

DOUGLAS CITY COUNCIL MEETING

Douglas City Hall, Council Chambers
101 N. 4th Street, Douglas, WY

Monday, XXX, 2024
Regular Meeting 4:00 P.M.

Thank you for your cooperation in facilitating the public meeting process!

1. Call To Order, Roll Call And Pledge Of Allegiance

Kim Pexton, Mayor

Ron McNare, Councilperson/Council President

Perry Hershberger, Councilperson

Matt Schmidt, Councilperson

John Bartling, Councilperson

2. Disclosures By City Council Members

3. Approval Of General Agenda (Corrections Or Additions)

4. Public Comment

This section of the Agenda is reserved for comments from the General Public to the City Council on matters relating to Douglas Municipal Government.

Comments must be five (5) minutes or less. As a general practice, the Council does not discuss, debate, or take action on issues raised or comments made under public comment. Council may refer items to staff for follow-up. In order to be heard, please speak clearly and loudly. Please state your name and address for the record.

5. Presentations

5.I. Swearing In - Keri McNare

5.II. Laramie Peak Humane Society Update: Jen Clowers

5.III. Fire Department Update: Trevor Panasuk

6. Discussion Item

6.I. Airbnb

6.II. Water Fund: Project Funding Usage Change

6.III. Sewer Charges: Residential Vs Commercial

6.IV. GeoThermal: Community Center

7. Consent Docket

All agenda items listed under the Consent Docket are considered to be routine items by the governing body and will be enacted upon by one motion unless a

request is made to take up an individual item separately, in which case the item will be placed under Council Action Items.

7.I. Minutes

7.I.i. Minutes: Council Meeting: July 8, 2024

Documents:

[20240708 COUNCIL MEETING MINUTES.PDF](#)

7.I.ii. Minutes: Special City Council Meeting: July 12, 2024

Documents:

[20240712 COUNCIL MEETING MINUTES.PDF](#)

7.II. Ordinances: 3rd Reading - Consent

7.III. Ordinances: 2nd Reading - Consent

7.IV. Bills & Claims

7.IV.i. Warrant Register: June 2024

Documents:

[WARRANT REGISTER.PDF](#)

7.V. Other Consent

8. Public Hearings

8.I. Ordinance 1044: An Ordinance Amending Sections 16.5.7.1(N)(li)(C), 16.5.7.1(N)(Vi)(G), And 16.5.7.1(N)(Viii) Pertaining To Floodplain Construction Standards: First Reading

Documents:

[ORDINANCE 1044 FLOODPLAIN DEVELOPMENT STANDARDS.PDF](#)
[ORD 1044 NARRATIVE.PDF](#)

9. Council Action Items

9.I. Ordinance 1043: An Ordinance Amending Sections 10.92.070(A) And 10.52.040 Pertaining To The Parking Of Trucks

Documents:

[ORDINANCE 1043 TRUCKS - 3RD READING - TRACK CHANGES JD EDITS 20240717.PDF](#)
[ORDINANCE 1043 NARRATIVE.PDF](#)

9.II. Ratification: Change Order: Geotechnical For Swimming Pool

Documents:

[DOUGLAS, WYOMING - GEOTECH CHANGE ORDER.PDF](#)

9.III. Purchase Authorization: Schwarze M-6 Avalanche Mechanical Street Sweeper

Documents:

[NARRATIVE SWEEPER - EXPLANATION COOPERATIVE PURCHASING \(SOURCEWELL\).PDF](#)
[PROPOSAL - SCHWARZE M6 AVALANCHE.PDF](#)
[PROPOSAL - ELGIN BROOM BEAR.PDF](#)
[SOURCEWELL RFP SWEEPERS.PDF](#)
[SOURCEWELL RFP EVALUATION.PDF](#)
[SCHWARZE SOURCEWELL PRICE LIST 10.30.2023.PDF](#)
[ELGIN BROOM BEAR SOURCEWELL.PDF](#)
[SOURCEWELL SCHWARZE DISCOUNT PRICING.PDF](#)

9.IV. Sales Tax Hold Notification

10. Council Information

10.I. Financial Report: Sales Tax

Documents:

[FINANCIAL REPORT - SALES TAX.PDF](#)

11. City Manager's Report

12. Good People Doing Good Things

13. Community Updates

13.I. Event Calendar

14. Executive Session

15. Adjourn

City Council Regular Meeting Minutes
July 8, 2024

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL: Mayor Pexton called the meeting to order at approximately 4:00 p.m. Roll call was taken with the following City Council members present: Mayor Kim Pexton; Councilperson Ron McNare; Councilperson Perry Hershberger; Councilperson Matt Schmidt; and Councilperson John Bartling. Mayor Pexton led the assembly in the Pledge of Allegiance.

Also present: JD Cox, City Manager; Mike Armstrong, City Attorney; Clara Chaffin, Community Development Director; Todd Matthews, Lieutenant; John Harbarger, Public Works Director; Mary Nicol, Administrative Services Director/Treasurer; Kendal Detwiler, Human Resources Director; and Josh Oberlander, Supervisor.

Disclosures by City Council Members: Councilperson Schmidt declared a conflict of interest with item 7e, Warrant register: Matt Schmidt, June 2024. Councilperson McNare declared a conflict of interest with item 7d, Warrant register: K & R Construction, LLC, June 2024.

General Agenda (Corrections/Additions): Councilperson Hershberger moved to approve the general agenda as presented. Councilperson McNare seconded. Motion carried 5-0.

Public Comments: Steve Gregerson addressed the council regarding the bike park. Rod Lebert of the Forrest Service addressed council regarding preservation of wildlife.

Discussion Items: Cedar Street: 4th to Hwy 52: Speed Limit. Fireworks. Mountain West Technologies Memorandum of Understanding.

Consent Docket: Minutes: City Council Meeting: June 24, 2024; **Warrant Register:** June 2024; **Change Order:** Amundsen Associates. Councilperson Hershberger requested to move the Change Order: Amundsen Associates to Council Action Items. Councilperson Schmidt moved to approve the Consent Docket as modified. Councilperson Bartling seconded. Motion carried 5-0.

Council Action Items:

Ordinance 1043: An Ordinance Amending Section 10.92.070(a) and 10.52.040 Pertaining to the Parking of Trucks. Lieutenant Matthews provided an overview. Following discussion, Councilperson Bartling moved to approve Ordinance 1043 on its first reading. Councilperson Schmidt seconded. Motion carried 5-0.

Water Wise City: Declaration and Implementation

Resolution 2024-24: A Resolution Establishing the City of Douglas to be a “Water Wise City”. Supervisor Oberlander gave an overview. Following discussion, Councilperson Bartling moved to approve Resolution 2024-24 as presented. Councilperson McNare seconded. Motion carried 5-0.

Resolution 2024-25: A Resolution Establishing “Water Wise City” Conservation Measures for the City of Douglas. Supervisor Oberlander provided an overview. Councilperson McNare moved to approve resolution 2024-25 as presented. Councilperson Schmidt seconded. Motion carried 3-2.

Resolution 2024-26: A Resolution Setting a “Water Wise City” Tiered Rate Structure for the City of Douglas. Supervisor Oberlander provided an overview. Discussion. Councilperson McNare moved to approve Resolution 2024-26 as presented. Councilperson Bartling seconded. Motion carried 5-0.

Project 1200: Downtown Infrastructure Improvement Project. City Manager Cox provided an overview. Discussion. Councilperson Bartling moved to accept the submitted conceptual design of the Downtown Infrastructure Project and approve moving forward with formal design and furthermore authorize the City Manager to sign all associated documents. Councilperson McNare seconded. Motion carried 3-2.

Warrant Register: K & R Construction, LLC: June 2024. Director Nicol provided an overview. Councilperson Hershberger moved to approve the warrant register for K&R Construction, LLC as presented. Councilperson Schmidt seconded. Motion carried 4-0, with Councilperson McNare abstaining.

Warrant Register: Matt Schmidt: June 2024. Director Nicol provided an overview. Councilperson Bartling moved to approve the warrant register for Matt Schmidt as presented. Councilperson Hershberger seconded. Motion carried 4-0, with Councilperson Schmidt abstaining.

Change Order: Amundsen Associates. City Manager Cox provided an update and answered questions from Council. Councilperson Bartling moved to ratify the Change Order. Councilperson Hershberger seconded. Motion carried 5-0.

Public Comments: None.

Council Information:

Converse County Tourism Promotion Board Minutes: May 21, 2024. **Department Reports:** Community Development, Police Department, Public Works Department.

City Manager’s Report:

City Manager Cox provided an update on multiple recent and current items.

Good People Doing Good Things:

The community was recognized for the benefit held at LaBonte, the money donated at SIPS for the family involved in the incident, and the benefit for the same family at the Legion on Saturday. Councilperson Bartling recognized Josh Butts & The Arts & Culture Board for the work on the mural.

Executive Session:

Councilperson Hershberger moved that the council adjourn into executive session for the purpose of considering the appointment, employment, right to practice dismissal, complaints or charges against a public officer, professional person, or employee in accordance with W.S. 16-4-405(a)(ii). Councilperson Schmidt seconded. Motion carried 5-0.

Adjourn:

Meeting adjourned to executive session at approximately 6:26 pm.

Kim Pexton, Mayor

ATTEST:

Mary Nicol, City Clerk
Published: July 24, 2024

Special City Council Meeting Minutes
July 12, 2024

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL: Mayor Pexton called the meeting to order at approximately 4:00 p.m. Roll call was taken with the following City Council members present: Mayor Kim Pexton, Councilperson Ron McNare; Councilperson Perry Hershberger; Councilperson Matt Schmidt via phone; and Councilperson John Bartling via phone.

Also present: JD Cox, City Manager; Clara Chaffin, Community Development Director; Todd Byerly, Chief of Police; Mary Nicol, Administrative Services Director/Treasurer; Kendal Detwiler, Human Resources Director; and Brandon Frye, Supervisor.

Disclosures by City Council Members: Councilperson McNare declared a conflict of interest with item 5B, Bid Award: City Hall Façade Renovation Project.

Council Action Items:

Mountain West Technologies: Municipal Facilities Interconnect Proposal. City Manager Cox provided an overview. Leesha with Mountain West Technologies answered questions from Council. Following discussion, Councilperson Hershberger moved to approve accept the proposal from Mtn West Technologies as presented and further authorize the City Manager to sign all associated documents. Councilperson McNare seconded. Motion carried 5-0.

Bid Award: City Hall Façade Renovation Project. City Manager Cox provided an overview. Councilperson Hershberger moved to accept the bid from K&R Construction, LLC in the amount of \$389,000 for the City Hall Façade Renovation Project and reject the alternate bid in the amount of \$78,000 and furthermore authorize the City Manager to sign all associated documents. Councilperson Bartling seconded. Motion carried 4-0, with Councilperson McNare abstaining.

Ordinance 1043: An Ordinance Amending Sections 10.92.070(a) and 10.52.040 Pertaining to the Parking of Trucks, Second Reading. City Manager Cox provided an overview. Following discussion, Councilperson McNare moved to approve Ordinance 1043 on second reading as amended. Councilperson Hershberger seconded. Motion carried 5-0.

Adjourn:

Councilperson Bartling moved to adjourn the Special City Council Meeting of July 12, 2024. Councilperson Hershberger seconded. Motion carried 5-0. Meeting adjourned at approximately 12:34 pm.

Kim Pexton, Mayor

ATTEST:

Mary Nicol, City Clerk
Published: July 24, 2024

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
ALCOHOL & DRUG TESTING SERV				
46318	PROFESSIONAL SERVICES	05/31/24	75.00	10-5100-2158
46318	PROFESSIONAL SERVICES	05/31/24	40.00	10-5100-2158
46318	PROFESSIONAL SERVICES	05/31/24	40.00	10-5100-2158
46318	PROFESSIONAL SERVICES	05/31/24	40.00	10-5100-2158
46318	PROFESSIONAL SERVICES	05/31/24	40.00	10-5100-2158
46318	PROFESSIONAL SERVICES	05/31/24	40.00	10-5100-2158
46318	PROFESSIONAL SERVICES	05/31/24	40.00	10-5100-2158
46318	PROFESSIONAL SERVICES	05/31/24	40.00	10-5100-2158
46491	PROFESSIONAL SERVICES	06/30/24	35.00	10-5100-2158
46491	PROFESSIONAL SERVICES	06/30/24	65.00	10-5100-2158
Total ALCOHOL & DRUG TESTING SERV:			495.00	
AMUNDSEN ASSOCIATES LLC				
2024-092	DESIGN SERVICES	07/10/24	5,134.00	57-5570-2153
Total AMUNDSEN ASSOCIATES LLC:			5,134.00	
ARROW ELECTRIC				
53806	CEMETERY SHOP LIGHTS	06/28/24	970.28	65-5650-6542
Total ARROW ELECTRIC:			970.28	
ATLAS PREMIER SERVICE				
66958	COPIER MAINTENANCE AGREEMENT	07/09/24	122.81	10-5201-2156
Total ATLAS PREMIER SERVICE:			122.81	
AUTOMATION ELECTRONICS				
E-870521	WTP SCADA COMPUTER PLC CLOCK PROGRAM	06/20/24	2,236.40	31-5401-2158
Total AUTOMATION ELECTRONICS:			2,236.40	
AYRES ASSOCIATES INC				
214839	DOUGLAS COMPREHENSIVE PLAN	05/03/24	7,338.64	10-5106-2158
216210	DOUGLAS COMPREHENSIVE PLAN	07/03/24	1,445.50	10-5106-2158
Total AYRES ASSOCIATES INC:			8,784.14	
BARCO MUNICIPAL PRODUCTS INC				
IN-249361	SIGNS	06/18/24	140.00	10-5305-3210
IN-249361	SIGNS	06/18/24	280.00	10-5305-3210
IN-249361	SIGNS	06/18/24	280.00	10-5305-3210
IN-249361	SIGNS	06/18/24	140.00	10-5305-3210
IN-249361	SIGNS	06/18/24	140.00	10-5305-3210
IN-249361	SIGNS	06/18/24	158.00	10-5305-3210
IN-249361	SIGNS	06/18/24	158.00	10-5305-3210
IN-249361	SIGNS	06/18/24	90.00	10-5305-3210
IN-249361	SIGNS	06/18/24	232.00	10-5305-3210
IN-249361	SIGNS	06/18/24	599.00	10-5305-3210
IN-249361	SHIPPING	06/18/24	383.04	10-5305-3210
Total BARCO MUNICIPAL PRODUCTS INC:			2,600.04	
BCN TELECOM INC				
23759195	PHONE SERVICE	07/01/24	115.35	10-5100-2134

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
23759195	PHONE SERVICE	07/01/24	6.67	10-5306-2134
Total BCN TELECOM INC:			122.02	
BIG HORN TIRE				
75834	TIRE REPAIR	06/27/24	19,530.60	34-5340-2155
Total BIG HORN TIRE:			19,530.60	
BLACK HILLS ENERGY				
071024	GAS SERVICE	07/10/24	46.67	10-5100-2133
071624	GAS SERVICE	07/16/24	52.30	10-5100-2133
071624	GAS SERVICE	07/16/24	153.81	10-5301-2133
071624	GAS SERVICE	07/16/24	41.85	10-5306-2133
071624	GAS SERVICE	07/16/24	1,409.39	10-5307-2133
071624	GAS SERVICE	07/16/24	97.80	31-5401-2133
071624	GAS SERVICE	07/16/24	20.92	31-5402-2133
071624	GAS SERVICE	07/16/24	143.48	32-5502-2133
071624	GAS SERVICE	07/16/24	182.28	34-5340-2133
071624	GAS SERVICE	07/16/24	48.45	10-5304-2133
Total BLACK HILLS ENERGY:			2,196.95	
BLACKBURN CATTLE CO				
36670	HAULING SOLID WASTE	07/01/24	449.40	34-5340-3210
36670	HAULING SOLID WASTE	07/01/24	449.40	34-5340-2158
36670	HAULING SOLID WASTE	07/01/24	449.40	34-5340-2158
36670	HAULING SOLID WASTE	07/01/24	449.40	34-5340-2158
36670	HAULING SOLID WASTE	07/01/24	449.40	34-5340-2158
36670	HAULING SOLID WASTE	07/01/24	449.40	34-5340-2158
Total BLACKBURN CATTLE CO:			2,696.40	
BLOEDORN LUMBER - DOUGLAS				
8224110	POOL FILTER SAND	06/05/24	79.95	10-5307-3210
Total BLOEDORN LUMBER - DOUGLAS:			79.95	
BLUE360 MEDIA				
2401215475	CRIMINAL & TRAFFIC LAW MANUALS	06/19/24	588.00	10-5202-3210
2401215475	SHIPPING	06/19/24	61.74	10-5202-3210
Total BLUE360 MEDIA:			649.74	
BOYS & GIRLS CLUB OF DOUGLAS				
1758-MAY	FUNDING ALLOCATION AGREEMENT	05/13/24	2,083.33	10-5110-8746
1774-JUN	FUNDING ALLOCATION AGREEMENT	06/28/24	2,083.33	10-5110-8746
Total BOYS & GIRLS CLUB OF DOUGLAS:			4,166.66	
CENTURYLINK				
071024	TELEPHONE SERVICES	07/10/24	55.24	10-5306-2134
071024	TELEPHONE SERVICES	07/10/24	63.43	32-5502-2134
Total CENTURYLINK:			118.67	
CITY OF CASPER				
5347	ACTIVE SHOOTER REGISTRATION	06/24/24	250.00	10-5202-2122

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
5372	ACTIVE SHOOTER REGISTRATION	06/28/24	250.00	10-5202-2122
626840-1	LANDFILL FEES	06/20/24	1,069.25	34-5340-2158
627059	LANDFILL FEES	07/01/24	1,240.85	34-5340-2158
627060	LANDFILL FEES	07/01/24	1,148.55	34-5340-2158
Total CITY OF CASPER:			3,958.65	
CITY OF DOUGLAS-UTILITY PMNT				
062724	WATER TAP FEE-ARBORETUM	06/27/24	3,325.00	65-5650-6544
071124	WATER/SEWER/SANITATION	07/11/24	306.34	10-5100-2132
071124	WATER/SEWER/SANITATION	07/11/24	497.70	10-5301-2132
071124	WATER/SEWER/SANITATION	07/11/24	17,562.95	10-5304-2132
071124	WATER/SEWER/SANITATION	07/11/24	11,098.73	10-5306-2132
071124	WATER/SEWER/SANITATION	07/11/24	1,429.66	10-5307-2132
071124	WATER/SEWER/SANITATION	07/11/24	658.76	31-5401-2132
071124	WATER/SEWER/SANITATION	07/11/24	2,517.51	31-5402-2132
071124	WATER/SEWER/SANITATION	07/11/24	314.96	32-5501-2132
071124	WATER/SEWER/SANITATION	07/11/24	26.41	32-5502-2132
17804	BULK WATER	06/06/24	17.50	10-5305-3210
17804	BULK WATER	06/06/24	50.28	34-5340-3210
17804	BULK WATER	06/06/24	5.00	10-5304-3210
17804	BULK WATER	06/06/24	31.28	32-5502-3210
17804	BULK WATER	06/06/24	87.49	32-5502-3210
17804	BULK WATER	06/06/24	54.51	32-5502-3210
17804	BULK WATER	06/06/24	67.49	10-5305-3210
17804	BULK WATER	06/06/24	5.00	10-5305-3210
17804	BULK WATER	06/06/24	140.49	10-5305-3210
17804	BULK WATER	06/06/24	140.52	10-5305-3210
17880	LANDFILL CHARGES	06/30/24	120.00	10-5100-3210
17884	LANDFILL CHARGES	06/30/24	18,574.50	33-5600-2158
Total CITY OF DOUGLAS-UTILITY PMNT:			57,032.08	
CIVIL ENGINEERING PROFESSIONAL				
23-053-07-1	ENGINEERING-BIRCH ST REALIGNMENT	06/26/24	1,756.81	32-5852-2153
24-166-01	ENGINEERING-LANDFILL ROAD	06/30/24	3,790.00	34-5340-2153
Total CIVIL ENGINEERING PROFESSIONAL:			5,546.81	
CONVERSE COUNTY SHERIFF				
062024	BOOKING FEES	06/30/24	165.00	10-5201-2161
Total CONVERSE COUNTY SHERIFF:			165.00	
DANA KEPNER COMPANY OF WY				
2237117-01	GASKET & GRIPPER	05/14/24	137.50	31-5402-3210
2238194-00-1	VALVES	06/18/24	42.00	31-5401-3210
2238194-00-1	VALVES	06/18/24	42.00	31-5401-3210
2238194-00-1	VALVES	06/18/24	42.00	31-5401-3210
2238194-00-1	VALVES	06/18/24	42.00	31-5401-3210
Total DANA KEPNER COMPANY OF WY:			305.50	
DOUGLAS BUDGET				
4202	PUBLIC HEARING-P & Z COMMISSION	06/05/24	70.00	10-5100-2115
4203	ORDINANCE	06/05/24	98.00	10-5100-2115
4204	BUDGET SUMMARY	06/05/24	770.00	10-5100-2115
4205	MINUTES	06/05/24	294.00	10-5100-2115

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
4283	ADVENTURE GUIDE	06/03/24	750.00	10-5100-2115
4312	PUBLIC HEARING	06/12/24	42.00	10-5100-2115
4459	ORDINANCE	06/19/24	98.00	10-5100-2115
4464	FINAL PAYMENT	06/19/24	70.00	10-5100-2115
4465	FINAL PAYMENT	06/26/24	70.00	10-5100-2115
4467	WARRANT REGISTER	06/19/24	308.00	10-5100-2115
4574	AD-POSITION VACANCY	06/26/24	136.00	10-5100-2115
4614	MINUTES	06/26/24	126.00	10-5100-2115
4615	CITY HALL FACADE RENO	06/26/24	168.00	10-5100-2115
Total DOUGLAS BUDGET:			3,000.00	
DOUGLAS COMMUNITY CLUB				
062024-JUN	FUNDING ALLOCATION AGREEMENT	06/20/24	5,000.00	10-5110-8702
Total DOUGLAS COMMUNITY CLUB:			5,000.00	
DOUGLAS HARDWARE HANK LLC				
361733	STRAP	06/06/24	32.99	31-5401-3210
361905	RIDER PLATE	06/12/24	31.98	32-5501-3210
361905	COLLAR NUT	06/12/24	8.98	32-5501-3210
361905	BLADES	06/12/24	14.99	32-5501-3210
361905	BLADES	06/12/24	14.99	32-5501-3210
Total DOUGLAS HARDWARE HANK LLC:			103.93	
DOUGLAS YOUTH HOCKEY ASSOC				
1006	FUNDING ALLOCATION AGREEMENT	06/28/24	24,000.00	10-5110-8723
Total DOUGLAS YOUTH HOCKEY ASSOC:			24,000.00	
ENERGY LABORATORIES INC				
615752	WATER SAMPLING	03/04/24	125.00	31-5401-2158
631858	WATER SAMPLING	05/23/24	53.00	31-5401-2158
636622	WATER SAMPLING	06/14/24	232.00	31-5401-2158
638054	WATER SAMPLING	06/21/24	53.00	31-5401-2158
639988	WATER SAMPLING	06/28/24	66.00	31-5401-2158
Total ENERGY LABORATORIES INC:			529.00	
FIRE SUPPRESSION AUTHORITY				
071524	FUNDING ALLOCATION AGREEMENT	07/15/24	20,305.24	10-5111-8744
071524	FUNDING ALLOCATION AGREEMENT	07/15/24	30,989.37	10-5111-8744
071524	FUNDING ALLOCATION AGREEMENT	07/15/24	29,195.65	10-5111-8744
071524	FUNDING ALLOCATION AGREEMENT	07/15/24	71,047.65	50-5500-6548
071524	FUNDING ALLOCATION AGREEMENT	07/15/24	99,356.70	50-5500-6548
Total FIRE SUPPRESSION AUTHORITY:			250,894.61	
FREEDOM MAILING SERVICE				
48241	UTILITY BILLING MAILING SERVICE	07/05/24	617.30	31-5400-2158
48241	UTILITY BILLING MAILING SERVICE	07/05/24	398.68	32-5500-2158
48241	UTILITY BILLING MAILING SERVICE	07/05/24	270.07	33-5600-2158
Total FREEDOM MAILING SERVICE:			1,286.05	
GALLS LLC				
027040829	SHIPPING	02/08/24	.38	10-5202-3210

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
027532074	SHIPPING	04/01/24	.24	10-5202-3210
Total GALLS LLC:			.62	
H & H ELECTRIC LLC				
338800	WIRING REPLACEMENT-SMW	05/11/24	438.00	31-5401-2155
338800	BRIDGE LIGHT REPLACEMENT	05/11/24	476.66	10-5305-3210
338800	LANDFILL LIGHTS	05/11/24	372.00	57-5570-6542
338800	POOL CHLORINATION	05/11/24	171.48	10-5307-2155
Total H & H ELECTRIC LLC:			1,458.14	
HAWKINS INC				
6783893	CYLINDERS	06/15/24	170.00	32-5501-3210
6791668	CHLORINE CYLINDER	06/24/24	343.26	32-5501-3210
Total HAWKINS INC:			513.26	
HOLLER, CHASE				
062724	TOBACCO COMPLIANCE CHECKS	06/27/24	120.00	13-5831-3210
Total HOLLER, CHASE:			120.00	
HOMAX OIL SALES INC				
CL27852	FUEL	06/30/24	116.34	10-5100-3235
CL27852	FUEL	06/30/24	98.47	10-5106-3235
CL27852	FUEL	06/30/24	58.43	10-5201-3235
CL27852	FUEL	06/30/24	2,786.27	10-5202-3235
CL27852	FUEL	06/30/24	167.82	10-5302-3235
CL27852	FUEL	06/30/24	1,413.37	10-5304-3235
CL27852	FUEL	06/30/24	2,378.24	10-5305-3235
CL27852	FUEL	06/30/24	353.46	10-5306-3235
CL27852	FUEL	06/30/24	144.23	31-5401-3235
CL27852	FUEL	06/30/24	607.67	31-5402-3235
CL27852	FUEL	06/30/24	56.95	31-5403-3235
CL27852	FUEL	06/30/24	144.22	32-5501-3235
CL27852	FUEL	06/30/24	607.63	32-5502-3235
CL27852	FUEL	06/30/24	1,695.24	33-5600-3235
CL27852	FUEL	06/30/24	150.17	34-5340-3235
CL27852	FUEL	06/30/24	116.34	10-5301-3235
Total HOMAX OIL SALES INC:			10,894.85	
INBERG MILLER ENGINEERS				
5265CW139	ENVIRONMENTAL MONITORING	06/12/24	3,261.85	34-5895-2153
5265CW140	ENVIRONMENTAL MONITORING	06/25/24	1,641.40	34-5895-2153
Total INBERG MILLER ENGINEERS:			4,903.25	
LARAMIE PEAK HUMANE SOCIETY				
060424	SPAY NEUTER/TNR PROGRAM	06/04/24	556.80	10-5110-8734
060424-1	SPAY NEUTER/TNR PROGRAM	06/04/24	1,909.00	10-5110-8734
070824	SPAY NEUTER/TNR PROGRAM	07/08/24	471.83	10-5110-8734
2024.12 JUN	FUNDING ALLOCATION AGREEMENT	07/10/24	6,666.67	10-5110-8734
Total LARAMIE PEAK HUMANE SOCIETY:			9,604.30	

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
LEAVITT GROUP				
070824	INSURANCE PREMIUM	07/08/24	10,686.00	10-5100-2157
Total LEAVITT GROUP:			10,686.00	
LEXISNEXIS RISK DATA MANAGMENT INC				
6931103-20240630	ACCURINT INFORMATION SERVICES	06/30/24	109.27	10-5202-2156
Total LEXISNEXIS RISK DATA MANAGMENT INC:			109.27	
MOUNTAIN STATES LITHOGRAPHING				
270780	IMPOUND NOTICE STICKERS	06/18/24	243.86	10-5201-3210
Total MOUNTAIN STATES LITHOGRAPHING:			243.86	
ONE CALL OF WYOMING				
71781	UTILITY LOCATES	07/08/24	100.88	31-5402-2120
71781	UTILITY LOCATES	07/08/24	100.87	32-5502-2120
71782	UTILITY LOCATES	07/08/24	15.75	10-5304-2120
Total ONE CALL OF WYOMING:			217.50	
O'REILLY AUTOMOTIVE INC				
273525	STRAP	06/06/24	39.99	31-5401-3210
274100	TIRE MACHINE	06/10/24	7,499.00	47-5470-6547
275478	POST LIFT	06/18/24	24,050.00	47-5470-6547
Total O'REILLY AUTOMOTIVE INC:			31,588.99	
OUTDOOR ENTHUSIASTS OF CONVERSE COUNTY				
062724	FUNDING ALLOCATION AGREEMENT	06/27/24	608.10	10-5110-8763
Total OUTDOOR ENTHUSIASTS OF CONVERSE COUNTY:			608.10	
PAYMENTECH				
063024	RECORD CREDIT CARD PROCESSING FEE	06/30/24	330.25	31-5400-2158
063024	RECORD CREDIT CARD PROCESSING FEE	06/30/24	213.28	32-5500-2158
063024	RECORD CREDIT CARD PROCESSING FEE	06/30/24	144.48	33-5600-2158
Total PAYMENTECH:			688.01	
PEASLEY & ARMSTRONG LLP				
1307	LEGAL SERVICES	06/05/24	3,083.31	10-5100-2151
1307	LEGAL SERVICES	06/05/24	2,648.00	10-5105-2151
1351	LEGAL SERVICES	07/05/24	2,300.00	10-5100-2151
1351	LEGAL SERVICES	07/05/24	2,460.00	10-5105-2151
Total PEASLEY & ARMSTRONG LLP:			10,491.31	
PROFORCE LAW ENFORCEMENT				
549831	AMMUNITION	05/23/24	481.00	10-5202-3210
Total PROFORCE LAW ENFORCEMENT:			481.00	
PROGRESSIVE COMMERCIAL/WESTPORT POOLS				
12012281	POOL DESIGN/ENGINEERING	06/28/24	36,600.00	55-5550-2153

