

STAFF REPORT

Report To:Board of SupervisorsMeeting Date:November 17, 2022

Staff Contact: Carol Akers, Purchasing and Contracts Administrator and Mike Shaffer, Fleet Manager

Agenda Title: For Possible Action: Discussion and possible action regarding authority to purchase four replacement vehicles for various City departments, for a not to exceed amount of \$1,212,686.95 utilizing the following three joinder contracts: (1) 99SWC-NV21-8888 between the State of Nevada and Michael Hohl Motor Company; (2) 99SWC-NV21-8817 between the State of Nevada and Carson Dodge Chrysler; and (3) HGAC SM10-20 between the Houston-Galveston Area Counsel ("Houston") and C & C Manufacturing, LLC. (Carol Akers, cakers@carson.org and Mike Shaffer, mshaffer@carson.org)

Staff Summary: The Carson City Public Works Department, Landfill and Street Operations Divisions, the Carson City Library, and the Carson City Sheriff's Office are seeking to replace vehicles due to the age and/or condition of those vehicles. The four vehicles sought to be replaced are at the end of their useful lives and are no longer cost-effective to maintain. 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

Proposed Motion

I move to approve the purchases as presented.

Board's Strategic Goal

Efficient Government

Previous Action

May 19, 2022 (Item 17A): 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.

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.

The cost of the compactor for the Landfill came in over the amount budgeted in the FY 2023 Capital Improvement Vehicle Replacement Program due to escalating steel costs and other global factors influencing the cost of heavy equipment. However, the Landfill budget has adequate capital funds to cover this overage.

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)

2. State of Nevada and Carson Dodge Chrysler (Contract #: 99SWC-NV21-8817, Expires 6/30/2023) https://purchasing.nv.gov/Contracts/Documents/Vehicle_Purchases/#Carson%20Dodge%20Chrysler%20(99S WC-NV21-8817)

3. Houston and C & C Manufacturing LLC (Contract #: HGAC SM10-20, Expires 9/30/2023) https://www.hgacbuy.org/contracts/documents?contractid=105

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, Landfill Equipment Account / 2103939-506502 Street Maintenance Fund, Vehicle Replacement Account / 2563038-507705 Capital Projects Fund, Vehicle Replacement Account / 2101002-507705

Is it currently budgeted? Yes

Explanation of Fiscal Impact: 2103939-506502 will be decreased by a not to exceed amount of \$1,094,439.00; the available balance is \$2,146,403.

2563038-507705 will be decreased by a not to exceed amount of \$47,552.45; the available balance is \$140,630. 2101002-507705 will be decreased by a not to exceed amount of \$70,695.50; the available balance is \$1,605,643.

<u>Alternatives</u>

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

Attachments:

FY22-23_Vehicles_and_Eqipment.pdf

FY 23 Replacement Vehicle Quotes.pdf

Board Action Taken:

Motion: _____

1)_____ 2)

