



## STAFF REPORT

**Report To:** Board of Supervisors

**Meeting Date:** August 4, 2022

**Staff Contact:** Carol Akers, Purchasing and Contracts Administrator and Darren Schulz, Public Works Director

**Agenda Title:** For Possible Action: Discussion and possible action regarding purchase authority for 36 vehicles for several Carson City departments, for a not to exceed amount of \$3,655,551.37 utilizing the following nine joinder contracts: (1) 99SWC-NV21-8888 between the State of Nevada and Michael Hohl Motor Company; (2) 99SWC-NV21-8815 between the State of Nevada and Capital Ford; (3) HGAC FS12-19 between the Houston-Galveston Area Counsel (“Houston”) and Siddons Martin Emergency Group, LLC; (4) HGAC FS12-19A between Houston and Siddons Martin Emergency Group, LLC; (5) AM10-20 between Houston and Professional Sales and Service, LC; (6) 121918-MNR between Sourcewell and Monroe Towmaster, LLC; (7) 032119-JDC between Sourcewell and John Deere Construction Retail Sales; (8) 032119-CNH between Sourcewell and CNH Industrial America LLC; and (9) GS-07F-169DA between the United States General Services Administration and Lenco Industries, Inc. (Carol Akers, CAkers@carson.org and Mike Shaffer, MShaffer@carson.org)

Staff Summary: Multiple City departments are seeking 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 are no longer cost-effective to maintain. Staff seeks approval for a total of 36 vehicles to be replaced. These requested purchases were planned for and are funded as part of the approved Fiscal Year (“FY”) 2023 Capital Improvement Vehicle Replacement Program.

**Agenda Action:** Formal Action / Motion

**Time Requested:** Consent

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### **Proposed Motion**

I move to approve the purchase authority as requested.

### **Board's Strategic Goal**

Efficient Government

### **Previous Action**

May 19, 2022 – The Board of Supervisors approved the Final Budget for FY 2023, including the Capital Improvement Vehicle Replacement Program.

### **Background/Issues & Analysis**

Please refer to the attached spreadsheet for all replacement information. These proposed purchases were approved as part of the FY 2023 Capital Improvement Vehicle Replacement Program.

The vehicles being replaced are at the end of their useful lives and will be sent to auction for sale.

All quotes have been verified and all vendors have confirmed they will honor quotes as provided.

Joinder contracts being utilized:

1. State of Nevada and Michael Hohl Motor Company (Contract #: 99SWC-NV21-8888, Expires 6/30/2023):

[https://purchasing.nv.gov/Contracts/Documents/Vehicle\\_Purchases/#Michael%20Hohl%20Motor%20Company%20\(99SWC-NV21-8888\)](https://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchases/#Michael%20Hohl%20Motor%20Company%20(99SWC-NV21-8888))

2. State of Nevada and Capital Ford (Contract #: 99SWC-NV21-8815, Expires 6/30/2023)

[https://purchasing.nv.gov/Contracts/Documents/Vehicle\\_Purchases/#Capital%20Ford%20\(99SWC-NV21-8815\)](https://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchases/#Capital%20Ford%20(99SWC-NV21-8815))

3. Houston and Siddons Martin Emergency Group, LLC (Contract #: FS12-19, Expires 5/31/2023)

<https://www.hgacbuy.org/products-and-services/view-contract?contractid=85>

4. Houston and Siddons Martin Emergency Group, LLC (Contract #: FS12-19A, Expires 5/31/2023)

<https://www.hgacbuy.org/products-and-services/view-contract?contractid=102>

5. Houston and Professional Sales and Service, LC (Contract #: AM10-20, Expires 9/30/2022)

<https://www.hgacbuy.org/products-and-services/view-contract?contractid=106>

6. Sourcewell and Monroe Towmaster, LLC (Contract #: 121918-MNR, Expires 2/11/2023)

<https://www.sourcewell-mn.gov/cooperative-purchasing/121918-mnr#tab-contract-documents>

7. Sourcewell & John Deere Construction Retail Sales (Contract #: 032119-JDC, Expires 5/13/2023)

<https://www.sourcewell-mn.gov/cooperative-purchasing/032119-jdc#tab-contract-documents>

8. Sourcewell and CNH Industrial America LLC (Contract #: 032119-CNH, Expires 5/13/2023)

<https://www.sourcewell-mn.gov/cooperative-purchasing/032119-cnh-1#tab-contract-documents>

9. United States General Services Administration and Lenco Industries, Inc. (Contract #: GS-07F-169DA, Expires 8/22/2026)

[https://www.gsaadvantage.gov/ref\\_text/GS07F169DA/0WNKW5.3SDXUW\\_GS-07F-169DA\\_BCPRICELIST091521WTCS.PDF](https://www.gsaadvantage.gov/ref_text/GS07F169DA/0WNKW5.3SDXUW_GS-07F-169DA_BCPRICELIST091521WTCS.PDF)

### **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

Capital Projects Fund, Sheriff's Equipment Account / 2102020-506561

Landfill Fund, Landfill Equipment Account / 2103939-506502

Street Maintenance Fund, Vehicle Replacement Account / 2563038-507705

Ambulance Fund, Equipment Account / 5012525-507775

Stormwater Drainage Fund, Equipment Account / 5053702-507775

Wastewater Fund, Vehicle Replacement Account / 5103201-507705

Water Fund, Vehicle Replacement Account / 5203502-507705

Fleet Management Fund, Vehicle Replacement Account / 5603025-507705

**Is it currently budgeted? Yes**

**Explanation of Fiscal Impact:** 2101002-507705 will be decreased by a not to exceed amount of \$1,949,299.09; the available balance is \$1,979,100.47, total budgeted in FY 23 for these vehicles was \$1,795,000, and \$560,000 will be rolled forward from FY 2022 in the City's first round of augmentations as the City did not refurbish a brush truck, as approved in FY 2022, and instead in FY 2023 will purchase a new brush truck.

2102020-506561 will be decreased by a not to exceed amount of \$414,125.88; the available balance is \$479,802.00

2103939-506502 will be decreased by a not to exceed amount of \$50,772.65; the available balance is \$2,197,176.00

2563038-507705 will be decreased by a not to exceed amount of \$365,317.80; the available balance is \$480,000.00

5012525-507775 will be decreased by a not to exceed amount of \$361,467.00; the available balance is \$581,518.00

5053702-507775 will be decreased by a not to exceed amount of \$47,552.45; the available balance is \$50,000.00

5103201-507705 will be decreased by a not to exceed amount of \$156,602.65; the available balance is \$190,000.00

5203502-507705 will be decreased by a not to exceed amount of \$214,952.55; the available balance is \$265,000.00

5603025-507705 will be decreased by a not to exceed amount of \$95,461.30; the available balance is \$115,000.00

\*Vehicle upfit costs are not included in the current vehicle cost as these will be obtained separately.

**Alternatives**

Do not approve the purchase authority and/or provide alternative direction to staff.

**Attachments:**

[FY22-23 Vehicles and Equipment np.pdf](#)

[CIP Ranking FY23 \(1\) -FLEET FINAL.pdf](#)

[FY22-23 Vehicle Quotes\\_8-4-22.pdf](#)

**Board Action Taken:**

Motion: _____	1) _____	Aye/Nay
	2) _____	_____
		_____
		_____
		_____

\_\_\_\_\_  
(Vote Recorded By)

New Vehicle Purchase/ Equipment Reference ID	Fund	Department	Year	Equip #	Mileage/ Hours	Years of Service	Type of Unit	*FY 22/23 Budget	Vehicle Quote	Replacement Vehicle Make and Model	Vendor	Contract/PO	BOS Date
1	2103939-506502	LANDFILL	2006	7905	16,124	16	LF DOZER	\$ 975,000.00				<i>Has not been purchased</i>	
2	2103939-506502	LANDFILL			NEW-SUPPLEMENTAL			\$ 55,000.00	\$ 50,772.65	Chevy Silverado 1500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
LANDFILL TOTAL =								\$ 1,030,000.00	\$ 50,772.65				
3	2101002-507705	FIRE	2006	2221	105,848	16	FD CHEVY TAHOE	\$ 65,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
4	2101002-507705	FIRE	2007	2230	112,792	15	FD CHEVY TAHOE	\$ 65,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
5	2101002-507705	FIRE	2008	5520	96,950	14	FD FORD F250	\$ 65,000.00	\$ 58,235.25	Chevy Silverado 2500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
6	2101002-507705	FIRE	2008	5517	104,333	14	FD FORD F250	\$ 65,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
7	2101002-507705	FIRE	2008	5528	105,098	14	FD CHEVY 2500	\$ 65,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
8	2101002-507705	FIRE	2000	7105	30,983	22	FD BRUSH TRUCK B52	\$ 515,000.00	\$ 453,418.00	BME International HV507 Type 3	Siddons Martin	HGAC FS12-19	8/4/2022
9	2101002-507705	FIRE	2001	7106	39,669	21	FD BRUSH TRUCK B51	\$ 515,000.00	\$ 384,335.00	Skeeter Ford F550 Type 5	Siddons Martin	HGAC FS12-19A	8/4/2022
Carryover from FY 22 - Did not refurbish Brush Trucks								\$ (560,000.00)					
FIRE TOTAL =								\$ 795,000.00	\$ 1,074,742.85				
10	5012525-507775	FIRE-AMBULANCE	2007	3012	129,751	15	FD AMBULANCE	\$ 290,000.00	\$ 361,467.00	AEV-Ford F450 Ambulance	PSS	HGAC (AM10-20)	8/4/2022
11	5012525-507775	FIRE-AMBULANCE	2012	4204	125,386	10	FD VAN MT4	\$ 125,000.00	Replacement for MedTrans Van will not be purchased as originally planned and approved as part of the FY 2023 vehicle replacement program. The savings will be used to fund the overage for replacing the existing Fire Ambulance (#3012).				
FIRE-AMBULANCE TOTAL =								\$ 415,000.00	\$ 361,467.00				
12	5203502-507705	WATER	2008	5523	124,846	13	WM FORD F250	\$ 65,000.00	\$ 47,552.45	Chevy Silverado 2500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
13	5203502-507705	WATER	2008	6105	83,325	14	WM FORD F350	\$ 75,000.00	\$ 58,349.89	Chevy Silverado 2500 Double Cab Utility Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
14	5203502-507705	WATER	2004	8200	8,371	18	WM JOHN DEERE FRONT LOADER	\$ 125,000.00	\$ 109,050.21	John Deere 644P Wheel Loader <b>(\$327,150.62, Split cost w/STREETS MAINT and SEWER MAINT)</b>	PAPE	Sourcwell (#032119-JDC)	8/4/2022
WATER TOTAL =								\$ 265,000.00	\$ 214,952.55				
15	2101002-507705	PARKS	2000	5121	105	22	PA PICKUP	\$ 45,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
16	2101002-507705	PARKS	2001	5237	119,364	21	PA PICKUP	\$ 45,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
17	2101002-507705	PARKS	2004	5401	83,577	17	PA PICKUP	\$ 55,000.00	\$ 58,349.89	Chevy Silverado 2500 Double Cab Utility Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
18	2101002-507705	PARKS	2008	5708	179,268	14	PA PICKUP	\$ 65,000.00	\$ 58,349.89	Chevy Silverado 2500 Double Cab Utility Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
19	2101002-507705	PARKS	1980	8801		42	PA COVERED TRAILER	\$ 15,000.00	<i>Has not been purchased</i>				
20	2101002-507705	PARKS	1970	8934		52	PA UTILITY TRAILER WITH RAMP	\$ 15,000.00	<i>Has not been purchased</i>				
21	2101002-507705	PARKS	1996	8110	5,205	26	PA BACKHOE	\$ 175,000.00	\$ 166,676.70	CASE 590SN Backhoe	Case via Sonsray	Sourcwell (032119-CNH)	8/4/2022
PARKS TOTAL =								\$ 415,000.00	\$ 372,753.78				