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
Total PROGRESSIVE COMMERCIAL/WESTPORT POOLS:			36,600.00	
PTOLEMY GROUP INC				
9364	MICROSOFT PROJECT	06/30/24	77.50	10-5103-2158
Total PTOLEMY GROUP INC:			77.50	
ROCKY MOUNTAIN POWER				
071124	ELECTRICITY SERVICES	07/11/24	7,580.95	10-5100-2131
071124	ELECTRICITY SERVICES	07/11/24	151.75	10-5201-2131
071124	ELECTRICITY SERVICES	07/11/24	279.22	10-5301-2131
071124	ELECTRICITY SERVICES	07/11/24	1,398.89	10-5304-2131
071124	ELECTRICITY SERVICES	07/11/24	300.72	10-5306-2131
071124	ELECTRICITY SERVICES	07/11/24	828.13	10-5307-2131
071124	ELECTRICITY SERVICES	07/11/24	7,129.59	31-5401-2131
071124	ELECTRICITY SERVICES	07/11/24	1,677.71	31-5402-2131
071124	ELECTRICITY SERVICES	07/11/24	5,020.98	32-5501-2131
071124	ELECTRICITY SERVICES	07/11/24	748.87	32-5502-2131
071124	ELECTRICITY SERVICES	07/11/24	579.50	34-5340-2131
071624	ELECTRICITY SERVICES	07/16/24	323.13	10-5301-2131
Total ROCKY MOUNTAIN POWER:			26,019.44	
SAFEWAY STORES				
804474	REFRESHMENT SUPPLIES	05/30/24	4.47	10-5100-3230
Total SAFEWAY STORES:			4.47	
SIMPLOT PARTNERS				
211031050	TURF COVER	06/27/24	2,304.00	65-5650-6544
211031050	TURF COVER	06/27/24	2,448.00	65-5650-6544
211031050	TURF COVER	06/27/24	2,772.00	65-5650-6544
211031050	TURF COVER	06/27/24	1,890.00	65-5650-6544
211031050	SHIPPING	06/27/24	450.00	65-5650-6544
Total SIMPLOT PARTNERS:			9,864.00	
TOP OFFICE PRODUCTS				
199323	COPIER MAINTENANCE AGREEMENT	06/25/24	4.44	10-5301-2156
199323	COPIER MAINTENANCE AGREEMENT	06/25/24	20.10	10-5301-2156
199323	COPIER MAINTENANCE AGREEMENT	06/25/24	22.50	10-5106-2156
199323	COPIER MAINTENANCE AGREEMENT	06/25/24	17.18	10-5106-2156
199323	COPIER MAINTENANCE AGREEMENT	06/25/24	30.00	10-5100-2156
199323	COPIER MAINTENANCE AGREEMENT	06/25/24	290.63	10-5100-2156
Total TOP OFFICE PRODUCTS:			384.85	
USA BLUEBOOK				
404220	METAL HOSE	06/25/24	361.95	10-5307-3210
404220	GASKET	06/25/24	44.97	10-5307-3210
404220	FREIGHT	06/25/24	31.10	10-5307-3210
Total USA BLUEBOOK:			438.02	
VERIZON WIRELESS				
071124	CELLULAR SERVICE	07/11/24	16.71	31-5402-2134
071124	CELLULAR SERVICE	07/11/24	16.71	32-5502-2134

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
071124	CELLULAR SERVICE	07/11/24	56.52	10-5102-2134
Total VERIZON WIRELESS:			89.94	
VISA-CONVERSE COUNTY BANK				
007522-1	MEAL	06/07/24	6.68	10-5102-2123
028561	TOTES	06/28/24	102.00	10-5100-3210
042224	SUPPLIES	04/22/24	47.00	10-5100-3210
050324-1	MEAL	05/03/24	11.98	10-5202-2123
050724	MEAL	05/07/24	21.70	10-5202-2123
060324-1	SUPPLIES	06/03/24	40.15	10-5100-3210
060324-2	SUPPLIES	06/03/24	315.57	10-5100-3210
060524-1	LODGING-WAM	06/05/24	139.00	10-5106-2123
060824	SUPPLIES	06/08/24	57.99	10-5100-3210
061924	MEAL	06/19/24	38.74	10-5102-2123
105807115-1	CREDIT-DIFFERENCE IN AMOUNT PAID & CHARGED	05/22/24	.02-	10-5202-2123
114-1756518	LATCH ASSEMBLY	05/15/24	164.04	10-5202-3210
156705	LOCKS-PARK BATHROOMS	07/01/24	7,326.48	65-5650-6542
2249	ICMA REGISTRATION	06/12/24	810.00	10-5102-2122
296886-1	CREDIT-DIFFERENCE IN AMOUNT PAID & CHARGED	04/25/24	111.90-	10-5202-2123
3020139-1	CORRECTION-DIFFERENCE IN AMOUNT PAID & CHARGED	06/04/24	.29	10-5202-2123
57613	MEMBERSHIP RENEWAL-NASRO	06/26/24	50.00	10-5202-2120
Total VISA-CONVERSE COUNTY BANK:			9,019.70	
WAYNE COLEMAN CONSTRUCTION				
23-053-4 RETAINA	RETAINAGE RELEASE-BIRCH ST PROJECT	06/13/24	4,633.26	32-20000210
23-053-4 RETAINA	RETAINAGE RELEASE-BIRCH ST PROJECT	06/13/24	5,008.94	56-20000210
Total WAYNE COLEMAN CONSTRUCTION:			9,642.20	
WW GRAINGER				
9155684187	TRAILER JACK	06/19/24	100.62	34-5340-3220
9158466996	TRANSFER PUMP	06/20/24	1,277.40	34-5340-3220
9158466996	BREAKAWAY FITTING	06/20/24	171.23	34-5340-3220
Total WW GRAINGER:			1,549.25	
WY CHILD & FAMILY DEV INC				
062024-JUN	FUNDING ALLOCATION AGREEMENT	06/30/24	416.67	10-5110-8707
Total WY CHILD & FAMILY DEV INC:			416.67	
WY DEPT OF TRANSPORTATION				
148173	LOCAL SHARE OF PARTICIPATING EXPENDITURES	07/01/24	140.99	10-5305-2158
Total WY DEPT OF TRANSPORTATION:			140.99	
XPRESS BILL PAY				
063024	RECORD PAYMENT PROCESSING FEE	06/30/24	297.50	31-5400-2158
063024	RECORD PAYMENT PROCESSING FEE	06/30/24	192.13	32-5500-2158
063024	RECORD PAYMENT PROCESSING FEE	06/30/24	130.15	33-5600-2158
Total XPRESS BILL PAY:			619.78	
YOUTH DEVELOPMENT SERVICES				
062424-JUN	FUNDING ALLOCATION AGREEMENT	06/24/24	1,666.66	10-5110-8709

Invoice Number	Description	Inv Date	Invoice Amount	GL Account Number
	Total YOUTH DEVELOPMENT SERVICES:		1,666.66	
	Grand Totals:		580,867.22	

Approved By _____
City Manager

Date _____

ORDINANCE NO. 1044

AN ORDINANCE AMENDING SECTIONS 16.5.7.1(N)(ii)(c), 16.5.7.1(N)(vi)(g), AND 16.5.7.1(N)(viii) PERTAINING TO FLOODPLAIN CONSTRUCTION STANDARDS

WHEREAS, the City of Douglas (City) Council finds and determines that the following changes and clarifications need to be made in regard to the City of Douglas Municipal Code; and

WHEREAS, consideration has been given to ensure fairness to all City of Douglas residents and make new regulations reasonable.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF DOUGLAS, WYOMING:

Section 1. Section 16.5.7.1(N)(ii)(c) of the Douglas Municipal Code is hereby amended to read as follows:

16.5.7.1 Floodplains

N. Construction Standards

ii. Construction Materials and Methods

- c. All new construction and substantial improvements shall be constructed with all equipment, including but not limited to, electrical, heating, ventilation, plumbing and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, or shall be floodproofed when required by other parts of this chapter, and shall be a minimum of twelve (12) inches above base flood elevation ("freeboard").

Section 1. Section 16.5.7.1(N)(vi)(g) of the Douglas Municipal Code is hereby amended to read as follows:

16.5.7.1 Floodplains

N. Construction Standards

vi. Residential Construction

- g. Be constructed with all equipment, including but not limited to, electrical heating, ventilation, plumbing, and air conditioning equipment and other service facilities designed and/or located to prevent water from entering or accumulating within the components during conditions of flooding and shall be a minimum of twelve (12) inches above base flood elevation ("freeboard");

Section 1. Section 16.5.7.1(N)(viii) of the Douglas Municipal Code is hereby amended to read as follows:

16.5.7.1 Floodplains

N. Construction Standards

viii. Standards for Manufactured Homes

Any request to locate, place, or otherwise establish a manufactured home on a lot or parcel shall meet the following criteria:

- a. All manufactured homes to be placed or those to be substantially improved shall be elevated on a permanent foundation such that the lowest floor of the manufactured home (including basement or crawlspace) and all equipment, including but not limited to, electrical heating, ventilation, plumbing, and air conditioning equipment and other service facilities designed and/or located to prevent water from entering or accumulating within the components during conditions of flood shall be a minimum of twelve (12) inches above the base flood elevation (freeboard) and is securely anchored to an adequately anchored foundation system to resist floatation, collapse, and lateral movement.
- b. Manufactured homes located in areas designated in this Code as mobile home park zones (MH-2), or that have been grandfathered to allow manufactured (mobile) home use, shall be elevated so that the bottom of the structural frame or the lowest point of the manufactured home and all equipment, including but not limited to, electrical heating, ventilation, plumbing, and air conditioning equipment and other service facilities designed and/or located to prevent water from entering or accumulating within the components during conditions of flood shall will be a minimum of twelve (12) inches above base flood elevation (freeboard), or at least three (3) feet above highest

adjacent grade when no base flood elevation is available, and be securely anchored to resist flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, reinforced piers or other foundation elements of at least equivalent strength, over-the-top or frame ties to ground anchors. (See FEMA publication "Manufactured Home Installation In Flood Hazard Areas.") This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF DOUGLAS, WYOMING:

PASSED AND APPROVED ON FIRST READING this _____ day of _____, 2024.

PASSED AND APPROVED ON SECOND READING this _____ day of _____, 2024.

PASSED, APPROVED AND ADOPTED ON THIRD AND FINAL READING this _____ day of _____, 2024.

Kim Pexton, Mayor

Attest:

Mary Nicol, City Clerk

Published: _____

ATTESTATION

I, Mary Nicol, the Clerk of the City of Douglas, Wyoming, do hereby attest and state that the above ordinance was published/posted in the manner required by law and that all procedures required by Wyoming State law were complied with.

Mary Nicol, City Clerk



Item

Ordinance 1044 Floodplain Development Standards

Responsible Staff Contact

Clara Chaffin

Recommendation

Approve Ordinance 1044 on first reading.

Executive Summary

The City of Douglas participates in FEMA’s National Flood Insurance Program (NFIP) and has held a Class 8 in the Community Rating System (CRS) for over a decade. A Class 8 rating provides a 10% premium reduction on mandatory flood insurance for individuals within the City limits. Every year, the City is evaluated on a number of Activities from the CRS Coordinators Manual verifying that the City is continuing to perform activities to meet NFIP. Every 5 years, the City undergoes a more strenuous CRS Cycle Visit where a CRS Coordinator takes a deep dive into the work that the City does and measures it against the latest CRS Coordinators Manual.

This year, the City submitted over 100 documents on four different Activities (see Background). Of over 100 documents submitted, only 5 required resubmittals.

The latest CRS Coordinators Manual (2017 Edition with 2021 Addendum) was edited to require adopted municipal codes to specifically state that all equipment be a minimum of 12-inches above the Base Flood Elevation. Ordinance 1044 makes this edit in three sections including Construction Materials and Methods, Residential Construction and Standards for Manufacturing Housing.

Approval of this Ordinance is necessary to qualify for Activity 430 Higher Regulator Standards FRB Freeboard.

Background

The **Community Rating System** (CRS) is a voluntary incentive program that recognizes and encourages community floodplain management practices that exceed the minimum requirements of the National Flood Insurance Program (NFIP). Over 1,500 communities participate nationwide.

In CRS communities, flood insurance premium rates are discounted to reflect the reduced flood risk resulting from the community’s efforts that address the three goals of the program:

1. Reduce and avoid flood damage to insurable property.
2. Strengthen and support the insurance aspects of the National Flood Insurance Program.
3. Foster comprehensive floodplain management.

Discounts on Flood Insurance Premiums for CRS Communities: Flood insurance premium discounts in CRS communities range from 5% to 45% and are discounted in increments of 5%. A Class 10



community is not participating in the CRS and receives no discount. A Class 9 community receives a 5% discount for all policies, a Class 8 community receives a 10% discount, and so on 5% incrementally all the way to a Class 1 community, which receives a 45% premium discount.

Classifications are based on the community’s CRS credit points obtained in 19 creditable activities. The CRS activities are organized in four categories:

1. Public Information
2. Mapping and Regulations
3. Flood Damage Reduction
4. Warning and Response

Under the National Flood Insurance Program’s pricing approach, the CRS discount is applied to the full-risk premium for all NFIP policies in the Regular Program in a participating community, including policies outside of the Special Flood Hazard Area (SFHA).

The table below shows the credit points earned, classification awarded and premium reductions.

CRS Credit Points, Classes and Premium Discounts

CRS Credit Points	CRS Class	CRS Discount (Premium Reduction)
4,500+	1	45%
4,000 – 4,499	2	40%
3,500 – 3,999	3	35%
3,000 – 3,499	4	30%
2,500 – 2,999	5	25%
2,000 – 2,499	6	20%
1,500 – 1,999	7	15%
1,000 – 1,499	8	10%
500 – 999	9	5%
0 – 499	10	0



Activities the City participates in include:

Activity 200 Procedures

- 211 Program Prerequisites
- 230 Verification & Program Data Table

Activity 300 Public Information Activities

- 310 Elevation Certificates
 - CCMP Construction certificate management procedures
 - ECPO Maintaining Elevation Certificates for post-FIRM buildings
 - ECPR Maintaining Elevation Certificates for pre-FIRM b
- 320 Map Information Services
 - MI1 Basic FIRM information
 - MI2 Additional FIRM information
 - MI3 Problems not shown on FIRM
 - MI5 Special flood-related hazards
 - MI6 Historical flood information
 - MI7 Natural floodplain functions
- 330 Outreach Projects
 - OP Outreach projects
 - FRP Flood response preparations
- 350 Flood Protection Information
 - LIB Flood protection library
 - LPD Locally pertinent documents
 - WEB Flood protection website

Activity 400 Mapping & Regulations

- 420 Open Space Preservation
 - Activity Ordinances
 - Activity Maps

- OSP Open space preservation
- NFOS Natural functions open space
- OSI Open space incentives
- LZ Low-density zoning

- 430 Higher Regulator Standards
 - Activity Ordinances
 - Activity Maps
 - DL Development limitations
 - FRB Freeboard
 - FDN Foundation protection
 - LSI Lower substantial improvements threshold
 - PCF Protection of critical facilities
 - BC Building code
 - LDP Local drainage protection
 - MHP Manufactured home parks
 - SHR Special flood-related hazards regulations
 - OHS Other higher standards

Activity 500 Flood Damage Reduction

- 510 Floodplain Management Planning
 - FMP Floodplain management planning
- 540 Drainage System Maintenance
 - CDR Channel debris removal
 - PSM Problem site maintenance
 - CIP Capital improvement program
 - SDR Stream dumping regulations
 - SBM Storage basin maintenance



Alignment to Strategic Doing (SD) and/or Other Plans

<u>SD25 Commitment</u>	n/a
<u>SD25 Outcome</u>	Preserve Natural Pristine Resources for All Generations (PNPR)
<u>SD25 Strategy</u>	n/a
<u>SD25 KPI</u>	n/a
<u>2014 Master Plan</u>	Goal B4. Plan for and mitigate natural hazards. Policy B4-1. Minimize public and private losses due to flood conditions through zoning, building codes, and other regulations and floodplain management strategies. The flood hazard areas of the community are subject to periodic inundation, which can result in loss of life and property, health and safety hazards, disruption of commerce and governmental services. Policy B4-2. Regulate areas subject to natural hazards, such as flood zones, according to City, State, and Federal law. The City will administer and enforce flood plain regulations under the direction of the Federal Emergency Management Association. Policy B4-3. Continue to make every effort to provide adequate and interlocking floodway and greenspace corridors through the utilization of utility easements, topographical elements and zoning regulations.
<u>2015 Downtown Master Plan</u>	n/a

Budget/Fiscal Impact

<u>Fund/Department</u>	10-5100-2115
<u>Project/Line Item(s)</u>	Publishing/Advertising
<u>Budgeted Amount</u>	\$40,000
<u>Anticipated Amount</u>	\$500

Action Requested/Recommended Motion

I move to approve Ordinance 1044 as presented on first reading.

Reviewed/Approved

- | | |
|---|---|
| <input checked="" type="checkbox"/> Community Development | <input checked="" type="checkbox"/> Legal |
| <input checked="" type="checkbox"/> Law Enforcement | <input checked="" type="checkbox"/> Finance |
| <input checked="" type="checkbox"/> City Manager | <input checked="" type="checkbox"/> HR |
| <input checked="" type="checkbox"/> Public Works | <input type="checkbox"/> City Clerk |

ORDINANCE NO. 1043

**AN ORDINANCE AMENDING SECTIONS 10.92.070(a) AND 10.52.040
PERTAINING TO THE PARKING OF TRUCKS**

WHEREAS, the City of Douglas (City) Council finds and determines that the following changes and clarifications need to be made in regard to the City of Douglas Municipal Code; and

WHEREAS, consideration has been given to ensure fairness to all City of Douglas residents and make new regulations reasonable.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF DOUGLAS, WYOMING:

Section 1. Section 10.92.070(a) of the Douglas Municipal Code is hereby amended to read as follows:

10.92.070 Truck Parking.

- (a) No person shall park any commercial truck over ten thousand (10,000) pounds gross vehicle weight upon any street or alley in the city except in those areas designated as either business or industrial.
Exception: Commercial trucks may be parked on the west side of Brownfield Road between the entrance to the Wyoming State Fair Grounds and South property line of the Wyoming State Fair Grounds.

- (b) By resolution, the City Council may prohibit parking upon any individual street or alley in the city, including those streets or alleys that allow commercial truck parking as listed in subparagraph (a) of this section.

Section 2. Section 10.52.040 of the Douglas Municipal Code is hereby amended to read as follows:

10.52.040 Parking of trucks prohibited on certain streets.

There shall be no parking of trucks of any kind on North Third Street between Walnut Street and Center Street or on the east side of Brownfield Road. For purposes of this section, "truck" shall not include vehicles of one (1) ton or under.

PASSED AND APPROVED ON FIRST READING this _____ day of _____, 2024.

PASSED AND APPROVED ON SECOND READING this _____ day of _____, 2024.

PASSED, APPROVED AND ADOPTED ON THIRD AND FINAL READING this _____ day of _____, 2024.

Kim Pexton, Mayor

Attest:

Mary Nicol, City Clerk

Published: _____

ATTESTATION

I, Mary Nicol, the Clerk of the City of Douglas, Wyoming, do hereby attest and state that the above ordinance was published/posted in the manner required by law and that all procedures required by Wyoming State law were complied with.

Mary Nicol, City Clerk



Item

Ordinance 1043 Amending Ordinances Pertaining to the Parking of Trucks on Brownfield Road.

Responsible Staff Contact

Todd Byerly

Recommendations

Recommend approving Ordinance 1043 on first reading.

Executive Summary

Since the adoption of Ordinance 1018 in December 2022, Brownfield Road has had an increase of issues related to parking commercial trucks creating an unsafe and unsightly thoroughfare. Recently, the Douglas Police Department and the Wyoming State Fairgrounds have witnessed damage to fences, an increase in trash being dumped along the side of the road, deep ruts in the drainage area along the west side of the road, and a constant stream of calls to the Douglas Police Department. Additionally, the parking of commercial trucks has created a visual obstruction and an unsafe environment on Brownfield Road.

Public Awareness Campaign: It is recommended that during the process of adopting Ordinance 1043, the Douglas Police Department begin to notify drivers of commercial trucks that parking will be prohibited soon and to start looking for an alternative. Furthermore, it is recommended that once Ordinance 1043 has been published in the Douglas Budget, Public Works distribute temporary signage alerting drivers of commercial trucks that parking is now prohibited anywhere on Brownfield Road.

Background

Ordinance 1018 Amending Sections 10.92.070, 10.04.010(xxxix), 10.52.010(a)(i)(e) And 10.52.040 and Creating 10.48.080 Pertaining to the Parking of Trucks was published December 28, 2022. Specific to Brownfield Road, this Ordinance allowed commercial trucks to be parked on the west side of Brownfield Road between the entrance to the Wyoming State Fair Grounds and the South property line of the Wyoming State Fair Grounds. It also prohibited the parking of commercial trucks on the east side of Brownfield Road.

Alignment to Strategic Doing (SD) and/or Other Plans

<u>SD25 Outcome</u>	Well-Connected City (WCC)
<u>SD25 Strategy</u>	Strategy 1: Increase Streets & Alleys Productivity and Safety.
<u>SD25 KPI</u>	n/a
<u>2014 Master Plan</u>	n/a
<u>2015 Downtown Master Plan</u>	n/a

Budget/Fiscal Impact

<u>Fund/Department</u>	General Fund/Non-Departmental
<u>Project/Line Item(s)</u>	Publishing/Advertising
<u>Budgeted Amount</u>	\$40,000



CITY OF **DOUGLAS** WYOMING
HOME OF THE JACKALOPE.

Agenda Item Report City Council – July 8, 2024

Anticipated Amount \$200.00

Action Requested/Recommended Motion

Move to approve Ordinance 1043 on first reading.

Reviewed/Approved

- Community Development**
- Law Enforcement**
- City Manager**
- Public Works**

- Legal**
- Finance**
- HR**
- City Clerk**

WESTPORT POOLS

A LANDMARK AQUATIC COMPANY

SUPPLEMENT TO AGREEMENT FOR SERVICES CHANGE TO SCOPE OF SERVICES AND FEES

This supplement to the original Agreement for Services (dated 07/02/2024) is between City of Douglas, Wyoming (“Client”) and Landmark Aquatic (“Consultant”) for additional or changed Services to be provided by Consultant for Client on the Project, as described in the Agreement for Services. This Supplement is incorporated into and part of the Agreement for Services.

1. Scope of Services. The scope of the additional or changed Services are described in the Scope of Services section of the Consultant’s Supplemental Proposal, unless Services are otherwise described below.
 - A. Engage and hire Geotechnical Engineering Services for the City of Douglas, Wyoming Outdoor Pool Renovation.

2. Compensation. Client shall pay compensation for the additional or changed Services performed at the fees stated in the Supplemental Proposal unless fees are otherwise stated below.
 - A. **Lump sum fee of \$14,500** without any site visits to be billed upon completion of the revised plans. Any site visits or in-person meetings will incur an additional service fee per the original executed contract.

All terms and conditions of the Agreement for Services shall continue in full force and effect. This Supplement is accepted and Consultant is authorized to proceed.

LANDMARK AQUATIC

CITY OF DOUGLAS, WYOMING

BY:  _____

BY: _____

Daniel Ostrenga

Brandon Frye

Aquatic Design Engineer

Superintendent of Parks & Recreation

DATE: July 12, 2024

DATE: _____



Item

Purchase of a Schwarze M-6 Avalanche Mechanical Street sweeper.

Responsible Staff Contact

John Harbarger
Blake Palmer

Recommendation

Recommend accepting the Sourcewell discounted contract price through Torgerson Equipment in the amount of \$330,000.00 for the purchase of a mechanical street sweeper.

Executive Summary

Note: there are many files/attachments associated with this item. All file names are referenced and displayed in green).

The M6 Avalanche offers superior debris collection, enhanced maneuverability, and reduced maintenance costs, making it an ideal choice for maintaining our city streets efficiently. This acquisition will improve our street cleaning operations, ensuring cleaner and safer roads for our community.

This Purchase will be made through Sourcewell Contract #093021-SWZ, Sourcewell is a cooperative purchasing program that provides access to competitively bid contracts. By purchasing the Schwarze M6 Avalanche mechanical street sweeper through Sourcewell, we benefit from pre-negotiated pricing and streamlined procurement processes, ensuring cost-effectiveness and compliance with public purchasing regulations. This approach simplifies the acquisition process and secures a competitive price.

The replacement cost was budgeted at **\$340,000.00**

I received two quotes on this equipment as follows:

Torgerson Equipment (*Proposal-Schwarze M-6 Avalanche*) Base: \$330,000.00

Joe Johnston Equipment (*Proposal-Elgin Broom Bear*). Base: \$345,713.00

Background

Our 2004 Johnson model is an aging machine and has become increasingly unreliable and costly to maintain, posing several operational challenges and inefficiencies. There are three key reasons that necessitate its replacement:

1. Unavailability of Parts.
2. Inefficient Hydrostatic Drive.
3. Ongoing Issues with Mechanical and Electrical Systems.

Cooperative Purchasing

Cooperative purchasing is “Procurement conducted by, or on behalf of, one or more Public Procurement Units” as defined by the American Bar Association Model Procurement Code for State and Local Governments.

Cooperative purchasing provides participating entities and suppliers increased administrative efficiencies and the power of combined purchasing volume that results in overall cost savings. At times, Sourcewell also partners with other purchasing cooperatives to combine the purchasing volume of their membership into a single solicitation and contract expanding the reach of contracted suppliers’ potential pool of end users.

Many cities in the State of Wyoming utilize cooperative purchasing, however, Douglas has heretofore not availed itself of the option. With some particular purchases, it can be of great benefit especially to reduce lead time and still obtain good pricing.

As authorized by state statute **16-1-101. Authority to cooperate.**

In exercising, performing or carrying out any power, privilege, authority, duty or function legally vested in any one (1) or more of them by Wyoming law, the state of Wyoming, and any one (1) or more of its counties, municipal corporations, school districts, special districts, public institutions, agencies, boards, commissions and political subdivisions, and any officer or legal representative of any one (1) or more of them, may cooperate with and assist each other, and like entities or authorities of other states, the United States and the Eastern Shoshone and Northern Arapaho tribes of the Wind River Indian Reservation. Cooperation may be informal or subject to resolution, ordinance or other appropriate action, and may be embodied in a written agreement specifying purposes, duration, means of financing, methods of operations, termination, acquisition and disposition of property, employment of executive and subordinate agents, reciprocation of governmental immunity protections or other limitations of liability pursuant to W.S. 16-1-104(f) and other appropriate provisions.

Sourcewell

Sourcewell started as a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process. It has now grown to be an opportunity for over 50,000 participating entities across the United States and Canada. Sourcewell’s solicitation process complies with State of Wyoming law and policies, and also conforms to Canadian trade agreements, which results in cooperative purchasing solutions from which Sourcewell’s Participating Entities procure equipment, products, and services.

Sourcewell's analysts streamline the procurement process by developing RFPs and IFBs for national, competitive solicitations that meet or exceed local requirements. They utilize a process to best meet the needs of participating agencies and allows Sourcewell to offer products from national suppliers.

Sourcewell conducts nationwide bids, primarily to manufacturers that provide a base price bid for equipment. They then collaborate with the local dealer to add the options we desire. Note that Torgerson and most dealers are not listed in Sourcewell due to their localized nature.

The Sourcewell contract operates by the manufacturer offering a discount at the beginning of the process.

More information regarding Sourcewell can be found at <https://www.sourcewell-mn.gov/cooperative-purchasing/how-it-works>

Sweepers - Schwarze

Sourcewell conducted an RFP for streetsweepers (see [Sourcewell RFP Sweepers.pdf](#)).

Reference to Schwarze in the Sourcewell proposal evaluation is found in the file [Sourcewell RFP Evaluation](#), in the 7th column as “DuCo, LLC (Schwarze Industries, Inc).” They hold the 2nd ranked proposal overall, with Elgin in the next column. We identified Torgerson as a local dealer utilizing Sourcewell. Initially, we sought conventional quotes and contacted Torgerson as a Schwarze dealer to provide a quote against Joe Johnston and Elgin, whom we have traditionally used.

In the Spreadsheet entitled “[Schwarze Sourcewell price list](#),” please refer to tab M6SE, which lists the initial price for the vacuum attachment only; additional costs for other options, including the truck, must be added. When you total these costs, you will observe significant savings. The Elgin pricing spreadsheet is also available for reference Entitled “[Elgin BROOM BEAR Sourcewell](#)”.

Reference the discount mentioned above, in this case, as indicated in the file [Sourcewell Schwarze Discount Pricing.pdf](#), the particular sweeper that the City is purchasing comes with a built-in 3-5% discount off list price, and in addition to the discount off MSRP, Sourcewell participating entities can also qualify for a volume discount of up to 2% applicable to order size.

Torgerson

Torgerson is contracted with Sourcewell and must provide the initial discount received from Schwarze. The discount reference above is applied when they initially purchase the equipment. In this instance, they have already bought the vehicle through Sourcewell, and although they can sell it at any price to non-Sourcewell users, they are contractually obligated to pass the savings on to us. Sweepers do not have widely varying options, and regional sales companies generally understand common local preferences. The unit preordered by Torgerson included all the options I would have added, except for a remote grease option, which they added shortly after I expressed interest.

Torgerson, as a dealer, references the specific Sourcewell contract number to indicate that they are providing equipment and pricing in accordance with the Sourcewell RFP and terms. This documentation ensures that pricing and specifications meet Sourcewell's competitive standards.

Attachment Listing:

[Sourcewell RFP Sweepers.pdf](#)
[Sourcewell RFP Evaluation.pdf](#)
[Sourcewell Schwarze Discount Pricing.pdf](#)
[Proposal - Elgin Broom Bear.pdf](#)
[Proposal - Schwarze.pdf](#)
[Schwarze Info - M6 Avalanche brochure.pdf](#)



Alignment to Strategic Doing (SD) and/or Other Plans

SD25 Outcome

SD25 Strategy

SD25 KPI

2014 Master Plan

2015 Downtown Master Plan

Budget/Fiscal Impact

Fund/Department

47-5470-6548

Project/Line Item(s)

Sweep: Streets and Alleys

Budgeted Amount

\$340,000.⁰⁰

Anticipated Amount

\$330,000.⁰⁰

Action Requested/Recommended Motion

Recommend authorizing the purchase of the sweeper through Torgersons Equipment in the amount of \$330,000.⁰⁰ and furthermore, authorize the City Manager to sign all associated documents.

