 8.90 4.62 4.20 8.76					
	4 412150			ONNEC		0.73	2.92					

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CONNECTOR

CONNECTOR

CONN

4 412150

3 412250

1 412350

Customer: CARSON CITY FLEET SERVICES 13360 3303 BUTTI WAY BLDG #2 CARSON CITY, NV 89701

Ship To: CARSON CITY FLEET SERVICES 3303 BUTTI WAY BLDG #2 CARSON CITY, NV 89701

REPRINT CUSTOMER INVOICE Work Order n43812

775 887-2350

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	775 887-2350								Invoi	ce Date: 10-16-19		
				Tax ID:			Tax ID Da	ate:		Page 2 of 2		
Year	r Make / Model			\ \	VIN	License		Mileage Unit / Stock		Authorization		
2006	CHE	EVROLET / 2500		1GCHK29	1GCHK29U96E189807			5502				
Open I	Open Date / Time Delivery Date D		Delive	Delivery Mileage Engine		Hours Reefer Hours		Standby Hours	P.O. Number			
10-03-19 / 09:38AM												
Complete	e Engine Model / Serial #				Trans	mission N	Key Tag	Service Writer				
10-16-19	19 /					/		jr*JR				
Memo												

SHOP MATERIALS	287.55
DISPOSAL FEE	15.00
SALES PARTS BODY SHOP	151.39
B/S SUPPLIES COLLECTED	287.55
HAZARD WASTE COLLECTED	15.00
SALES LABOR BODYSHOP	2,875.50
PLEASE PAY THIS TOTAL	3,329.44

ANY WARRANTIES ON THE PRODUCT SOLD HEREBY ARE THOSE MADE BY THE MANUFACTURER. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXRESSED OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. ANY LIMITATION CONTAINED HEREIN DOES NOT APPLY WHERE PROHIBITED BY LAW. ALL SPECIAL ORDER AND NON STOCKING PARTS ARE NON-RETURNABLE. WORKMANSHIP IS WARRANTED FOR 90 DAYS FROM DATE OF COMPLETION. ALL INVOICES ARE DUE AND PAYABLE 30 DAYS FROM THE DATE OF INVOICE. A FINANCE CHARGE (18% PER ANNUM) WILL BE CHARGED ON ALL PAST DUE INVOICES. PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

I HEREBY ACCEPT THE VEHICLE DESCRIBED ABOVE AND CERTIFY THE LISTED REPAIRS WERE AUTHORIZED BY ME AND WERE PERFORMED AS REQUESTED.

Customer Signature

Row Labels	Sum of Vehicle cost
2101002	1411890.67
ALTERNATIVE SENTENCING	0
BUILDING MAINTENANCE	108897.45
FIRE	
HEALTH	32646
IT	31138
JUVENILE PROBATION	31398
LANDFILL	496326.09
LANDFILL / NOT REPLACING	
PARKS	329506.38
PARKS - RANGEMASTER	30574
SHERIFF	351404.75
2253026	
TRANSIT	
2563038	243418.05
New Back-hoe	123927.45
STREET MAINTENANCE	119490.6
5012525	
FIRE-Ambulance	
5053702	287945
STORMWATER DRAINAGE	287945
5103201	89702
SEWER MAINTENANCE	89702
5103202	31138
WASTEWATER	31138
5203502	531207
WATER	531207
5603025	24069.61
FLEET MANAGEMENT	24069.61
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Grand Total	2619370.33