Aye/Nay

| 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 | 5 1,094,439.0 |) Aljon Compactor | C&C Manufacturing | HGAC SM10-20 | 11/17/2022 |
| 2 | 2103939-506502 | LANDFILL | | | NEW-SU | PPLEMENTA | | \$ | 55,000.00 | | = Cab Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| | | | | | | | LANDFILL TOTAL = | \$ | 1,030,000.00 | 1,145,211.6 | | | Charles of Marsada | A |
| 3 | 2101002-507705 | FIRE | 2006 | 2221 | 105,848 | 16 | FD CHEVY TAHOE | \$ | 65,000.00 | 44,688.6 | Cab Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| 4 | 2101002-507705 | FIRE | 2007 | 2230 | 112,792 | 15 | FD CHEVY TAHOE | \$ | 65,000.00 | 44,688.6 | Cab Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| 5 | 2101002-507705 | FIRE | 2008 | 5520 | 96,950 | 14 | FD FORD F250 | \$ | 65,000.00 | 58,235.2 | Cab Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| 6 | 2101002-507705 | FIRE | 2008 | 5517 | 104,333 | 14 | FD FORD F250 | \$ | 65,000.00 | 44,688.6 | Cab Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| 7 | 2101002-507705 | FIRE | 2008 | 5528 | 105,098 | 14 | FD CHEVY 2500 | \$ | 65,000.00 | 44,688.6 | Chevy Silverado 1500 Double Cab Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 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 | Approved on 8/4/2022 |
| 9 | 2101002-507705 | FIRE | 2001 | 7106 | 39,669 | 21 | FD BRUSH TRUCK B51 | \$ | 515,000.00 | 384,335.0 | Skeeter Ford F550 Type 5 | Siddons Martin | HGAC FS12-19A | Approved on 8/4/2022 |
| | | | | Ca | arryover froi | m FY 22 - Dia | l not refurbish Brush Trucks | \$ | (560,000.00) | | | | | |
| | | | | | | | FIRE TOTAL = | \$ | 795,000.00 | 5 1,074,742.8 | = | | | |
| 10 | 5012525-507775 | FIRE- AMBULANCE | 2007 | 3012 | 129,751 | 15 | FD AMBULANCE | \$ | 290,000.00 | 361,467.0 | AEV-Ford F450 Ambulance | PSS | HGAC (AM10-20) | Approved on 8/4/2022 |
| 11 | 5012525-507775 | FIRE- AMBULANCE | 2012 | 4204 | 125,386 | 10 | FD VAN MT4 | \$ | 125,000.00 | | Replacement for MedTrans V approved as part of the FY 20 to fund the overage for replac | 23 vehicle replacem | ent program. The saving | |
| | | | | | | FIRE- | AMBULANCE TOTAL = | \$ | 415,000.00 | 361,467.0 |) | | | |
| 12 | 5203502-507705 | WATER | 2008 | 5523 | 124,846 | 13 | WM FORD F250 | \$ | 65,000.00 | 47,552.4 | Chevy Silverado 2500 Double Cab Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| 13 | 5203502-507705 | WATER | 2008 | 6105 | 83,325 | 14 | WM FORD F350 | \$ | 75,000.00 | 58,349.8 | Chevy Silverado 2500 Double Cab Utility Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| 14 | 5203502-507705 | WATER | 2004 | 8200 | 8,371 | 18 | WM JOHN DEERE FRONT LOADER | \$ | 125,000.00 | \$ | John Deere 644P Wheel Loader (\$327,150.62, Split cost w/STREETS MAINT and SEWER MAINT) | PAPE | Sourcewell (#032119-JDC) | Approved on 8/4/2022 |
| | | | | | | | WATER TOTAL = | \$ | 265,000.00 | 214,952.5 | | | | |
| 15 | 2101002-507705 | PARKS | 2000 | 5121 | 105 | 22 | ΡΑ ΡΙϹΚυΡ | \$ | 45,000.00 | 44,688.6 | Cab Truck | Michael Honi | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| 16 | 2101002-507705 | PARKS | 2001 | 5237 | 119,364 | 21 | PA PICKUP | \$ | 45,000.00 | 44,688.6 | Cab Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| 17 | 2101002-507705 | PARKS | 2004 | 5401 | 83,577 | 17 | PA PICKUP | \$ | 55,000.00 | 58,349.8 | Cab Utility Truck | Michael Honi | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| 18 | 2101002-507705 | PARKS | 2008 | 5708 | 179,268 | 14 | PA PICKUP | \$ | 65,000.00 | 58,349.8 | Chevy Silverado 2500 Double Cab Utility Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| 19 | 2101002-507705 | PARKS | 1980 | 8801 | | 42 | PA COVERED TRAILER | \$ | 15,000.00 | | , - | | · , | been purchased |
| 20 | 2101002-507705 | PARKS | 1970 | 8934 | | 52 | PA UTILITY TRAILER WITH RAMP | \$ | 15,000.00 | | | | Has not | been purchased |
| 21 | 2101002-507705 | PARKS | 1996 | 8110 | 5,205 | 26 | ΡΑ ΒΑСКНΟΕ | \$ | 175,000.00 | 166,676.70 | CASE 590SN Backhoe | Case via Sonsray | Sourcewell (032119-CNH) | Approved on 8/4/2022 |
| | | | | | | | PARKS TOTAL = | \$ | 415,000.00 | 372,753.78 | 3 | | | 4 |