Reviewed/Approved

Community Development

Law Enforcement

City Manager

Public Works

Legal

Finance

HR

City Clerk



"THE PEOPLE YOU KNOW. THE PRODUCTS YOU TRUST."
 1055 JORDAN ROAD TEL: (256) 851-1200
 HUNTSVILLE, AL 35811 (800) 879-7833 (TOLL FREE)
 FAX: (256) 851-1230

WEB: HTTP://WWW.SCHWARZE.COM

SOLD TO:

TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405
 USA

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods.
 LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	33478154	TERRITORY		PAGE	1 of 6
INVOICE NO	8835210	CUSTOMER PO	Q4/22/YIN/GLT		
INVOICE DATE	12/21/23	SHIPPED VIA			
SALES ORDER	6748768 - S1	FREIGHT TERMS	EXW- CUSTOMER WILL PICK UP		
ORDER DATE	10-NOV-22	EX3	DIRECTLY, TRANSFER AT ORIGIN		
PAYMENT TERMS	Net 120 Days From Invoice Date	CODE	S4M		
DELIVERY & INSTRUCTIONS		FOB HUNTSVILLE EXWORKS			
W/O 7446825		REQUESTED SHIP DATE	30-DEC-23		

SHIP TO:

TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405

ITEM NUMBER	BRANCH	DESCRIPTION	PICKSLIP # COO/LOT/SERIAL	QUANTITY SHPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
+SIM6SE	9320	M6SE AVALANCHE	7264553 24-M6SE-523 24-M6SE-523	1			
+SISUM6SE		M6AV SINGLE ENG. STANDARD UNIT		1			
+203D92	9320	INSTALL LEAF LIFT, M6AV		1			
+204F03	9320	SCISSOR LIFT ASSEMBLY M6AV		1			
+204F04	9320	M/B COVER & SKIRT ASSY M6AV		1			
+204F06	9320	INSTALL, MAIN BROOM M6AV		1			
+204F43	9320	LADDER, HOPPER INSPECTION		1			
+204F59	9320	INSTALL, G/B SHORT LH, M6AV		1			
REMARKS							CONTINUED

IMPORTANT: Alamo Group or affiliates (Alamo Group) shall not be liable to any person for any claim for injuries or damages which claim for injuries or damages arises out of or which results from the repair of this product by a person or firm other than Alamo Group. Repair parts are intended for use only on equipment manufactured or sold by Alamo Group. Our general conditions of purchase are available at this address: <https://www.alamo-group.com/terms>

ORIGINAL INVOICE

PLEASE DETACH AND RETURN
 THIS PORTION WITH REMITTANCE.

Make Check Payable in US Funds to:

Schwarze Industries LLC
 P.O. Box 404814
 Atlanta, Ga. 30384

Pay online at <https://www.snappayglobal.com>

Acct Name	TORGERSON'S LLC
Acct No	33478154
Invoice No	8835210
Invoice Date	12/21/23
Invoice Total	

Amount Paid	
Disc Taken	
Check #	



"THE PEOPLE YOU KNOW. THE PRODUCTS YOU TRUST."
 1055 JORDAN ROAD TEL: (256) 851-1200
 HUNTSVILLE, AL 35811 (800) 879-7933 (TOLL FREE)
 FAX: (256) 851-1230
 WEB: HTTP://WWW.SCHWARZE.COM

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods.
 LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	33478154	TERRITORY		PAGE	2 of 6
INVOICE NO	8835210	CUSTOMER PO	Q4/22/YIN/GLT		
INVOICE DATE	12/21/23	SHIPPED VIA			
SALES ORDER	6748768 - S1	FREIGHT TERMS	EXW- CUSTOMER WILL PICK UP		
ORDER DATE	10-NOV-22	EX3	DIRECTLY, TRANSFER AT ORIGIN		
PAYMENT TERMS	Net 120 Days From Invoice Date	CODE	S4M		
DELIVERY & INSTRUCTIONS W/O 7446525		FOB HUNTSVILLE EXWORKS		REQUESTED SHIP DATE 30-DEC-23	

SOLD TO:
 TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405
 USA

SHIP TO:
 TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405

ITEM NUMBER	BRANCH	DESCRIPTION	PICKSLIP # COO/LOT/SERIAL	QUANTITY SHPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
+204F60	9320	INSTALL, G/B SHORT RH, M6AV,		1			
+204G54	9320	SE, TRUCK BODY, INSTALL M6AV		1			
+204T01	9320	BK FLSH HOSE AND FLUIDS		1			
+204T03	9320	INSTALL, FILL HOSE STORAGE, SS		1			
+204E87	9320	MAIN BROOM BRUSH ASSY M6AV		1			
+204N40	9320	INSTALL STD WATER TANK M6AV		1			
+204E89	9320	INSTALL FRONT SPRAY BAR ASSY		1			
+203U20	9320	INSTL,DL REAR STRBE CMNS,M6TE		1			
REMARKS							CONTINUED

IMPORTANT: Alamo Group or affiliates (Alamo Group) shall not be liable to any person for any claim for injuries or damages which claim for injuries or damages arises out of or which results from the repair of this product by a person or firm other than Alamo Group. Repair parts are intended for use only on equipment manufactured or sold by Alamo Group. Our general conditions of purchase are available at this address: <https://www.alamo-group.com/terms>

ORIGINAL INVOICE

PLEASE DETACH AND RETURN THIS PORTION WITH REMITTANCE.

Make Check Payable in US Funds to:

Schwarze Industries LLC
 P.O. Box 404814
 Atlanta, Ga. 30384

Pay online at <https://www.snappayglobal.com>

Acct Name	TORGERSON'S LLC	Amount Paid	
Acct No	33478154	Disc Taken	
Invoice No	8835210	Check #	
Invoice Date	12/21/23		
Invoice Total			



"THE PEOPLE YOU KNOW. THE PRODUCTS YOU TRUST."
 1055 JORDAN ROAD TEL: (256) 851-1200
 HUNTSVILLE, AL 35831 (800) 879-7833 (TOLL FREE)
 FAX: (256) 851-3230
 WEB: HTTP://WWW.SCHWARZE.COM

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods.
 LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	33478154	TERRITORY		PAGE	3 of 6
INVOICE NO	8835210	CUSTOMER PO	Q4/22/YIN/GLT		
INVOICE DATE	12/21/23	SHIPPED VIA			
SALES ORDER	6748768 - S1	FREIGHT TERMS	EXW- CUSTOMER WILL PICK UP		
ORDER DATE	10-NOV-22	EX3	DIRECTLY, TRANSFER AT ORIGIN		
PAYMENT TERMS	Net 120 Days From Invoice Date	CODE	S4M		
DELIVERY & INSTRUCTIONS		W/O 7446525		FOB HUNTSVILLE EXWORKS	
				REQUESTED SHIP DATE	30-DEC-23

SOLD TO:

TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405
 USA

SHIP TO:

TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405

ITEM NUMBER	BRANCH	DESCRIPTION	PICKSLIP # COO/LOT/SERIAL	QUANTITY SHPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
+204U59	9320	HOPPER DUMP LIGHT M6		1			
+203X81		CAMERA SYSTEM, HD, SINGLE		1			
+204Z89	9320	INST, SCSR GRS DCL, NO REM GRS		1			
+204G24	9320	POWER, TILT GB DUAL M6 OPT		1			
+204T84	9320	BACK UP ALARM ASSEMBLY AUTO		1			
+204G55	9320	TRUCK KIT, M6SE, M2 AIR SUSP		1			
+204F62	9320	M6AV AIR SYSTEM, AIR RIDE		1			
+204X09	9320	INSTL, AIR SYSTEM PRESSURE PB		1			
REPRINT							
REMARKS							CONTINUED

IMPORTANT: Alamo Group or affiliates (Alamo Group) shall not be liable to any person for any claim for injuries or damages which claim for injuries or damages arises out of or which results from the repair of this product by a person or firm other than Alamo Group. Repair parts are intended for use only on equipment manufactured or sold by Alamo Group. Our general conditions of purchase are available at this address: <https://www.alamo-group.com/terms>

ORIGINAL INVOICE

PLEASE DETACH AND RETURN
 THIS PORTION WITH REMITTANCE.

Make Check Payable in US Funds to:

Schwarze Industries LLC
 P.O. Box 404814
 Atlanta, Ga. 30384

Pay online at <https://www.snappayglobal.com>

Acct Name	TORGERSON'S LLC
Acct No	33478154
Invoice No	8835210
Invoice Date	12/21/23
Invoice Total	

Amount Paid	
Disc Taken	
Check #	



"THE PEOPLE YOU KNOW. THE PRODUCTS YOU TRUST."
 1055 JORDAN ROAD TEL: (256) 851-1200
 HUNTSVILLE, AL 35833 (800) 879-7433 (TOLL FREE)
 FAX: (256) 851-1210
 WEB: HTTP://WWW.SCHWARZE.COM

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods.
 LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	33478154	TERRITORY		PAGE	4 of 6
INVOICE NO	8835210	CUSTOMER PO	Q4/22/YIN/GLT		
INVOICE DATE	12/21/23	SHIPPED VIA			
SALES ORDER	6748768 - S1	FREIGHT TERMS	EXW- CUSTOMER WILL PICK UP		
ORDER DATE	10-NOV-22	EX3	DIRECTLY, TRANSFER AT ORIGIN		
PAYMENT TERMS	Net 120 Days From Invoice Date	CODE	S4M		
DELIVERY & INSTRUCTIONS		W/O 7446625		FOB HUNTSVILLE EXWORKS	
				REQUESTED SHIP DATE	30-DEC-23

SOLD TO:

TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405
 USA

SHIP TO:

TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405

ITEM NUMBER	BRANCH	DESCRIPTION	PICKSLIP # COO/LOT/SERIAL	QUANTITY SHPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
+204W54	9320	PUMP KIT, M6SE, CHELSEA PTO		1			
+204Y82	9320	HOSE KIT, M6SE CHEL PTO, NO-IH		1			
+203616	9320	MIRROR, 12" PARABOLIC		1			
+203465	9320	INDICATOR, AF RSTCT, CHASSIS		1			
+204E58	9320	M6AV HOPPER ASSY INSTALL		1			
+204D32	9320	STANDARD PAINT:M6AV		1			
+204E46	9320	DECAL KIT, M6 AVALANCHE		1			
+204F08	9320	50" BELT CONVEYOR ASSY M6AV		1			
REPRINT							
REMARKS							CONTINUED

IMPORTANT: Alamo Group or affiliates (Alamo Group) shall not be liable to any person for any claim for injuries or damages which claim for injuries or damages arises out of or which results from the repair of this product by a person or firm other than Alamo Group. Repair parts are intended for use only on equipment manufactured or sold by Alamo Group. Our general conditions of purchase are available at this address: <https://www.alamo-group.com/terms>

ORIGINAL INVOICE

PLEASE DETACH AND RETURN
 THIS PORTION WITH REMITTANCE.

Make Check Payable in US Funds to:

Schwarze Industries LLC
 P.O. Box 404814
 Atlanta, Ga. 30384

Pay online at <https://www.snappyglobal.com>

Acct Name	TORGERSON'S LLC		
Acct No	33478154	Amount Paid	
Invoice No	8835210	Disc Taken	
Invoice Date	12/21/23	Check #	
Invoice Total			



"THE PEOPLE YOU KNOW. THE PRODUCTS YOU TRUST."
 1055 JORDAN ROAD TEL: (256) 851-1200
 HUNTSVILLE, AL 35833 (800) 879-7933 (TOLL FREE)
 FAX: (256) 851-1230
 WEB: HTTP://WWW.SCHWARZE.COM

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods.
 LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	33478154	TERRITORY		PAGE	5 of 6
INVOICE NO	8835210	CUSTOMER PO	Q4/22/YIN/GLT		
INVOICE DATE	12/21/23	SHIPPED VIA			
SALES ORDER	6748768 - S1	FREIGHT TERMS	EXW- CUSTOMER WILL PICK UP		
ORDER DATE	10-NOV-22	EX3	DIRECTLY, TRANSFER AT ORIGIN		
PAYMENT TERMS	Net 120 Days From Invoice Date	CODE	S4M		
DELIVERY & INSTRUCTIONS		W/O 7446525		FOB HUNTSVILLE EXWORKS	
				REQUESTED SHIP DATE	30-DEC-23

SOLD TO:
 TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405
 USA

SHIP TO:
 TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405

ITEM NUMBER	BRANCH	DESCRIPTION	PICKSLIP # COO/LOT/SERIAL	QUANTITY SHPPED	LIST PRICE	DISC %	EXTENDED AMOUNT	
+204F72	9320	LOWER CONVEYOR ASSY, BELT		1				
+204F85		INSTALL M/B DRAG SHOES BELT		1				
	9320							
	9320	NOTE: FLOOD LIGHTS - ONE ON						
	9320	EACH GUTTER BROOM AND ONE FOR						
	9320	MAIL BROOM.						
	9320							
00888167-SCH	9320	DEALER SALES DISCOUNT	7264553	1				
R E M A R K S							CONTINUED	

IMPORTANT: Alamo Group or affiliates (Alamo Group) shall not be liable to any person for any claim for injuries or damages which claim for injuries or damages arises out of or which results from the repair of this product by a person or firm other than Alamo Group. Repair parts are intended for use only on equipment manufactured or sold by Alamo Group. Our general conditions of purchase are available at this address: <https://www.alamo-group.com/terms>

ORIGINAL INVOICE

PLEASE DETACH AND RETURN
 THIS PORTION WITH REMITTANCE.

Make Check Payable in US Funds to:

Schwarze Industries LLC
 P.O. Box 404814
 Atlanta, Ga. 30384

Pay online at <https://www.snappyglobal.com>

Acct Name	TORGERSON'S LLC	Amount Paid	
Acct No	33478154	Disc Taken	
Invoice No	8835210	Check #	
Invoice Date	12/21/23		
Invoice Total			



"THE PEOPLE YOU KNOW. THE PRODUCTS YOU TRUST."
 1055 JORDAN ROAD TEL: (256) 851-1200
 HUNTSVILLE, AL 35811 (800) 879-7833 (TOLL FREE)
 FAX: (256) 851-1230
 WEB: HTTP://WWW.SCHWARZE.COM

IMPORTANT: All invoices are due and payable in U.S. Dollars in Guadalupe County, Texas, or where indicated below. No goods to be returned without our written permission. Goods must be returned transportation charges pre-paid. A handling charge will be made on all returned goods.
 LATE CHARGE: A late charge of 1.5% of any past due balance of the dealers account as of the last day of the month will be billed as of the 15th day of the following month if payment has not been received by that date.

CUSTOMER NO	33478154	TERRITORY		PAGE	6 of 6
INVOICE NO	8835210	CUSTOMER PO	Q4/22/YIN/GLT		
INVOICE DATE	12/21/23	SHIPPED VIA			
SALES ORDER	6748768 - S1	FREIGHT TERMS	EXW- CUSTOMER WILL PICK UP		
ORDER DATE	10-NOV-22	EX3	DIRECTLY, TRANSFER AT ORIGIN		
PAYMENT TERMS	Net 120 Days From Invoice Date	CODE	S4M		
DELIVERY & INSTRUCTIONS		W/O 7446525		FOB HUNTSVILLE EXWORKS	
				REQUESTED SHIP DATE	30-DEC-23

SOLD TO:
 TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405
 USA

SHIP TO:
 TORGERSON'S LLC
 TORGERSON'S LLC
 4701 RIVER DRIVE NORTH
 GREAT FALLS MT 59405

ITEM NUMBER	BRANCH	DESCRIPTION	PICKSLIP # COO/LOT/SERIAL	QUANTITY SHPPED	LIST PRICE	DISC %	EXTENDED AMOUNT
00888163-SCH	9320	SSA-SPECIAL WHOLEGOODS ADJ	7264553	1			
	9320	SALES PERSON: COREY MOZEY					
00888888-SCH	9320	2% UNIT SURCHARGE	7301729	1			
+70091	9320	TRUCK 2024 FL M6SE DS CARB	1FVACXFE6RHVB8474 7301729	1			
	9320	VIN #1FVACXFE6RHVB8474	1FVACXFE6RHVB8474				
	9320	SWEeper S/N #24-M6SE-523					
REMARKS	NET DUE		CASH DISC.	IF PAID BY	SUB-TOTAL		
			0.00	04/19/24	FREIGHT & HANDLING		0.00
					SALES TAX		0.00
					TOTAL (USD)		
Thanks for your order- We appreciate your business!							

IMPORTANT: Alamo Group or affiliates (Alamo Group) shall not be liable to any person for any claim for injuries or damages which claim for injuries or damages arises out of or which results from the repair of this product by a person or firm other than Alamo Group. Repair parts are intended for use only on equipment manufactured or sold by Alamo Group. Our general conditions of purchase are available at this address: <https://www.alamo-group.com/terms>

ORIGINAL INVOICE

**PLEASE DETACH AND RETURN
 THIS PORTION WITH REMITTANCE.**
Make Check Payable in US Funds to:
Schwarze Industries LLC
P.O. Box 404814
Atlanta, Ga. 30384
 Pay online at <https://www.snappyglobal.com>

Acct Name	TORGERSON'S LLC	Amount Paid	
Acct No	33478154	Disc Taken	
Invoice No	8835210	Check #	
Invoice Date	12/21/23		
Invoice Total			



Presents a

Proposal Summary

Broom Bear®
Powerful. Proven.
Single-Engine Mechanical Sweeper.

For City of Douglas





BroomBear

Total Price: \$345,713.00

Sidebrooms/Steering	Dual Sidebroom/Dual Steering
Fuel Type	Diesel
Hopper Capacity	4.5 Yard
Domicile	Continental USA

Basic Chassis Info

Source	Elgin
Chassis Brand/Model	2025 M2 Dual Steer
Chassis Mounting Charge	Chassis Mounting Charge

Chassis Equipment

Chassis Battery Disconnect	Yes
Horn Options	Standard Electric
Cab Mounted Convex Mirrors	12" Non-Heated
Cab Mounted Rectangular Mirrors	Right And Left Hand Heated And Remote Controlled Mirrors

Brooms

Sidebroom Material	Steel Bristles with Polyethylene Segments
Sidebroom Tilt Option Right Hand	Yes Including Indicator
Mainbroom Material	Single Wrap Polypropylene - Disposable





In Cab Hydraulic Float Sidebrooms	Yes
Sidebroom Speed Controls	Manual Sidebroom Speed Controls, Not Reversing

Conveyance & Hopper

Conveyor Stall Alarm	Yes
Conveyor Type	Belt (Rubber)
Lower Roller Deflector	Yes
Heavy Duty Lower Roller	Yes
Hopper Coating Systems	None (Painted Only)
Dirt Shoes	Carbide Single Row Dirt Shoes

Dust Control & Flush Systems

Fill Hose Length	16'8"
In-Cab Sidebroom Water Control	Yes

Gauges and Indicators

Hopper Full Indicator (volumetric)	Yes
---	-----

Lighting & Compliance





Lighting Packages

Package 2

Backup Alarms

Federal Signal (Standard)

Manuals and Warranty**Sweeper Warranty**

1 Year Parts and Labor

Sweeper: Operators Manuals

1

Sweeper: Parts Manuals

1

Sweeper: Service Manuals

1

Tools/Toolbox**Fire Extinguishers**

2.5 lbs

Paint & Decal**Paint Sweeper**

Standard White

Paint Chassis

Standard White

Elgin Logo

Red Logo





Chassis Notes :

Broom Bear

Freight Total	Included
Factory Total	\$345,713.00

Price indicated includes approved Special Request
Price valid for 30 Days from date of 03-04-2024

Product Model: Broom Bear
Proposal Date: 03-04-2024
Quote Number: 2024-72314
Price List Date: 03-04-2024
Sourcewell Contract: 093021-ELG

QTY: 1 Customer Initials _____

Proposal Notes:

1. Multiple unit orders will be identical to signed proposal. Changes or deviations to any unit of a multiple unit order will require a new signed proposal.
2. Chassis specifications and data codes for customer supplied chassis must be submitted to and approved by ELGIN prior to submittal of customer purchase order.
3. All prices quoted are in US Dollars unless otherwise noted.
4. This proposal incorporates, and is subject to, Elgin's standard terms and conditions attached hereto and made a part hereof.

Signed By:

Date:



LIMITED WARRANTY

Limited Warranty. Each machine manufactured by ELGIN SWEEPER COMPANY ("ESCO" or the "Company") is warranted against defects in material and workmanship for a period of 12 months, provided the machine is used in a normal and reasonable manner and in accordance with all operating instructions. If sold to an end user, the applicable warranty period commences from the date of delivery to the end user. If used for rental purposes, the applicable warranty period commences from the date the machine is first made available for rental by the Company or its representative. This limited warranty may be enforced by any subsequent transferee during the warranty period. This limited warranty is the sole and exclusive warranty given by the Company.

Exclusive Remedy. Should any warranted product fail during the warranty period, ESCO will cause to be repaired or replaced, as the Company may elect, any part or parts of such machine that the Company's examination discloses to be defective in material or factory workmanship. Repairs or replacements are to be made at the selling Elgin distributor's location or at other locations approved by ESCO. In lieu of repair or replacement, the Company may elect, at its sole discretion, to refund the purchase price of any product deemed defective. The foregoing remedies shall be the sole and exclusive remedies of any party making a valid warranty claim.

The ESCO Limited Warranty shall not apply to (and ESCO shall not be responsible for):

1. Major components or trade accessories that have a separate warranty from their original manufacturer, such as, but not limited to, trucks, engines, hydraulic pumps and motors, tires and batteries.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as, but not limited to, brooms, oils, fluids, filters, broom wire, shoe runners, rubber deflectors and suction hoses.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended by ESCO.
5. Repairs, modifications or alterations without the express written consent of ESCO, which in the Company's sole judgment, have adversely affected the machine's stability, operation or reliability as originally designed and manufactured.
6. Items subject to misuse, negligence, accident or improper maintenance.

NOTE The use in the product of any part other than parts approved by ESCO may invalidate this warranty. ESCO reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty. Nothing contained in this warranty shall make ESCO liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ALL OF WHICH ARE DISCLAIMED.

This warranty is in lieu of all other obligations or liabilities, contractual and otherwise, on the part of ESCO. For the avoidance of doubt, ESCO shall not be liable for any indirect, special, incidental or consequential damages, including, but not limited to, loss of use or lost profits. ESCO makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine. No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties or to assume any other liability on behalf of ESCO in connection with the sale, servicing or repair of any machine manufactured by the Company. Any legal action based hereon must be commenced within eighteen (18) months of the event or facts giving rise to such action.

ESCO reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.

ELGIN SWEEPER COMPANY
1300 W. Bartlett Road
Elgin, Illinois 60120



11-20-2007





TERMS AND CONDITIONS

ORDERS: All orders are subject to acceptance by Elgin Sweeper, Inc. (hereafter referred to as Elgin). Orders for products not normally carried in stock or requiring special engineering or manufacturing is in every case subject to approval by Elgin's Management.

PRICES: All orders are subject to current prices in effect at the time of order acknowledgment. F.O.B. Point: Unless otherwise stated, all prices listed are F.O.B. factory. Elgin reserves the right to increase the order price set forth in this Proposal Summary at any time before delivery to Buyer to reflect any increase in Elgin's costs to manufacture or deliver the ordered product due to any factor beyond the reasonable control of Elgin. Elgin shall provide Buyer with prompt electronic notice of any such price increase. Buyer shall have five days from receipt of such notice to cancel its order, absent which Buyer shall be deemed to have consented to the price increase.

PAYMENT TERMS: The company's payment terms are due upon receipt, unless otherwise stated. However, until such time as Elgin receives full payment, Elgin shall maintain a purchase money security interest in the product.

CANCELLATION: Orders cannot be canceled except upon terms that will compensate Elgin for any loss or damage sustained. Such loss will be a minimum of 10% of the purchase price.

SHIPMENT: All proposals are based on continuous and uninterrupted delivery of the order upon completion, unless specifications distinctly state otherwise. In the event that agreement is reached for Elgin to store completed items, they will be immediately invoiced to the customer and become due and payable. Storage shall be at the risk of the customer and Elgin shall be liable only for ordinary care of the property.

STORAGE CHARGES: Elgin shall charge the customer at current rates for handling and storing customer's property (e.g. truck chassis) held for more than thirty (30) days after notification of availability for shipment. All customer's property, or third party's property, that is stored by Elgin is at the customer's or other party's risk. Elgin is not liable for any loss or damage thereto caused by fire, water, corrosion, theft, negligence, or any caused beyond its reasonable control.

PERFORMANCE: Elgin shall not be liable for failure to complete the contract in accordance with its terms if failure is due to wars, strikes, fires, floods, accidents, delays in transportation or other causes beyond its reasonable control.

EXPERIMENTAL WORK: Work performed at customer's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at current rates.





SKETCHES, ENGINEERING DRAWINGS, MODELS, and all preparatory work created or furnished by Elgin, shall remain its exclusive property; and no use of same shall be made nor may ideas obtained therefrom be used except with the consent of and on terms acceptable to Elgin.

TAXES: Buyer's final cost shall include all applicable sales and use taxes, including all sales and use taxes attributable to any changes made to Buyer's initial order placed hereunder or to any changes to applicable sales and use tax laws. However, Elgin Manufacturing, Inc. shall be responsible for Federal Excise Tax(F.E.T.) unless it is separately stated on the invoice and added to the selling price. If F.E.T. is not separately stated on the invoice it has not been included in the price and Elgin will pay any F.E.T. due itself and bear the cost of the tax. Any refunds or adjustments to the F.E.T. in such cases belong to Elgin.

PRODUCT IMPROVEMENTS: Elgin reserves the right to change manufacturing specifications and procedures in accordance with its product improvement policy.

MOUNTING PRICES: Mounting prices assume normally factory installation on a truck chassis suitable for the unit purchased. Relocation of batteries, fuel tanks, mufflers, air tanks, etc. will be an additional charge, billed at the standard factory labor rate.

WARRANTY: Elgin warrants its products to be free from defects in material and workmanship for a period of 12 months, subject to the limitations and conditions set forth in its current published warranty. Other than those expressly stated herein. THERE ARE NOT OTHER WARRANTIES OF ANY KIND EXPRESS OR IMPLIED, AND SPECIFICALLY EXCLUDED BUT NOT BY WAY OF LIMITATION, ARE THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MECHANABILITY.

IT IS UNDERSTOOD AND AGREED THE ELGIN'S LIABILITY WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY IN NEGLIGENCE OR OTHERWISE SHALL NOT EXCEED THE RETURN OF THE AMOUNT OF THE PURCHASE PRICE PAID BY THE PURCHASER AND UNDER NO CIRCUMSTANCES SHALL ELGIN BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE PRICES STATED FOR THE EQUIPMENT IS A CONSIDERATION IN LIMITING ELGIN'S LIABILITY. NO ACTION REGARDLESS OF FORM, ARISING OUT OF THE TRANSACTION OF THE AGREEMENT MAY BE BROUGHT BY PURCHASER MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION HAS OCCURRED.

ELGIN'S MAXIMUM LIABILITY SHALL NOT EXCEED AND BUYER'S REMEDY IS LIMITED TO EITHER (I) REPAIR OR REPLACEMENT OF THE DEFECTIVE PART OF PRODUCT, OR AT ELGIN'S OPTION (II) RETURN OF THE PRODUCT AND REFUND OF THE PURCHASE PRICE AND SUCH REMEDY SHALL BE BUYER'S ENTIRE AND EXCLUSIVE REMEDY.

CHOICE OF LAW: These Terms and Conditions shall be construed according to the laws of the State of Illinois. Failure at any time by Elgin to exercise any of its rights under this agreement shall not constitute a waiver thereof nor prejudice Elgin's right to enforce it thereafter.





COMPLETE AGREEMENT: These terms and conditions, contain the complete and final agreement between the parties hereto and no other agreement in any way modifying any of these terms and conditions will be binding on Elgin unless in writing and agreed to by an authorized representative of Elgin. All proposed terms included in Buyer's purchase order or other standard contracting documents are expressly rejected.

I agree with the above terms and conditions:

Signed By: _____

Date: _____





RFP #093021
REQUEST FOR PROPOSALS
for
Street Sweepers and Specialty Sweepers, with Related Equipment, Accessories,
and Supplies

Proposal Due Date: September 30, 2021, 4:30 p.m., Central Time

Sourcewell, a State of Minnesota local government unit and service cooperative, is requesting proposals for Street Sweepers and Specialty Sweepers, with Related Equipment, Accessories, and Supplies to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [<https://proportal.sourcewell-mn.gov>]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than September 30, 2021, at 4:30 p.m. Central Time, and late proposals will not be considered.

Solicitation Schedule

Public Notice of RFP Published:	August 12, 2021
Pre-proposal Conference:	September 1, 2021, 10:00 a.m., Central Time
Question Submission Deadline:	September 23, 2021, 4:30 p.m., Central Time
Proposal Due Date:	September 30, 2021, 4:30 p.m., Central Time Late responses will not be considered.
Opening:	September 30, 2021, 6:30 p.m., Central Time See RFP Section V.G. "Opening"

I. ABOUT SOURCEWELL

A. SOURCEWELL

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that facilitates a competitive public solicitation and contract award process for the benefit of its 50,000+ participating entities across the United States and Canada. Sourcewell's solicitation process complies with State of Minnesota law and policies, conforms to Canadian trade agreements, and results in cooperative purchasing solutions from which Sourcewell's Participating Entities procure equipment, products, and services.

Cooperative purchasing provides participating entities and suppliers increased administrative efficiencies and the power of combined purchasing volume that result in overall cost savings. At times, Sourcewell also partners with other purchasing cooperatives to combine the purchasing volume of their membership into a single solicitation and contract expanding the reach of contracted suppliers' potential pool of end users.

Sourcewell uses a website-based platform, the Sourcewell Procurement Portal, through which all proposals to this RFP must be submitted.

B. USE OF RESULTING CONTRACTS

In the United States, Sourcewell's contracts are available for use by:

- Federal and state government entities;
- Cities, towns, and counties/parishes;
- Education service cooperatives;
- K-12 and higher education entities;
- Tribal government entities;
- Some nonprofit entities; and
- Other public entities.