New Vehicle Purchase/ Equipment Reference ID	Fund	Department	Year	Equip #	Mileage/ Hours	Years of Service	Type of Unit	*FY 22/23 Budget	Vehicle Quote	Replacement Vehicle Make and Model	Vendor	Contract/PO	BOS Date
22	2563038-507705	STREETS MAINT	2008	6306	112,728	13	ST 1.5 Ton Dump Body Truck	\$ 80,000.00	\$ 84,749.59	Chevy Silverado 1.5 Ton Dump Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
23	2563038-507705	STREETS MAINT	2006	6404	50,089	16	ST 5 Yard Dump Truck Body	\$ 275,000.00	\$ 171,518.00	Monroe 5 Yard Dump Truck Body	Monroe	Sourcwell (121918-MNR)	8/4/2022
							ST 5 Yard Dump Truck Sander/Plow				The 5 Yard Dump Truck Sander/Plow replacement for #6404 has not been purchased		
14	2563038-507705	STREETS MAINT	2004	8200	8,371	18	WM JOHN DEERE FRONT LOADER	\$ 125,000.00	\$ 109,050.21	John Deere 644P Wheel Loader <b>(\$327,150.62, Split cost w/WATER and SEWER MAINT)</b>	PAPE	Sourcwell (#032119-JDC)	8/4/2022
24	2563038-507705	STREETS MAINT					NEW-SUPPLEMENTAL	\$50,000					Has not been purchased
STREETS MAINT TOTAL =								\$ 530,000.00	\$ 365,317.80				
25	2253026-507705	TRANSIT- JAC	2015	4241	88,936	7	JAC BUS	\$ 190,000.00					Has not been purchased (RTC to Award)
26	2253026-507705	TRANSIT- JAC	2015	4242	99610	7	JAC BUS	\$ 190,000.00					Has not been purchased (RTC to Award)
TRANSIT-JAC TOTAL =								\$ 380,000.00	\$ -				
27	2101002-507705	SHERIFF	2011	111	122,758	11	SO TAHOE	\$ 75,000.00	\$ 54,729.85	Chevy Suburban (Off-Color)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
28	2101002-507705	SHERIFF	2003	313	109,723	19	FORD TAURUS	\$ 50,000.00					Has not been purchased
29	2101002-507705	SHERIFF	2003	314	120,188	19	FORD TAURUS	\$ 65,000.00	\$ 51,205.51	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
30	2101002-507705	SHERIFF	2006	603	152,377	16	SO TAHOE	\$ 75,000.00	\$ 51,205.51	Chevy Tahoe (Off Color)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
31	2101002-507705	SHERIFF	2006	612	61,381	16	SO HARLEY DAVIDSON	\$ 50,000.00					Has not been purchased
32	2101002-507705	SHERIFF	2006	621	85,887	16	SO IMPALA SLICK TOP	\$ 75,000.00	\$ 51,205.51	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
33	2101002-507705	SHERIFF	2007	720	120,370	15	SO FORD TAURUS	\$ 50,000.00					Has not been purchased
34	2101002-507705	SHERIFF	2019	914	22,009	3	SO TAHOE (Unit was totaled)	\$ 65,000.00	\$ 51,205.51	Chevy Tahoe (Black)	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
35	2101002-507705	SHERIFF	2006	5516	144,273	16	SO JAIL CREW TRUCK	\$ 55,000.00	\$ 50,772.65	Chevy Silverado 1500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
36	2101002-507705	SHERIFF	2001	5529	105,794	21	SO S&R TRUCK	\$ 55,000.00	\$ 58,349.89	Chevy Silverado 2500 Double Cab Utility Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
37	2102020-506561	SHERIFF					NEW-SUPPLEMENTAL	\$ 74,593.00	\$ 49,414.75	Ford Transit	Capital Ford	State of Nevada (99SWC-NV21-8815)	8/4/2022
38	2102020-506561	SHERIFF					NEW-SUPPLEMENTAL	\$ 65,000.00	\$ 58,633.13	Chevy Silverado 1500 Crew Cab PPV Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
**39	2102020-506561	SHERIFF	2013	303	20,559	9	SO MWRAP	\$ 286,453.00	\$ 306,078.00	Lenco BearCat Armored Vehicle	Lenco	GSA (GS-07F-169DA)	8/4/2022
SHERIFF TOTAL =								\$ 1,041,046.00	\$ 782,800.31				
40	2101002-507705	JUVENILE PROBATION	2006	1201	81,180	16	JV IMPALA	\$ 45,000.00	\$ 34,802.93	Chevy Traverse	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
41	2101002-507705	JUVENILE PROBATION	2006	1202	70,329	16	JV IMPALA	\$ 45,000.00	\$ 50,772.65	Chevy Silverado 1500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
JUVENILE PROBATION =								\$ 90,000.00	\$ 85,575.58				
42	5603025-507705	FLEET	2001	5512	90,247	21	FS PICKUP	\$ 50,000.00	\$ 50,772.65	Chevy Silverado 1500 Crew Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
43	5603025-507705	FLEET					NEW-SUPPLEMENTAL	\$ 65,000.00	\$ 44,688.65	Chevy Silverado 1500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
FLEET TOTAL =								\$ 115,000.00	\$ 95,461.30				
44	2101002-507705	BUILDING MAINT	2003	5322	63,822	19	BM PICKUP	\$ 60,000.00	\$ 47,552.45	Chevy Silverado 2500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022

New Vehicle Purchase/ Equipment Reference ID	Fund	Department	Year	Equip #	Mileage/ Hours	Years of Service	Type of Unit	*FY 22/23 Budget	Vehicle Quote	Replacement Vehicle Make and Model	Vendor	Contract/PO	BOS Date
BUILDING MAINT TOTAL =								\$ 60,000.00	\$ 47,552.45				
45	5053702-507775	STORMWATER	2006	8410	5,620	16	VAC TRUCK	\$ 485,000.00	\$ 571,647.00	VAC-CON VAC TRUCK	MME	Sourcwell (#101221-VAC)	Approved on 5/19/2022
46	5053702-507775	STORMWATER	2005	8826	380	17	SD LIGHT TOWER	\$ 20,000.00					Has not been purchased
47	5053702-507705	STORMWATER					NEW-SUPPLEMENTAL	\$ 50,000.00	\$ 47,552.45	Chevy Silverado 2500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
STORMWATER TOTAL =								\$ 555,000.00	\$ 619,199.45				
14	5103201-507705	SEWER MAINT	2004	8200	8,371	18	WM JOHN DEERE FRONT LOADER	\$ 125,000.00	\$ 109,050.20	John Deere 644P Wheel Loader (\$327,150.62, Split cost w/WATER and STREETS MAINT)	PAPE	Sourcwell (#032119-JDC)	8/4/2022
48	5103201-507705	SEWER MAINT	2008	5526	108	14	SM PICKUP	\$ 65,000.00	\$ 47,552.45	Chevy Silverado 2500 Double Cab Truck	Michael Hohl	State of Nevada (99SWC-NV21-8888)	8/4/2022
SEWER MAINT TOTAL =								\$ 190,000.00	\$ 156,602.65				
49	2101002-507705	LIBRARY	1997	4012	52,135	25	LB VAN	\$ 40,000.00					Has not been purchased
LIBRARY TOTAL =								\$ 40,000.00	\$ -				
ALL TOTAL =								\$ 5,921,046.00	\$ 4,227,198.37				
#45								\$ (485,000.00)	\$ (571,647.00)	#45 - Approved on 5/19/22 for delivery after 7/1/22			
FY 22 Budget Carryover								\$ 560,000.00	\$ 3,655,551.37	8/4/22 Total Request			
Not purchased yet								\$ (1,645,000.00)					
Total Budget 8/4/22								\$ 4,351,046.00					

\* FY 22/23 Budget includes costs for vehicle purchase plus associated vehicle upfit costs

\*\* Lenco BearCat Armored Vehicle (New Vehicle Purchase ID #39) replaces donated vehicle

Highlighted vehicles seeking approval under this agenda item.