| 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) | Approved on 8/4/2022 |
| 23 | 2563038-507705 | STREETS MAINT | 2006 | 6404 | 50,089 | 16 | ST 5 Yard Dump Truck Body ST 5 Yard Dump Truck Sander/Plow | \$ 275,000.00 | \$ | 171,518.00 | Monroe 5 Yard Dump Truck Body | Monroe The 5 Yard L | Sourcewell (121918-MNR) Dump Truck Sander/Plow #6404 has not | Approved on 8/4/2022 replacement for 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 (\$327,150.62, Split cost w/WATER and SEWER MAINT) | ΡΑΡΕ | Sourcewell (#032119-JDC) | Approved on 8/4/2022 |
| 24 | 2563038-507705 | STREETS MAINT | | | NEW-SU | IPPLEMENTA | | \$50,000 | \$ | 47,552.45 | Chevy Silverado 2500 Double Cab Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | 11/17/2022 |
| | | | | | | | ETS MAINT TOTAL = | \$ 530,000.00 | \$ | 412,870.25 | | | | |
| 25 | 2253026-507705 | TRANSIT- JAC | 2015 | 4241 | 88,936 | 7 | JAC BUS | \$ 190,000.00 | | | | | Has not been purchased | • • • |
| 26 | 2253026-507705 | TRANSIT- JAC | 2015 | 4242 | 99,610 | 7 TD | | \$ 190,000.00 | ć | | | | Has not been purchased | (RTC to Award) |
| | | | | | | IR | ANSIT-JAC TOTAL = | \$ 380,000.00 | Ş | - | | | State of Nevada | Approved on |
| 27 | 2101002-507705 | SHERIFF | 2011 | 111 | 122,758 | 11 | SO TAHOE | \$ 75,000.00 | \$ | 54,729.85 | Chevy Suburban (Off-Color) | Michael Hohl | (99SWC-NV21-8888) State of Nevada | 8/4/2022 |
| 28 | 2101002-507705 | SHERIFF | 2003 | 313 | 109,723 | 19 | FORD TAURUS | \$ 50,000.00 | \$ | 38,228.25 | Dodge Charger (Off-Color) | Carson Dodge | (99SWC-NV21-8817) | 11/17/2022 |
| 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) | Approved on 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) | Approved on 8/4/2022 |
| 31 | 2101002-507705 | SHERIFF | 2006 | 612 | 61,381 | 16 | SO HARLEY DAVIDSON | \$ 50,000.00 | \$ | 35,899.53 | Harley FLHTP | Reno Harley | < \$50K | PO |
| 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) | Approved on 8/4/2022 |
| 33 | 2101002-507705 | SHERIFF | 2007 | 720 | 120,370 | 15 | SO FORD TAURUS | \$ 50,000.00 | \$ | 40,984.25 | Dodge Durango | Carson Dodge | < \$50k State of Nevada (99SWC-S1495) | РО |
| 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) | Approved on 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) | Approved on 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) | Approved on 8/4/2022 |
| 37 | 2102020-506561 | SHERIFF | | | NEW-SU | IPPLEMENTA | L | \$ 74,593.00 | \$ | 49,414.75 | Ford Transit | Capital Ford | State of Nevada (99SWC-NV21-8815) | Approved on 8/4/2022 |
| 38 | 2102020-506561 | SHERIFF | | | NEW-SU | IPPLEMENTA | L | \$ 65,000.00 | \$ | 58,633.13 | Chevy Silverado 1500 Crew Cab PPV Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 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) | Approved on 8/4/2022 |
| | | | | | | 9 | SHERIFF TOTAL = | \$ 1,041,046.00 | \$ | 897,912.34 | | | | |
| 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) | Approved on 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) | Approved on 8/4/2022 |
| | | | | | | JUV | ENILE 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) | Approved on 8/4/2022 |
| 43 | 5603025-507705 | FLEET | | | NEW-SU | IPPLEMENTA | L | \$ 65,000.00 | \$ | 44,688.65 | Chevy Silverado 1500 Double Cab Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 5 |