In Canada, Sourcewell's contracts are available for use by:

- Provincial and territorial government departments, ministries, agencies, boards, councils, committees, commissions, and similar agencies;
- Regional, local, district, and other forms of municipal government, municipal organizations, school boards, and publicly-funded academic, health, and social service entities referred to as MASH sector (this should be construed to include but not be limited to the Cities of Calgary, Edmonton, Toronto, Ottawa, and Winnipeg), as well as any corporation or entity owned or controlled by one or more of the preceding entities;
- Crown corporations, government enterprises, and other entities that are owned or controlled by these entities through ownership interest;

- Members of the Rural Municipalities of Alberta (RMA) and their represented Associations: MASH (municipalities, academic institutions, schools and hospitals) and MUSH (municipalities, universities, schools and hospitals) sectors, and other governmental agencies eligible to use the Sourcewell contracts. MASH and MUSH sector refers to regional, local, district or other forms of municipal government, school boards, publicly-funded academic, health and social service entities, as well as any corporation or entity owned or controlled by one or more of the preceding entities, including but not limited to represented associations, Saskatchewan Association of Rural Municipalities ("SARM"), Association of Manitoba Municipalities ("AMM"), Local Authorities Services/Association of Municipalities Ontario ("LAS/AMO", excluding the cities of Toronto and Ottawa), Nova Scotia Federation of Municipalities ("NSFM"), Federation of Prince Edward Island Municipalities ("FPEIM"), Municipalities Newfoundland Labrador ("MNL"), Union of New Brunswick Municipalities ("UNBM"), North West Territories Association of Communities ("NWTAC") and their members. RMA Participants may include all not-for-profit agencies for Canadian provinces and territories.

For a listing of current United States and Canadian Participating Entities visit Sourcewell's website (note: there is a tab for each country): <https://www.sourcewell-mn.gov/sourcewell-for-vendors/agency-locator>.

Participating Entities typically access contracted equipment, products, or services through a purchase order issued directly to the contracted supplier. A Participating Entity may request additional terms or conditions related to a purchase. Use of Sourcewell contracts is voluntary and Participating Entities retain the right to obtain similar equipment, products, or services from other sources.

To meet Participating Entities' needs, Sourcewell broadly publishes public notice of all solicitation opportunities, including this RFP. In the United States each state-level procurement department receives notice for possible re-posting.

Proof of publication will be available at the conclusion of the solicitation process.

II. SOLICITATION DETAILS

A. SOLUTIONS-BASED SOLICITATION

This RFP and contract award process is a solutions-based solicitation; meaning that Sourcewell is seeking equipment, products, or services that meet the general requirements of the scope of this RFP and that are commonly desired or are required by law or industry standards.

B. REQUESTED EQUIPMENT, PRODUCTS, OR SERVICES

It is expected that proposers will offer a wide array of equipment, products, or services at lower prices and with better value than what they would ordinarily offer to a single government entity, a school district, or a regional cooperative.

1. Sourcewell is seeking proposals for Street Sweepers and Specialty Sweepers, with Related Equipment, Accessories, and Supplies intended or designed for the sweeping, vacuuming, or cleaning of streets, roadways, alleys, parking facilities, sidewalks, trails, paths, and airport runway or airfield surfaces, such as:
 - a. Street, sidewalk, parking lot, and runway sweeping and cleaning equipment of every size, model, or design;
 - b. Litter, trash, and debris vacuums; and,
 - c. Supplies and replacement or wear parts related to the offering of the solutions in subsections 1. a. – b. above.
2. Sourcewell is seeking a wide variety and range of the equipment described in Section 1. a. – c. above by: 1) purpose-built, chassis-mounted, trailer-mounted, or walk-behind/beside design; 2) engine type, including conventional internal combustion, natural gas, or propane autogas, hybrid or alternative fuels, and electric powered solutions; and, 3) optional equipment or accessory offerings.
3. The primary focus of this solicitation is on Street Sweepers and Specialty Sweepers, with Related Equipment, Accessories, and Supplies, and the related offering of equipment, supplies and services. This solicitation should NOT be construed to include “services only” solutions.
4. This solicitation does not include those equipment, products, or services covered under categories included in contracts currently maintained by Sourcewell:
 - a. Snow and Ice Handling Equipment, Supplies, and Accessories (RFP #080818);
 - b. Facility MRO (Maintenance, Repair & Operations), Industrial & Building Supplies with Related Equipment, Accessories, Supplies & Services (RFP #121218);
 - c. Airport Runway and Emergency Equipment with Related Accessories (RFP #030619);
 - d. Janitorial Supplies and Equipment with Related Services (RFP #101320);
 - e. Grounds Maintenance Equipment, Attachments, and Accessories with Related Services (RFP #031121); and,
 - f. Roadway Maintenance Equipment (RFP #080521).

Proposers may include related equipment, accessories, and services to the extent that these solutions are complementary to the equipment, products, or service(s) being proposed.

Generally, the solutions for Participating Entities are turn-key solutions, providing a combination of equipment, products and services, delivery, and installation to a properly operating status. However, equipment or products only solutions may be appropriate for situations where Participating Entities possess the ability, either in-house or through local third-party contractors, to properly install and bring to operation the equipment or products being proposed.

Sourcewell prefers suppliers that provide a sole source of responsibility for the equipment, products, and services provided under a resulting contract. If proposer is including the equipment, products, and services of its subsidiary entities, the proposer must also identify all included subsidiaries in its proposal. If proposer requires the use of distributors, dealers, resellers, or subcontractors to provide the equipment, products, or services, the proposal must address how the equipment, products or services will be provided to Participating Entities, and describe the network of distributors, dealers, resellers, and/or subcontractors that will be available to serve Participating Entities under a resulting contract.

Sourcewell desires the broadest possible selection of equipment, products, and services being proposed over the largest possible geographic area and to the largest possible cross-section of Sourcewell current and future Participating Entities.

C. REQUIREMENTS

It is expected that proposers have knowledge of all applicable industry standards, laws, and regulations and possess an ability to market and distribute the equipment, products, or services to Participating Entities.

1. Safety Requirements. All items proposed must comply with current applicable safety or regulatory standards or codes.
2. Deviation from Industry Standard. Deviations from industry standards must be identified with an explanation of how the equipment, products, and services will provide equivalent function, coverage, performance, and/or related services.
3. New Equipment and Products. Proposed equipment and products must be for new, current model; however, proposer may offer certain close-out equipment or products if it is specifically noted in the Pricing proposal.
4. Delivered and operational. Unless clearly noted in the proposal, equipment and products must be delivered to the Participating Entity as operational.
5. Warranty. All equipment, products, supplies, and services must be covered by a warranty that is the industry standard or better.

D. ANTICIPATED CONTRACT TERM

Sourcewell anticipates that the term of any resulting contract(s) will be four years, with an optional one year extension that may be offered based on the best interests of Sourcewell and its Participating Entities.

E. ESTIMATED CONTRACT VALUE AND USAGE

Based on past volume of similar contracts, the estimated annual value of all transactions from contracts resulting from this RFP are anticipated to be USD \$48 Million; therefore, proposers are expected to propose volume pricing. Sourcewell anticipates considerable activity under the contract(s) awarded from this RFP; however, sales and sales volume from any resulting contract are not guaranteed.

F. MARKETING PLAN

Proposer's sales force will be the primary source of communication with Participating Entities. The proposer's Marketing Plan should demonstrate proposer's ability to deploy a sales force or dealer network to Participating Entities, as well as proposer's sales and service capabilities. It is expected that proposer will promote and market any contract award.

G. ADDITIONAL CONSIDERATIONS

1. Contracts will be awarded to proposers able to best meet the need of Participating Entities. Proposers should submit their complete line of equipment, products, or services that are applicable to the scope of this RFP.
2. Proposers should include all relevant information in its proposal, since Sourcewell cannot consider information that is not included in the proposal. Sourcewell reserves the right to verify proposer's information and may request clarification from a proposer, including samples of the proposed equipment or products.
3. Depending upon the responses received in a given category, Sourcewell may need to organize responses into subcategories in order to provide the broadest coverage of the requested equipment, products, or services to Participating Entities. Awards may be based on a subcategory.
4. A proposer's documented negative past performance with Sourcewell or its Participating Entities occurring under a previously awarded Sourcewell contract may be considered in the evaluation of a proposal.

III. PRICING

A. REQUIREMENTS

All proposed pricing must be:

Rev. 3/2021

1. Either Line-Item Pricing or Percentage Discount from Catalog Pricing, or a combination of these:
 - a. **Line-item Pricing** is pricing based on each individual product or services. Each line must indicate the proposer's published "List Price," as well as the "Contract Price."
 - b. **Percentage Discount from Catalog or Category** is based on a percentage discount from a catalog or list price, defined as a published Manufacturer's Suggested Retail Price (MSRP) for the products or services. Individualized percentage discounts can be applied to any number of defined product groupings. Proposers will be responsible for providing and maintaining current published MSRP with Sourcewell, and this pricing must be included in its proposal and provided throughout the term of any Contract resulting from this RFP.
2. The proposer's not to exceed price. A not to exceed price is the highest price for which equipment, products, or services may be billed to a Participating Entity. However, it is permissible for suppliers to sell at a price that is lower than the contracted price.
3. Stated in U.S. and Canadian dollars (as applicable).
4. Clearly understandable, complete, and fully describe the total cost of acquisition (e.g., the cost of the proposed equipment, products, and services delivered and operational for its intended purpose in the Participating Entity's location).

Proposers should clearly identify any costs that are NOT included in the proposed product or service pricing. This may include items such as installation, set up, mandatory training, or initial inspection. Include identification of any parties that impose such costs and their relationship to the proposer. Additionally, proposers should clearly describe any unique distribution and/or delivery methods or options offered in the proposal.

B. ADMINISTRATIVE FEES

Proposers are expected to pay to Sourcewell an administrative fee in exchange for Sourcewell facilitating the resulting contracts. The administrative fee is normally calculated as a percentage of the total sales to Participating Entities for all contracted equipment, products, or services made during a calendar quarter, and is typically one percent (1%) to two percent (2%). In some categories, a flat fee may be an acceptable alternative.

IV. CONTRACT

Proposers awarded a contract will be required to execute a contract with Sourcewell (see attached template). Only those modifications the proposer indicates in its proposal will be available for discussion. Much of the language in the Contract reflects Minnesota legal requirements and cannot be altered. Numerous and/or onerous exceptions that contradict Minnesota law may result in the proposal being disqualified from further review and evaluation.

To request a modification to the template Contract, a proposer must submit the Exceptions to Terms, Conditions, or Specifications table with its proposal. Only those exceptions noted at the time of the proposal submission will be considered.

Exceptions must:

1. Clearly identify the affected article and section.
2. Clearly note the requested modification; and as applicable, provide requested alternative language.

Unclear requests will be automatically denied.

Only those exceptions that have been accepted by Sourcewell will be included in the contract document provided to the awarded supplier for signature.

If a proposer receives a contract award resulting from this solicitation it will have up to 30 days to sign and return the contract. After that time, at Sourcewell's sole discretion, the contract award may be revoked.

V. RFP PROCESS

A. PRE-PROPOSAL CONFERENCE

Sourcewell will hold an optional, non-mandatory pre-proposal conference via webcast on the date and time noted in the Solicitation Schedule for this RFP and on the Sourcewell Procurement Portal. The purpose of this conference is to allow potential proposers to ask questions regarding this RFP and Sourcewell's competitive contracting process. Information about the webcast will be sent to all entities that have registered for this solicitation opportunity through their Sourcewell Procurement Portal Supplier Account. Pre-proposal conference attendance is optional.

B. QUESTIONS REGARDING THIS RFP AND ORAL COMMUNICATION

All questions regarding this RFP must be submitted through the Sourcewell Procurement Portal. The deadline for submission of questions is found in the Solicitation Schedule and on the Sourcewell Procurement Portal. Answers to questions will be issued through an addendum to this RFP. Repetitive questions will be summarized into a single answer and identifying information will be removed from the submitted questions.

All questions, whether specific to a proposer or generally related to the RFP, must be submitted using this process. Do not contact individual Sourcewell staff to ask questions or request information as this may disqualify the proposer from responding to this RFP. Sourcewell will not respond to questions submitted after the deadline.

C. ADDENDA

Sourcewell may modify this RFP at any time prior to the proposal due date by issuing an addendum. Addenda issued by Sourcewell become a part of the RFP and will be delivered to potential proposers through the Sourcewell Procurement Portal. Sourcewell accepts no liability in connection with the delivery of any addenda.

Before a proposal will be accepted through the Sourcewell Procurement Portal, all addenda, if any, must be acknowledged by the proposer by checking the box for each addendum. It is the responsibility of the proposer to check for any addenda that may have been issued up to the solicitation due date and time.

If an addendum is issued after a proposer submitted its proposal, the Sourcewell Procurement Portal will WITHDRAW the submission and change the proposer's proposal status to INCOMPLETE. The proposer can view this status change in the "MY BIDS" section of the Sourcewell Procurement Portal Supplier Account. The proposer is solely responsible to check the "MY BIDS" section of the Sourcewell Procurement Portal Supplier Account periodically after submitting its proposal (and up to the Proposal Due Date). If the proposer's proposal status has changed to INCOMPLETE, the proposer is solely responsible to:

- i) make any required adjustments to its proposal;
- ii) acknowledge the addenda; and
- iii) ensure the re-submitted proposal is received through the Sourcewell Procurement Portal no later than the Proposal Due Date and time shown in the Solicitation Schedule above.

D. PROPOSAL SUBMISSION

Proposer's complete proposal must be submitted through the Sourcewell Procurement Portal no later than the date and time specified in the Solicitation Schedule. Any other form of proposal submission, whether electronic, paper, or otherwise, will not be considered by Sourcewell. **Late proposals will not be considered.** It is the proposer's sole responsibility to ensure that the proposal is received on time.

It is recommended that proposers allow sufficient time to upload the proposal and to resolve any issues that may arise. The time and date that a proposal is received by Sourcewell is solely determined by the Sourcewell Procurement Portal web clock.

In the event of problems with the Sourcewell Procurement Portal, follow the instructions for technical support posted in the portal. It may take up to 24 hours to respond to certain issues.

Upon successful submission of a proposal, the Sourcewell Procurement Portal will automatically generate a confirmation email to the proposer. If the proposer does not receive a confirmation email, contact Sourcewell's support provider at support@bidsandtenders.ca.

To ensure receipt of the latest information and updates via email regarding this solicitation, or if the proposer has obtained this solicitation document from a third party, the onus is on the proposer to create a Sourcewell Procurement Portal Supplier Account and register for this solicitation opportunity.

Within the Sourcewell Procurement Portal, all proposals must be digitally acknowledged by an authorized representative of the proposer attesting that the information contained in the proposal is true and accurate. By submitting a proposal, proposer warrants that the information provided is true, correct, and reliable for purposes of evaluation for potential contract award. The submission of inaccurate, misleading, or false information is grounds for disqualification from a contract award and may subject the proposer to remedies available by law.

E. GENERAL PROPOSAL REQUIREMENTS

Proposals must be:

- In substantial compliance with the requirements of this RFP or it will be considered nonresponsive and be rejected.
- Complete. A proposal will be rejected if it is conditional or incomplete.
- Submitted in English.
- Valid and irrevocable for 90 days following the Proposal Due Date.

Any and all costs incurred in responding to this RFP will be borne by the proposer.

F. PROPOSAL WITHDRAWAL

Prior to the proposal deadline, a proposer may withdraw its proposal.

G. OPENING

The Opening of proposals will be conducted electronically through the Sourcewell Procurement Portal. A list of all proposers will be made publicly available in the Sourcewell Procurement Portal after the Proposal Due Date, but no later than the Opening time listed in the Solicitation Schedule.

To view the list of proposers, verify that the Sourcewell Procurement Portal opportunities list search is set to "All" or "Closed." The solicitation status will automatically change to "Closed" after the Proposal Due Date and Time.

VI. EVALUATION AND AWARD

A. EVALUATION

It is the intent of Sourcewell to award one or more contracts to responsive and responsible proposers offering the best overall quality, selection of equipment, products, and services, and price that meet the commonly requested specifications of Sourcewell and its Participating Entities. The award(s) will be limited to the number of proposers that Sourcewell determines is necessary to meet the needs of its Participating Entities. Factors to be considered in determining the number of contracts to be awarded in any category may include the following:

- The number of and geographic location of:
 - Proposers necessary to offer a comprehensive selection of equipment, products, or services for Participating Entities' use.
 - A proposer's sales and service network to assure availability of product supply and coverage to meet Participating Entities' anticipated needs.
- Total evaluation scores.
- The attributes of proposers, and their equipment, products, or services, to assist Participating Entities achieve environmental and social requirements, preferences, and goals.

Information submitted as part of a proposal should be as specific as possible when responding to the RFP. Do not assume Sourcewell has any knowledge about a specific supplier or product.

B. AWARD(S)

Award(s) will be made to the proposer(s) whose proposal conforms to all conditions and requirements of the RFP, and consistent with the award criteria defined in this RFP.

Sourcewell may request written clarification of a proposal at any time during the evaluation process.

Proposal evaluation will be based on the following scoring criteria and the Sourcewell Evaluator Scoring Guide (a copy is available in the Sourcewell Procurement Portal):

Conformance to RFP Requirements	50
Financial Viability and Marketplace Success	75
Ability to Sell and Deliver Service	100
Marketing Plan	50
Value Added Attributes	75
Warranty	50
Depth and Breadth of Offered Equipment, Products, or Services	200
Pricing	400
TOTAL POINTS	1000

C. PROTESTS OF AWARDS

Any protest made under this RFP by a proposer must be in writing, addressed to Sourcewell's Executive Director, and delivered to the Sourcewell office located at 202 12th Street NE, P.O. Box 219, Staples, MN 56479. All documents that comprise the complete protest package must be received no later than 10 calendar days' following Sourcewell's notice of contract award(s) or non-award and must be time stamped by Sourcewell no later than 4:30 p.m., Central Time. A protest must allege a procedural, technical, or legal defect, with supporting documentation. A protest that merely requests a re-evaluation of a proposal's content will not be entertained

A protest must include the following items:

- The name, address, and telephone number of the protester;
- Identification of the solicitation by RFP number;
- A precise statement of the relevant facts;
- Identification of the alleged procedural, technical, or legal defect;
- Analysis of the basis for the protest;
- Any additional supporting documentation;
- The original signature of the protester or its representative; and
- Protest bond in the amount of \$20,000 (except where prohibited by law or treaty).

Protests that do not address these elements will not be reviewed.

D. RIGHTS RESERVED

This RFP does not commit Sourcewell to award any contract, and a proposal may be rejected if it is nonresponsive, conditional, incomplete, conflicting, or misleading. Proposals that contain false statements or do not support an attribute or condition stated by the proposer may be rejected.

Sourcewell reserves the right to:

- Modify or cancel this RFP at any time;
- Reject any and all proposals received;
- Reject proposals that do not comply with the provisions of this RFP;
- Select, for contracts or for discussion, a proposal other than that with the lowest cost;
- Independently verify any information provided in a proposal;
- Disqualify any proposer that does not meet the requirements of this RFP, is debarred or suspended by the United States or Canada, State of Minnesota, Participating Entity's state or province; has an officer, or other key personnel, who have been charged with a serious crime; or is bankrupt, insolvent, or where bankruptcy or insolvency are a reasonable prospect;
- Waive or modify any informalities, irregularities, or inconsistencies in the proposals received;

Rev. 3/2021

- Clarify any part of a proposal and discuss any aspect of the proposal with any proposer; and negotiate with more than one proposer;
- Award a contract if only one responsive proposal is received if it is in the best interest of Participating Entities; and
- Award a contract to one or more proposers if it is in the best interest of Participating Entities.

E. DISPOSITION OF PROPOSALS

All materials submitted in response to this RFP will become property of Sourcewell and will become public record in accordance with Minnesota Statutes Section 13.591, after negotiations are complete. Sourcewell considers that negotiations are complete upon execution of a resulting contract. It is the proposer's responsibility to clearly identify any data submitted that it considers to be protected. Proposer must also include a justification for the classification citing the applicable Minnesota law. Sourcewell may reject proposals that are marked confidential or nonpublic, either substantially or in their entirety.

Sourcewell will not consider the prices submitted by the proposer to be confidential, proprietary, or trade secret materials. Financial information, including financial statements, provided by a proposer is not considered trade secret under the statutory definition.



8/13/2021

Addendum No. 1

Solicitation Number: RFP 093021

Solicitation Name: Street Sweepers and Specialty Sweepers, with Related Equipment, Accessories, and Supplies

Consider the following Amendment, and the Question and Answer, to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

RFP Amendment:

To provide additional clarity on the requested equipment, products, or services of this solicitation, RFP Subsection II. B. 4. c. is revised to read as follows (new text in *italics*):

* * * *

- c. Airport Runway and Emergency Equipment with Related Accessories (RFP #030619), *with the exception of sweeping, vacuuming, or cleaning equipment identified in subsections 1. a. and 1. b. above;*

* * * *

The remainder of the RFP content remains unchanged.

Question 1:

Does this RFP include sweepers for cleaning airport runways, taxiways, ramps and related surfaces at airports and airfields?

Answer 1:

Sourcewell utilizes a competitive, solutions-based solicitation approach that is not based on detailed specifications. Each proposer, in its discretion, will propose the equipment, products, and services that it deems to fall within Sourcewell's requested equipment, products, and services as described in the RFP. Refer to RFP Section II. B. – Requested Equipment, Products, or Services, and the amendment immediately above.

End of Addendum

Acknowledgement of this Addendum to RFP 093021 posted to the Sourcewell Procurement Portal on 8/13/2021, is required at the time of proposal submittal.



8/25/2021

Addendum No. 2

Solicitation Number: RFP 093021

Solicitation Name: Street Sweepers and Specialty Sweepers, with Related Equipment, Accessories, and Supplies

Consider the following Question and Answer to be part of the above-titled solicitation documents. The remainder of the documents remain unchanged.

Question 1:

Is it better to bid as a manufacturer or through a dealer, distributor, or importer?

Answer 1:

In the competitive process, Sourcewell will not advise a proposer on the manner in which it should submit a proposal. It is left to the discretion of each proposer to articulate and propose the approach that aligns with its business methods and satisfies the requirements of the RFP. Proposals are evaluated based on the criteria stated in the RFP.

End of Addendum

Acknowledgement of this Addendum to RFP 093021 posted to the Sourcewell Procurement Portal on 8/25/2021, is required at the time of proposal submittal.



Proposal Evaluation
Street Sweepers and Specialty Sweepers, with Related Equipment, Accessories, and Supplies RFP #093021

Possible Points		Aebi Schmidt North America dba M-B Companies, Inc.	Aries Industries, Inc.	Bonnell Industries Inc	Bucher Municipal North America	Curbtender, Inc.	Cyclone Technology LLC	DuCo, LLC (Schwarze Industries, Inc.)	Elgin Sweeper Co. (Division of Federal Signal Corp.)
Conformance to RFP Requirements	50	43	-	43	43	42	39	44	41
Pricing	400	333	-	323	330	336	279	331	330
Financial Viability and Marketplace Success	75	63	-	62	64	60	62	66	61
Ability to Sell and Deliver Service	100	76	-	78	81	82	71	87	82
Marketing Plan	50	42	-	43	38	43	36	43	39
Value Added Attributes	75	67	-	62	65	59	53	66	61
Warranty	50	41	-	40	44	45	41	42	42
Depth and Breadth of Offered Equipment, Products, or Services	200	156	-	139	161	157	146	175	167
Total Points	1,000	821	0	790	826	824	727	854	823
Rank Order		8	22	10.5	4	5	16.5	2	6.5

Possible Points		Exprolink Inc.	FAYAT Environmental Solutions Americas (RAVO Holding BV)	Global Environmental Products, Inc	Gradall Industries, Inc.	Holms, Inc.	Hughes Ventures, Inc.	Nescon LLC	Nifisk, Inc.
Conformance to RFP Requirements	50	45	43	39	41	35	35	39	39
Pricing	400	350	331	334	315	240	259	300	301
Financial Viability and Marketplace Success	75	66	65	63	64	51	49	52	57
Ability to Sell and Deliver Service	100	87	82	84	85	65	56	68	65
Marketing Plan	50	45	42	39	37	28	32	36	34
Value Added Attributes	75	62	67	63	59	47	50	61	58
Warranty	50	42	44	41	42	42	38	40	42
Depth and Breadth of Offered Equipment, Products, or Services	200	164	149	168	147	126	129	131	126
Total Points	1,000	861	823	831	790	634	648	727	722
Rank Order		1	6.5	3	10.5	21	20	16.5	18

Possible Points		ODRA, LLC (Challenger Manufactureing, Ltd.)	ROOTS MULTICLEAN INC. VICTORY SWEEPERS DIVISION	Stapp Manufacturing Company Inc	Triverus LLC	Trombia Technologies	TYMCO, Inc.
Conformance to RFP Requirements	50	43	39	35	41	40	38
Pricing	400	320	321	323	254	312	297
Financial Viability and Marketplace Success	75	64	55	58	54	58	55
Ability to Sell and Deliver Service	100	83	61	75	60	69	70
Marketing Plan	50	41	35	38	36	41	34
Value Added Attributes	75	59	56	49	62	62	63
Warranty	50	44	38	38	40	41	40
Depth and Breadth of Offered Equipment, Products, or Services	200	139	161	113	126	138	161
Total Points	1,000	793	766	729	673	761	758
Rank Order		9	12	15	19	13	14

DocuSigned by:

 6830543C58384D1...
 Kim Austin, MBA, CPPB, Procurement Lead Analyst

DocuSigned by:

 679614F597034BA...
 Bill Davison, CPPO, NIGP-CPP, Procurement Analyst

DocuSigned by:

 78CA93CD6377421...
 Brandon Town, CPSM, CPSP, Procurement Analyst

DocuSigned by:

 0B0204E40D3E445...
 Michael Muñoz, CPPB, Procurement Analyst



A4 STORM

QTY	DESCRIPTION		PRICE	Discount	Sourcewell Price
1	Cummins QSF 2.8 74 HP Tier IVF Diesel	204T09	\$ 116,260.00	\$ 5,813.00	\$ 110,447.00
1	Standard Sweeping Head	204P62	\$ -		\$ -
	Sweeping Head Deluge	204Q11	\$ 360.00		\$ 360.00
	Gutter Broom, Dual	204M59	\$ 11,080.00		\$ 11,080.00
1	Gutter Broom, Tilt Standard Dual or		\$ -		\$ -
	Gutter Broom, Tilt Power Dual	204M49	\$ 2,305.00		\$ 2,305.00
	Gutter Broom, GEO Dual	203404	\$ 3,955.00		\$ 3,955.00
	Gutter Broom, RH	203M50	\$ 6,680.00		\$ 6,680.00
	Gutter Broom, Tilt Power RH	204M48	\$ 1,230.00		\$ 1,230.00
	Gutter Broom, GEO RH	203410	\$ 1,890.00		\$ 1,890.00
	Gutter Broom, LH	204M51	\$ 6,680.00		\$ 6,680.00
	Gutter Broom, GEO LH	203414	\$ 1,890.00		\$ 1,890.00
	Gutter Broom, Poly Segments, each	203B67	\$ 390.00		\$ 390.00
	DC Backup, Hydraulic	204M58	\$ 1,940.00		\$ 1,940.00
	Air Filter Restriction In-Cab Auxiliary Eng.	203448	\$ 480.00		\$ 480.00
	Bar Magnet, 84" Actuator Lift	204R10	\$ 2,710.00		\$ 2,710.00
	Manual Sweeper, Additional Copy	203451	\$ 185.00		\$ 185.00
1	Low Hydraulic Level Alarm & Ind.		\$ -		\$ -
	Mirror 12" Parabolic, Set	204R70	\$ 580.00		\$ 580.00
	Shipping Pallet	203B33	\$ 3,620.00		\$ 3,620.00
1	Camera System, Single	203X81	\$ -		\$ -
	Camera System, Dual <i>(Must list location of 2nd camera in Special Options)</i>	203X82	\$ 465.00		\$ 465.00
	Camera System, Three <i>(Must list location of 2nd & 3rd camera in Special Options)</i>	203Z99	\$ 940.00		\$ 940.00
	Leak Detection Kit	204R11	\$ 630.00		\$ 630.00
	Basic Sweeper Only Wrap	SOR	\$ -		\$ -
1	Water Tank Low Level Alarm & Ind.		\$ -		\$ -
	Spray Bar, Front		\$ 1,165.00		\$ 1,165.00
	Spray Bar, Hopper	204C01	\$ 910.00		\$ 910.00
	High Pressure Wash System, with hose reel, RH	206E22	\$ 8,205.00		\$ 8,205.00
	Additional 67 Gallon Water Tank, Rear	204Q66	\$ 1,265.00		\$ 1,265.00
	Water Fill Inline Y Strainer	206B28	\$ 610.00		\$ 610.00
1	Hopper, Standard Mild Steel	204Q87	\$ -		\$ -
	Shroud & Suppression Mild Steel	204Q88	\$ 2,890.00		\$ 2,890.00
	Hand Hose, 6" Stainless Steel	204M34	\$ 1,685.00		\$ 1,685.00
	6"x4' Hand Hose Extension	203Q56	\$ 555.00		\$ 555.00
	Hopper, Dump Assist Shaker	204S38	\$ 2,105.00		\$ 2,105.00
	Hopper Deluge	204L82	\$ 955.00		\$ 955.00
	Hopper, High Strength Stainless Steel <i>-LIFETIME WARRANTY-</i>	204L69	\$ 11,165.00		\$ 11,165.00
	Hopper Drain 4", Stainless Steel	204L83	\$ 1,405.00		\$ 1,405.00
	Shroud & Suppression, High Strength Stainless Steel <i>-LIFETIME WARRANTY-</i>	204Q47	\$ 4,635.00		\$ 4,635.00
1	Strobe, Cab Mounted LED		\$ 755.00		\$ 755.00
	Strobe, Cab Mounted W/Guard LED	204A03	\$ 1,020.00		\$ 1,020.00
	Barlight, Cab Mounted LED 16"	203Y78	\$ 1,395.00		\$ 1,395.00
	Barlight, Cab W/Guard LED 16"		\$ 1,440.00		\$ 1,440.00
	Barlight 56" LED Cab		\$ 1,980.00		\$ 1,980.00
	Flood Light LED <i>**each** (Must list location in Special Options)</i>	203V45	\$ 480.00		\$ 480.00
	Traffic Guide Arrowboard	203817	\$ 1,405.00		\$ 1,405.00
1	Strobe, Rear w/Guard LED	204S28	\$ 1,020.00		\$ 1,020.00
	Strobe, Dual Rear w/Guard LED	204W81	\$ 1,980.00		\$ 1,980.00
1	Paint, Standard	203N56	\$ -		\$ -
	Paint, Special: Sweeper Unit Only *	203454	\$ 1,585.00		\$ 1,585.00
	Paint, Special: Chassis Only *	203455	\$ 4,020.00		\$ 4,020.00
1	Decal Kit	204E40	\$ -		\$ -