2022-2023 Fleet Purchases Recommended by IFC for Funding								Comments
Fund	Department	Year	Equip #	Mileage	Years of Service	Type of Unit	Replacement Funding Recommended	
101	FIRE	2006	2221	103,350	16	FC Tahoe Chief503	65,000	2101002-507705
101	FIRE	2007	2230	108,432	15	FD Tahoe	65,000	2101002-507705
101	FIRE	2008	5517	99,978	14	FD Pickup PREV501	65,000	2101002-507705
101	FIRE	2008	5520	83,873	14	FD Pickup BAT50	65,000	2101002-507705
101	FIRE	2008	5528	98,368	14	FD Silverado Admin502	65,000	2101002-507705
101	FIRE	2000	7105	3,016	22	FD Brush Truck B52	515,000	2101002-507705
101	FIRE	2001	7106	3,523	21	FD Brush Truck B51	515,000	2101002-507705
101	FIRE			Savings from PY - Did not refurbish Brush Trucks			(560,000)	2101002-507705
101	JUVENILE PROBATION	2006	1201	79,045	16	JV Impala	45,000	2101002-507705
101	JUVENILE PROBATION	2006	1202	69,503	16	JV Impala	45,000	2101002-507705
101	LANDFILL	2006	7905	15,700	16	LF Compactor	975,000	2103939-506502
101	LANDFILL (New Supervisor)						55,000	2103939-506502
101	LIBRARY	1997	4012	51,607	25	LB Villager	40,000	2101002-507705
101	PARKS	2000	5121	104,039	22	PA Pickup	45,000	2101002-507705
101	PARKS	2001	5237	118,267	21	PA Pickup	45,000	2101002-507705
101	PARKS	2004	5401	80,752	18	PA Pickup	55,000	2101002-507705
101	PARKS	2008	5708	178,344	14	WM 3/4 Ton Crew Cab Pickup	65,000	2101002-507705
101	PARKS	1996	8110	4,458	26	PA Backhoe	175,000	2101002-507705
101	PARKS	1980	8801	0	42	PA Covered Trailer	15,000	2101002-507705
101	PARKS	1970	8934	0	52	PA 2 Wheel with Ramp Utility Trailer	15,000	2101002-507705
101	BUILDING MAINTENANCE	2003	5322	59,515	19	BM Pickup	60,000	2101002-507705
101	SHERIFF	2011	111	115,240	11	SO Tahoe	75,000	2101002-507705
101	SHERIFF	2003	313	107,927	19	SO Taurus	50,000	2101002-507705
101	SHERIFF	2003	314	118,765	19	SO Taurus	65,000	2101002-507705
101	SHERIFF	2006	603	145,565	16	SO Tahoe	75,000	2101002-507705
101	SHERIFF	2006	612	60,603	16	SO Harley Davidson	50,000	2101002-507705
101	SHERIFF	2006	621	84,358	16	SO Impala	75,000	2101002-507705
101	SHERIFF	2007	720	118,862	15	SO Taurus	50,000	2101002-507705
101	SHERIFF	2019	914	22,009	3	SO Tahoe	65,000	2101002-507705
101	SHERIFF	2001	5529	105,753	21	SO S&R Pickup	55,000	2101002-507705
101	SHERIFF	2006	5516	140,750	16	SO Inmate Crew Pickup	55,000	2101002-507705
101	SHERIFF					CSI Vehicle	74,593	2102020-506561
101	SHERIFF					Pick-up Behavior Health Peace Officer	65,000	2102020-506561
101	SHERIFF					Bearcat 3	286,453	2102020-506561
						GENERAL FUND-CAPITAL PROJECTS	3,471,046	
225	TRANSIT	2015	4241	85,030	7	JAC Bus	190,000	2253026-507705
225	TRANSIT	2015	4242	92,000	7	JAC Bus	190,000	2253026-507705
							380,000	
256	STREET MAINTENANCE	2008	6306	108,883	14	ST 1.5 Ton Dump Body Truck	80,000	2563038-507705
256	STREET MAINTENANCE	2006	6404	78,952	16	ST 5 Yard Dump Truck Sander/Plow	275,000	2563038-507705
256	STREET MAINTENANCE	2004	8200	8,100	18	ST Front Loader	125,000	2563038-507705
256	STREET MAINTENANCE					Traffic System Forman - vehicle	50,000	2563038-507705
							530,000	
501	FIRE-Ambulance	2007	3012	129,751	15	FD Ambulance R152	290,000	5012525-507775
501	FIRE-Ambulance	2012	4204	125,386	10	FD Van MT4	125,000	5012525-507775
							415,000	
505	STORMWATER DRAINAGE	2006	8410	25,681	16	SD Hyrdo-vac Truck	485,000	5053702-507775
505	STORMWATER DRAINAGE	2005	8826	380	17	SD Light Tower	20,000	5053702-507775
505	STORMWATER DRAINAGE					Stormwater Tech Vehicle	50,000	5053702-507775
							555,000	
510	SEWER MAINTENANCE	2008	5526	107,639	14	SM Pickup	65,000	5103201-507705
510	SEWER MAINTENANCE	2004	8200	8,100	18	ST Front Loader	125,000	5103201-507705
							190,000	
520	WATER	2008	5523	120,157	14	WM Pickup	65,000	5203502-507705
520	WATER	2008	6105	79,618	14	WM 1 Ton Utility Truck	75,000	5203502-507705
520	WATER	2004	8200	8,100	18	ST Front Loader	125,000	5203502-507705
							265,000	
560	FLEET MANAGEMENT	2001	5512	89,745	21	FS Pickup	50,000	5603055-507775
560	FLEET MANAGEMENT					New Vehicle - Radio Program	65,000	5603055-507775
							115,000	
						TOTAL FLEET	5,921,046	



# MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

Quote: New Quote 1500 CREW WT V8 SB

## Quote Worksheet

- 1- LANDFILL (Reference ID #2)
- 1- FLEET (Reference ID #42)
- 1- SHERIFF (Reference ID #35)
- 1- JUVENILE PROBATION (Reference ID #41)

	<b>MSRP</b>
Base Price	\$44,600.00
Dest Charge	\$1,795.00
Total Options	\$6,960.00
<b>Subtotal</b>	<b>\$53,355.00</b>
BID ASSIST	(\$6,400.00)
NV STATE ADMIN FEE	\$502.00
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$5,898.00)</b>
Less Customer Discount	\$3,287.40
<b>Subtotal Discount</b>	<b>\$3,287.40</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$50,744.40</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
TITLE TRANSFER FEE	\$28.25
<b>Subtotal Post-Tax Adjustments</b>	<b>\$28.25</b>
<b>Total Sales Price</b>	<b>\$50,772.65</b>

### Comments:

MIKE WT CREW WT 1500 V8 SB

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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Data Version: 16930. Data Updated: Jul 12, 2022 6:52:00 PM PDT.





# MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10753) 4WD Double Cab 147" Work Truck ( Complete )

Quote: New Quote 1500 DBL WT 4T

## Quote Worksheet

**4- FIRE (Reference IDs #3, #4, #6, #7)**  
**2- PARKS (Reference ID #15, #16)**  
**1- FLEET (Reference ID #43)**

	<b>MSRP</b>
Base Price	\$42,200.00
Dest Charge	\$1,795.00
Total Options	\$2,540.00
<b>Subtotal</b>	<b>\$46,535.00</b>
BID ASSIST	(\$6,300.00)
NV STATE ADMIN FEE	\$442.00
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$5,858.00)</b>
Less Customer Discount	\$3,983.40
<b>Subtotal Discount</b>	<b>\$3,983.40</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$44,660.40</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
TITLE TRANSFER	\$28.25
<b>Subtotal Post-Tax Adjustments</b>	<b>\$28.25</b>
<b>Total Sales Price</b>	<b>\$44,688.65</b>

### Comments:

MIKE WT DBL WT 1500 SB 4T

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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RETAIL ORDER FOR A MOTOR VEHICLE

**1- FIRE (Reference ID #5)**

**MICHAEL HOHL  
MOTOR COMPANY**  
3700 S. CARSON ST  
CARSON CITY, NV 89701  
FAX: (775) 884-8624  
(775) 882-5777

**MICHAEL HOHL  
HONDA**  
2800 S. CARSON ST  
CARSON CITY, NV 89701  
FAX: (775) 885-8572  
(775) 885-0400

**MICHAEL HOHL  
SUBARU**  
2910 S. CARSON ST.  
CARSON CITY, NV 89701  
FAX: (775) 885-8572  
(775) 885-0400

07/07/22

CITY OF CARSON CITY  
3303 BUTTI WAY #2

CARSON CITY  
(775) 887-2342

NV 89701-6324  
(775) 887-2342

TERRENCE ROUDA

PLEASE ENTER MY ORDER FOR THE FOLLOWING

MILES 11  NEW  CAR  USED  TRUCK  DEMO  AS IS YEAR 2022 MAKE CHEVROLET  
 MODEL OR BODY SILVERADO 2500HD 4WD CREW CAB 1SUMMIT WHITE MVI OR SERIAL NO. 16C4YMEY4NF337100  
 MILES 11 CYLINDERS STOCK NO CC22311

CASH DELIVERED PRICE OF UNIT \$ 58,207.00

USED CAR TRADE-IN AND/OR OTHER CREDITS

N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A
N/A	N/A	N/A

MAKE OF TRADE-IN		
YEAR	MODEL	BODY
MVI OR SERIAL NO.		
BALANCE OWED TO		
ADDRESS		
USED TRADE-IN ALLOWANCE	\$	N/A
BALANCE OWED ON TRADE-IN		N/A
NET ALLOWANCE ON USED TRADE-IN	\$	N/A
TAX CREDIT DUE FROM TRADE-IN (NEVADA)		N/A
DEPOSIT OR CREDIT BALANCE		N/A
DOWN PAYMENT (Trans. to Leaflet Col.)	\$	N/A

I HEREBY ASSIGN ANY  
FACTORY INCENTIVES TO  
MICHAEL HOHL  
X  
MSHAFFER@CARSON.ORG

**TRADE-IN**  
BUYER AGREES THAT SHOULD PAYOFF ON TRADE-IN EXCEED THE ESTI-  
MATED PAYOFF OR SHOULD A LENDER MISQUOTE THE PAYOFF, THE BUYER  
WILL ASSUME ALL LIABILITY FOR EXCESS THEREOF  
X  
This vehicle carries no guarantee and is sold strictly AS IS.  
No warranty, express or implied.