| 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 |
|-------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------|---------|-------------------|---------------------|------------------------------------------------------------------------------------------------------------------|----|---------------------------------------------------------------------------------|----|------------------|-----------------------------------------------------------------------------------------------|--------------|--------------------------------------|----------------------------------------------------------|
| | | | | | | | 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) | Approved on 8/4/2022 |
| | | | | | | BUIL | DING 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 | Sourcewell (#101221-VAC) | Approved on 5/19/2022 for delivery after 7/1/22 |
| 46 | 5053702-507775 | STORMWATER | 2005 | 8826 | 380 | 17 | SD LIGHT TOWER | \$ | 20,000.00 | \$ | 16,362.00 | Allmand NL PRO II | Cashmans | Purchase < \$50K | PO |
| 47 | 5053702-507705 | STORMWATER | | | NEW-SU | PPLEMENTA | L | \$ | 50,000.00 | \$ | 47,552.45 | Chevy Silverado 2500 Double Cab Truck | Michael Hohl | State of Nevada (99SWC-NV21-8888) | Approved on 8/4/2022 |
| | | | | | | STC | RMWATER TOTAL = | \$ | 555,000.00 | \$ | 635,561.45 | | | | |
| 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) | ΡΑΡΕ | Sourcewell (#032119-JDC) | Approved on 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) | Approved on 8/4/2022 |
| | | | | | | SEV | VER MAINT TOTAL = | \$ | 190,000.00 | \$ | 156,602.65 | | | | |
| 49 | 2101002-507705 | LIBRARY | 1997 | 4012 | 52,135 | 25 | LB VAN | \$ | 40,000.00 | \$ | 32,467.25 | Chevy Express Cargo Van | Michael Hohl | State of Nevada (99SWC-NV21-8888) | 11/17/2022 |
| | | | | | | | LIBRARY TOTAL = | \$ | 40,000.00 | \$ | 32,467.25 | | | | |
| | | | | | | | ALL TOTAL = | \$ | 5,921,046.00 | \$ | 5,533,131.10 | | | | |
| | | | | | | | Previous Purchases = | \$ | (4,956,046.00) | \$ | 4,320,444.15 | | | | |
| | | | | | ۵ | dditional Fu | FY 22 Budget Carryover Not purchased yet Subtotal Inding from Landfill Capital Total Budget 11/17/22 | \$ | 560,000.00 (410,000.00) 1,115,000.00 119,439.00 1,234,439.00 | \$ | 1,212,686.95 | 11/17/22 Total Request | | | |
| | * FY 22/23 Budget includes costs for vehicle purchase plus associated vehicle upfit costs ** Lenco BearCat Armored Vehicle (New Vehicle Purchase ID #39) replaced donated vehicle | | | | | | | | | | | | | | |
| | Highlighted vehicles seeking approval under this agenda item. Total = \$1,212,686.95 | | | | | | | | | | | | | | |