	Isuzu 3R2 17,950 '24 SS	70185	\$ 65,040.00	\$ 65,040.00
	INSTALL,DUAL STEER,ISUZU DESL	206E36	\$ 9,016.00	\$ 9,016.00
	Isuzu		\$ -	\$ -
	Freightliner M2	204Q08	\$ -	\$ -
	Air Filter Restriction Ind. In-Cab Chassis	203439	\$ 480.00	\$ 480.00
	Hour Meter, Chassis	203459	\$ 555.00	\$ 555.00
	Load Weight Alarm & Indicator	204R22	\$ 600.00	\$ 600.00
	Seat, Adjustable, Right-side Only	203964	\$ 7,900.00	\$ 7,900.00
	Tire & Rim, Spare 17,950 GVW	203442	\$ 1,545.00	\$ 1,545.00
	Wheel Cover GMC 17,950 GVW	203A86	\$ 1,330.00	\$ 1,330.00
1	STANDARD- 1 Year or 1200 hours		\$ -	\$ -
	SILVER- 2 Years or 2400 Hours		\$ 1,025.00	\$ 1,025.00
	GOLD- 3 Years or 3600 Hours		\$ 2,655.00	\$ 2,655.00
	PLATINUM- 4 Years or 4800 Hours		\$ 3,705.00	\$ 3,705.00
	DIAMOND- 5 Years or 6000 Hours		\$ 4,795.00	\$ 4,795.00



A7 TORNADO TIER IV

QTY	DESCRIPTION	PRICE	DISCOUNT	SOURCEWELL PRICE
	130HP Cummins Tier IVF	\$ 219,590.00	\$ 10,979.50	\$ 208,610.50
1	Standard w/rubber blast orifice	204P45	\$ -	\$ -
	Gutter Broom, Dual W/Power Tilt	\$ 11,780.00		\$ 11,780.00
	Gutter Broom, GEO Dual	203M91 \$ 4,085.00		\$ 4,085.00
	Gutter Broom, RH W/Power Tilt	203X27 \$ 7,100.00		\$ 7,100.00
	Gutter Broom, Poly Segments, each	203662 \$ 370.00		\$ 370.00
	Gutter Broom, In-Cab Down Pressure	206C16 \$ 6,555.00		\$ 6,555.00
1	Standby, Full w/Throttle Ramp	-	\$ -	\$ -
1	Variable Speed Gutter Broom(S)	-	\$ -	\$ -
	Manual, Sweeper, Additional Copy (Paper)	203689 \$ 220.00		\$ 220.00
	Automatic Lubrication System Vogel	203842 \$ 11,535.00		\$ 11,535.00
	Auto Lube Sys. Vogel Sweeper Only	203G87 \$ 6,090.00		\$ 6,090.00
	Auto Lube, NLG2 Sweeper Only	204Q70 \$ 8,645.00		\$ 8,645.00
	10 point remote grease manifold	204N30 \$ 1,535.00		\$ 1,535.00
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)	203Z99 \$ 970.00		\$ 970.00
	Camera System, Four w/ Split Screen (Location of camera 2, 3, 4 in Special Options)	204P54 \$ 1,570.00		\$ 1,570.00
	Alarm, Smart Backup, 97db-107db	204P76 \$ 305.00		\$ 305.00
	Work Deck With Railings (Not Compatible with 164 WB Freightliner chassis or 350 Gallon Water Tank)	204Q05 \$ 2,465.00		\$ 2,465.00
	Leak Detection Kit	204R11 \$ 650.00		\$ 650.00
	Basic Sweeper Only Wrap	SOR	\$ -	\$ -
1	Water Tank, Standard 250G or	204L11	\$ -	\$ -
	Water Tank, W/ Add. 350G*	204W62 \$ 5,965.00		\$ 5,965.00
	Water Tank Sight Gauge side of tank	203Q24 \$ 355.00		\$ 355.00
1	Water Tank Low Level Alarm & Ind.	-	\$ -	\$ -
	Spray Bar, Front	203680 \$ 1,110.00		\$ 1,110.00
	Spray Bar, Hopper Add. 4 Nozzles	203681 \$ 1,110.00		\$ 1,110.00
	Spray Bar, Hopper Add. 7 Nozzles	203939 \$ 1,150.00		\$ 1,150.00
	High Pressure Washdown Wand W/ Pump	\$ 5,250.00		\$ 5,250.00
	High Pressure Washdown W/ 50' Hose Reel	\$ 7,180.00		\$ 7,180.00
	Additional 100 Gallon Rear Water Tank	204Q63 \$ 5,355.00		\$ 5,355.00
	Pressure Side Water Injector	204P87 \$ 750.00		\$ 750.00
1	Hopper, Standard (8.4 CuYd)	204K16	\$ -	\$ -
	Hopper, W/ Remote DD Screens	\$ 3,085.00		\$ 3,085.00
	Auto Drop Down Screens	204L38 \$ 1,235.00		\$ 1,235.00
1	Hopper Drain - None or	204H60	\$ -	\$ -
	Hopper Drain 6" (SS)	203C35 \$ 1,020.00		\$ 1,020.00
	Dual Hopper Drain, 6" (SS)	204K28 \$ 2,295.00		\$ 2,295.00
	Hopper Sound Suppression	203640 \$ 1,245.00		\$ 1,245.00
	Hopper Dump Assist Shaker	204R41 \$ 2,170.00		\$ 2,170.00
1	Hand Hose- None	204H61	\$ -	\$ -
	Hand Hose, 8" Spring Boom (Remote Engine Throttle Included)	203O66 \$ 2,170.00		\$ 2,170.00
	Hand Hose, 8" Power Boom (Remote Engine Throttle Included)	204K56 \$ 4,460.00		\$ 4,460.00
	Hand Hose, 8" Power Boom HD with Extend (Remote Engine Throttle Included)	\$ 8,250.00		\$ 8,250.00
	Pendant Control for Power Boom	204N45 \$ 490.00		\$ 490.00
	Hand Hose Extension 4FT Long Rear Mount - 4 Max (not compatible w/ rear water-tank)	\$ 530.00		\$ 530.00
	Hand Hose Extension 4FT Front Bumper Mount - 2 Max (not compatible w/front magnet)	\$ 570.00		\$ 570.00
	Hand Hose Water Nozzle	204K97 \$ 570.00		\$ 570.00
	Rear Bumper Stow & Go - Rear Tube Holder	204W85 \$ 455.00		\$ 455.00
1	Hopper Deluge- None	204H59	\$ -	\$ -
	Hopper Deluge, Conical Spray	203B77 \$ 1,715.00		\$ 1,715.00
	Hopper Deluge, 4 Nozzle, Conical Spray	204G28 \$ 2,655.00		\$ 2,655.00
1	Load Weight Alarm & Indicator		\$ -	\$ -
1	Hopper Up Alarm & Indicator		\$ -	\$ -
1	Hopper Aux. Engine Screen Cover		\$ -	\$ -
1	Hopper Door Open Indicator		\$ -	\$ -
	Hopper Dump Switches Exterior Right Side Only (In Lieu of Standard Left)	204S03 \$ -		\$ -
	Hopper Dump Switches Exterior, Both Sides	205S03 \$ 780.00		\$ 780.00
	Hopper, High Strength Stainless Steel -LIFETIME WARRANTY-	204L98 \$ 10,200.00		\$ 10,200.00
	Hopper W/ Remote DD Screens High Strength Stainless Steel -LIFETIME WARRANTY-	204P65 \$ 13,270.00		\$ 13,270.00
	Hopper, 304 Stainless Steel -LIFETIME WARRANTY-	204F45 \$ 30,665.00		\$ 30,665.00
	Hopper W/ Remote DD Screens (304 SS) -LIFETIME WARRANTY-	\$ 33,745.00		\$ 33,745.00
	Block Heater, Aux Engine	203060 \$ 560.00		\$ 560.00
	Hydraulic Filter Restriction Alarm & Ind	204M04 \$ 490.00		\$ 490.00
1	Low Hydraulic Level Indicator In-Cab		\$ -	\$ -
	Air Filter Restriction Indicator (In-Cab)	203064 \$ 490.00		\$ 490.00
1	Strobe, Rear W/Guard LED (Std) 1 ea or	203Y67	\$ -	\$ -
1	Strobe, Rear LED 1 each or	202Z71	\$ -	\$ -
	Strobe, Dual Rear LED	203Z73 \$ 780.00		\$ 780.00
	Strobe, Dual Rear W/Guard LED	203Z74 \$ 1,110.00		\$ 1,110.00
	Arrowboard, Traffic Guide	203685 \$ 1,305.00		\$ 1,305.00

	Arrowboard, Traffic Guide, LED	204C21	\$	1,790.00	\$	1,790.00
	Barlight, Rear LED	203U22	\$	1,205.00	\$	1,205.00
	Barlight, Rear W/Guard LED	203U21	\$	1,410.00	\$	1,410.00
	Floodlight, LED <i>(Must list location in Special Options)</i>	203V45	\$	490.00	\$	490.00
	Strobe, Cab Cabover LED		\$	745.00	\$	745.00
	Strobe, Cab Conventional LED	204B50	\$	745.00	\$	745.00
	Strobe, Cab W/Guard Cabover LED	203Y95	\$	1,005.00	\$	1,005.00
	Strobe, Cab W/Guard Conventional LED	204B51	\$	1,005.00	\$	1,005.00
	Barlight, Cab Conventional LED 56"	204T22	\$	1,150.00	\$	1,150.00
	Barlight, Cab W/Guard, Conventional, LED 16"	204B10	\$	1,355.00	\$	1,355.00
	Barlight, Cab Cabover LED 16"		\$	1,150.00	\$	1,150.00
	Barlight, Cab W/Guard, Cabover LED 16"		\$	1,355.00	\$	1,355.00
	Grill Mounted Strobes (2) (Conventional Cab Only)	204J60	\$	600.00	\$	600.00
	Grill Mounted Strobes (4) (Conventional Cab Only)	204T21	\$	780.00	\$	780.00
1	Paint, Standard	204F67	\$	-	\$	-
	Paint, Special: Sweeper Unit Only	203N66	\$	1,690.00	\$	1,690.00
	Paint, Special: Chassis Only	203N67	\$	5,330.00	\$	5,330.00
1	Decal Kit	204E41	\$	-	\$	-
	FL M2+ 184" DS 2025	Call Factory	EN MARKET ITEM			OPEN MARKET ITEM
	FL M2+ 164" DS 2025	Call Factory	EN MARKET ITEM			OPEN MARKET ITEM
	IH MV607 200HP Cummins Dual Steer '24	69829	\$	101,358.00	\$	101,358.00
	Peterbilt 220 33K 220HP RH Steer '25	Call Factory	EN MARKET ITEM			OPEN MARKET ITEM
	Peterbilt 220 33K 220HP Dual Steer '25	Call Factory	EN MARKET ITEM			OPEN MARKET ITEM
	International MV (187") - Under Cab Exhaust	206B14	\$	-	\$	-
	Freightliner M2 (184") - Under Cab Exhaust	204Q13	\$	-	\$	-
	Freightliner M2 (164") - Between Rail Exhaust	204Q18	\$	-	\$	-
	Peterbilt 220 - Behind Cab Exhaust	204Q16	\$	-	\$	-
	Mirror, 12" Parabolic, Set	203616	\$	620.00	\$	620.00
	Air Filter Restrict Ind Chassis	203465	\$	490.00	\$	490.00
	Tire & Rim, Spare M2	203468	\$	2,360.00	\$	2,360.00
	Block Heater	203469	\$	585.00	\$	585.00
	Rim, Spare M2	203620	\$	705.00	\$	705.00
	Magnet, Bar, 90" FL M2	204A38	\$	3,320.00	\$	3,320.00
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	\$	7,730.00	\$	7,730.00
	Air Dryer, Bendix AD9*	203018	\$	2,115.00	\$	2,115.00
	Mirror, 12" Parabolic, Set	203616	\$	620.00	\$	620.00
	Air Filter Restrict Ind Chassis	203465	\$	490.00	\$	490.00
	Tire & Rim, Spare IH	203476	\$	2,360.00	\$	2,360.00
	Block Heater, IH 4300	203C83	\$	585.00	\$	585.00
	Tow Hooks, IH	203037	\$	455.00	\$	455.00
	Rim, Spare IH	203478	\$	395.00	\$	395.00
	Magnet, Bar, 90" IH	204A37	\$	3,320.00	\$	3,320.00
	Magnet, Bar, 87" Self Dumping, IH	204D68	\$	7,730.00	\$	7,730.00
	Mirror, 12" Parabolic, Set <i>(Autocar Only)</i>	203616	\$	620.00	\$	620.00
	Mirror, 8" Parabolic, Set <i>(Peterbilt)</i>	204P91	\$	620.00	\$	620.00
	Magnet, Bar, 90"		\$	3,320.00	\$	3,320.00
	Air Filter Restrict Ind Chassis	203465	\$	335.00	\$	335.00
	Tire & Rim, Spare	203X83	\$	2,360.00	\$	2,360.00
	Horn, Air		\$	1,305.00	\$	1,305.00
	Gauge, Transmission Temp	203467	\$	1,460.00	\$	1,460.00
	Gauge, Hour Meter <i>(Right Hand Only Kenworth/Peterbilt)</i>	66504	\$	1,320.00	\$	1,320.00
	Magnet, Bar, 87" Self Dumping, Kenworth/Peterbilt	204P03	\$	7,730.00	\$	7,730.00
1	STANDARD- 1 Year or 1200 hours	STD	\$	-	\$	-
	SILVER- 2 Years or 2400 Hours	SILVER	\$	2,055.00	\$	2,055.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$	5,100.00	\$	5,100.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$	7,390.00	\$	7,390.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$	9,390.00	\$	9,390.00



A7 TORNADO SE

QTY	DESCRIPTION	PRICE	DISCOUNT	SOURCE PRICE
1	M2, 240 hp VPD sweeper drive	\$ 223,750.00	\$ 11,187.50	\$ 212,562.50
1	Standard w/ rubber blast orifice	\$ -		\$ -
	Sweep Head Deluge	\$ 590.00		\$ 590.00
	Side Blast Head	\$ 2,285.00		\$ 2,285.00
	Gutter Broom, Dual W/Power Tilt and variable speed	\$ 11,305.00		\$ 11,305.00
	Gutter Broom, GEO Dual	\$ 3,910.00		\$ 3,910.00
	Gutter Broom, RH W/Power Tilt and variable speed	\$ 6,815.00		\$ 6,815.00
	Gutter Broom, GEO RH	\$ 2,090.00		\$ 2,090.00
	Gutter Broom, GEO LH	\$ 2,100.00		\$ 2,100.00
	Gutter Broom, Poly Segments, each	\$ 355.00		\$ 355.00
	Gutter Broom, In-Cab Down Pressure	206C16 \$ 6,555.00		\$ 6,555.00
1	Standby, Full w/Throttle Ramp	\$ -		\$ -
1	Variable Speed Butter Broom(s)	\$ -		\$ -
	Manual, Sweeper, Additional Copy (Paper)	\$ 210.00		\$ 210.00
1	14 Point Standard Remote Grease Manifold	\$ -		\$ -
1	Camera System, Single	\$ -		\$ -
	Camera System, Dual (Must list location of 2nd camera in Special Options)	\$ 460.00		\$ 460.00
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)	\$ 920.00		\$ 920.00
	Camera System, Four w/ Split Screen (Location of camera 2, 3, 4 in Special Options)	\$ 1,510.00		\$ 1,510.00
	Alarm, Smart Backup, 97db-107db	\$ 285.00		\$ 285.00
	Leak Detection Kit	\$ 630.00		\$ 630.00
	Autolube, Vogel Body Only	\$ 6,090.00		\$ 6,090.00
	Autolube, Vogel Body & Chassis	\$ 11,535.00		\$ 11,535.00
	Autolube Fill Kit	\$ 490.00		\$ 490.00
	Basic Sweeper Only Wrap	SOR \$ -		\$ -
1	Water Tank, Standard 470G	\$ -		\$ -
1	Water Tank Low Level Alarm & Ind.	\$ -		\$ -
	Spray Bar, Front	\$ 1,060.00		\$ 1,060.00
	Spray Bar, Hopper Add. 4 Nozzles	\$ 1,060.00		\$ 1,060.00
	Spray Bar, Hopper Add. 7 Nozzles	\$ 1,110.00		\$ 1,110.00
	High Pressure Washdown Wand W/ Pump 2000 psi	\$ 5,035.00		\$ 5,035.00
	High Pressure Washdown W/ 50' Hose Reel 2000 psi	\$ 6,890.00		\$ 6,890.00
	High Pressure Front Spraybar, Gun, Reel, Detergent Tank 3000 psi	\$ 14,350.00		\$ 14,350.00
	Pressure Side Water Injector	\$ 710.00		\$ 710.00
	Additional 80 gallon rear poly tank	\$ 4,955.00		\$ 4,955.00
	Additional 100 gallon rear stainless steel tank	\$ 5,135.00		\$ 5,135.00
	Water Fill Inline Y Strainer	206B28 \$ 610.00		\$ 610.00
	Hopper, all materials, add Remote DD Screens	\$ 2,960.00		\$ 2,960.00
	Hopper Sound Suppression	\$ 1,205.00		\$ 1,205.00
	Hopper Dump Assist Shaker	\$ 2,085.00		\$ 2,085.00
1	Hand Hose - None	\$ -		\$ -
	Hand Hose, 8" Spring Boom (Remote Engine Throttle Included)	\$ 2,085.00		\$ 2,085.00
	Hand Hose, 8" Power Boom (Remote Engine Throttle Included)	\$ 4,285.00		\$ 4,285.00
	Hand Hose, 8" Power Boom HD with extend (Remote Engine Throttle Included)	\$ 8,250.00		\$ 8,250.00
	Pendant Control for Power Boom	\$ 470.00		\$ 470.00
	Hand Hose Extension 4FT Long Rear Mount - 4 Max (not compatible w/ rear water-tank)	\$ 550.00		\$ 550.00
	Hand Hose Extension 4FT Front Bumper Mount - 2 Max (not compatible w/front magnet)	\$ 550.00		\$ 550.00
	Hand Hose Water Nozzle	\$ 430.00		\$ 430.00
	Rear Bumper Stow & Go - Rear Tube Holder	\$ 430.00		\$ 430.00
1	Hopper Deluge - None	\$ -		\$ -
	Hopper Deluge, Conical Spray	\$ 1,645.00		\$ 1,645.00
	Hopper Deluge, 4 Nozzle, Conical Spray	\$ 2,550.00		\$ 2,550.00

1	Load Weight Alarm & Indicator		\$	-	\$	-
1	Hopper Up Alarm & Indicator		\$	-	\$	-
1	Hopper Door Open Indicator		\$	-	\$	-
	Hopper Dump Switches Exterior Right Side Only <i>(In Lieu of Standard Left)</i>		\$	-	\$	-
	Hopper Dump Switches Exterior , Both Sides		\$	745.00	\$	745.00
1	Hopper Drain - None or		\$	-	\$	-
	Hopper Drain 6" (SS)		\$	1,095.00	\$	1,095.00
	Dual Hopper Drain, 6" (SS)		\$	2,200.00	\$	2,200.00
	Hopper, High Strength Stainless Steel <i>-LIFETIME WARRANTY-</i>		\$	9,790.00	\$	9,790.00
	Hopper W/ Remote DD Screens High Strength Stainless Steel <i>-LIFETIME WARRANTY-</i>		\$	10,785.00	\$	10,785.00
	Hopper, 304 Stainless Steel <i>-LIFETIME WARRANTY-</i>		\$	29,430.00	\$	29,430.00
1	Strobe, Rear W/Guard		\$	-	\$	-
	Strobe, Dual Rear LED		\$	745.00	\$	745.00
	Strobe, Dual Rear W/Guard LED		\$	1,110.00	\$	1,110.00
	Arrowboard, Traffic Guide, LED		\$	1,705.00	\$	1,705.00
	Barlight, Rear LED		\$	1,150.00	\$	1,150.00
	Barlight, Rear W/Guard LED		\$	1,355.00	\$	1,355.00
	Floodlight, LED <i>(Must list location in Special Options)</i>		\$	470.00	\$	470.00
	Strobe, Cab LED. SAE class 2		\$	780.00	\$	780.00
	Strobe, Cab LED W/Guard. SAE class 2		\$	1,050.00	\$	1,050.00
	Strobe, Dual, Cab LED W/Guard. SAE class 2		\$	1,980.00	\$	1,980.00
	Barlight, 56" Cab Conventional LED. SAE class 1, Cal Title XIII		\$	1,980.00	\$	1,980.00
	Barlight, 16" Cab W/Guard, Conventional, LED. SAE class 1, Cal Title XIII		\$	1,410.00	\$	1,410.00
	Grill Mounted Strobes (2)	204J60	\$	600.00	\$	600.00
	Grill Mounted Strobes (4)	204T21	\$	780.00	\$	780.00
1	Paint, Standard		\$	-	\$	-
	Paint, Special: Sweeper Unit Only		\$	1,620.00	\$	1,620.00
	Paint, Special: Chassis Only		\$	5,105.00	\$	5,105.00
1	Decal Kit		\$	-	\$	-
1	FL M2+ 164" Single Engine 2025	Call factory	OPEN MARKET ITEM		OPEN MARKET ITEM	
	Mirror, 12" Parabolic, Set	203616	\$	590.00	\$	590.00
	Air Filter Restrict Ind Chassis	203465	\$	470.00	\$	470.00
	Tire & Rim, Spare M2	203468	\$	2,265.00	\$	2,265.00
	Block Heater	203469	\$	565.00	\$	565.00
	Rim, Spare M2	203620	\$	680.00	\$	680.00
	Magnet, Bar, 90" FL M2	204A38	\$	3,180.00	\$	3,180.00
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	\$	7,415.00	\$	7,415.00
	Magnet Bar 90" Anti-Swing		\$	3,960.00	\$	3,960.00
1	STANDARD- 1 Year or 1200 hours	STD	\$	-	\$	-
	SILVER- 2 Years or 2400 Hours	SILVER	\$	1,850.00	\$	1,850.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$	4,590.00	\$	4,590.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$	6,650.00	\$	6,650.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$	8,450.00	\$	8,450.00
1	Body Mounting on Chassis			\$5,342.00		\$5,342.00



A7 Tornado CNG

QTY	DESCRIPTION	PRICE	DISCOUNT	SOURCEWELL PRICE
1	145HP 5.7 Litre Aux Engine	\$ 196,520.00	\$ 9,826.00	\$ 186,694.00
1	Standard w/rubber blast orifice	204A41	\$ -	\$ -
	Sweep Head Deluge (Must Pick Standard Head)	204H52	\$ 600.00	\$ 600.00
	Gutter Broom, Dual	203W42	\$ 11,080.00	\$ 11,080.00
	Gutter Broom, Tilt Standard Dual or	203C01	\$ -	\$ -
	Gutter Broom, Tilt Power Dual	203C02	\$ 2,305.00	\$ 2,305.00
	Gutter Broom, GEO Dual	203M91	\$ 3,955.00	\$ 3,955.00
	Gutter Broom, RH	203X27	\$ 6,680.00	\$ 6,680.00
	Gutter Broom, Tilt Power RH	203C05	\$ 1,165.00	\$ 1,165.00
	Gutter Broom, GEO RH	203M89	\$ 2,040.00	\$ 2,040.00
	Gutter Broom, LH	203X28	\$ 6,680.00	\$ 6,680.00
	Gutter Broom, GEO LH	203M90	\$ 2,050.00	\$ 2,050.00
	Gutter Broom, Poly Segments, each	203662	\$ 345.00	\$ 345.00
	Gutter Broom, In-Cab Down Pressure	204H70	\$ 3,955.00	\$ 3,955.00
	Standby, Gutter Broom Only	203S68	\$ 1,800.00	\$ 1,800.00
	Standby, Full w/Throttle Ramp	204B08	\$ 2,305.00	\$ 2,305.00
	Variable Speed Gutter Broom, Single	203V59	\$ 940.00	\$ 940.00
	Variable Speed Gutter Broom, Dual	203V60	\$ 1,605.00	\$ 1,605.00
	Manual, Sweeper, Additional Copy (Paper)	203689	\$ 215.00	\$ 215.00
	Automatic Lubrication System Vogel	203842	\$ 11,180.00	\$ 11,180.00
	Auto Lube Sys. Vogel Sweeper Only	203G87	\$ 5,900.00	\$ 5,900.00
	Auto Lube, NLG2 Sweeper Only	204Q70	\$ 8,380.00	\$ 8,380.00
	Remote Grease Fittings, Fan	203J02	\$ 445.00	\$ 445.00
1	Camera System, Single	203X81	\$ -	\$ -
	Camera System, Dual (Must list location of 2nd camera in Special Options)	203X82	\$ 445.00	\$ 445.00
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)	203Z99	\$ 940.00	\$ 940.00
	Camera System, Four w/Split Screen (Location of camera 2, 3, 4 in Special Options)	204P54	\$ 1,520.00	\$ 1,520.00
	Alarm, Smart Backup, 97db-107db	204P76	\$ 295.00	\$ 295.00
	Leak Detection Kit	204R11	\$ 630.00	\$ 630.00
	Basic Sweeper Only Wrap	SOR	\$ -	\$ -
1	Water Tank, Standard 250G or		\$ -	\$ -
	Water Tank, W/ Add. 350G* (requires special chassis)		\$ 5,785.00	\$ 5,785.00
	Water Tank Sight Gauge side of tank	203674	\$ 345.00	\$ 345.00
	Water Tank Low Level Alarm & Ind.	203676	\$ 480.00	\$ 480.00
	Spray Bar, Front	203680	\$ 1,080.00	\$ 1,080.00
	Spray Bar, Hopper Add. 4 Nozzles	203681	\$ 1,080.00	\$ 1,080.00
	Spray Bar, Hopper Add. 7 Nozzles	203939	\$ 1,115.00	\$ 1,115.00
	High Pressure Washdown Wand W/ Pump		\$ 5,090.00	\$ 5,090.00
	High Pressure Washdown W/ 50' Hose Reel		\$ 6,955.00	\$ 6,955.00
	100 Gallon Rear Water Tank	204Q63	\$ 5,195.00	\$ 5,195.00
	Pressure Side Water Injector	204987	\$ 730.00	\$ 730.00
1	Hopper, Standard (8.4 CuYd)	204K16	\$ -	\$ -
	Hopper, W/ Remote DD Screens	204K21	\$ 2,990.00	\$ 2,990.00
	Auto Drop Down Screens	204H25	\$ 1,195.00	\$ 1,195.00
1	Hopper Drain - None or	203G45	\$ -	\$ -
	Hopper Drain 6" (SS)	203C35	\$ 1,405.00	\$ 1,405.00
	Dual Hopper Drain, 6"	204K28	\$ 2,220.00	\$ 2,220.00
	Hopper Sound Suppression	203640	\$ 1,205.00	\$ 1,205.00
	Hopper Dump Assist Shaker	203639	\$ 2,105.00	\$ 2,105.00
1	Hand Hose - None	204H61	\$ -	\$ -
	Hand Hose, 8" Spring Boom (Remote Engine Throttle Included)	203066	\$ 2,105.00	\$ 2,105.00
	Hand Hose, 8" Power Boom (Remote Engine Throttle Included)	204H90	\$ 4,330.00	\$ 4,330.00
	Hand Hose, 8" Power Boom HD with Extend (Remote Engine Throttle Included)		\$ 8,000.00	\$ 8,000.00
	Pendant Control for Power Boom	204J54	\$ 480.00	\$ 480.00
	Hand Hose Extension 4FT Long Rear Mount - 4 Max (not compatible w/ rear water-tank)		\$ 555.00	\$ 555.00
	Hand Hose Extension 4FT Long Front Bumper Mount - 2 Max (Not compatible with front Magnet)		\$ 555.00	\$ 555.00
	Hand Hose Water Nozzle	204K35	\$ 445.00	\$ 445.00
	Rear Bumper Stow & Go - Rear Tube Holder	204W85	\$ 445.00	\$ 445.00
1	Hopper Deluge - None	204H59	\$ -	\$ -
	Hopper Deluge, Conical Spray	203B77	\$ 1,415.00	\$ 1,415.00
	Hopper Deluge, 4 Nozzle, Conical Spray	204G28	\$ 3,620.00	\$ 3,620.00
	Load Weight Alarm & Indicator	203532	\$ 615.00	\$ 615.00
	Hopper Up Alarm & Indicator	203899	\$ 600.00	\$ 600.00
	Hopper Aux. Engine Screen Cover	204A36	\$ 955.00	\$ 955.00
	Hopper Door Open Indicator	203G23	\$ 480.00	\$ 480.00
	Hopper Dump Switches Exterior Right Side	203C79	\$ 755.00	\$ 755.00
	Hopper, High Strength Stainless Steel -LIFETIME WARRANTY-	204L98	\$ 9,890.00	\$ 9,890.00
	Hopper W/ Remote DD Screens High Strength Stainless Steel -LIFETIME WARRANTY-	204P65	\$ 12,865.00	\$ 12,865.00
	Hopper, 304 Stainless Steel -LIFETIME WARRANTY-	204F45	\$ 29,730.00	\$ 29,730.00
	Hopper W/ Remote DD Screens (304 SS) -LIFETIME WARRANTY-	204K27	\$ 32,710.00	\$ 32,710.00