CASH SALE PRICE OF DESCRIBED VEHICLE	\$ 58,207.00
ZURICH SHIELD	\$
DOCUMENTARY FEE (NOT A GOVERNMENT FEE)	\$ 399.50 XXX
STATE AND LOCAL TAXES	N/A
LOST TITLE FEE AND OR OUT OF STATE SPECIAL DRIVE-A-WAY PERMIT	28.25
1. TOTAL PRICE OF UNIT	\$ 58,235.25
2. DOWN PAYMENT: consisting of \$ N/A in cash and/or \$ N/A net trade-in allowance or trade-in; and \$ N/A tax credit from trade-in. See statement in right had column for details.	\$ N/A
3. UNPAID CASH BALANCE DUE ON DELIVERY (difference between items 1 and 2)	\$ 58,235.25

BUYER REPRESENTS THAT TRADE-IN IS THE YEAR, MAKE, MODEL, MODEL AND  
POWERTRAIN SHOWN ON THE ORDER AND IS OF THE SAME MODEL, YEAR,  
UNLESS A CONTRARY DISCLOSURE IS MADE IN WRITING ON THIS ORDER  
BUYER REPRESENTS THAT THE TITLE TO THE TRADE-IN WILL BE CLEAR OF ANY  
BRAND STATEMENT (TOTALLED, REBUILT, SALVAGE, FLOOD, ETC). A TITLE  
CONTAINING THE ABOVE MUST BE DISCLOSED IN WRITING ON THIS OR-  
DER

**THIS TRANSACTION SUBJECT TO CREDIT APPROVAL BY A  
CONSUMER LENDING INSTITUTION, OTHER THAN MICHAEL  
HOHL.**

Purchaser agrees that this Order includes all of the terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any prior agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby and that THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE, PURCHASER BY HIS EXECUTION OF THIS ORDER AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER

07/07/22

ACCEPTED BY: 

Siddons Martin Emergency Group, LLC  
 3033 Waltham Way  
 Sparks, NV 89434  
 DLR000050870

**1- FIRE (Reference ID #8)**



July 1, 2022

**Mike Shaffer**  
**CARSON CITY FIRE DEPARTMENT**  
**777 S STEWART ST**  
**CARSON CITY, NV 89701**

## REPLACING 7105

### Proposal For: 2022.5 Carson City BME

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to CARSON CITY FIRE DEPARTMENT. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB CARSON CITY FIRE DEPARTMENT and training on operation and use of the apparatus.

Description	Amount
<b>Qty. 1 - 09226960 - BME International HV507 Type 3</b> <b>(Unit Price - \$453,118.00)</b>	
Delivery within 22-23 months of order date	
QUOTE # - SMEG-0004169-0	
Vehicle Price	\$453,118.00
Full Prepay Discount	(\$1,700.00)
<b>09226960 - UNIT TOTAL</b>	<b>\$451,418.00</b>
SUB TOTAL	\$451,418.00
HGAC FS12-19 (FIRE)	\$2,000.00
<b>TOTAL</b>	<b>\$453,418.00</b>

### Price guaranteed until 7/31/2022

**Taxes:** Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

**Late Fee:** A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.

**Cancellation:** In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
- (B) 20% of the Purchase Price after completion of the approval drawings;
- (C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

**Acceptance:** In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of Nevada. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,

**Thom Kowatch**

I, \_\_\_\_\_, the authorized representative of CARSON CITY FIRE DEPARTMENT, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

\_\_\_\_\_  
Signature & Date

Siddons Martin Emergency Group, LLC  
 3033 Waltham Way  
 Sparks, NV 89434  
 DLR000050870

**1- FIRE (Reference ID #9)**



July 1, 2022

**Mike Shaffer**  
**CARSON CITY FIRE DEPARTMENT**  
**777 S STEWART ST**  
**CARSON CITY, NV 89701**

**REPLACING 7106**

**Proposal For: 2023 Carson City Skeeter**

Siddons-Martin Emergency Group, LLC is pleased to provide the following proposal to CARSON CITY FIRE DEPARTMENT. Unit will comply with all specifications attached and made a part of this proposal. Total price includes delivery FOB CARSON CITY FIRE DEPARTMENT and training on operation and use of the apparatus.

Description	Amount
<b>Qty. 1 - 6369 - Ford Ford F 550 Type 5, Rescue Side, Lifted (Unit Price - \$383,335.00)</b>	
Delivery within 22-23 months of order date	
QUOTE # - SMEG-0003883-0	
Vehicle Price	\$383,335.00
<b>6369 - UNIT TOTAL</b>	<b>\$383,335.00</b>
SUB TOTAL	\$383,335.00
HGAC FS12-19A (SKEETER)	\$1,000.00
<b>TOTAL</b>	<b>\$384,335.00</b>

**Price guaranteed until 7/31/2022**

**Taxes:** Tax is not included in this proposal. In the event that the purchasing organization is not exempt from sales tax or any other applicable taxes and/or the proposed apparatus does not qualify for exempt status, it is the duty of the purchasing organization to pay any and all taxes due. Balance of sale price is due upon acceptance of the apparatus at the factory.

**Late Fee:** A late fee of .033% of the sale price will be charged per day for overdue payments beginning ten (10) days after the payment is due for the first 30 days. The late fee increases to .044% per day until the payment is received. In the event a prepayment is received after the due date, the discount will be reduced by the same percentages above increasing the cost of the apparatus.

**Cancellation:** In the event this proposal is accepted and a purchase order is issued then cancelled or terminated by Customer before completion, Siddons-Martin Emergency Group may charge a cancellation fee. The following charge schedule based on costs incurred may be applied:

- (A) 10% of the Purchase Price after order is accepted and entered by Manufacturer;
- (B) 20% of the Purchase Price after completion of the approval drawings;
- (C) 30% of the Purchase Price upon any material requisition.

The cancellation fee will increase accordingly as costs are incurred as the order progresses through engineering and into manufacturing. Siddons-Martin Emergency Group endeavors to mitigate any such costs through the sale of such product to another purchaser; however, the customer shall remain liable for the difference between the purchase price and, if applicable, the sale price obtained by Siddons-Martin Emergency Group upon sale of the product to another purchaser, plus any costs incurred by Siddons-Martin to conduct such sale.

**Acceptance:** In an effort to ensure the above stated terms and conditions are understood and adhered to, Siddons-Martin Emergency Group, LLC requires an authorized individual from the purchasing organization sign and date this proposal and include it with any purchase order. Upon signing of this proposal, the terms and conditions stated herein will be considered binding and accepted by the Customer. The terms and acceptance of this proposal will be governed by the laws of the state of Nevada. No additional terms or conditions will be binding upon Siddons-Martin Emergency Group, LLC unless agreed to in writing and signed by a duly authorized officer of Siddons-Martin Emergency Group, LLC.

Sincerely,

**Thom Kowatch**

I, \_\_\_\_\_, the authorized representative of CARSON CITY FIRE DEPARTMENT, agree to purchase the proposed and agree to the terms of this proposal and the specifications attached hereto.

\_\_\_\_\_  
Signature & Date

# PSS / PROFESSIONAL SALES AND SERVICE, L.C.

Quality Emergency Vehicles Since 1974

June 29,2022

**1- FIRE (Reference ID #10)**

Carson City Nevada  
3505 Butti Way  
Carson City, NV 89701

To Whom It May Concern:

Professional Sales and Service, LC respectfully provides Carson City Nevada the following estimate for a new ambulance vehicle. We appreciated the opportunity to work with you now and look forward to helping you with your ambulance needs in the future.

The following proposal reflects a new Type I ambulance equipped with similar options and feature configuration to the AEV ambulance discussed with you in previous conversations. The proposal is as follows:

**One (1) 2023 AEV Traumahawk Type I 4WD Custom Ambulance**

The module body will be 172" long, and have an interior height of 72" inches. It will be mounted on a 2022 Ford F450 Diesel 4X4 dual rear wheel cab/chassis with 16,500 GVWR.

<i>Ambulance Price Ford F450 4X4 Diesel.....</i>	<i>\$305,022.00</i>
<i>Freight.....</i>	<i>\$4,400.00</i>
<i>Ford Fin Rebate.....</i>	<i>Inc.</i>
<i>Mount for New York Hook Compartment M1.....</i>	<i>Inc.</i>
<i>Plymovent Install Carson City to Supply Parts.....</i>	<i>Inc.</i>
<i>Pre Wire For Two (2) Streamlight Survivor LED Flashlights.....</i>	<i>Inc.</i>
<i>Supply and Install Two (2) SCBA Brackets.....</i>	<i>Inc.</i>
<i>Supply and Install On Spot Chains.....</i>	<i>Inc.</i>
<i>Pre Wire for Bullard Tic OXTBUNDLEYW.....</i>	<i>Inc.</i>
<i>Stryker Power Load.....</i>	<i>\$23,985.00</i>
<i>Power Load Install.....</i>	<i>\$1,550.00</i>
<i>Stryker Power Pro Cot.....</i>	<i>\$26,510.00</i>
<i>Total Delivered Price.....</i>	<i>\$361,467.00</i>

\*\* Spec to match AEV Prod # 23OF29388

\*\* Quote as per HGAC contract AM10-20 Product Code AM20AA3. PSS is HGAC vender # 1579

\*\*\* Ford MY23 Pricing has not been released at the time of this estimate. Chassis price is subject to change based on the actual invoice cost of the chassis from Ford. If the price is changed this would be submitted in writing to the department from approval with a copy of the invoice or quote from Ford or Ford Selling Dealer.

**PSS SHOWROOM**

1720 Indiana Ave, Salt Lake City, UT 84104  
(801) 977-3961 Phone <-> (801) 977-3969 Fax

Take a look at AEV and you will see why they are so well regarded in the ambulance industry and among the finest available anywhere. AEV emergency vehicle is BUILT TO WITHSTAND the rigors of ambulance service. Horton ambulances are tested and engineered to be incredibly structurally sound which provides the EMS crew and patient with a GREAT WORKING ENVIORNMENT. An ambulance built to a higher quality standard will provide REDUCED OPERATING COSTS over the many years the vehicle is in service!! When it comes to quality, durability, customization, AEV continues to be a leader in the ambulance manufacturing industry.