| | | 1- LAN[| OFILL (Referen | ce ID #1 |) | | | | | | |
|--------------------|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|---------------------|--------------------------------------------------|------------------|-------------------|-----------|--|--|--|
| HG/ | CBuy | | T PRICING WORI g & Price Sheet Type P | | Contract No.: | SM10-20 | Date Prepared: | 7/26/2022 | | | |
| This Wo | - | | Contractor and giv AC @ 713-993-45 | | | | | cuments | | | |
| Buying Agency: | Carson City Land | lfill | | Contractor: | C&C MANUF. | ACTURING LL | С | | | | |
| Contact Person: | Allen Annett Prepared By: Greg Shockley | | | | | | | | | | |
| Phone: | 775-283-7447 | | | | | | | | | | |
| Fax: | | | | Fax: | | | | | | | |
| Email: | aannett@carson.c | com | | Email: | greg.shockley@ | candcmfg.net | | | | | |
| | / Price Sheet | | ANDFILL COMPACTOR | | 18-18-18-19-19-19-19-19-19-19-19-19-19-19-19-19- | g | | | | | |
| | Name: | | | | | | | | | | |
| | Product: | andfill Compactor SM | 1343A | | | | | | | | |
| A. Catalog /] | Price Sheet Items b | eing purchased - | Itemize Below - Attach A | dditional Shee | t If Necessary | | | | | | |
| Quan | 1 | | Description | | | | Unit Pr | Total | | | |
| 1 | 2022 model Aljor | 1 Series 600 - 1.52 | X52X64 I-Beam wheel - 44 | 10 inch Diamo | nd Cleats - 17' st | raight blade | 1,212,915 | 1212915 | | | |
| 1 | Upgrade blade to | semi - U | | | | | 2,250 | 2250 | | | |
| 1 | Contract discount | t = 12% | | | | | -145,820 | -145820 | | | |
| | | | | ALL RA | | divelops | | 0 | | | |
| | | la constante | | | SALE & | 7 | | 0 | | | |
| | | 1.000 C | ENADY DUDENDA | INC COLL | in an | | | 0 | | | |
| | | | 38887 7 98 (198) | 1999 St. 1989 S. 19 | CARANA MANAGE | | | 0 | | | |
| | | | | | | | | 0 | | | |
| | | | | - | | | | 0 | | | |
| | | | | | | | | 0 | | | |
| | | | | | | | | 0 | | | |
| | | | | | | | | 0 | | | |
| | | | | | Tot | al From Other | Sheets, If Any: | | | | |
| | | | | | terepainte exercise opieses de 72 | | Subtotal A: | 1069345 | | | |
| | | | ems - Itemize Below - Atta ubmitted and priced in contr | | Sheet If Necessa | ıry | | | | | |
| Quan | | | Description | | | | Unit Pr | Total | | | |
| 1 | | and the state of t | tics - Battery Jumper | | | | 6,044 | 6044 | | | |
| 1 | Surcharge for pen | nding HGAC contr | act price increase | | | | 32,492 | 32492 | | | |
| | | | | | | | | 0 | | | |
| | | | | | | | | 0 | | | |
| | | | | | Tot | al From Other | fr | | | | |
| CL I | | | D) (1250/ 64 | | | | Subtotal B: | 38536 | | | |
| Check | | | B) cannot exceed 25% of the ished Options (A+B). | e total of | For this tra | insaction the pe | ercentage is: | 4% | | | |
| C. Trade-Ins | / Special Discount | s / Other Allowaı | nces / Freight / Installation | / Miscellaneo | us Charges | | | | | | |
| reight - Set | up and commission | ning | | | | | Т | 43,820 | | | |
| year 10,000 |) hour extended po | wertrain warran | ty | | | | | 32,738 | | | |
| frade - Cat 8 | 826H | | | | | | | -90,000 | | | |
| | | | | | | | Subtotal C: | -13442 | | | |
| | Deliv | ery Date: | 2/28/2023 | T |). Total Pur | chase Price | (A+B+C) | 1094439 | | | |

1- STREETS MAINT. (Reference ID #24) **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

5

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

Comments:

MIKE WT SHORT BED 2500 GAS

Dealer Signature / Date

Customer Signature / Date

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

CARSON DODGE CHRYSLER JEEP

www.CarsonDodge.com



CHRYSLER



1- SHERIFF (Reference ID #28)

DODGE

9-14-2022

City of Carson City ATTN: Mike Shaffer 911 E Musser St Carson City, NV 89701

RE: STATE OF NEVADA BID 99SWC-S1495; Section 1.1A

2023 Dodge Charger AWD PPV, Model #LDEE48 **RENO/CARSON CITY** \$36,600.00 V-6 Engine **Triple Nickel Exterior Color** \$86.00 Street Appearance \$378.00 Conv. Group I \$485.00 **Rear Vinyl Seat Option** \$121.00 Non Ceramic Window Tint \$300.00 Deactivate Rear Doors and Windows \$77.00 (6) Additional FOBIK Keys \$153.00 State of Nevada Title Fee \$28.25 **Total Each Unit:** \$38,228.25

Exterior Color: Triple Nickel (PSE) Interior: Cloth Bucket Front Seats and Rear Vinyl Bench; Black (X5X9)

Note:

Price protection will not be offered by OEM if vehicle is not built within the 2023 model year. Production is not guaranteed. Hard copy purchase order must accompany order at order submittal.