	Block Heater, Aux Engine	204C20	\$ 545.00	\$ 545.00
	Hydraulic Filter Restriction Alarm & Ind	204M04	\$ 480.00	\$ 480.00
	Low Hydraulic Level Indicator In-Cab	203067	\$ 445.00	\$ 445.00
	Alternator, 100 AMP, Aux Engine	203527	\$ 480.00	\$ 480.00
	Engine Remote Throttle	203627	\$ 545.00	\$ 545.00
	Air Filter Restriction Alarm & Indicator (In-Cab)	203526	\$ 480.00	\$ 480.00
1	Strobe, Rear W/Guard LED (Std) 1 ea or	203Y67	\$ -	\$ -
	Strobe, Rear LED 1 each or	20Z271	\$ -	\$ -
	Strobe, Dual Rear LED	203Z73	\$ 755.00	\$ 755.00
	Strobe, Dual Rear W/Guard LED	203Z74	\$ 1,080.00	\$ 1,080.00
	Arrowboard, Traffic Guide	203685	\$ 1,265.00	\$ 1,265.00
	Arrowboard, Traffic Guide, LED	204C21	\$ 1,735.00	\$ 1,735.00
	Barlight, Rear LED	203U22	\$ 1,165.00	\$ 1,165.00
	Barlight, Rear W/Guard LED	203U21	\$ 1,365.00	\$ 1,365.00
	Floodlight, LED (Must list location in Special Options)	203V45	\$ 480.00	\$ 480.00
	Strobe, Cab Cabover LED		\$ 755.00	\$ 755.00
	Strobe, Cab Conventional LED	204B50	\$ 755.00	\$ 755.00
	Strobe, Cab W/Guard Cabover LED	203Y95	\$ 1,020.00	\$ 1,020.00
	Strobe, Cab W/Guard Conventional LED	204B51	\$ 1,020.00	\$ 1,020.00
	Barlight, Cab Conventional LED 56"	204T22	\$ 1,165.00	\$ 1,165.00
	Barlight, Cab W/Guard, Conventional, LED 16"	204B10	\$ 1,365.00	\$ 1,365.00
	Barlight, Cab Cabover LED 16"		\$ 1,165.00	\$ 1,165.00
	Barlight, Cab W/Guard, Cabover LED 16"		\$ 1,365.00	\$ 1,365.00
	Grill Mounted Strobes (2)	204J60	\$ 600.00	\$ 600.00
	Grill Mounted Strobes (4)	204T21	\$ 780.00	\$ 780.00
1	Paint, Standard		\$ -	\$ -
	Paint, Special: Sweeper Unit Only	203700	\$ 1,640.00	\$ 1,640.00
	Paint, Special: Chassis Only	203701	\$ 5,165.00	\$ 5,165.00
1	Decal Kit	204E41	\$ -	\$ -
	FL M2+ 33k DS 2025	Call Factory	EN MARKET ITEM	OPEN MARKET ITEM
	Autocar Expert 33K 2500 CNG '23	Call Factory	EN MARKET ITEM	OPEN MARKET ITEM
	Freightliner M2 60 DGE behind cab	203M06	\$ -	\$ -
	Autocar Xpert 60 DGE behind cab	204E37	\$ -	\$ -
	Mirror, 12" Parabolic, Set	203616	\$ 540.00	\$ 540.00
	Air Filter Restrict Ind Chassis	203465	\$ 430.00	\$ 430.00
	Tire & Rim, Spare M2	203468	\$ 2,060.00	\$ 2,060.00
	Block Heater	203469	\$ 510.00	\$ 510.00
	Rim, Spare M2	203620	\$ 615.00	\$ 615.00
	Magnet, Bar, 90" FL M2	204A38	\$ 2,900.00	\$ 2,900.00
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	\$ 6,740.00	\$ 6,740.00
	Mirror, 12" Parabolic, Set	203616	\$ 540.00	\$ 540.00
	Mirror, 8" Parabolic, Set (Peterbilt)	204P91	\$ 560.00	\$ 560.00
	Magnet, Bar, 90"		\$ 2,900.00	\$ 2,900.00
	Air Filter Restrict Ind Chassis	203465	\$ 290.00	\$ 290.00
	Tire & Rim, Spare	203X83	\$ 2,060.00	\$ 2,060.00
	Horn, Air		\$ 1,140.00	\$ 1,140.00
	Gauge, Transmission Temp	203467	\$ 310.00	\$ 310.00
1	Body Mounting on Chassis		\$ 5,342.00	\$ 5,342.00
1	STANDARD- 1 Year or 1200 hours	STD	\$ -	\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 1,895.00	\$ 1,895.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 4,650.00	\$ 4,650.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 6,750.00	\$ 6,750.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 8,695.00	\$ 8,695.00



A7 Zephyr TIER IV

QTY	DESCRIPTION	PRICE	DISCOUNT	SOURCEWELL PRICE
	134HP John Deere Tier IVF	\$ 241,115.00	\$ 12,055.75	\$ 229,059.25
	130HP Cummins Tier IVF	\$ 241,115.00	\$ 12,055.75	\$ 229,059.25
1	Mechanic-Pneumatic Broom Assist with Left Hand Side Blaster	203K90	\$ -	\$ -
	Rotating Side Blast - <i>Requires Special 184" Wheelbase M2</i>	Call Factory	\$ 5,855.00	\$ 5,855.00
	Gutter Broom, Dual W/Power Tilt	203W42	\$ 11,430.00	\$ 11,430.00
	Gutter Broom, GEO Dual	203M91	\$ 4,085.00	\$ 4,085.00
	Gutter Broom, RH W/Power Tilt	203X27	\$ 6,890.00	\$ 6,890.00
	Gutter Broom, GEO RH	203M89	\$ 2,105.00	\$ 2,105.00
	Gutter Broom, GEO LH	203M90	\$ 2,115.00	\$ 2,115.00
	Gutter Broom, Poly Segments, each	203662	\$ 355.00	\$ 355.00
	Gutter Broom, In-Cab Down Pressure	204H70	\$ 4,085.00	\$ 4,085.00
1	Standby, Full w/Throttle Ramp	204B08	\$ -	\$ -
1	Variable Speed Gutter Broom(S)	203V60	\$ -	\$ -
	Manual, Sweeper, Additional Copy (Paper)	203689	\$ 220.00	\$ 220.00
	Automatic Lubrication System Vogel	203842	\$ 11,535.00	\$ 11,535.00
	Auto Lube Sys. Vogel Sweeper Only	203G87	\$ 6,090.00	\$ 6,090.00
	10 Point Remote Grease Manifold	204N30	\$ 1,535.00	\$ 1,535.00
	Camera System, Three	203Z99	\$ 970.00	\$ 970.00
1	Remote Grease Fittings, Fan	203J02	\$ -	\$ -
1	Camera System, Single	203X81	\$ -	\$ -
	Camera System, Dual (<i>Must list location of 2nd camera in Special Options</i>)	203X82	\$ 480.00	\$ 480.00
	Camera System, Three (<i>Must list location of 2nd & 3rd camera in Special Options</i>)	203Z99	\$ 970.00	\$ 970.00
	Camera System, Four w/Split Screen (<i>Location of camera 2, 3, 4 in Special Options</i>)	204P54	\$ 1,570.00	\$ 1,570.00
	Basic Sweeper Only Wrap	SOR	\$ -	\$ -
1	Water Tank, Standard 250G or	203B97	\$ -	\$ -
	Water Tank, W/ Add. 350G*		\$ 5,965.00	\$ 5,965.00
	Water Tank Sight Gauge side of tank	203674	\$ 355.00	\$ 355.00
1	Water Tank Low Level Alarm & Ind.	203676	\$ -	\$ -
	Spray Bar, Front	203680	\$ 1,110.00	\$ 1,110.00
	Spray Bar, Hopper Add. 4 Nozzles	203681	\$ 1,110.00	\$ 1,110.00
	Spray Bar, Hopper Add. 7 Nozzles	203939	\$ 1,150.00	\$ 1,150.00
	High Pressure Washdown Wand W/ Pump		\$ 5,250.00	\$ 5,250.00
	High Pressure Washdown W/ 50' Hose Reel		\$ 7,180.00	\$ 7,180.00
	Pressure Side Water Injector	204P87	\$ 750.00	\$ 750.00
1	Hopper, Standard (8.4 CuYd)	204K31	\$ -	\$ -
	Hopper, W/ Remote DD Screens		\$ 3,085.00	\$ 3,085.00
	Auto Drop Down Screens	204H25	\$ 1,235.00	\$ 1,235.00
1	Hopper Drain - None or	203G45	\$ -	\$ -
	Hopper Drain 6" (SS)	203C35	\$ 1,135.00	\$ 1,135.00
	Dual Hopper Drain, 6" (SS)	204K28	\$ 2,295.00	\$ 2,295.00
	Hopper Sound Suppression	203640	\$ 1,245.00	\$ 1,245.00
	Hopper Dump Assist Shaker	203639	\$ 2,170.00	\$ 2,170.00
1	Hand Hose- None	203G46	\$ -	\$ -
	Hand Hose, 8" Spring Boom (<i>Remote Engine Throttle Included</i>)	203066	\$ 2,170.00	\$ 2,170.00
	Hand Hose, 8" Power Boom (<i>Remote Engine Throttle Included</i>)	204H90	\$ 4,460.00	\$ 4,460.00
	Hand Hose, 8" Power Boom HD with Extend (<i>Remote Engine Throttle Included</i>)		\$ 8,250.00	\$ 8,250.00
	Pendant Control for Power Boom	204J54	\$ 490.00	\$ 490.00
	Hand Hose Extension 4FT Long Rear Mount - 4 Max (<i>not compatible w/ rear water-tank</i>)		\$ 570.00	\$ 570.00
	Hand Hose Extension 4FT Front Bumper Mount - 2 Max (<i>not compatible w/front magne</i>)		\$ 570.00	\$ 570.00
	Hand Hose Water Nozzle	204K97	\$ 455.00	\$ 455.00
1	Hopper Deluge- None	204H59	\$ -	\$ -
	Hopper Deluge, Conical Spray	203B77	\$ 1,715.00	\$ 1,715.00
	Hopper Deluge, 4 Nozzle, Conical Spray	204G28	\$ 2,655.00	\$ 2,655.00
1	Load Weight Alarm & Indicator		\$ -	\$ -
1	Hopper Up Alarm & Indicator		\$ -	\$ -
1	Hopper Aux. Engine Screen Cover		\$ -	\$ -
1	Hopper Door Open Indicator		\$ -	\$ -
	Hopper Dump Switches Exterior Right Side	204S03	\$ 780.00	\$ 780.00
	Hopper, High Strength Stainless Steel - LIFETIME WARRANTY-	204V33	\$ 10,200.00	\$ 10,200.00
	Hopper, 304 Stainless Steel - LIFETIME WARRANTY-	SOR	\$ 30,665.00	\$ 30,665.00
	Hopper W/ Remote DD Screens (304 SS) - LIFETIME WARRANTY-	SOR	\$ 33,745.00	\$ 33,745.00
	Liquid collection (glycol) & pump off system. (<i>Requires selection of pickup head that includes: W/AUX HYD</i>)		\$ 10,660.00	\$ 10,660.00
	Block Heater, Aux Engine	203060	\$ 560.00	\$ 560.00
	Hydraulic Filter Restriction Alarm & Ind	204M04	\$ 490.00	\$ 490.00

1	Low Hydraulic Level Indicator In-Cab		\$	-	\$	-
	Engine Remote Throttle (Not on Hand Hose)		\$	560.00	\$	560.00
	Air Filter Restriction Alarm & Indicator	203064	\$	490.00	\$	490.00
1	Strobe, Rear W/Guard LED (Std) 1 ea or	203Y67	\$	-	\$	-
	Strobe, Rear LED 1 each or	202Z71	\$	-	\$	-
	Strobe, Dual Rear LED	203Z73	\$	780.00	\$	780.00
	Strobe, Dual Rear W/Guard LED	203Z74	\$	1,110.00	\$	1,110.00
	Arrowboard, Traffic Guide	203685	\$	1,305.00	\$	1,305.00
	Arrowboard, Traffic Guide, LED	204C21	\$	1,790.00	\$	1,790.00
	Barlight, Rear LED	203U22	\$	1,205.00	\$	1,205.00
	Barlight, Rear W/Guard LED	203U21	\$	1,410.00	\$	1,410.00
	Floodlight, LED (Must list location in Special Options)	203V45	\$	490.00	\$	490.00
	Strobe, Cab Cabover LED		\$	780.00	\$	780.00
	Strobe, Cab Conventional LED	204B50	\$	780.00	\$	780.00
	Strobe, Cab W/Guard Cabover LED	203Y95	\$	1,050.00	\$	1,050.00
	Strobe, Cab W/Guard Conventional LED	204B51	\$	1,050.00	\$	1,050.00
	Barlight, Cab Conventional LED 56"	204T22	\$	1,205.00	\$	1,205.00
	Barlight, Cab W/Guard, Conventional, LED 16"	204B10	\$	1,410.00	\$	1,410.00
	Barlight, Cab Cabover LED 16"		\$	1,205.00	\$	1,205.00
	Barlight, Cab W/Guard, Cabover LED 16"		\$	1,410.00	\$	1,410.00
	Grill Mounted Strobes (2) (Conventional Cab Only)	204J60	\$	600.00	\$	600.00
	Grill Mounted Strobes (4) (Conventional Cab Only)	204T21	\$	780.00	\$	780.00
1	Paint, Standard	204F67	\$	-	\$	-
	Paint, Special: Sweeper Unit Only	203N66	\$	1,690.00	\$	1,690.00
	Paint, Special: Chassis Only	203N67	\$	5,330.00	\$	5,330.00
1	Decal Kit	204E41	\$	-	\$	-
	FL M2+ 184" DS 2025	Call Factory	PEN MARKET ITEM		OPEN MARKET ITEM	
	FL M2+ 164" DS 2025	Call Factory	PEN MARKET ITEM		OPEN MARKET ITEM	
	IH MV607 200HP Cummins Dual Steer '24	69829	\$	101,358.00	\$	101,358.00
	Peterbilt 220 33K 220HP RH Steer '25	Call Factory	PEN MARKET ITEM		OPEN MARKET ITEM	
	Peterbilt 220 33K 220HP Dual Steer '25	Call Factory	PEN MARKET ITEM		OPEN MARKET ITEM	
	Conversion of Stock chassis to Zephyr	68929	\$	785.00	\$	785.00
	IH 4300	203016	\$	-	\$	-
	Freightliner M2 164" Behind Cab Exhaust & 184" Behind Cab Exhaust 360 Nozzle	204Q18	\$	-	\$	-
	Freightliner M2 184" Under Step Exhaust	203Q13	\$	-	\$	-
	Autocar Xpert	204E37	\$	-	\$	-
	Peterbilt 220		\$	-	\$	-
	Kenworth K370	204L27	\$	-	\$	-
	Mirror, 12" Parabolic, Set	203616	\$	620.00	\$	620.00
	Air Filter Restrict Ind Chassis	203465	\$	490.00	\$	490.00
	Tire & Rim, Spare M2	203468	\$	2,360.00	\$	2,360.00
	Block Heater	203469	\$	585.00	\$	585.00
	Rim, Spare M2	203620	\$	705.00	\$	705.00
	Magnet, Bar, 90" FL M2	204A38	\$	3,320.00	\$	3,320.00
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	\$	7,730.00	\$	7,730.00
	Air Dryer, Bendix AD9*	203018	\$	2,115.00	\$	2,115.00
	Mirror, 12" Parabolic, Set	203616	\$	620.00	\$	620.00
	Air Filter Restrict Ind Chassis	203465	\$	490.00	\$	490.00
	Tire & Rim, Spare IH	203476	\$	2,360.00	\$	2,360.00
	Block Heater, IH 4300	203C83	\$	585.00	\$	585.00
	Tow Hooks, IH	203037	\$	455.00	\$	455.00
	Horn, Air IH	203C53	\$	1,305.00	\$	1,305.00
	Rim, Spare IH	203478	\$	395.00	\$	395.00
	Magnet, Bar, 90" IH	204A37	\$	3,320.00	\$	3,320.00
	Magnet, Bar, 87" Self Dumping, IH	204D68	\$	7,730.00	\$	7,730.00
	Mirror, 12" Parabolic, Set (Autocar Only)	203616	\$	620.00	\$	620.00
	Mirror, 8" Parabolic, Set (Peterbilt)	204P91	\$	620.00	\$	620.00
	Magnet, Bar, 90"		\$	3,320.00	\$	3,320.00
	Air Filter Restrict Ind Chassis	203465	\$	335.00	\$	335.00
	Tire & Rim, Spare	203X83	\$	2,360.00	\$	2,360.00
	Horn, Air		\$	1,305.00	\$	1,305.00
	Gauge, Transmission Temp	203467	\$	1,460.00	\$	1,460.00
	Gauge, Hour Meter (Right Hand Only Kenworth/Peterbilt)	66504	\$	1,320.00	\$	1,320.00
	Self Dumping Magnet Bar		\$	7,490.00	\$	7,490.00
1	STANDARD- 1 Year or 1200 hours	STD	\$	-	\$	-
	SILVER- 2 Years or 2400 Hours	SILVER	\$	1,795.00	\$	1,795.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$	4,450.00	\$	4,450.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$	6,450.00	\$	6,450.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$	8,195.00	\$	8,195.00



A7 Zephyr CNG

QTY	DESCRIPTION		PRICE	DISCOUNT	SOURCEWELL PRICE
1	145HP 5.7 Litre Aux Engine		\$ 223,300.00	\$ 11,165.00	\$ 212,135.00
1	Mechanic-Pneumatic Broom Assist with Left Hand Side Blaster	203K90	\$ -		\$ -
	Gutter Broom, Dual	203W42	\$ 11,430.00		\$ 11,430.00
1	Gutter Broom, Tilt Standard Dual or	203C01	\$ -		\$ -
	Gutter Broom, Tilt Power Dual	203C02	\$ 2,380.00		\$ 2,380.00
	Gutter Broom, GEO Dual	203M91	\$ 4,085.00		\$ 4,085.00
	Gutter Broom, RH	203X27	\$ 6,890.00		\$ 6,890.00
	Gutter Broom, Tilt Power RH	203C05	\$ 1,205.00		\$ 1,205.00
	Gutter Broom, GEO RH	203M89	\$ 2,105.00		\$ 2,105.00
	Gutter Broom, LH	203X28	\$ 6,890.00		\$ 6,890.00
	Gutter Broom, GEO LH	203M90	\$ 2,115.00		\$ 2,115.00
	Gutter Broom, Poly Segments, each	203662	\$ 410.00		\$ 410.00
	Gutter Broom, In-Cab Down Pressure	204H70	\$ 4,085.00		\$ 4,085.00
	Standby, Gutter Broom Only	203S68	\$ 1,860.00		\$ 1,860.00
	Standby, Full w/Throttle Ramp	204B08	\$ 2,380.00		\$ 2,380.00
	Variable Speed Gutter Broom, Single	203V59	\$ 970.00		\$ 970.00
	Variable Speed Gutter Broom, Dual	203V60	\$ 1,655.00		\$ 1,655.00
	Manual, Sweeper, Additional Copy (Paper)	203689	\$ 220.00		\$ 220.00
	Automatic Lubrication System Vogel	203842	\$ 11,535.00		\$ 11,535.00
	Auto Lube Sys. Vogel Sweeper Only	203G87	\$ 6,090.00		\$ 6,090.00
	Auto Lube, NLG2 Sweeper Only	204Q70	\$ 8,645.00		\$ 8,645.00
	10 Point Remote Grease Manifold	204N30	\$ 1,535.00		\$ 1,535.00
	Remote Grease Fittings, Fan	203J02	\$ 455.00		\$ 455.00
1	Camera System, Single	203X81	\$ -		\$ -
	Camera System, Dual (Must list location of 2nd camera in notes)	203X82	\$ 480.00		\$ 480.00
	Camera System, Three (Must list location of 2nd & 3rd camera in notes)	203Z99	\$ 970.00		\$ 970.00
	Camera System, Four w/Split Screen (Location of camera 2, 3, 4 in notes)	204P54	\$ 1,570.00		\$ 1,570.00
	Alarm, Smart Backup, 97db-107db	204P76	\$ 305.00		\$ 305.00
	Leak Detection Kit	204R11	\$ 650.00		\$ 650.00
	Basic Sweeper Only Wrap	SOR	\$ -		\$ -
1	Water Tank, Standard 250G or	203B97	\$ -		\$ -
	Water Tank, W/ Add. 350G* (requires special chassis)		\$ 5,965.00		\$ 5,965.00
	Water Tank Sight Gauge side of tank	203674	\$ 355.00		\$ 355.00
	Water Tank Low Level Alarm & Ind.	203676	\$ 490.00		\$ 490.00
	Spray Bar, Front	203680	\$ 1,110.00		\$ 1,110.00
	Spray Bar, Hopper Add. 4 Nozzles	203681	\$ 1,110.00		\$ 1,110.00
	Spray Bar, Hopper Add. 7 Nozzles	203939	\$ 1,150.00		\$ 1,150.00
	High Pressure Washdown Wand W/ Pump		\$ 5,250.00		\$ 5,250.00
	High Pressure Washdown W/ 50' Hose Reel		\$ 7,180.00		\$ 7,180.00
	100 Gallon Rear Water Tank	204Q63	\$ 5,355.00		\$ 5,355.00
	Pressure Side Water Injector	204P87	\$ 750.00		\$ 750.00
1	Hopper, Standard (8.4 CuYd)	204K31	\$ -		\$ -
	Hopper, W/ Remote DD Screens	204K33	\$ 3,085.00		\$ 3,085.00
	Auto Drop Down Screens	204H25	\$ 1,235.00		\$ 1,235.00
1	Hopper Drain - None or	203G45	\$ -		\$ -
	Hopper Drain 6" (SS)	203C35	\$ 1,450.00		\$ 1,450.00
	Dual Hopper Drain, 6"	204K28	\$ 2,295.00		\$ 2,295.00
	Hopper Sound Suppression	203640	\$ 1,245.00		\$ 1,245.00

	Hopper Dump Assist Shaker	203639	\$ 2,170.00	\$	2,170.00
1	Hand Hose- None	203G46	\$ -	\$	-
	Hand Hose, 8" Spring Boom <i>(Remote Engine Throttle Included)</i>	203066	\$ 2,170.00	\$	2,170.00
	Hand Hose, 8" Power Boom <i>(Remote Engine Throttle Included)</i>	204H90	\$ 4,460.00	\$	4,460.00
	Hand Hose, 8" Power Boom HD with Extend <i>(Remote Engine Throttle Included)</i>		\$ 8,250.00	\$	8,250.00
	Pendant Control for Power Boom	204J54	\$ 490.00	\$	490.00
	Hand Hose Extension 4FT Long Rear Mount - 4 Max <i>(not compatible w/ rear water-tank)</i>		\$ 570.00	\$	570.00
	Hand Hose Extension 4FT Long Front Bumper Mount - 2 Max		\$ 570.00	\$	570.00
	Hand Hose Water Nozzle	204K35	\$ 455.00	\$	455.00
	Rear Bumper - Stow & Go Tube Support	204W85	\$ 455.00	\$	455.00
1	Hopper Deluge- None	204H59	\$ -	\$	-
	Hopper Deluge, Conical Spray	203B77	\$ 1,460.00	\$	1,460.00
	Hopper Deluge, 4 Nozzle, Conical Spray	204G28	\$ 3,740.00	\$	3,740.00
	Load Weight Alarm & Indicator	203532	\$ 640.00	\$	640.00
	Hopper Up Alarm & Indicator	203899	\$ 620.00	\$	620.00
	Aux. Engine Screen Cover	203X72	\$ 1,105.00	\$	1,105.00
	Hopper Door Open Indicator	203G23	\$ 490.00	\$	490.00
	Hopper Dump Switches Exterior Right Side	203C79	\$ 780.00	\$	780.00
	Hopper, High Strength Stainless Steel -LIFETIME WARRANTY-	204V33	\$ 10,200.00	\$	10,200.00
	Hopper, 304 Stainless Steel -LIFETIME WARRANTY-		\$ 30,665.00	\$	30,665.00
	Hopper W/ Remote DD Screens (304 SS) -LIFETIME WARRANTY-		\$ 33,745.00	\$	33,745.00
	Block Heater, Aux Engine	204C20	\$ 560.00	\$	560.00
	Hydraulic Filter Restriction Alarm & Ind	204M04	\$ 490.00	\$	490.00
	Low Hydraulic Level Indicator <i>(In-Cab)</i>	203067	\$ 455.00	\$	455.00
	Alternator, 100 AMP, Aux Engine	203527	\$ 490.00	\$	490.00
	Engine Remote Throttle	203627	\$ -	\$	-
	Air Filter Restriction Indicator <i>(In-Cab)</i>	203526	\$ 490.00	\$	490.00
1	Strobe, Rear W/Guard LED (Std) 1 ea or	203Y67	\$ -	\$	-
	Strobe, Rear LED 1 each or	20Z271	\$ -	\$	-
	Strobe, Dual Rear LED	203Z73	\$ 780.00	\$	780.00
	Strobe, Dual Rear W/Guard LED	203Z74	\$ 1,110.00	\$	1,110.00
	Arrowboard, Traffic Guide	203685	\$ 1,305.00	\$	1,305.00
	Arrowboard, Traffic Guide, LED	204C21	\$ 1,790.00	\$	1,790.00
	Barlight, Rear LED 56"	203U22	\$ 1,205.00	\$	1,205.00
	Barlight, Rear W/Guard LED 16"	203U21	\$ 1,410.00	\$	1,410.00
	Floodlight, LED <i>(Must list location in Special Options)</i>	203V45	\$ 490.00	\$	490.00
	Strobe, Cab Cabover LED		\$ 780.00	\$	780.00
	Strobe, Cab Conventional LED	204B50	\$ 780.00	\$	780.00
	Strobe, Cab W/Guard Cabover LED	203Y95	\$ 1,050.00	\$	1,050.00
	Strobe, Cab W/Guard Conventional LED	204B51	\$ 1,050.00	\$	1,050.00
	Barlight, Cab Conventional LED	204T22	\$ 1,205.00	\$	1,205.00
	Barlight, Cab W/Guard, Conventional, LED	204B10	\$ 1,410.00	\$	1,410.00
	Barlight, Cab Cabover LED		\$ 1,205.00	\$	1,205.00
	Barlight, Cab W/Guard, Cabover LED		\$ 1,410.00	\$	1,410.00
	Grill Mounted Strobes (2) (Conventional Cab Only)	204J60	\$ 600.00	\$	600.00
	Grill Mounted Strobes (4) (Conventional Cab Only)	204T21	\$ 780.00	\$	780.00
1	Paint, Standard		\$ -	\$	-
	Paint, Special: Sweeper Unit Only	203700	\$ 1,690.00	\$	1,690.00
	Paint, Special: Chassis Only	203701	\$ 5,330.00	\$	5,330.00
1	Decal Kit	204E41	\$ -	\$	-
	FL M2+CNG 33K DS 2025	Call Factory	OPEN MARKET ITE		OPEN MARKET ITEM
	Autocar Expert 33K 2500 CNG '25	Call Factory	OPEN MARKET ITE		OPEN MARKET ITEM
	Conversion of Stock Chassis to Zephyr	68929	\$ 870.00	\$	870.00
	Freightliner M2	203M06	\$ -	\$	-

	Autocar Xpert	204E37	\$ -	\$ -
	Mirror, 12" Parabolic, Set	203616	\$ 620.00	\$ 620.00
	Air Filter Restrict Ind Chassis	203465	\$ 490.00	\$ 490.00
	Tire & Rim, Spare M2	203468	\$ 2,360.00	\$ 2,360.00
	Block Heater	203469	\$ 585.00	\$ 585.00
	Rim, Spare M2	203620	\$ 705.00	\$ 705.00
	Magnet, Bar, 90" FL M2	204A38	\$ 3,320.00	\$ 3,320.00
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	\$ 7,730.00	\$ 7,730.00
	Mirror, 12" Parabolic, Set	203616	\$ 620.00	\$ 620.00
	Magnet, Bar, 90"		\$ 3,320.00	\$ 3,320.00
	Air Filter Restrict Ind Chassis	203465	\$ 335.00	\$ 335.00
	Tire & Rim, Spare	203X83	\$ 2,360.00	\$ 2,360.00
	Horn, Air		\$ 1,305.00	\$ 1,305.00
	Gauge, Transmission Temp	203467	\$ 405.00	\$ 405.00
1	Body Mounting on Chassis		\$5,342.00	\$5,342.00
1	STANDARD- 1 Year or 1200 hours	STD	\$ -	\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 1,895.00	\$ 1,895.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 4,650.00	\$ 4,650.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 6,750.00	\$ 6,750.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 8,695.00	\$ 8,695.00



A8 Twister TIER IV

QTY	DESCRIPTION	PRICE	DISCOUNT	SOURCEWELL PRICE
1	134HP John Deere Tier IVF	\$ 303,920.00	\$ 15,196.00	\$ 288,724.00
	130HP Cummins Tier IVF	\$ 303,920.00	\$ 15,196.00	\$ 288,724.00
1	Standard w/rubber blast orifice	204K39	\$ -	\$ -
	Sweep Head Deluge	204K87	\$ 620.00	\$ 620.00
	Broom in Head		\$ 6,270.00	\$ 6,270.00
	Gutter Broom, Dual W/Power Tilt	203W42	\$ 11,430.00	\$ 11,430.00
	Gutter Broom, GEO Dual	203M91	\$ 4,085.00	\$ 4,085.00
	Gutter Broom, RH W/Power Tilt	203X27	\$ 6,890.00	\$ 6,890.00
	Gutter Broom, GEO RH	203M89	\$ 2,105.00	\$ 2,105.00
	Gutter Broom, GEO LH	203M90	\$ 2,115.00	\$ 2,115.00
	Gutter Broom, Poly Segments, each	203662	\$ 355.00	\$ 355.00
	Gutter Broom, In-Cab Down Pressure	206C16	\$ 6,555.00	\$ 6,555.00
1	Standby, Full w/Throttle Ramp	204B08	\$ -	\$ -
1	Variable Speed Gutter Broom(S)	203V60	\$ -	\$ -
	Manual, Sweeper, Additional Copy (Paper)	203689	\$ 220.00	\$ 220.00
	Automatic Lubrication System Vogel	203842	\$ 11,185.00	\$ 11,185.00
	Auto Lube Sys. Vogel Sweeper Only	203G87	\$ 6,090.00	\$ 6,090.00
	NGL2 Automatic Lubrication System Vogel	204Q71	\$ 9,240.00	\$ 9,240.00
	NGL2 Auto Lube Sys. Vogel Sweeper Only	204Q72	\$ 5,755.00	\$ 5,755.00
1	Remote Grease Fittings, Fan	203J02	\$ -	\$ -
1	Camera System, Single	203X81	\$ -	\$ -
	Camera System, Dual <i>(Must list location of 2nd camera in Special Options)</i>	203X82	\$ 480.00	\$ 480.00
	Camera System, Three <i>(Must list location of 2nd & 3rd camera in Special Options)</i>	203Z99	\$ 970.00	\$ 970.00
	Camera System, Four w/Split Screen <i>(Location of camera 2, 3, 4 in Special Options)</i>	204P54	\$ 1,570.00	\$ 1,570.00
	Leak Detection Kit	204R11	\$ 650.00	\$ 650.00
	Remote Grease Manifold 10 PT		\$ 1,460.00	\$ 1,460.00
	Basic Sweeper Only Wrap	SOR	\$ -	\$ -
1	Water Tank, Standard 250G or	203B97	\$ -	\$ -
	Water Tank, W/ Add. 350G <i>(Custom Chassis, 24" longer Wheelbase Required)</i>	SOR	\$ 5,965.00	\$ 5,965.00
	Water Tank Sight Gauge side of tank	203674	\$ 355.00	\$ 355.00
1	Water Tank Low Level Alarm & Ind.	203676	\$ -	\$ -
	Spray Bar, Front	203680	\$ 1,110.00	\$ 1,110.00
	Spray Bar, Hopper Add. 4 Nozzles	203681	\$ 1,110.00	\$ 1,110.00
	High Pressure Washdown Wand W/ Pump	204M93	\$ 5,250.00	\$ 5,250.00
	High Pressure Washdown W/ 50' Hose Reel	204N01	\$ 7,180.00	\$ 7,180.00
	Pressure Side Water Injector-NOT compatible with sweep head deluge		\$ 750.00	\$ 750.00
1	Hopper, Standard SS -LIFETIME WARRANTY-	204K17	\$ -	\$ -
1	Hopper Drain - None or		\$ -	\$ -
1	Hand Hose- None		\$ -	\$ -
	Hand Hose Power Boom HD W/ Power Extend <i>(Remote Engine Throttle Included)</i>	204Y70	\$ 8,250.00	\$ 8,250.00
	Hand Hose, 8" Power Boom <i>(Remote Engine Throttle Included)</i>	204J65	\$ 4,405.00	\$ 4,405.00
	Pendant Control for Power Boom	204N45	\$ 480.00	\$ 480.00
	Hand Hose Extension 4' Front Bumper Mount - 2 Max (not compatible w/front magnet)		\$ 570.00	\$ 570.00
1	Hopper Deluge- None		\$ -	\$ -
	Hopper Deluge, Conical Spray	204K00	\$ 1,410.00	\$ 1,410.00
1	Hopper Vibrator	204J91	\$ -	\$ -
	Hopper Drain 6"	204J97	\$ 1,410.00	\$ 1,410.00
	Hopper screen vibrator	204P47	\$ 1,440.00	\$ 1,440.00
	Rear Stow & Go - Rear Tube holder		\$ 455.00	\$ 455.00
	Block Heater, Aux Engine	203060	\$ 560.00	\$ 560.00
	Hydraulic Filter Restriction Alarm & Ind	204M04	\$ 490.00	\$ 490.00
1	Low Hydraulic Level Indicator In-Cab		\$ -	\$ -
	Air Filter Restriction Indicator <i>(In-Cab)</i>	203064	\$ 485.00	\$ 485.00