### **PROPOSAL CONDITIONS**

**F.O.B. POINT:** Carson City, Nevada

**DELIVERY:** Do to current and ongoing national supply chain issues specifically in regard to chassis availability. We will be providing estimated delivery times only. Currently AEV standard lead time is approximately 24 months (pending chassis). Please note all delivery times are quoted barring any delays due to strikes, availability of component parts (including chassis), or acts of God

**SERVICE:** Professional Sales & Service has been selling and servicing ambulances since 1975. We have factory trained technicians and a large inventory of parts so you know that in the unlikely event of a problem we are only a phone call away.

**PAYMENT TERMS:** Payment due upon delivery and acceptance of vehicle by Carson City Nevada

**WARRANTY:** AEV's Vehicles feature one of the most progressive, no-nonsense warranties around. AEV does not pro rate their warranties so there are no surprises should you ever need it.



*Unless accepted within Sixty (60) days from the above date, the right to withdraw this proposal is reserved. If there are any additions/deletions to our bid, please contact me for pricing details or credits.*

We are confident you will be completely satisfied with a quality AEV ambulance and the service which PSS provides.

Respectfully Submitted,

Professional Sales and Service, LC

*Braxton T. Peterson*

Braxton T. Peterson  
General Manager

Carson City Nevada agrees to purchase the vehicle detailed in this proposal, from Professional Sales and Service, L.C. and understands and agrees with the terms specified within these documents.

\_\_\_\_\_  
Authorized by (Print name)

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Date

Please let us know if you have any questions regarding this proposal. We are happy to assist you in any way that we can.



# MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Silverado 2500HD (CK20753) 4WD Double Cab 149" Work Truck ( Complete )

Quote: New Quote WT SWB 2500 GAS

## Quote Worksheet

**1- WATER (Reference ID #12)**  
**1- BUILDING MAINT. (Reference ID #44)**  
**1- STORMWATER (Reference ID #47)**  
**1- SEWER MAINT. (Reference ID #48)**

	<b>MSRP</b>
Base Price	\$45,700.00
Dest Charge	\$1,795.00
Total Options	\$4,850.00
<b>Subtotal</b>	<b>\$52,345.00</b>
BID ASSIST	(\$8,000.00)
NV STATE ADMIN FEE	\$400.00
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$7,600.00)</b>
Less Customer Discount	\$2,779.20
<b>Subtotal Discount</b>	<b>\$2,779.20</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$47,524.20</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
TITLE TRANSFER FEE	\$28.25
<b>Subtotal Post-Tax Adjustments</b>	<b>\$28.25</b>
<b>Total Sales Price</b>	<b>\$47,552.45</b>

### Comments:

MIKE WT SHORT BED 2500 GAS

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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# MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Silverado 2500HD (CK20953) 4WD Double Cab 162" Work Truck ( Complete )

Quote: New Quote WT 2500 DBL ZW9 GAS WITH UTILITY

## Quote Worksheet

**1- WATER (Reference ID #13)**  
**2- PARKS (Reference IDs #17, #18)**  
**1- SHERIFF (Reference ID #36)**

	<b>MSRP</b>
Base Price	\$45,900.00
Dest Charge	\$1,795.00
Total Options	\$16,543.00
<b>Subtotal</b>	<b>\$64,238.00</b>
BID ASSIST	(\$8,000.00)
NV STATE ADMIN FEE	\$577.00
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$7,423.00)</b>
Less Customer Discount	\$1,506.64
<b>Subtotal Discount</b>	<b>\$1,506.64</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$58,321.64</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
TITLE TRANSFER	\$28.25
<b>Subtotal Post-Tax Adjustments</b>	<b>\$28.25</b>
<b>Total Sales Price</b>	<b>\$58,349.89</b>

### Comments:

MIKE WT ZW9 2500 GAS WITH UTILITY BED

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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Data Version: 16930. Data Updated: Jul 12, 2022 6:52:00 PM PDT.

Quote Id: 26811724

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Prepared For:

**CARSON CITY FLEET SERVICES**

**1- WATER/STREETS MAINT./SEWER MAINT.  
(Reference ID #14)**



Prepared By: **AARON LANKA**

Pape Machinery, Inc.  
1255 Spice Island Drive  
Sparks, NV 89431

Tel: 775-353-0440  
Fax: 775-353-0448  
Email: [alanka@papemachinery.com](mailto:alanka@papemachinery.com)

---

**Quote Summary**

**Prepared For:**  
 CARSON CITY FLEET SERVICES  
 3303 BUTTI WAY # 2  
 CARSON CITY, NV 89701

**Prepared By:**  
 AARON LANKA  
 Pape Machinery, Inc.  
 1255 Spice Island Drive  
 Sparks, NV 89431  
 Phone: 775-353-0440  
 alanka@papemachinery.com

Loader comes with 1 Year Full Machine warranty and Power Train & Hydraulics warranty for an additional 2 Years or 1,500 Hours total (whichever comes first). Includes first PM Service at 500 hours completed on site by Pape' Machinery.  
 Includes dealer prep, PDI, delivery to Carson City, and training.  
**This is a Sourcewell Quote. ID# 032515-JDC**

**Quote Id:** 26811724  
**Created On:** 01 June 2022  
**Last Modified On:** 02 June 2022  
**Expiration Date:** 29 July 2022

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 644 P WHEEL LOADER	\$ 327,146.62 X	1 =	\$ 327,146.62
<b>Equipment Total</b>			<b>\$ 327,146.62</b>

**Quote Summary**

Equipment Total	\$ 327,146.62
NV Tire Fee	\$ 4.00
SubTotal	\$ 327,150.62
Total	\$ 327,150.62
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 327,150.62</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_

# Selling Equipment

**Quote Id:** 26811724

**Customer:** CARSON CITY FLEET SERVICES

## JOHN DEERE 644 P WHEEL LOADER

**Hours:**
**Stock Number:**

Code	Description	Qty
6050DW	John Deere 644 P Wheel Loader	1
<b>Standard Options - Per Unit</b>		
170K	JDLINK™ for Life of the Machine	1
0924	John Deere PowerTech FT4 Engine - 249 HP	1
1010	Standard Wheel Loader	1
1120	5-Speed Powershift Transmission with Lock-up Torque Converter	1
1210	100 amp Alternator	1
1330	Chrome Curved Stack	1
1430	Engine Air Intake System with Centrifugal Precleaner	1
1520	Automatic Reversing Hydraulic Fan	1
1610	Standard Fuel Filter with Water Separator and Standard Fuel Fill	1
1905	Standard Cab w/ Heat and A/C	1
1945	7 Inch Monitor with Dedicated Rear Camera Display	1
1970	Hydra Hydraulic Fluid	1
2010	Standard Z-BAR	1
2120	Steering Wheel Only	1
2220	Seat, Cloth with Air Suspension	1
2360	Joystick Controls	1
2403	Three Function Hydraulics	1
2515	Ride Control	1
2605	English Decals and Manuals	1
2708	8 Amp Converter	1
3046	Front Hydraulically Locking Differential and Rear Conventional Differential Axles	1
3110	Automatic Differential Lock	1
4935	23.5R25 L3 Single Star Radial Tires On 3pc. Rims	1
5540	Full Width Front Fenders	1
5610	Left Side Steps Only	1
5770	76 in (1930mm) Wide Fork Frame, Floating Tine	1
5895	72 in (1829mm) Construction Tines	1

# Selling Equipment

Quote Id: 26811724      Customer: CARSON CITY FLEET SERVICES

7120	Halogen Work and Drive Lights	1
8220	Rear Hitch and Counterweight	1
8240	Rear Camera	1
8275	LED Strobe Beacon with Left Beacon Bracket	1
8310	Standard Exterior Mirrors	1
8360	Standard AM/FM/WB Radio w/ Aux Port	1
8559	Hydraulic Coupler - JRB 418 Pattern	1
9015	Engine Block Heater	1
9045	Quick Fluid Service	1
9140	Fire Extinguisher	1
9240	Engine Compartment Light	1
9410	Transmission and Bottom Guards	1
<b>Dealer Attachments</b>		
Bucket	JRB 4.0YD MP (4-in-1) QC Loader Bucket	1

1455 Glendale · Sparks · NV · 89431 TEL: 702-649-5012  
[www.SonsrayMachinery.com](http://www.SonsrayMachinery.com)

**1- PARKS (Reference ID #21)**

Ship To: Sparks Store 1455 Glendale Sparks NV 89431	Sparks June 24, 2022 BP0006792	kneary-0180 7758872355 Purchase Order:
Invoice To: CARSON CITY VEHICLE MAINTENANC 3303 BUTTI WAY BLDG. #2 Carson City NV 89701		Sales Person: Kohl Neary

Attention: MIKE SHAFFER

EQUIPMENT QUOTE/SALES ORDER		
CASE 590SN	Serial #: 701624978 Stock #: 701624978	\$134,031.24

List Price \$ 200,367.00 , less SourceWell Discount 37% = \$ 126,231.21

NEW CASE 590SN 4WD BACKHOE  
 EQUIPPED AS FOLLOWS:

- 2 DOOR PLATINUM CAB WITH HEAT & A/C
- PILOT CONTROLS W/ POWERLIFT
- POWERSHIFT H TYPE TRANSMISSION
- 14x17.5 10PR FRONT TIRES
- 21x24 12PR REAR TIRES
- RIDE CONTROL & COMFORT STEER
- HEATED AIR RIDE SUSPENSION SEAT
- 1 WAY OR 2 WAY AUXILIARY HYDRAULICS
- EXTENDAHOE
- HYDRAULIC BACKHOE BUCKET COUPLER
- HEAVY FRONT COUNTERWEIGHT
- FLIP OVER STABILIZER PADS
- LED LIGHT PACKAGE

- WARRANTY:
- 2 YEAR/ 2000 HOUR FULL MACHINE FACTORY WARRANTY
  - 3 YEAR/ 3000 HOUR PERFROMANCE PROTECTION PLAN
  - 3 YEAR ADVANCED SUBSCRIPTION TO CASE SITEWATCH TELEMATICS

SONSRAY SIGNATURE SERVICE – A commitment to providing excellent service and care when you purchase a new piece of equipment from Sonsray Machinery.