Thanks, Joel Cryer

| RE | | | IOTOR VEHICLE | |
|---------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1- LIBRA | ARY (Refer | renc | e ID #49) | |
| MICHAEL HOHL MICHAEL HOHL | 10/20/22 | | | |
| MOTOR COMPANY HONDA 3700 S. CARSON ST. 2800 S. CARSON ST. | SUBARU 2910 S. CARSON S | ST. | CITY OF CARSON | |
| CARSON CITY, NV 89701 CARSON CITY, NV 89701 FAX: (775)884-8624 FAX: (775) 885-8572 | | 701 | 3303 BUTTI WAY | |
| (775) 883-5777 (775) 885-0400 | (775) 885-0400 | - | CARSON CITY NV 89701-63 | 324 |
| | | | (775) 887-2342 STATE | |
| PLEASE ENTER MY ORDER FOR THE FOLLOWING | | | TES: PHONE: BUS: PHONE | |
| MILES 11 | USED TRUC | | YEAR 2022 MAKE CHEVROLET | |
| MODEL OR BODY SERIES EXPRESS CARGOYMANRWD 250010 | 85" SUMMIT | WHITE | MVI OR SERIAL NO. 1GCWGAFP8N1282373 | |
| | IDERS | | STOCK NO. CC22427 | |
| CASH DELIVERED PRICE OF UNIT | | 39.00 | LICED CAR TRADE IN AND/OR OTHER CREDITS | |
| CASH DELIVERED FRICE OF ONIT | * JC, 4 | | MAKE OF TRADE-IN | |
| N/A N/A | | N/A | YEAR MODEL BODY | |
| N/A | | N/A | MVI OR SERIAL NO. | |
| | | N/A | BALANCE OWED TO ADDRESS | _ |
| | 5 | N/A | USED TRADE-IN ALLOWANCE \$ | N/A |
| I HEREBY ASSIGN ANY | | | BALANCE OWED ON TRADE-IN | N/A |
| FACTORY INCENTIVES TO | | | NET ALLOWANCE ON USED TRADE-IN \$ | N/A |
| MICHAEL HOHL | | | TAX CREDIT DUE FROM TRADE-IN (NEVADA) | N/6 |
| Х | | | DEPOSIT OR CREDIT BALANCE DOWN PAYMENT (Trans. to Leaft Col.) \$ | N/A |
| N/A | | | TRADE-IN | INZ |
| INCLUDES HVAC BIN MACKAGE | | | WILL ASSUME ALL LIABILITY FOR EXCESS THEREOF: | |
| CASH SALE PRICE OF DESCRIBED VEHICLE | 32,43 | 9.00 | This vehicle carries no guarantee and is sold strictly AS IS. No warranty, express or implied. | |
| ZURICH SHIELD | \$ | | X | <u></u> |
| DOCUMENTARY FEE (NOT A GOVERNMENT FEE) | \$ 399 | x5Qx) | x | |
| | \$ | | | |
| STATE AND LOCAL TAXES | | N/A | BUYER REPRESENTS THAT TRADE-IN IS THE YEAR, MAKE, MODEL, MODEL | |
| LOST TITLE FEE AND/OR OUT OF STATE SPECIAL DRIVE-A-WAY PERMIT | 2 | 8.25 | POWERTRAIN SHOWN ON THE ORDER AND IS OF THE SAME MODEL, Y UNLESS A CONTRARY DISCLOSURE IS MADE IN WRITING ON THIS OF | |
| 1. TOTAL PRICE OF UNIT | \$ 32,46 | - | | |
| 2. DOWN PAYMENT: | s | N/A | BUYER REPREENTS THAT THE TITLE TO THE TRADE-IN WILL BE CLEAR O | FANY |
| consisting of \$ N/A in cash | | | BRAND STATEMENT (TOTALLED, REBUILT, SALVAGE, FLOOD, ETC). A | |
| and/or \$ N/Anet trade -in | | | CONTAINING THE ABOVE MUST BE DISCLOSED IN WRITING ON THIS DER. | 5 OR- |
| allowance or trade-in; and \$ N/A tax credit from trade-in. See statement | | | | |
| in right had column for details. | | | THIS TRANSACTION SUBJECT TO CREDIT APPROVAL BY CONSUMER LENDING INSTITUTION, OTHER THAN MICHA | |
| 3. UNPAID CASH BALANCE DUE ON DELIVERY | \$ 32,46 | 7 25 | HOHL. | |
| (difference between items 1 and 2) | 00,70 | | | _ |
| agreement and as of the date hereof comprises the complete | and exclusive stater ED BY DEALER OR DITIONS AND HAS R | ment of ti <u>HIS AUT</u> ECEIVEI | ace and reverse side hereof, that this Order cancels and supersedes any the terms of the agreement relating to the subject matters covered hereby, ar <u>HORIZED REPRESENTATIVE.</u> PURCHASER BY HIS EXECUTION OF THIS O | nd that |
| | 10/20/22 | ACC | EPTED BY: - Corcore | |
| PUNCHASERS SIGNATURE | DATE | | DEALER OR HIS AUTHORIZED REPRESENTATIVE | |
| | | | | 1 |