1	Strobe, hopper three corner (Std)		\$ -		\$ -
	Floodlight, LED *** <i>(Must list location in Special Options)</i>	203V45	\$ 490.00		\$ 490.00
	Barlight, Rear LED <i>(Not compatible with arrowboard)</i>	204N51	\$ 1,205.00		\$ 1,205.00
	Arrowboard, Traffic Guide <i>(Not compatible with rear LED Barlight)</i>	204J99	\$ 1,790.00		\$ 1,790.00
	Strobe, Front of sweeper above cab LED	204L36	\$ 595.00		\$ 595.00
	Twin Strobe, Front of sweeper above cab LED		\$ 1,190.00		\$ 1,190.00
	Strobe, Cab Cabover LED		\$ 780.00		\$ 780.00
	Strobe, Cab Conventional LED	204B50	\$ 780.00		\$ 780.00
	Strobe, Cab W/Guard Cabover LED		\$ 1,050.00		\$ 1,050.00
	Strobe, Cab W/Guard Conventional LED	204T22	\$ 1,050.00		\$ 1,050.00
	Barlight, Cab LED 56"	204B34	\$ 1,205.00		\$ 1,205.00
	Barlight, Cab W/Guard LED 18"	204B10	\$ 1,410.00		\$ 1,410.00
	Barlight, Cab Cabover LED 18"		\$ 1,205.00		\$ 1,205.00
	Barlight, Cab W/Guard, Cabover LED 18"		\$ 1,410.00		\$ 1,410.00
	Grill Mounted Strobes (2) (Conventional Cab Only)	204J60	\$ 600.00		\$ 600.00
	Grill Mounted Strobes (4) (Conventional Cab Only)	204T21	\$ 780.00		\$ 780.00
1	Paint, Standard	204F67	\$ -		\$ -
	Paint, Special: Sweeper Unit Only	203N66	\$ 1,645.00		\$ 1,645.00
	Paint, Special: Chassis Only	203N67	\$ 5,170.00		\$ 5,170.00
1	Decal Kit	204E41	\$ -		\$ -
	FL M2+184" DS 2025	<i>Call Factory</i>	<i>PEN MARKET ITE</i>		<i>OPEN MARKET ITEM</i>
	IH MV607 200HP Cummins Dual Steer '24	69829	\$ 101,358.00		\$ 101,358.00
	Peterbilt 220 33K 220HP RH Steer '25	<i>Call Factory</i>	<i>PEN MARKET ITE</i>		<i>OPEN MARKET ITEM</i>
	Peterbilt 220 33K 220HP Dual Steer '25	<i>Call Factory</i>	<i>PEN MARKET ITE</i>		<i>OPEN MARKET ITEM</i>
	International MV (187") - Under Cab Exhaust	204B17	\$ -		\$ -
	Freightliner M2	204K90	\$ -		\$ -
	Peterbilt 220	204P78	\$ -		\$ -
	Mirror, 12" Parabolic, Set	203616	\$ 620.00		\$ 620.00
	Air Filter Restrict Ind Chassis	203465	\$ 490.00		\$ 490.00
	Tire & Rim, Spare M2	203468	\$ 2,360.00		\$ 2,360.00
	Block Heater	203469	\$ 585.00		\$ 585.00
	Rim, Spare M2	203620	\$ 705.00		\$ 705.00
	Magnet, Bar, 90" FL M2	204A38	\$ 3,320.00		\$ 3,320.00
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	\$ 7,730.00		\$ 7,730.00
	Air Dryer, Bendix AD9	203018	\$ 2,115.00		\$ 2,115.00
	Mirror, 12" Parabolic, Set	203616	\$ 620.00		\$ 620.00
	Air Filter Restrict Ind Chassis	203465	\$ 490.00		\$ 490.00
	Tire & Rim, Spare IH	203476	\$ 2,360.00		\$ 2,360.00
	Horn, Air		\$ 1,305.00		\$ 1,305.00
	Block Heater, IH 4300	203C83	\$ 585.00		\$ 585.00
	Tow Hooks, IH	203037	\$ 455.00		\$ 455.00
	Rim, Spare IH	203478	\$ 395.00		\$ 395.00
	Magnet, Bar, 90" IH	204A37	\$ 3,320.00		\$ 3,320.00
	Magnet, Bar, 87" Self Dumping, IH	204D68	\$ 7,730.00		\$ 7,730.00
	Mirror, 12" Parabolic, Set <i>(Autocar Only)</i>	203616	\$ 620.00		\$ 620.00
	Mirror, 8" Parabolic, Set <i>(Peterbilt)</i>	204P91	\$ 620.00		\$ 620.00
	Magnet, Bar, 90"		\$ 3,320.00		\$ 3,320.00
	Air Filter Restrict Ind Chassis	203465	\$ 335.00		\$ 335.00
	Tire & Rim, Spare	203X83	\$ 2,360.00		\$ 2,360.00
	Horn, Air		\$ 1,305.00		\$ 1,305.00
	Gauge, Transmission Temp	203467	\$ 1,460.00		\$ 1,460.00
	Gauge, Hour Meter <i>(Right Hand Only Kenworth/Peterbilt)</i>	66504	\$ 1,320.00		\$ 1,320.00
	Self Dumping Magnet		\$ 7,490.00		\$ 7,490.00
1	STANDARD- 1 Year or 1200 hours	STD	\$ -		\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 2,275.00		\$ 2,275.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 5,650.00		\$ 5,650.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 7,925.00		\$ 7,925.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 9,995.00		\$ 9,995.00



A8 Twister SE

QTY	DESCRIPTION		PRICE	DISCOUNT	SOURCEWELL PRICE
1	M2 240hp VPD sweeper drive		\$ 306,950.00	\$ 15,347.50	\$ 291,602.50
	Sweep Head Deluge		\$ 600.00		\$ 600.00
	Broom in Head		\$ 6,215.00		\$ 6,215.00
	Gutter Broom, Dual W/Power Tilt		\$ 11,305.00		\$ 11,305.00
	Gutter Broom, GEO Dual		\$ 4,040.00		\$ 4,040.00
	Gutter Broom, RH W/Power Tilt		\$ 6,815.00		\$ 6,815.00
	Gutter Broom, GEO RH		\$ 2,100.00		\$ 2,100.00
	Gutter Broom, GEO LH		\$ 2,100.00		\$ 2,100.00
	Gutter Broom, Poly Segments, each		\$ 350.00		\$ 350.00
	Gutter Broom, In-Cab Down Pressure (single or dual broom)	206C16	\$ 6,555.00		\$ 6,555.00
	Manual, Sweeper, Additional Copy (Paper)		\$ 215.00		\$ 215.00
	Automatic Lubrication System Vogel		\$ 11,065.00		\$ 11,065.00
	Auto Lube Sys. Vogel Sweeper Only		\$ 6,020.00		\$ 6,020.00
	NGL2 Automatic Lubrication System Vogel		\$ 9,140.00		\$ 9,140.00
	NGL2 Auto Lube Sys. Vogel Sweeper Only		\$ 5,690.00		\$ 5,690.00
1	Camera System, Single		\$ -		\$ -
	Camera System, Dual (Must list location of 2nd camera in Special Options)		\$ 470.00		\$ 470.00
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)		\$ 955.00		\$ 955.00
	Camera System, Four w/Split Screen (Location of camera 2, 3, 4 in Special Options)		\$ 1,555.00		\$ 1,555.00
	Leak Detection Kit		\$ 645.00		\$ 645.00
1	14 Point Standard Remote Grease Manifold		\$ 1,460.00		\$ 1,460.00
	Basic Sweeper Only Wrap	SOR	\$ -		\$ -
	Spray Bar, Front		\$ 1,095.00		\$ 1,095.00
	Spray Bar, Hopper Add. 4 Nozzles		\$ 1,095.00		\$ 1,095.00
	High Pressure Washdown Wand W/ Pump		\$ 5,195.00		\$ 5,195.00
	High Pressure Washdown W/ 50' Hose Reel		\$ 7,095.00		\$ 7,095.00
	Pressure Side Water Injector-NOT compatible with sweep head deluge		\$ 740.00		\$ 740.00
1	Water Tank, Standard 470G		\$ -		\$ -
	Water Fill Inline Y Strainer		\$ 610.00		\$ 610.00
	Hand Hose Power Boom HD W/ Power Extend (Remote Engine Throttle Included)		\$ 8,250.00		\$ 8,250.00
	Hand Hose, 8" Power Boom (Remote Engine Throttle Included)		\$ 4,360.00		\$ 4,360.00
	Pendant Control for Power Boom		\$ 470.00		\$ 470.00
	Hand Hose Extension 4FT Front Bumper Mount - 2 Max (not compatible w/front magnet)		\$ 565.00		\$ 565.00
	Hopper Deluge, Conical Spray		\$ 1,400.00		\$ 1,400.00
	Hopper Drain 6"		\$ 1,400.00		\$ 1,400.00
	Hopper screen vibrator		\$ 1,410.00		\$ 1,410.00
	Rear Bumper Stow & Go - Rear Tube Holder		\$ 455.00		\$ 455.00
	Floodlight, LED ***		\$ 485.00		\$ 485.00
	Barlight, Rear LED (Not compatible with arrow board)		\$ 1,190.00		\$ 1,190.00
	Arrowboard,Traffic Guide (Not compatible with rear LED Barlight)		\$ 1,765.00		\$ 1,765.00
	Strobe, Front of sweeper above cab LED		\$ 590.00		\$ 590.00
	Twin Strobe, Front of sweeper above cab LED		\$ 1,170.00		\$ 1,170.00
	Strobe, Cab Cabover LED		\$ 760.00		\$ 760.00
	Strobe, Cab Conventional LED		\$ 760.00		\$ 760.00
	Strobe, Cab W/Guard Cabover LED		\$ 1,040.00		\$ 1,040.00
	Strobe, Cab W/Guard Conventional LED		\$ 1,040.00		\$ 1,040.00
	Barlight, Cab LED 56"		\$ 1,190.00		\$ 1,190.00
	Barlight, Cab W/Guard LED 18"		\$ 1,400.00		\$ 1,400.00
	Barlight, Cab Cabover LED 18"		\$ 1,190.00		\$ 1,190.00
	Barlight, Cab W/Guard, Cabover LED 18"		\$ 1,400.00		\$ 1,400.00
	Grill Mounted Strobes (2) (Conventional Cab Only)	204J60	\$ 600.00		\$ 600.00
	Grill Mounted Strobes (4) (Conventional Cab Only)	204T21	\$ 780.00		\$ 780.00
1	Paint, Standard		\$ -		\$ -
	Paint, Special: Sweeper Unit Only		\$ 1,630.00		\$ 1,630.00
	Paint, Special: Chassis Only		\$ 5,110.00		\$ 5,110.00
1	Decal Kit	204E41	\$ -		\$ -
	FL M2+184" Single Engine 2025	Call Factory	OPEN MARKET ITEM		OPEN MARKET ITEM
	Mirror, 12" Parabolic, Set		\$ 600.00		\$ 600.00
	Air Filter Restrict Ind Chassis		\$ 485.00		\$ 485.00
	Tire & Rim, Spare M2		\$ 2,340.00		\$ 2,340.00
	Block Heater		\$ 580.00		\$ 580.00
	Horn, Air M2		\$ 285.00		\$ 285.00
	Rim, Spare M2		\$ 700.00		\$ 700.00
	Magnet, Bar, 90" FL M2		\$ 3,285.00		\$ 3,285.00
	Magnet, Bar, 87" Self Dumping, FL M2		\$ 7,650.00		\$ 7,650.00
1	STANDARD- 1 Year or 1200 hours	STD	\$ -		\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 2,275.00		\$ 2,275.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 5,650.00		\$ 5,650.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 7,925.00		\$ 7,925.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 9,995.00		\$ 9,995.00



A9 Monsoon TIER IV

QTY	DESCRIPTION	PRICE	DISCOUNT	PRICE
1	134HP John Deere Tier IVF	\$ 246,505.00	\$ 12,325.25	\$ 234,179.75
	130HP Cummins Tier IVF	\$ 246,505.00	\$ 12,325.25	\$ 234,179.75
1	Standard w/rubber blast orifice	204A41	\$ -	\$ -
	Sweep Head Deluge (Must Pick Standard Head)	204H52	\$ 620.00	\$ 620.00
	Side Blast Head	204S00	\$ 750.00	\$ 750.00
	Gutter Broom, Dual W/Power Tilt	203W42	\$ 11,430.00	\$ 11,430.00
	Gutter Broom, GEO Dual	203M91	\$ 4,085.00	\$ 4,085.00
	Gutter Broom, RH W/Power Tilt	203X27	\$ 6,890.00	\$ 6,890.00
	Gutter Broom, GEO RH	203M89	\$ 2,105.00	\$ 2,105.00
	Gutter Broom, GEO LH	203M90	\$ 2,115.00	\$ 2,115.00
	Gutter Broom, Poly Segments, each	203662	\$ 355.00	\$ 355.00
	Gutter Broom, In-Cab Down Pressure	206C16	\$ 6,555.00	\$ 6,555.00
1	Standby, Full w/Throttle Ramp	204B08	\$ -	\$ -
1	Variable Speed Gutter Broom(S)	203V60	\$ -	\$ -
	Manual, Sweeper, Additional Copy (Paper)	203689	\$ 220.00	\$ 220.00
	Automatic Lubrication System Vogel	203842	\$ 11,535.00	\$ 11,535.00
	Auto Lube Sys. Vogel Sweeper Only	203G87	\$ 6,090.00	\$ 6,090.00
	Auto Lube, NLG2 Sweeper Only	204Q70	\$ 8,645.00	\$ 8,645.00
	10 point remote grease manifold	203J02	\$ 1,535.00	\$ 1,535.00
1	Camera System, Single	203X81	\$ -	\$ -
	Camera System, Dual (Must list location of 2nd camera in Special Options)	203X82	\$ 480.00	\$ 480.00
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)	203Z99	\$ 970.00	\$ 970.00
	Camera System, Four w/Split Screen (Location of camera 2, 3, 4 in Special Options)	204P54	\$ 1,570.00	\$ 1,570.00
	Alarm, Smart Backup, 97db-107db	204P76	\$ 305.00	\$ 305.00
	Work Deck With Railings (Not Compatible with 164 WB Freightliner chassis or 350 Gallon Water Tank)	204Q05	\$ 2,465.00	\$ 2,465.00
	Leak Detection Kit	204R11	\$ 650.00	\$ 650.00
	Basic Sweeper Only Wrap	SOR	\$ -	\$ -
1	Water Tank, Standard 250G or	204L11	\$ -	\$ -
	Water Tank, W/ Add. 350G*	204W62	\$ 5,965.00	\$ 5,965.00
	Water Tank Sight Gauge side of tank	203Q24	\$ 355.00	\$ 355.00
1	Water Tank Low Level Alarm & Ind.	203676	\$ -	\$ -
	Spray Bar, Front	203680	\$ 1,110.00	\$ 1,110.00
	Spray Bar, Hopper Add. 4 Nozzles	203681	\$ 1,110.00	\$ 1,110.00
	Spray Bar, Hopper Add. 7 Nozzles	203939	\$ 1,150.00	\$ 1,150.00
	High Pressure Washdown Wand W/ Pump		\$ 5,250.00	\$ 5,250.00
	High Pressure Washdown W/ 50' Hose Reel	204Q64	\$ 7,180.00	\$ 7,180.00
	100 Gallon Rear Water Tank	204Q63	\$ 5,355.00	\$ 5,355.00
	Pressure Side Water Injector	204P87	\$ 750.00	\$ 750.00
1	Hopper, Standard	204D79	\$ -	\$ -
	Hopper W/ Remote DD Screens	203J00	\$ 3,085.00	\$ 3,085.00
	Auto Drop Down Screens		\$ 1,235.00	\$ 1,235.00
1	Hopper Drain - None or		\$ -	\$ -
	Hopper Drain 6" (SS)	203C25	\$ 1,135.00	\$ 1,135.00
	Hopper Sound Suppression	203640	\$ 1,245.00	\$ 1,245.00
	Hopper Dump Assist Shaker	204H83	\$ 2,170.00	\$ 2,170.00
1	Hand Hose- None		\$ -	\$ -
	Hand Hose, 8" Spring Boom	203P52	\$ 2,170.00	\$ 2,170.00
	Hand Hose, 8" Power Boom	204P48	\$ 4,460.00	\$ 4,460.00
	Hand Hose, 8" Power Boom HD with Extend		\$ 8,250.00	\$ 8,250.00
	Pendant Control for Power Boom	204J54	\$ 490.00	\$ 490.00
	Hand Hose Water Nozzle	204K97	\$ 455.00	\$ 455.00
	Hand Hose Extension 4FT Long Rear Mount - 4 Max (not compatible w/ rear water-tank)		\$ 570.00	\$ 570.00
	Hand Hose Extension 4FT Front Bumper Mount - 2 Max (not compatible w/front magnet)		\$ 570.00	\$ 570.00
1	Hopper Deluge- None	204H59	\$ -	\$ -
	Hopper Deluge, Conical Spray	203B77	\$ 1,715.00	\$ 1,715.00
	Hopper Deluge, 4 Nozzle, Conical Spray	204G28	\$ 2,655.00	\$ 2,655.00
1	Hopper Up Alarm & Indicator		\$ -	\$ -
1	Hopper Aux. Engine Screen Cover		\$ -	\$ -
	Hopper Dump Switches Exterior Right Side Only (In Lieu of Standard Left)	204S03	\$ -	\$ -
	Hopper Dump Switches Exterior, Both Sides	205S03	\$ 780.00	\$ 780.00
	Hopper, High Strength Stainless Steel -LIFETIME WARRANTY-	204M88	\$ 14,385.00	\$ 14,385.00
	Hopper, 304 Stainless Steel -LIFETIME WARRANTY-	204J81	\$ 31,885.00	\$ 31,885.00

	Hopper W/ Remote DD Screens (304 SS) - <i>LIFETIME WARRANTY</i> -	203K41	\$ 33,320.00	\$ 33,320.00
	Rear Bumper Stow & Go - Rear Tube Holder	204Y96	\$ 455.00	\$ 455.00
	Block Heater, Aux Engine	203060	\$ 560.00	\$ 560.00
	Hydraulic Filter Restriction Alarm & Ind	204M04	\$ 490.00	\$ 490.00
1	Low Hydraulic Level Indicator In-Cab		\$ -	\$ -
	Air Filter Restriction Indicator (In-Cab)	203064	\$ 490.00	\$ 490.00
1	Strobe, Rear W/Guard LED (Std) 1 ea or	203Y67	\$ -	\$ -
	Strobe, Rear LED 1 each or	20Z271	\$ -	\$ -
	Strobe, Dual Rear LED	203Z73	\$ 780.00	\$ 780.00
	Strobe, Dual Rear W/Guard LED	203Z74	\$ 1,110.00	\$ 1,110.00
	Arrowboard, Traffic Guide	203685	\$ 1,305.00	\$ 1,305.00
	Arrowboard, Traffic Guide, LED	204C21	\$ 1,790.00	\$ 1,790.00
	Barlight, Rear LED	203U22	\$ 1,410.00	\$ 1,410.00
	Barlight, Rear W/Guard LED	203U21	\$ 1,205.00	\$ 1,205.00
	Floodlight, LED (<i>Must list location in Special Options</i>)	203V45	\$ 490.00	\$ 490.00
	Strobe, Cab Cabover LED		\$ 780.00	\$ 780.00
	Strobe, Cab Conventional LED	204B50	\$ 780.00	\$ 780.00
	Strobe, Cab W/Guard Cabover LED	203Y95	\$ 1,050.00	\$ 1,050.00
	Strobe, Cab W/Guard Conventional LED	204B51	\$ 1,050.00	\$ 1,050.00
	Barlight, Cab Conventional LED 56"	204T22	\$ 1,205.00	\$ 1,205.00
	Barlight, Cab W/Guard, Conventional, LED 16"	204B10	\$ 1,410.00	\$ 1,410.00
	Barlight, Cab Cabover LED 16"		\$ 1,205.00	\$ 1,205.00
	Barlight, Cab W/Guard, Cabover LED 16"		\$ 1,410.00	\$ 1,410.00
	Grill Mounted Strobes (2) (Conventional Cab Only)	204J60	\$ 600.00	\$ 600.00
	Grill Mounted Strobes (4) (Conventional Cab Only)	204T21	\$ 780.00	\$ 780.00
1	Paint, Standard		\$ -	\$ -
	Paint, Special: Sweeper Unit Only	203B95	\$ 1,690.00	\$ 1,690.00
	Paint, Special: Chassis Only	203B96	\$ 5,330.00	\$ 5,330.00
1	Decal Kit	203B87	\$ -	\$ -
	FL M2+184" DS 2025	<i>Call Factory</i>	<i>PEN MARKET ITEM</i>	<i>OPEN MARKET ITEM</i>
	FL M2+164" DS 2025	<i>Call Factory</i>	<i>PEN MARKET ITEM</i>	<i>OPEN MARKET ITEM</i>
	IH MV607 200HP Cummins Dual Steer '24	69829	\$ 101,358.00	\$ 101,358.00
	Peterbilt 220 33K 220HP RH Steer '25	<i>Call Factory</i>	<i>PEN MARKET ITEM</i>	<i>OPEN MARKET ITEM</i>
	Peterbilt 220 33K 220HP Dual Steer '25	<i>Call Factory</i>	<i>PEN MARKET ITEM</i>	<i>OPEN MARKET ITEM</i>
	International MV (187") - Under Cab Exhaust	206B16	\$ -	\$ -
	Freightliner M2 (184") - Under Cab Exhaust	204Q13	\$ -	\$ -
	Freightliner M2 (164") - Between Rail Exhaust		\$ -	\$ -
	Peterbilt 220 - Behind cab exhaust	204Q16	\$ -	\$ -
	Mirror, 12" Parabolic, Set	203616	\$ 620.00	\$ 620.00
	Air Filter Restrict Ind Chassis	203465	\$ 490.00	\$ 490.00
	Tire & Rim, Spare M2	203468	\$ 2,360.00	\$ 2,360.00
	Block Heater	203469	\$ 585.00	\$ 585.00
	Rim, Spare M2	203620	\$ 705.00	\$ 705.00
	Magnet, Bar, 90" FL M2	204A38	\$ 3,320.00	\$ 3,320.00
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	\$ 7,730.00	\$ 7,730.00
	Air Dryer, Bendix AD9	203018	\$ 2,115.00	\$ 2,115.00
	Mirror, 12" Parabolic, Set	203616	\$ 620.00	\$ 620.00
	Air Filter Restrict Ind Chassis	203465	\$ 490.00	\$ 490.00
	Tire & Rim, Spare IH	203476	\$ 2,360.00	\$ 2,360.00
	Block Heater, IH 4300	203C83	\$ 585.00	\$ 585.00
	Tow Hooks, IH	203037	\$ 455.00	\$ 455.00
	Rim, Spare IH	203478	\$ 395.00	\$ 395.00
	Magnet, Bar, 90" IH	204A37	\$ 3,320.00	\$ 3,320.00
	Magnet, Bar, 87" Self Dumping, IH	204D68	\$ 7,730.00	\$ 7,730.00
	Mirror, 12" Parabolic, Set (<i>Autocar Only</i>)	203616	\$ 620.00	\$ 620.00
	Mirror, 8" Parabolic, Set (<i>Peterbilt</i>)	204P91	\$ 620.00	\$ 620.00
	Magnet, Bar, 90"		\$ 3,320.00	\$ 3,320.00
	Air Filter Restrict Ind Chassis	203465	\$ 335.00	\$ 335.00
	Tire & Rim, Spare	203X83	\$ 2,360.00	\$ 2,360.00
	Horn, Air		\$ 1,305.00	\$ 1,305.00
	Gauge, Transmission Temp	203467	\$ 1,460.00	\$ 1,460.00
	Gauge, Hour Meter (<i>Right Hand Only Kenworth/Peterbilt</i>)	66504	\$ 1,320.00	\$ 1,320.00
	Magnet, Bar, 87" Self Dumping (<i>Kenworth/Peterbilt</i>)	204P03	\$ 7,730.00	\$ 7,730.00
1	STANDARD- 1 Year or 1200 hours	STD	\$ -	\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 1,875.00	\$ 1,875.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 4,675.00	\$ 4,675.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 6,550.00	\$ 6,550.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 8,395.00	\$ 8,395.00



A9 Monsoon SE

QTY	DESCRIPTION	PRICE	DISCOUNT	SOURCEWELL PRICE
1	M2, 240 hp VPD sweeper drive	\$ 250,730.00	\$ 12,536.50	\$ 238,193.50
1	Standard w/rubber blast orifice	\$ -		\$ -
	Sweep Head Deluge	\$ 590.00		\$ 590.00
	Side Blast Head	\$ 2,285.00		\$ 2,285.00
	Gutter Broom, Dual W/Power Tilt and variable speed	\$ 11,305.00		\$ 11,305.00
	Gutter Broom, GEO Dual	\$ 3,910.00		\$ 3,910.00
	Gutter Broom, RH W/Power Tilt and variable speed	\$ 6,815.00		\$ 6,815.00
	Gutter Broom, GEO RH	\$ 2,090.00		\$ 2,090.00
	Gutter Broom, GEO LH	\$ 2,100.00		\$ 2,100.00
	Gutter Broom, Poly Segments, each	\$ 355.00		\$ 355.00
	Gutter Broom, In-Cab Down Pressure	206C16 \$ 6,555.00		\$ 6,555.00
1	Standby, full w/Throttle Ramp	\$ -		\$ -
1	Variable Speed Gutter Broom(s)	\$ -		\$ -
	Manual, Sweeper, Additional Copy (Paper)	\$ 210.00		\$ 210.00
1	14 Point Standard Remote Grease Manifold	\$ -		\$ -
1	Camera System ,Single	\$ -		\$ -
	Camera System, Dual (Must list location of 2nd camera in Special Options)	\$ 460.00		\$ 460.00
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)	\$ 920.00		\$ 920.00
	Camera System, Four w/ Split Screen (Location of camera 2, 3, 4 in Special Options)	\$ 1,510.00		\$ 1,510.00
	Alarm, Smart Backup, 97db-107db	\$ 285.00		\$ 285.00
	Leak Detection Kit	\$ 630.00		\$ 630.00
	Basic Sweeper Only Wrap	SOR \$ -		\$ -
1	Water Tank, Standard 470G	\$ -		\$ -
	Spray Bar, Front	\$ 1,060.00		\$ 1,060.00
	Spray Bar, Hopper Add. 4 Nozzles	\$ 1,060.00		\$ 1,060.00
	Spray Bar, Hopper Add. 7 Nozzles	\$ 1,110.00		\$ 1,110.00
	High Pressure Washdown Wand W/ Pump 2000 psi	\$ 5,035.00		\$ 5,035.00
	High Pressure Washdown W/ 50' Hose Reel 2000 psi	\$ 6,890.00		\$ 6,890.00
	High Pressure Front Spraybar, Gun, Reel, Detergent Tank 3000 psi	\$ 14,350.00		\$ 14,350.00
	Addition 80 gallon poly rear water tank	\$ 4,955.00		\$ 4,955.00
	Additional 100 Gallon SS rear Water Tank	\$ 5,135.00		\$ 5,135.00
	Pressure Side Water Injector	\$ 710.00		\$ 710.00
1	Water Tank Low Level Alarm & Ind.	\$ -		\$ -
	Water Fill Inline Y Strainer	\$ 610.00		\$ 610.00
1	Hopper, Standard	\$ -		\$ -
	Auto Drop Down Screens (All Hoppers)	\$ 1,235.00		\$ 1,235.00
	Hopper Sound Suppression	\$ 815.00		\$ 815.00
	Hopper Dump Assist Shaker	\$ 2,170.00		\$ 2,170.00
1	Hand Hose, None or	\$ -		\$ -
	Hand Hose, 8" Spring Boom (Remote Engine Throttle Included)	\$ 2,170.00		\$ 2,170.00
	Hand Hose, 8" Power Boom (Remote Engine Throttle Included)	\$ 4,460.00		\$ 4,460.00
	Hand Hose, 8" Power Boom HD with extend (Remote Engine Throttle Included)	\$ 8,250.00		\$ 8,250.00
	Pendant Control for Power Boom	\$ 490.00		\$ 490.00
	Hand Hose Extension 4FT Long Rear Mount - 4 Max (not compatible w/ rear water-tank)	\$ 570.00		\$ 570.00
	Hand Hose Extension 4FT Front Bumper Mount - 2 Max (not compatible w/front magnet)	\$ 570.00		\$ 570.00
	Hand Hose Water Nozzle	\$ 455.00		\$ 455.00
	Rear Bumper Stow & Go - Rear Tube Holder	\$ 455.00		\$ 455.00
1	Hopper Deluge, None	\$ -		\$ -
	Hopper Deluge, Conical Spray	\$ 1,715.00		\$ 1,715.00
	Hopper Deluge, 4 Nozzle, Conical Spray	\$ 2,655.00		\$ 2,655.00