93" 4 IN 1 BUCKET AND INSTALL	\$8,175.00
THUMB AND INSTALL	\$7,504.71
FACTORY FREIGHT	\$6,083.75
PPP-Premier 36/3000 (\$0 Deductible)	\$3,992.00
24" SmartFit	\$1,829.00

**NOTICE TO PURCHASER** Caution. Do not sign this contract before you thoroughly read both pages 1 and 2 of it or if it contains blank spaces, even if otherwise advised.  
 You are entitled to an exact and completely filled in copy of this Sales Order when you sign it. Keep it to protect your legal rights.  
 Store Manager signature required for final acceptance of Sales Order.

**THIS AGREEMENT IS SUBJECT TO THE ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE. CUSTOMER HAS HAD THE OPPORTUNITY TO READ THE TERMS OF THIS AGREEMENT PRIOR TO SIGNING.**

Purchaser's Signature \_\_\_\_\_ Sales Consultant \_\_\_\_\_ Date \_\_\_\_\_  
 Print Name \_\_\_\_\_ Date \_\_\_\_\_ Accepted By \_\_\_\_\_ Date \_\_\_\_\_



PDI & DAR/ FUEL	\$1,760.00
12" SmartFit	\$1,552.00
FREIGHT TO CUSTOMER	\$1,350.00

Quoted Price	\$166,277.70
Processing Fee	\$ 399.00
Cash Due or Finance Amount	<b>\$166,676.70</b>

1. This is a cash transaction. If the Purchaser so requests prior to acceptance, the Cash Due on Delivery may be financed as a time sale transaction, subject to credit approval. If this transaction becomes a time sale, Purchaser agrees (1) to make payments pursuant to the Sonsray Machinery Accounts Receivable System Agreement, which is incorporated into this Purchase Order by reference, and (2) that Seller retains a security interest in the goods described herein until all obligations of Purchaser are paid in full and discharged.
2. When trade-in equipment is not to be delivered to the Seller until delivery of the equipment purchased by this order, the trade-in equipment may be reappraised at that time and such reappraisal value shall determine the allowance made for such trade-in equipment. When the reappraised value is less than the original trade-in allowance shown on this form, the purchaser may terminate this order; however, this right of termination must be exercised prior to delivery of the equipment by Seller and surrender of the trade-in equipment to Seller.
3. The prices which Purchaser will pay for the new equipment set forth on the reverse side hereof shall be based upon the Case dealer price in effect on date of delivery of the new equipment. In the event Case dealer's price is changed prior to delivery, the purchase price shall be adjusted accordingly. If such price change results in an increase, purchaser has the option of canceling the order in writing immediately on being notified thereof.
4. The Seller shall be excused if delivery is delayed or rendered impossible by differences with workmen, strikes, work stoppages, car shortages, delays in transportation, inability to obtain labor or materials and also by any cause beyond the reasonable control of Seller, including but not restricted to acts of God, floods, fire, storms, acts of civil and military authorities, war and insurrections.
5. Purchaser shall keep the property free of all liens, taxes, encumbrances and seizure or levy, shall not use same illegally, shall not damage, abuse, misuse, abandon or lose said property, shall not part with possession thereof, whether voluntarily or involuntarily or transfer any interest therein or remove same out of the county or filing district in which Purchaser resides as indicated herein without the prior written consent of Seller, shall keep said property insured in such amounts and with such insurer as may be acceptable to Seller with any loss payable to Seller as his interest in the property may appear.
6. Time is of the essence of this contract and if purchaser fails to comply with any of the terms and conditions hereof or defaults in the payment of any installment hereunder or under any renewal or renewals hereof, or in the payment of interest or defaults in the payment of any installment due under any other indebtedness of contract held by the Seller or Assignee, or if proceedings are instituted against Purchaser under any bankruptcy or insolvency law or Purchaser makes an assignment for the benefit of creditors or if for any reason the Seller deems himself insecure and so declares all payments heretofore made by Purchaser shall be retained by the seller and all indebtedness hereunder shall become immediately due and payable, with or without notice, together with all expenses of collection by suit or otherwise, including reasonable attorney fees and Seller may, without notice or demand, take possession of the equipment set forth on the reverse hereof, or any additions to, replacements of, or any proceeds from said equipment or may render the property unusable or Seller may require Purchaser to assemble the property and make it available at a place designated by Seller. Seller may resell the retaken property at public or private Sale in accordance with the Uniform Commercial Code or applicable state or provincial law. After deducting reasonable expenses for retaking, repairing, holding, preparing for sale, other selling expenses including attorney fees and legal expenses, the remaining proceeds of Sale shall be credited upon the amount of indebtedness remaining unpaid hereunder, and Purchaser agrees to pay any deficiency upon demand by Seller, any surplus, however, shall be paid to Purchaser. Said retaking or repossession shall not be deemed rescission of the contract. Seller may exercise any other rights and remedies provided by applicable law.
7. No waivers or modifications hereof shall be valid unless written upon or attached to this contract. Waiver or conditions of any breach or default hereunder shall not constitute a waiver of any other or subsequent breach or default. Payments received by Seller are to be applied first to delinquent interest and then to principal.
8. The remedies provided for herein are not exclusive and any action to enforce payment shall not waive or affect any of the holder's rights to have recourse to the property. The transfer of this contract shall operate to pass a security interest in the property as security for the payment hereof.
9. Any provision of this contract prohibited by the laws of any state, the United States, any province of Canada, shall be ineffective to the extent of such prohibition without invalidating the remaining portions of the contract.
10. Each maker, endorser, guarantor and surety hereon severally waives presentment, demand protest, and notice of non-payment and all defenses of want of diligence in collection and bringing suit. This contract shall be binding upon and shall insure to the benefit of the parties hereto and their respective heirs, personal representative, successors, and signs.
11. Buyer authorizes Seller to insert the Serial and/or model numbers of the goods set forth on the reverse side hereof for the purposes of identifying said goods. The seller may correct patent errors herein.



# MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2021 Chevrolet Silverado MD (CK56403) 4WD Reg Cab Work Truck (✔ Complete)

Quote: New Quote FCC21067 ADV CO JERRY

**1- STREETS MAINT. (Reference ID #22)**

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$52,500.00
Dest Charge	\$1,695.00
Total Options	\$39,614.00
<b>Subtotal</b>	<b>\$93,809.00</b>
TITLE TRANSFER	\$28.75
GM BID ASSIST FAN 856228	(\$7,500.00)
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$7,471.25)</b>
Less Customer Discount	(\$1,614.80)
<b>Subtotal Discount</b>	<b>(\$1,614.80)</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$84,722.95</b>
Tire Weight Tax	\$26.64
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$26.64</b>
<b>Subtotal Post-Tax Adjustments</b>	<b>\$0.00</b>
<b>Total Sales Price</b>	<b>\$84,749.59</b>

### Comments:

MIKE. THIS HAS THE 5YD DUMP WITH TARP. IF WE HAVE TO ORDER A 23 CHASSIS, THEY WILL LIKELY GO UP A LOT. THE HD'S WENT UP 14%. THE MEDIUM DUTIES PRICING HS NOT BEEN RELEASED YET.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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Data Version: 16670. Data Updated: Jun 6, 2022 6:16:00 PM PDT.



1051 W 7th Street  
 Monroe, WI 53566  
 Sales Rep: Dennis Koering  
 Ph: (360) 901-4485  
 www.MonroeTruck.com

J.O. #

Quotation ID: 9JPS000359

Date: 6/15/2022

Valid thru: 7/15/2022

Terms: NET 30

Quoted by: Jeff Schwab

Ph/Fax: 608-329-8162 / 608-329-8521

Quoted to:  
 CARSON CITY, CITY OF (ATTN: DARREN SELBY)  
 3303 BUTTI WAY, BLDG 2  
 CARSON CITY, NV 89701  
 Ph: 775-887-2133 / Fax:  
 Email:

**1- STREETS MAINT. (Reference ID #23)**

CARSON CITY

Chassis Information

Year: 2021	Make: INTERNATIONAL	Model: HV SERIES	Chassis Color: WHITE	Cab Type: REGULAR
Single/Dual: DRW	CA: 85.0	CT: -1.0	Wheelbase: 160.0	Engine: DIESEL
			F.O. Number #:	Vin:

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

**Description** **Amount**

- \*10' CRYSTEEL SELECT DUMP BODY
- BODY: 120"L, 84" ID, 96" OD
- 5-7 YARD CAPACITY
- 26"H SINGLE PANEL SIDES W/ RUBRAIL
- 40"H STRAIGHT FRONT
- 32"H STRAIGHT REAR
- 10 GAUGE A1011 STEEL SIDES & ENDS
- TAILGATE W/ FULL RIBBED DOUBLE WALL BRACING & MANUAL RELEASE
- 7 GAUGE A1011 STEEL FLOOR (65,000 PSI TENSILE; 50,000 PSI YIELD) W/ WESTERN UNDERSTRUCTURE (CROSSMEMBERLESS)
- RECESSED STOP/TURN/ TAIL & BACKUP LIGHTS W/ SEALED WIRING HARNESS & JUNCTION BOX
- REAR RUBBER FLAPS
- NON-METALLIC SINGLE-STAGE PAINT (ONE COLOR)
- INSTALLED
- PTO
- \*CABSHIELD: 1/2, 78"W, 10 GAUGE, MILD STEEL
- PINTLE MOUNT; 1" PLATE WITH 3/4" D-RINGS (NO HITCH)
- TRAILER RECEPTACLE: 7-WAY, ROUND SOCKET, FLAT PIN, RV STYLE
- MOVE CHASSIS SUPPLIED GLADHAND & TRAILER PLUG FROM CAB TO REAR PINTLE PLATE AREA
- AIR TAILGATE: INSTALLATION OF OEM AIR TAILGATE
- SPLASH GUARDS: STEEL - IN FRONT OF REAR WHEELS