GM Vehicle Locator

Dealer Information

MICHAEL HOHL MOTOR COMPANY 3700 S CARSON ST CARSON CITY, NV 89701 Phone: 775-883-5777 Fax: 775-885-0122

1GCWGAFP8N1282373 Model Year: 2022 Make: Chevrolet Model: Express CG23405-2500 Cargo Van PEG: 1WT-Gas Work Truck Equipment Group Primary Color: GAZ-Summit White Trim: 93G-Trim, Cloth, Med Dark Pewter Engine: LV1-Engine, Gas 6 cyl, 4.3L Transmission: M5U-8-Speed Auto Transmission w/Overdrive

Event Code: 5000-Delivered to Dealer Order #: BXCM8Z MSRP: \$36,318.00

Order Type: TSC-SVC Commercial Stock #: N/A Inventory Status: Available Total Cash Allowance: N/A

Total Cash Allowance: N/A

| Additional Vehicle Information | |
|--------------------------------|--|
| GM Marketing Information | |
| | |

Vehicle Options

| All Options | | |
|-------------|---------------------------------------------------------|--------------------------------------------------------|
| | 1WT-Gas Work Truck Equipment Group | 5C6-Hook Cargo Tie-Down |
| | 8E1-Fuel: Additional 3 Gallons (SEO) | 93G-Trim, Cloth, Med Dark Pewter |
| | A31-Power Windows | AK5-Air Bags, Frontal, Driver & Rt Front. Passenger |
| | AS5-Seat: Front Bucket Deluxe | ASF-Head Curtain Side Airbags |
| | ATG-Keyless Remote Entry | AU3-Power Door Locks |
| | B38-Floor Covering, Vinyl, Frt & RR, Full Width | B3P-Special Vehicle Sales |
| | BA3-Console with Swing-out Storage Bin | C60-Air Conditioning, Front Manual |
| | C6P-GVWR8600 LBS | DAA-Vinyl Sunshade |
| | DE5-Mirrors, Outside Heated Power- Adjustable, Black | DRJ-Rearview Mirror, Partial Video Display |
| | EF7-Country CodeUSA | FHO-Vehicle FuelGasoline E10 |
| | GAZ-Summit White | GU6-Rear Axle, 3.42 Ratio |
| | JL4-StabiliTrak, Stability Control System | K34-Cruise Control |
| | K68-Alternator, 105 Amp | KI4-110 Volt Electrical Receptacle, In Cab |
| | LV1-Engine, Gas 6 cyl, 4.3L | M5U-8-Speed Auto Transmission w/Overdrive |
| | N33-Tilt-Wheel | NP5-Steering Wheel, Leather Wrapped |
| | PPC-Rear Door Trim Panel | QB5-Wheel 16 X 6.5, Steel |
| | RFJ-Fleet Customer | U0H-AM/FM Stereo, w/ MP3 Player and USB Port |
| | U2K-SiriusXM Satellite Radio (subscription) | UD7-Rear Parking Assist |
| | UE1-OnStar Comm. System | UJM-Tire Pressure Indicator |
| | UPF-Bluetooth for Phone | USR-USB Port / Receptacle |
| | UTJ-Theft Deterrent System | UVC-Rear View Camera System |
| | UY7-Trailer Wiring | VK3-License Plate Mounting Provisions, Front |
| | VV4-Onstar with 4G LTE | W1Y-Steering Wheel Controls for Sound System |
| | WMW-VIN MODEL YEAR 2022 | X88-Chevrolet |
| | XLP-Tires, Front LT245/75R16E All-Season, B/W | YA2-Door, Sliding, Rear, Passenger Side |
| | YF5-California Emissions | YLP-Tires, Rear LT245/75R16E All-Season, B/W |
| | ZLP-Tires, Spare LT245/75R16E All-Season, B/W | ZQ2-Power Door Locks & Windows Pkg. |
| | ZQ3-Tilt-Wheel & Cruise Control Pkg. | ZW9-Standard Body |
| | ZX2-Seating, Driver and Passenger, High-Back Bucket | ZY1-Paint, Exterior Solid |

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.