HOIST, MAILHOT M90-4.5-3 TELESCOPIC HOIST, LESS HYDRAULICS

- TRUCK PORTION - QUICK HITCH
- (REQUIRES MINIMUM OF 18" FRONT FRAME EXTENSION)
- CD-400; 4" X 10" DA LIFT CYLINDER
- MOUNT; UNIVERSAL 1/2: CHEEK PLATES; MOUNTING SYSTEM FOR TRUCKS WITH FRAME EXTENSIONS
- PLOW LIGHT MOUNT; HOOD MOUNTED BRACKET KIT; NAVISTAR-WORKSTAR

- \*L.E.D. PLOW LIGHTS (ABL)
- L.E.D. W/ PROJECTION TYPE LENSES
- DUAL BURN HIGH BEAM
- PLASTIC HOUSING, BLACK
- INCLUDES AMBER L.E.D. TURN SIGNALS

MONROE FULL MOLDBOARD TRIP REVERSIBLE PLOW  
 STANDARD EQUIPMENT:

- 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



**Description**

**Amount**

- 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
- MOLDBOARD AND PUSHFRAME 100% CONTINUOUSLY WELDED
- MOLDBOARD POWDER COATED ORANGE
- PUSH FRAME POWDER COATED BLACK
- NO HITCH ATTACHMENT OR SHOES
- FULL MOLDBOARD TRIP REV. PLOW
- MARKERS

**MONROE V-BOX SPREADER 10' LONG X 56" TALL X 84" WIDE**

**STANDARD EQUIPMENT:**

- 10 GAUGE HOPPER
- 7 GAUGE FORMED LONG-SILLS SLOTTED FOR DRIVE AND IDLER SHAFT REMOVAL
- 2 DRIVE & IDLER SHAFTS
- HEAVY DUTY 4 BOLT FLANGE BEARINGS
- 45 DEGREE SLOPED SIDES
- 20" DRAG CHAIN WITH 3/8" X 1 1/2" CROSSBARS, 4 1/2" ON CENTER
- 4-CORNER LIFT SYSTEM
- 50:1 GEAR BOX
- 8 TOOTH CAST IRON SPROCKETS

**SPINNER**

**MOUNTING KIT**

**8' MONROE MID-MOUNT EXTENDABLE PATROL WING (RIGHT SIDE)**

**STANDARD EQUIPMENT:**

- 10 GA X 24" NON-TRIP MOLDBOARD
- 1/2" TAPERED ONE-PIECE FLAME-CUT RIBS
- 5/8" X 8" AASHO TOP PUNCHED CUTTING EDGE
- UNDER-FRAME CROSS TUBE MOUNTING & HARDWARE
- (2) DOUBLE ACTING CYLINDERS: EXTENSION & HEEL
- (1) SINGLE ACTING CYLINDER FOR TOE
- MOLDBOARD POWDER COATED ORANGE
- HARDWARE POWDER COATED BLACK
- LASERLINE WING GUIDE SYSTEM
- INSTALLED

**CLOSED LOOP HYDRAULIC BASE KIT W/ PLUMBING KIT**

- 7 GPM HYDRAULIC PUMP W/ 14" X 7" X 6.5" ENCLOSURE AND PLUMBING KIT W/O HYDRAULIC VALVE

**\*DOES NOT INCLUDE CONTROLLER OR HARNESSSES\***

**NOZZLE KIT, HYDRAULIC UNIT, 2 GPM, 3 NOZZLES**

**ELECTRIC HYDRAULICS PACKAGE**

**STANDARD EQUIPMENT:**

- D/A HOIST W/500 PSI DOWNSIDE RELIEF, 40GPM
- D/A PLOW, 20 GPM
- D/A PLOW ANGLE, 20 GPM
- D/A WING TOE, 20 GPM, W/500 PSI DOWNSIDE RELIEF
- D/A WING HEEL, 20 GPM, W/500 PSI DOWNSIDE RELIEF, 1800 PSI PRESSURE LIMITER
- PRE-WET, 7 GPM
- AUGER 14GPM
- SPINNER 7 GPM
- 30 GALLON CAPACITY HYDRAULIC RESERVOIR WITH INTERNAL FILTER
- FILLER/BREATHHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG,
- 60 P.S.I. CONDITION INDICATOR
- ENCLOSURE WITH WEATHER TIGHT COVER
- HYDRAULIC ENCLOSURE WILL BE MOUNTED ON FRAME RAIL
- POWDER COATED BLACK
- FORCE SSC6100 GROUND BASED SPREADER CONTROL W/ IGRIP JOYSTICK
- INSTALLED

**L.E.D. LIGHT UPGRADE**

**STROBE LIGHT: WHELEN, L.E.D., SELF-CONTAINED, 2-LIGHT**



Description	Amount
STROBE LIGHT: WHELEN, TIR 3	
WORK LIGHT; CLEAR, HALOGEN, WING	
WING LIGHTS; WHELEN AMBER	
LIGHT BOXES: SINGLE STEEL	

RC 24X18X18 MILD STEEL UNDERBODY TOOL BOX W/ STAINLESS STEEL T-HANDLE & 3 POINT LATCH SYSTEM

ON-SPOT TIRE CHAINS

Quote Total: **\$171,518.00**

*\*\*\*Due to current market conditions, pricing is subject to change at time of upfit.*

Additional Options:

Description	Amount	Add to quote? Yes / No

**Terms & Conditions**

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. Out-of-state municipal entities may be subject to Wisconsin sales tax.
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	<input type="checkbox"/> Fleet	<input type="checkbox"/> Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	<input type="checkbox"/> MCO	<input type="checkbox"/> MSO			
Customer Signature:				Date of Acceptance:	





# MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Suburban (CK10906) 4WD 4dr Commercial (✔ Complete)

Quote: New Quote UNDERCOVER SUB FL

**1- SHERIFF (Reference ID #27)**

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$56,600.00
Dest Charge	\$1,795.00
Total Options	\$250.00
<b>Subtotal</b>	<b>\$58,645.00</b>
BID ASSIST	(\$6,900.00)
NV STATE ADMIN FEE	\$541.00
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$6,359.00)</b>
Less Customer Discount	\$2,415.60
<b>Subtotal Discount</b>	<b>\$2,415.60</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$54,701.60</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
TITLE TRANSFER	\$28.25
<b>Subtotal Post-Tax Adjustments</b>	<b>\$28.25</b>
<b>Total Sales Price</b>	<b>\$54,729.85</b>

### Comments:

MIKE UNDERCOVER SUBURBAN-NO POLICE PACKAGE AVAILABLE

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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Data Version: 16930. Data Updated: Jul 12, 2022 6:52:00 PM PDT.



# MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✔ Complete)

Quote: New Quote TAHOE SSV BLK CC

**4- SHERIFF (Reference IDs #29, #30, #32, #34)**

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$49,050.00
Dest Charge	\$1,795.00
Total Options	\$3,461.00
<b>Subtotal</b>	<b>\$54,306.00</b>
GM BID ASSIST	(\$7,250.00)
NEVADA STATE ADMIN FEE.	\$506.78
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$6,743.22)</b>
Less Customer Discount	\$3,614.48
<b>Subtotal Discount</b>	<b>\$3,614.48</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$51,177.26</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
TITLE TRANSFER FEE	\$28.25
<b>Subtotal Post-Tax Adjustments</b>	<b>\$28.25</b>
<b>Total Sales Price</b>	<b>\$51,205.51</b>

### Comments:

MIKE,

THIS SSV IN BLACK OR WHITE IS THE SAME PRICE.

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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Data Version: 16919. Data Updated: Jul 11, 2022 6:51:00 PM PDT.



# Capital Ford

3660 South Carson Street  
Carson City, NV 89701

(775) 882-5353

www.capitalfordonline.com

**BUYER** Customer #: 287453

**CO-BUYER**

Deal #: 50158

STATE OF NEVADA PURCHASING DIVISION  
515 EAST MUSSER ST SUITE 300  
CARSON CITY, NV 89701

**1- SHERIFF (Reference ID #37)**

Stock #:

Deal Type: Retail

Deal Date: 06/27/2022

Print Time: 01:15pm

Home #:  
Work #: (775) 684-0170  
Cell #:  
Email:

Home #:  
Work #:  
Cell #:  
Email:  
Salesperson:

## VEHICLE

<b>Stock #:</b>	<b>Description:</b>	<b>Color:</b>	<b>VIN:</b>	<b>Mileage:</b>
	2023 FORD TRANSIT			

## TRADE

MSRP:	\$	51,935.00
Sale Price:	\$	49,187.00
Net Sale Price:	\$	49,187.00
Documentary Fee:	\$	199.50
State & Local Taxes:	\$	0.00
Total License and Fees:	\$	28.25
Total Trade Allowance:	\$	0.00
Total Trade Payoff:	\$	0.00
Cash Down Payment:	\$	0.00
Total Financed Aftermarkets:	\$	0.00
Service Agreement:	\$	0.00
Maintenance Agreement:	\$	0.00
GAP Insurance:	\$	0.00
Unpaid Balance:	\$	49,414.75

## AFTERMARKETS

<b>Total Aftermarkets:</b>	\$	0.00
Rate:		
Amount Financed:	\$	0.00

X \_\_\_\_\_  
Customer Signature

Date

X  \_\_\_\_\_  
Manager Signature

Date

Disclaimer: Our dealership has implemented safeguards to protect your non public personal information from theft, illegal use and from telemarketing companies that buy information. Our practices follow ALL federal, state and local rules governing privacy and it applies to individuals who are our consumers and customers in connection with financial services, such as leases and installment purchases of vehicles. Upon completion of the sales process you will be provided a thorough copy of our privacy policy for review. You may also request a copy of our policy from a manager.



Preview Order 3037 - R2C 250 Med Roof Cargo AWD: Order Summary Time of Preview: 07/07/2022 11:12:57

Dealership Name: Capital Ford

Sales Code : F72525

Dealer Rep.	Marc Caviglia	Type	Fleet	Vehicle Line	Transit	Order Code	3037
Customer Name	STATE OF NV	Priority Code	L2	Model Year	2023	Price Level	315

DESCRIPTION	MSRP	DESCRIPTION	MSRP
R2C0 T250 MR CARGO AWD	\$49700	FRONT LICENSE PLATE BRACKET	\$0
148" WHEELBASE	\$0	9070# GVWR PACKAGE	\$0
OXFORD WHITE	\$0	2WAY DRV/PASS EBONY CLOTH	\$115
CLOTH	\$0	50 STATE EMISSIONS	\$0
EBONY	\$0	MANUAL AIR CONDITIONER	\$0
PREFERRED EQUIPMENT PKG.101A	\$0	CRUISE CONTROL	\$325
.XL TRIM	\$0	E-85 FLEX FUEL CAPABLE	\$0
3.5L PFDI V6 (GAS)	\$0	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
.10-SPEED TRANSMISSION	\$0	FUEL CHARGE	\$0
.235/65R16C BSW ALL-SEASON	\$0	NATIONAL FLEET INCENTIVE (56M)	\$0
3.73 LIMITED SLIP AXLE	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
JOB #1 ORDER	\$0	PRICED DORA	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	ADVERTISING ASSESSMENT	\$0
FLEET ADVERTISING CREDIT	\$0	DESTINATION & DELIVERY	\$1795
			MSRP
TOTAL BASE AND OPTIONS			\$51935
DISCOUNTS			NA
TOTAL			\$51935

ORDERING FIN: QS062 END USER FIN: QS062 PO NUMBER: 12345

Customer Name:  
Customer Address:

Customer Email:  
Customer Phone:

Customer Signature Date

*This order has not been submitted to the order bank.*

*This is not an invoice.*



**Preview Order 1234 - R2C 250 Med Roof Cargo AWD** : Order Summary Time of Preview: 06/27/2022 12:56:35

**Dealership Name :** Capital Ford

**Sales Code :** F72525

<b>Dealer Rep.</b>	Marc Caviglia	<b>Type</b>	Fleet	<b>Vehicle Line</b>	Transit	<b>Order Code</b>	1234
<b>Customer Name</b>	STATE OF NV	<b>Priority Code</b>	L2	<b>Model Year</b>	2023	<b>Price Level</b>	315

DESCRIPTION	MSRP	DESCRIPTION	MSRP
R2C0 T250 MR CARGO AWD	\$49700	JOB #1 ORDER	\$0
148" WHEELBASE	\$0	FRONT LICENSE PLATE BRACKET	\$0
TOTAL BASE VEHICLE	\$49700	9070# GVWR PACKAGE	\$0
OXFORD WHITE	\$0	2WAY DRV/PASS EBONY CLOTH	\$115
CLOTH	\$0	50 STATE EMISSIONS	\$0
EBONY	\$0	MANUAL AIR CONDITIONER	\$0
PREFERRED EQUIPMENT PKG.101A	\$0	CRUISE CONTROL	\$325
.XL TRIM	\$0	E-85 FLEX FUEL CAPABLE	\$0
3.5L PFDI V6 (GAS)	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
.10-SPEED TRANSMISSION	\$0	FUEL CHARGE	\$0
.235/65R16C BSW ALL-SEASON	\$0	PRICED DORA	\$0
3.73 LIMITED SLIP AXLE	\$0	ADVERTISING ASSESSMENT	\$0
		DESTINATION & DELIVERY	\$1795
			<b>MSRP</b>
TOTAL BASE AND OPTIONS			\$51935
DISCOUNTS			NA
TOTAL			\$51935

**This order has not been submitted to the order bank.**

**This is not an invoice.**



# MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Silverado 1500 (CK10543) 4WD Crew Cab 147" Work Truck (✔ Complete)

**1- SHERIFF (Reference ID #38)**

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$44,600.00
Dest Charge	\$1,795.00
Total Options	\$16,031.00
<b>Subtotal</b>	<b>\$62,426.00</b>
GM BID ASSIST	(\$6,400.00)
NEV STATE ADMIN FEE	\$580.00
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$5,820.00)</b>
Less Customer Discount	\$1,998.88
<b>Subtotal Discount</b>	<b>\$1,998.88</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$58,604.88</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
TITLE TRANSFER	\$28.25
<b>Subtotal Post-Tax Adjustments</b>	<b>\$28.25</b>
<b>Total Sales Price</b>	<b>\$58,633.13</b>

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

IP 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 region. 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: 16919. Data Updated: Jul 11, 2022 6:51:00 PM PDT.



Protecting Our Nation's Defenders™

10 Betnr Industrial Drive – Pittsfield, MA 01201  
PH (413) 443-7359 – FAX (413) 445-7865

**Quotation: 22395A**

Customer Code: CALNV  
Quotation Date: 6/7/2022  
Lenco Tax ID#: 04-2719777  
Repeat Customer: Yes  No

**Bill To**  
Carson City Sheriff's Office  
911 E. Musser St.  
Carson City, NV 98701  
Attn: Brett Bindley - (775) 303-0278

**1- SHERIFF (Reference ID #39)**

**Ship To**  
Carson City Fleet Services  
3505 Butti Way  
Carson City, NV 98701  
Attn: Mike Shaffer - (775) 887-2350

<b>Payment Terms</b> Net 30 Days	<b>Shipping Terms</b> FOB: Destination	<b>Ship Via</b> Common Carrier
<b>Estimated Completion</b> 12+ Months ARO (Est.)	<b>Inhouse Contact</b> Dan Besemer	<b>Inspection &amp; Acceptance</b> At Lenco's Facility in Pittsfield, MA

Item:	Product #	Qty	Unit Price	Extension
<b>Lenco BearCat</b>	BC55003	1	\$ 200,704.00	\$ 200,704.00
Paint Color: Lusterless Urban Green	100558			
LED Lights: Red & Blue				
<b>Options:</b>				
Diesel Engine, 6.7L Turbo	BCDLEN	1	\$ 8,859.00	\$ 8,859.00
BearCat G3 4-Wheel Off-Road Upgrade Pkg w/Run-Flats	BC3WOFFRD	1	\$ 34,958.00	\$ 34,958.00
4-Door Configuration	BC4DR	1	\$ 7,858.00	\$ 7,858.00
Electric Power Mirrors	BCMIR	1	\$ 1,508.00	\$ 1,508.00
Back up Camera System with Monitor	BCBU	1	\$ 2,297.00	\$ 2,297.00
Radio Prep Package, (1) Max (2)	BCINSRA	1	\$ 502.00	\$ 502.00
Roof Mounted Remote Control Spot Light - LED	BCSLED	2	\$ 1,404.00	\$ 2,808.00
(1) 7" Vertical GunPort Upgrade	BCGP7	8	\$ 152.00	\$ 1,216.00
Electric Power Winch; Modular w/Winch Basket	BCWNCH	1	\$ 6,207.00	\$ 6,207.00
Rear A/C - Heating System: High Capacity	BCHAC	1	\$ 2,972.00	\$ 2,972.00
VSP Style Low Profile & Scene Lighting Pkg	BCVSPL	1	\$ 4,068.00	\$ 4,068.00
Front Skid Pan	BCFSP	1	\$ 1,713.00	\$ 1,713.00
Rear Tow Hitch Receiver w/ Winch Power	BCRTOWRWP	1	\$ 1,257.00	\$ 1,257.00
Hydraulic Front Mounted Receiver with Ram Post and Plate	BCHYDRAM	1	\$ 12,479.00	\$ 12,479.00
Interior Rubber Mats (In Place of Carpets)	BCRMF	1	\$ 455.00	\$ 455.00
Ford Ignition Key	3-104	2	\$ 350.00	\$ 700.00
Battery Trickle Charger	BCTC	1	\$ 1,392.00	\$ 1,392.00
Ford F550 Service Manuals	BCFMNL	1	\$ 625.00	\$ 625.00
<b>BearCat (Configuration Subtotal)</b>		<b>1</b>	<b>\$ 292,578.00</b>	<b>\$ 292,578.00</b>

<b>Notes:</b>	<b>Proprietary</b>	
	Subtotal	\$ 292,578.00
	Shipping	\$ 13,500.00
	Tax	\$ -
	<b>Total Order</b>	<b>\$ 306,078.00</b>

**WARNING: Information Subject to Export Control Laws**  
The written approval of the Directorate of US Defense Trade Controls and Lenco Industries, Inc. must be obtained before reselling, transferring, transshipping or disposing of a defense article to any end user, end use or destination other than as stated on this Lenco quote or the shipper's export declaration in cases where an exemption is claimed under this subchapter ITAR 123.9(A).

Acceptance of this quotation or entering into a purchase agreement with Lenco, the purchaser agrees to Lenco's full Terms and Conditions of Sale, available upon request. This quote will be valid for 90 days.

**ACCEPTANCE OF PROPOSAL –**

Authorized Signature: \_\_\_\_\_  
Please Sign and Return

Authorized Signature: Daniel Besemer  
Daniel Besemer

Thank You



# MICHAEL HOHL MOTORS

TERRY ROUDA | 806-474-6654 | terry.rouda@michaelhohl.com

Vehicle: [Fleet] 2023 Chevrolet Traverse (1NV56) AWD 4dr LS w/1FL (✔ Complete)

Quote: New Quote TRAV LS

**1- JUVENILE PROBATION (Reference ID #40)**

## Quote Worksheet

	<b>MSRP</b>
Base Price	\$36,520.00
Dest Charge	\$1,395.00
Total Options	(\$10.00)
<b>Subtotal</b>	<b>\$37,905.00</b>
User Item	(\$6,900.00)
User Item	\$344.00
<b>Subtotal Pre-Tax Adjustments</b>	<b>(\$6,556.00)</b>
Less Customer Discount	\$3,425.68
<b>Subtotal Discount</b>	<b>\$3,425.68</b>
Trade-In	\$0.00
<b>Subtotal Trade-In</b>	<b>\$0.00</b>
<b>Taxable Price</b>	<b>\$34,774.68</b>
Sales Tax	\$0.00
<b>Subtotal Taxes</b>	<b>\$0.00</b>
TITLE TRANSFER	\$28.25
<b>Subtotal Post-Tax Adjustments</b>	<b>\$28.25</b>
<b>Total Sales Price</b>	<b>\$34,802.93</b>

### Comments:

MIKE TRAVERSE LS

\_\_\_\_\_  
Dealer Signature / Date

\_\_\_\_\_  
Customer Signature / Date

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