	Hopper Dump Switches Exterior Right Side Only <i>(In Lieu of Standard Left)</i>		\$ -	\$ -
	Hopper Dump Switches Exterior , Both Sides		\$ 780.00	\$ 780.00
	Hopper, W/ Remote DD Screens		\$ 3,085.00	\$ 3,085.00
1	Hoper Drain - None		\$ -	\$ -
	Hopper Drain 6" (SS)		\$ 1,135.00	\$ 1,135.00
1	Hopper Up Alarm & Indicator		\$ -	\$ -
1	Hopper Aux. Engine Screen Cover		\$ -	\$ -
	Hopper, High Strength Stainless Steel <i>-LIFETIME WARRANTY-</i>		\$ 14,385.00	\$ 14,385.00
	Hopper W/ Remote DD Screens High Strength Stainless Steel <i>-LIFETIME WARRANTY-</i>		\$ 17,490.00	\$ 17,490.00
	Hopper, 304 Stainless Steel <i>-LIFETIME WARRANTY-</i>		\$ 31,885.00	\$ 31,885.00
	Hopper W/ Remote DD Screens (304 SS) <i>-LIFETIME WARRANTY-</i>		\$ 33,320.00	\$ 33,320.00
1	Rear Strobe W/Guard		\$ -	\$ -
	Strobe, Dual Rear LED		\$ 745.00	\$ 745.00
	Strobe, Dual Rear W/Guard LED		\$ 1,110.00	\$ 1,110.00
	Arrowboard, Traffic Guide, LED		\$ 1,705.00	\$ 1,705.00
	Barlight, Rear LED		\$ 1,150.00	\$ 1,150.00
	Barlight, Rear W/Guard LED		\$ 1,355.00	\$ 1,355.00
	Floodlight, LED <i>(Must list location in Special Options)</i>		\$ 470.00	\$ 470.00
	Strobe, Cab Cabover LED		\$ 705.00	\$ 705.00
	Strobe, Cab Conventional LED		\$ 705.00	\$ 705.00
	Strobe, Cab W/Guard Cabover LED		\$ 960.00	\$ 960.00
	Strobe, Cab W/Guard Conventional LED		\$ 960.00	\$ 960.00
	Barlight, 56" Cab Conventional LED		\$ 1,110.00	\$ 1,110.00
	Barlight, 16" Cab W/Guard, Conventional, LED		\$ 1,300.00	\$ 1,300.00
	Barlight, 16" Cab Cabover LED		\$ 1,110.00	\$ 1,110.00
	Barlight, 16" Cab W/Guard, Cabover LED		\$ 1,300.00	\$ 1,300.00
	Grill Mounted Strobes (2) (Conventional Cab Only)	204J60	\$ 600.00	\$ 600.00
	Grill Mounted Strobes (4) (Conventional Cab Only)	204T21	\$ 780.00	\$ 780.00
1	Paint, Standard		\$ -	\$ -
	Paint, Special: Sweeper Unit Only		\$ 1,620.00	\$ 1,620.00
	Paint, Special: Chassis Only		\$ 5,105.00	\$ 5,105.00
1	Decal Kit		\$ -	\$ -
1	FL M2+164" Single Engine 2025	<i>Call Factory</i>	<i>OPEN MARKET ITEM</i>	<i>OPEN MARKET ITEM</i>
	Mirror, 12" Parabolic, Set	203616	\$ 590.00	\$ 590.00
	Air Filter Restrict Ind Chassis	203465	\$ 470.00	\$ 470.00
	Tire & Rim, Spare M2	203468	\$ 2,265.00	\$ 2,265.00
	Block Heater	203469	\$ 565.00	\$ 565.00
	Rim, Spare M2	203620	\$ 680.00	\$ 680.00
	Magnet, Bar, 90" FL M2	204A38	\$ 3,180.00	\$ 3,180.00
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	\$ 7,415.00	\$ 7,415.00
1	Body Mounting on Chassis		\$ 5,342.00	\$ 5,342.00
1	STANDARD- 1 Year or 1200 hours	STD	\$ -	\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 1,850.00	\$ 1,850.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 4,590.00	\$ 4,590.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 6,650.00	\$ 6,650.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 8,450.00	\$ 8,450.00



A9 Monsoon CNG

QTY	DESCRIPTION		PRICE	DISCOUNT	SOURCEWELL PRICE
1	145HP 5.7 Litre Aux Engine		\$ 223,620.00	\$ 11,181.00	\$ 212,439.00
1	Standard w/rubber blast orifice	204A41	\$ -		\$ -
	Sweep Head Deluge (Must Pick Standard Head)	204H52	\$ 620.00		\$ 620.00
	Gutter Broom, Dual	203W42	\$ 11,430.00		\$ 11,430.00
1	Gutter Broom, Tilt Standard Dual or	203C01	\$ -		\$ -
	Gutter Broom, Tilt Power Dual	203C02	\$ 2,380.00		\$ 2,380.00
	Gutter Broom, GEO Dual	203M91	\$ 4,085.00		\$ 4,085.00
	Gutter Broom, RH	203X27	\$ 6,890.00		\$ 6,890.00
	Gutter Broom, Tilt Power RH	203C05	\$ 1,205.00		\$ 1,205.00
	Gutter Broom, GEO RH	203M89	\$ 2,105.00		\$ 2,105.00
	Gutter Broom, LH	203X28	\$ 6,890.00		\$ 6,890.00
	Gutter Broom, GEO LH	203M90	\$ 2,115.00		\$ 2,115.00
	Gutter Broom, Poly Segments, each	203662	\$ 355.00		\$ 355.00
	Gutter Broom, In-Cab Down Pressure	204H70	\$ 4,085.00		\$ 4,085.00
	Standby, Gutter Broom Only	203S68	\$ 1,860.00		\$ 1,860.00
	Standby, Full w/Throttle Ramp	204B08	\$ 2,380.00		\$ 2,380.00
	Variable Speed Gutter Broom, Single	203V59	\$ 970.00		\$ 970.00
	Variable Speed Gutter Broom, Dual	203V60	\$ 1,655.00		\$ 1,655.00
	Manual, Sweeper, Additional Copy (Paper)	203689	\$ 220.00		\$ 220.00
	Automatic Lubrication System Vogel	203842	\$ 11,535.00		\$ 11,535.00
	Auto Lube Sys. Vogel Sweeper Only	203G87	\$ 6,090.00		\$ 6,090.00
	Remote Grease Fittings, Fan	203J02	\$ 455.00		\$ 455.00
1	Camera System, Single	203X81	\$ -		\$ -
	Camera System, Dual (Must list location of 2nd camera in Special Options)	203X82	\$ -		\$ -
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)	203Z99	\$ 970.00		\$ 970.00
	Camera System, Four w/Split Screen (Location of camera 2, 3, 4 in Special Options)	204P54	\$ 1,570.00		\$ 1,570.00
	Leak Detection Kit	204R11	\$ 650.00		\$ 650.00
	Basic Sweeper Only Wrap	SOR	\$ -		\$ -
1	Water Tank, Standard 250G or	203B97	\$ -		\$ -
	Water Tank, W/ Add. 350G*		\$ 5,965.00		\$ 5,965.00
	Water Tank Sight Gauge side of tank	203674	\$ 355.00		\$ 355.00
	Water Tank Low Level Alarm & Ind.	203676	\$ 490.00		\$ 490.00
	Spray Bar, Front	203680	\$ 1,110.00		\$ 1,110.00
	Spray Bar, Hopper Add. 4 Nozzles	203681	\$ 1,110.00		\$ 1,110.00
	Spray Bar, Hopper Add. 7 Nozzles	203939	\$ 1,150.00		\$ 1,150.00
	High Pressure Washdown Wand W/ Pump		\$ 5,250.00		\$ 5,250.00
	High Pressure Washdown W/ 50' Hose Reel		\$ 7,180.00		\$ 7,180.00
	100 Gallon Rear Water Tank	204Q63	\$ 5,355.00		\$ 5,355.00
	Pressure Side Water Injector	204P87	\$ 750.00		\$ 750.00
1	Hopper, Standard	204D79	\$ -		\$ -
	Hopper W/ Remote DD Screens	203J00	\$ 3,085.00		\$ 3,085.00
	Auto Drop Down Screens		\$ 1,235.00		\$ 1,235.00
1	Hopper Drain - None or		\$ -		\$ -
	Hopper Drain 6" (SS)	203C25	\$ 1,135.00		\$ 1,135.00
	Hopper Sound Suppression	203640	\$ 1,245.00		\$ 1,245.00
	Hopper Dump Assist Shaker	204H83	\$ 2,170.00		\$ 2,170.00
1	Hand Hose- None		\$ -		\$ -
	Hand Hose, 8" Spring Boom (Remote Engine Throttle Included)	203P52	\$ 2,170.00		\$ 2,170.00
	Hand Hose, 8" Power Boom (Remote Engine Throttle Included)	204J32	\$ 4,460.00		\$ 4,460.00
	Hand Hose, 8" Power Boom HD with Extend (Remote Engine Throttle Included)		\$ 8,250.00		\$ 8,250.00
	Pendant Control for Power Boom	204J54	\$ 490.00		\$ 490.00
	Hand Hose Water Nozzle	204K35	\$ 455.00		\$ 455.00
	Hand Hose Extension 4FT Long Rear Mount - 4 Max (not compatible w/ rear water-tank)		\$ 570.00		\$ 570.00
	Hand Hose Extension 4FT Front Bumper Mount - 2 Max (not compatible w/front magnet)		\$ 570.00		\$ 570.00

1	Hopper Deluge- None	204H59	\$ -	\$ -
	Hopper Deluge, Conical Spray	203B77	\$ 1,450.00	\$ 1,450.00
	Hopper Deluge, 4 Nozzle, Conical Spray	204G28	\$ 3,740.00	\$ 3,740.00
	Hopper Up Alarm & Indicator	203899	\$ 620.00	\$ 620.00
	Hopper Aux. Engine Screen Cover		\$ 990.00	\$ 990.00
	Hopper, High Strength Stainless Steel <i>-LIFETIME WARRANTY-</i>	204M64	\$ 10,200.00	\$ 10,200.00
	Hopper, 304 Stainless Steel <i>-LIFETIME WARRANTY-</i>	204J81	\$ 30,665.00	\$ 30,665.00
	Hopper W/ Remote DD Screens (304 SS) <i>-LIFETIME WARRANTY-</i>	203K41	\$ 33,745.00	\$ 33,745.00
	Rear Bumper Stow & Go - Rear Tube holder	204Y96	\$ 455.00	\$ 455.00
	Block Heater, Aux Engine	204C20	\$ 560.00	\$ 560.00
	Hydraulic Filter Restriction Alarm & Ind	204M04	\$ 490.00	\$ 490.00
	Low Hydraulic Level Indicator In-Cab	203067	\$ 455.00	\$ 455.00
	Alternator, 100 AMP, Aux Engine	203527	\$ 490.00	\$ 490.00
	Engine Remote Throttle	203627	\$ 560.00	\$ 560.00
	Air Filter Restriction Indicator (In-Cab)	203526	\$ 490.00	\$ 490.00
1	Strobe, Rear W/Guard LED (Std) 1 ea or	203Y67	\$ -	\$ -
	Strobe, Rear LED 1 each or	20Z271	\$ -	\$ -
	Strobe, Dual Rear LED	203Z73	\$ 780.00	\$ 780.00
	Strobe, Dual Rear W/Guard LED	203Z74	\$ 1,110.00	\$ 1,110.00
	Arrowboard, Traffic Guide	203685	\$ 1,305.00	\$ 1,305.00
	Arrowboard, Traffic Guide, LED	204C21	\$ 1,790.00	\$ 1,790.00
	Barlight, Rear LED	203U22	\$ 1,205.00	\$ 1,205.00
	Barlight, Rear W/Guard LED	203U21	\$ 1,410.00	\$ 1,410.00
	Floodlight, LED <i>(Must list location in Special Options)</i>	203V45	\$ 490.00	\$ 490.00
	Strobe, Cab Cabover LED		\$ 780.00	\$ 780.00
	Strobe, Cab Conventional LED	204B50	\$ 780.00	\$ 780.00
	Strobe, Cab W/Guard Cabover LED	203Y95	\$ 1,050.00	\$ 1,050.00
	Strobe, Cab W/Guard Conventional LED	204B51	\$ 1,050.00	\$ 1,050.00
	Barlight, Cab Conventional LED 56'	204T22	\$ 1,205.00	\$ 1,205.00
	Barlight, Cab W/Guard, Conventional, LED 16"	204B10	\$ 1,410.00	\$ 1,410.00
	Barlight, Cab Cabover LED 16"		\$ 1,205.00	\$ 1,205.00
	Barlight, Cab W/Guard, Cabover LED 16"		\$ 1,410.00	\$ 1,410.00
	Grill Mounted Strobes (2) (Conventional Cab Only)	204J60	\$ 600.00	\$ 600.00
	Grill Mounted Strobes (4) (Conventional Cab Only)	204T21	\$ 780.00	\$ 780.00
1	Paint, Standard		\$ -	\$ -
	Paint, Special: Sweeper Unit Only	203700	\$ 1,690.00	\$ 1,690.00
	Paint, Special: Chassis Only	203701	\$ 5,330.00	\$ 5,330.00
1	Decal Kit	204E41	\$ -	\$ -
	FL M2+CNG 2025	Call Factory	OPEN MARKET ITEM	OPEN MARKET ITEM
	Autocar Expert 33K 2500 CNG '25	Call Factory	OPEN MARKET ITEM	OPEN MARKET ITEM
	Freightliner M2 60 DGE behind cab	203M06	\$ -	\$ -
	Autocar Xpert 60DGE behind cab	204E37	\$ -	\$ -
	Mirror, 12" Parabolic, Set	203616	\$ 620.00	\$ 620.00
	Air Filter Restrict Ind Chassis	203465	\$ 490.00	\$ 490.00
	Tire & Rim, Spare M2	203468	\$ 2,360.00	\$ 2,360.00
	Block Heater	203469	\$ 585.00	\$ 585.00
	Rim, Spare M2	203620	\$ 705.00	\$ 705.00
	Magnet, Bar, 90" FL M2	204A38	\$ 3,320.00	\$ 3,320.00
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	\$ 7,730.00	\$ 7,730.00
	Mirror, 12" Parabolic, Set	203616	\$ 620.00	\$ 620.00
	Mirror, 8" Parabolic, Set (Peterbilt)	204P91	\$ 620.00	\$ 620.00
	Magnet, Bar, 90"		\$ 3,320.00	\$ 3,320.00
	Air Filter Restrict Ind Chassis	203465	\$ 335.00	\$ 335.00
	Tire & Rim, Spare	203X83	\$ 2,360.00	\$ 2,360.00
	Horn, Air		\$ 1,305.00	\$ 1,305.00
	Gauge, Transmission Temp	203467	\$ 355.00	\$ 355.00
1	STANDARD- 1 Year or 1200 hours	STD	\$ -	\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 1,895.00	\$ 1,895.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 4,650.00	\$ 4,650.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 6,750.00	\$ 6,750.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 8,695.00	\$ 8,695.00



HYPERVAC TIER IV

QTY	DESCRIPTION		PRICE	DISCOUNT	SOURCEWELL PRICE
1	134 HP John Deere Tier IVF	SIGV6	\$ 301,715.00	\$ 15,085.75	\$ 286,629.25
1	Standard Left and Right Sweep Nozzles		\$ -		\$ -
1	Standard steel bristles		\$ -		\$ -
	Poly/wire bristles		\$ 50.00		\$ 50.00
	All poly bristles		\$ 50.00		\$ 50.00
	Manual, Sweeper, Additional Copy (Paper)		\$ 220.00		\$ 220.00
	6 point remote grease manifold (Hopper Hinges & Door, Bleeder Door)	205D85	\$ 1,535.00		\$ 1,535.00
	Fan Dust Stripper and Dust Housing		\$ 2,950.00		\$ 2,950.00
1	Camera System, Single	205D71			
	Camera System, Dual (Must list location of 2nd camera in Special Options)	205D72	\$ 480.00		\$ 480.00
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)	205D73	\$ 970.00		\$ 970.00
	Camera System, Four (Location of camera 2, 3, 4 in Special Options)	205D74	\$ 1,570.00		\$ 1,570.00
	Brigade Camera System, Four w/Split Screen (Location of camera 2, 3, 4 in Special Options)	205F00	\$ 3,605.00		\$ 3,605.00
1	Water Tank, Standard 360G or		\$ -		\$ -
	High Pressure Washdown Wand W/ Pump		\$ 5,250.00		\$ 5,250.00
	High Pressure Washdown W/ 50' Hose Reel		\$ 7,180.00		\$ 7,180.00
	High Pressure Front Spraybar W/ 50' Hose Reel		\$ 15,600.00		\$ 15,600.00
	Front Spraybar		\$ 1,110.00		\$ 1,110.00
	Auto Tank Select	205E93	\$ 3,795.00		\$ 3,795.00
	Spraybar, Hopper Add. 4 Nozzles	205F55	\$ 1,000.00		\$ 1,000.00
1	Hopper, Standard (High Strength Stainless Steel)		\$ -		\$ -
1	Hopper Drain - None or		\$ -		\$ -
	Hopper Drain 6" (SS)	205D49	\$ 1,135.00		\$ 1,135.00
	Hopper Sound Suppression	205D50	\$ 1,245.00		\$ 1,245.00
	Hopper Dump Assist Shaker	205D62	\$ 2,170.00		\$ 2,170.00
1	Hand Hose- None		\$ -		\$ -
	Hand Hose, 8" Power Boom (Remote Engine Throttle Included)	205C30	\$ 4,460.00		\$ 4,460.00
	Hand Hose, 8" Power Boom HD (Remote Engine Throttle Included)	205D79	\$ 5,930.00		\$ 5,930.00
	Hand Hose Extension 4 Feet Long		\$ 570.00		\$ 570.00
	Double Hand Hose Extension 4 Feet Long		\$ 1,120.00		\$ 1,120.00
	Hand Hose Water Nozzle		\$ 455.00		\$ 455.00
	Rear Bumper - Stow & Go Tube Support	205E87	\$ 700.00		\$ 700.00
1	Hopper Deluge- None		\$ -		\$ -
	Hopper Deluge, Conical Spray	205C35	\$ 1,715.00		\$ 1,715.00
	Hopper Deluge, Conical Spray 4 Nozzle	205D82	\$ 2,305.00		\$ 2,305.00
	Hopper Dump Switches Exterior Left side		\$ 405.00		\$ 405.00
	Remote Drop Down Screen	205D80	\$ 3,570.00		\$ 3,570.00
	Rear Bumper - Stow & Go Tube Support	205E87	\$ 700.00		\$ 700.00
	Block Heater, Aux Engine	204Q02	\$ 560.00		\$ 560.00
	Engine Remote Throttle (Not on Hand Hose)	SOR	\$ 560.00		\$ 560.00
	Air Filter Restriction Alarm & Indicator	203064	\$ 490.00		\$ 490.00
1	Strobe, Rear W/Guard LED (Std) 1 ea or	205D52	\$ -		\$ -
	Strobe, Rear LED 1 each or	205D51	\$ -		\$ -
	Strobe, Dual Rear LED	205D55	\$ 780.00		\$ 780.00
	Strobe, Dual Rear W/Guard LED	205D56	\$ 1,110.00		\$ 1,110.00
	Split Arrowboard, Traffic Guide, LED	205C38	\$ 1,790.00		\$ 1,790.00
	16" Mini Barlight, Rear LED	203U22	\$ 1,205.00		\$ 1,205.00
	16" Mini Barlight, Rear W/Guard LED	203U21	\$ 1,410.00		\$ 1,410.00
	Floodlight, LED (Must list location in Special Options)	205A59	\$ 490.00		\$ 490.00
	Arrowstick, Rear Door	205B62	\$ 2,755.00		\$ 2,755.00
	Strobe, Cab Cabover LED	203Z72	\$ 745.00		\$ 745.00
	Strobe, Cab Conventional LED	204B50	\$ 745.00		\$ 745.00
	Strobe, Cab W/Guard Cabover LED	203Z75	\$ 1,005.00		\$ 1,005.00
	Strobe, Cab W/Guard Conventional LED	204B51	\$ 1,005.00		\$ 1,005.00
	56" Barlight, Cab Conventional LED	204T22	\$ 1,150.00		\$ 1,150.00
	16" Mini Barlight, Cab W/Guard, Conventional, LED	204B10	\$ 1,355.00		\$ 1,355.00
	16" Mini Barlight, Cab Cabover LED	204B09	\$ 1,150.00		\$ 1,150.00
	16" Mini Barlight, Cab W/Guard, Cabover LED	204J76	\$ 1,355.00		\$ 1,355.00

1	Paint, Standard		\$ -	\$ -
	Paint, Special: Sweeper Unit Only		\$ 1,690.00	\$ 1,690.00
	Paint, Special: Chassis Only		\$ 5,330.00	\$ 5,330.00
1	Decal Kit		\$ -	\$ -
	Peterbilt 220 33K 220HP RH Steer '25	Call Factory	PEN MARKET ITEM	OPEN MARKET ITEM
	Peterbilt 220 33K 220HP Dual Steer '25	Call Factory	PEN MARKET ITEM	OPEN MARKET ITEM
	FL M2+184" DS 2025	Call Factory	PEN MARKET ITEM	OPEN MARKET ITEM
	Peterbilt 220	205D31	\$ -	\$ -
	Freightliner M2	205E37	\$ -	\$ -
	Mirror, 12" Parabolic, Set (Autocar Only)	203616	\$ 620.00	\$ 620.00
	Magnet, Bar, 90"	204L15	\$ 3,320.00	\$ 3,320.00
	Air Filter Restrict Ind Chassis	203465	\$ 335.00	\$ 335.00
	Tire & Rim, Spare	203X83	\$ 2,360.00	\$ 2,360.00
	Horn, Air	21737	\$ 1,305.00	\$ 1,305.00
	Gauge, Transmission Temp	203467	\$ 1,460.00	\$ 1,460.00
	Gauge, Hour Meter (Right Hand Only Peterbilt)	66504	\$ 1,320.00	\$ 1,320.00
	Mirror, 8" Parabolic, Set	204P91	\$ 620.00	\$ 620.00
	Block heater	66182	\$ 585.00	\$ 585.00
	Magnet -self dumping	204P03	\$ 7,730.00	\$ 7,730.00
	Mirror, 12" Parabolic, Set	203616	\$ 620.00	\$ 620.00
	Air Filter Restrict Ind Chassis	203465	\$ 490.00	\$ 490.00
	Tire & Rim, Spare M2	203468	\$ 2,360.00	\$ 2,360.00
	Block Heater	203469	\$ 585.00	\$ 585.00
	Horn, Air M2	203C53	\$ 295.00	\$ 295.00
	Rim, Spare M2	203620	\$ 705.00	\$ 705.00
	Magnet, Bar, 90" FL M2	204A38	\$ 3,320.00	\$ 3,320.00
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	\$ 7,730.00	\$ 7,730.00
1	STANDARD- 1 Year or 1200 hours	STD	\$ -	\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 2,220.00	\$ 2,220.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 5,510.00	\$ 5,510.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 7,980.00	\$ 7,980.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 10,140.00	\$ 10,140.00



M4 Cascade TWIN ENGINE

QTY	DESCRIPTION		PRICE	DISCOUNT	SOURCEWELL PRICE
1	M4 Cascade Twin Engine Deutz Tier 4F	SIM4TE	\$ 240,135.00	\$ 12,006.75	\$ 228,128.25
1	Squeegee Conveyor w/ Stainless Steel Floor Plate	204Y98	\$ -		\$ -
1	Strip Brush Drag Shoe	206A73	\$ -		\$ -
	Tungsten Carbide Drag Shoe	204Y35	\$ 2,820.00		\$ 2,820.00
1	Main Broom, Tube, Standard	204E87	\$ -		\$ -
	Main Broom, Strip	204F76	\$ 860.00		\$ 860.00
1	Gutter Broom, Dual	STD	\$ -		\$ -
	Gutter Broom, Tilt Power Dual	STD	\$ -		\$ -
	Gutter Broom, GEO Dual (Recommended)	203404	\$ 1,690.00		\$ 1,690.00
	Remote Grease Point, Conveyor/Main Broom	206B31	\$ 1,205.00		\$ 1,205.00
	Manual, Sweeper, Additional Copy	203451	\$ 395.00		\$ 395.00
1	Camera System, Single	203X81	\$ -		\$ -
	Camera System, Dual (Must list location of 2nd camera in Special Options)	203X82	\$ 520.00		\$ 520.00
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)	204P82	\$ 970.00		\$ 970.00
	Camera System, Four w/Split Screen (Location of camera 2, 3, 4 in Special Options)	204P83	\$ 1,570.00		\$ 1,570.00
	Leak Detection Kit	204R11	\$ 650.00		\$ 650.00
	DC Backup Hydraulic System	204M58	\$ 1,515.00		\$ 1,515.00
	Electronic Inclinometer Indicator / Alarm	204N73	\$ 1,980.00		\$ 1,980.00
	Heavy Duty Front Bumper	204B35	\$ 810.00		\$ 810.00
	Hydraulic Filter Restriction Alarm & Indicator	204G35	\$ 355.00		\$ 355.00
	Hydraulic Pressure Gauge @ Valve Bank W/6" Hose	204G73	\$ 335.00		\$ 335.00
	Water Fill Strainer	206B06	\$ 695.00		\$ 695.00
	Hopper Load Weight Alarm & Indicator	204P08	\$ 595.00		\$ 595.00
	Hopper Dump Light, LED	204U59	\$ 640.00		\$ 640.00
	Strobe, Rear W/Guard LED (Std) 1 ea. or	206B04	\$ 415.00		\$ 415.00
	Barlight, Rear W/Guard LED	206B08	\$ 1,115.00		\$ 1,115.00
	4 Surface mounted Strobes on Rear of Sweeper	206B07	\$ 245.00		\$ 245.00
	Arrow Stick, Whelen 8 Lamp Super LED 30.36" Long	206A94	\$ 2,770.00		\$ 2,770.00
	Strobe, Dual Rear w/ Guard	206B05	\$ 750.00		\$ 750.00
	Barlight, Dual Rear w/ Guard	206B09	\$ 2,220.00		\$ 2,220.00
	Strobe, Cab LED	204A02	\$ 745.00		\$ 745.00
	Strobe, Cab W/Guard LED	204A03	\$ 1,000.00		\$ 1,000.00
	Barlight, Cab LED	203Y78	\$ 1,365.00		\$ 1,365.00
	Barlight, Cab W/Guard LED	203Y82	\$ 1,450.00		\$ 1,450.00
	Floodlight, LED *** (Must list location in Special Options)	203V45	\$ 470.00		\$ 470.00
	Barlight, 56" LED Cab Mounted	204B34	\$ 2,200.00		\$ 2,200.00
1	Paint, Standard	204D32	\$ -		\$ -
	Paint, Special: Sweeper Unit Only	204D30	\$ 1,690.00		\$ 1,690.00
	Paint, Special: Chassis Only	204D31	\$ 6,400.00		\$ 6,400.00
1	Decal Kit		\$ -		\$ -
1	Isuzu NRR 19,500 GVWR Chassis (Left hand steering)	70240	\$ 72,400.00		\$ 72,400.00
	INSTALL, DUAL STEER, ISUZU DIESEL	206E36	\$ 9,016.00		\$ 9,016.00
	Air Filter Restrict Indicator Chassis	203439	\$ 470.00		\$ 470.00
	Seat, Adjustable RHS	203964	\$ 8,210.00		\$ 8,210.00
	Remote Heated Mirrors	203V24	\$ 4,260.00		\$ 4,260.00
	8" Convex Mirror (each)	204R69	\$ 80.00		\$ 80.00
	12" Convex Mirror (each)	204R70	\$ 170.00		\$ 170.00
1	STANDARD- 1 Year or 1200 hours	STD	\$ -		\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 2,345.00		\$ 2,345.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 5,825.00		\$ 5,825.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 8,170.00		\$ 8,170.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 10,305.00		\$ 10,305.00



M6 AVALANCHE SINGLE ENGINE

QTY	DESCRIPTION	PRICE	DISCOUNT	SOURCEWELL PRICE
1	M6 Avalanche Single Engine	\$ 270,840.00	\$ 13,542.00	\$ 257,298.00
	Squeegee Conveyor w/ 3/16" AR Floor Plate	204R07 \$ -		\$ -
	Squeegee Conveyor w/ 1/4" AR Floor Plate	204R08 \$ 1,365.00		\$ 1,365.00
1	Belt Conveyor	204F08 \$ -		\$ -
	Extra Capacity Flights	204P30 \$ 345.00		\$ 345.00
	Drag Show, Brush, Left & Right (in lieu of Carbide Drag Shoes)	204U46 \$ -		\$ -
	Main Broom, Tube, Standard	204E87 \$ -		\$ -
	Main Broom, Strip	204F76 \$ 860.00		\$ 860.00
	Main Broom, Wafer	204F77 \$ 680.00		\$ 680.00
	Main Broom, Wafer Poly/Steel	204F78 \$ 1,110.00		\$ 1,110.00
1	Broom, Dual	203T46 \$ -		\$ -
	Broom, Tilt Manual, Dual OR	204G23 \$ -		\$ -
	Broom, Tilt Power Dual	204G24 \$ 2,795.00		\$ 2,795.00
	Broom, Reversible - Per Side (Must Specify Side in Special Options)	204H50 \$ 1,450.00		\$ 1,450.00
	Auto Lube System Vogel Chassis & Sweeper	204J39 \$ 15,520.00		\$ 15,520.00
	Auto Lube System Vogel Sweeper	204J40 \$ 15,010.00		\$ 15,010.00
	Auto Lube Fill Kit, Pump and Grease	203B25 \$ 730.00		\$ 730.00
	Auto lube GL2 Sweeper/Chassis	204L33 \$ 19,420.00		\$ 19,420.00
	Auto lube GL2 Sweeper Only	204L34 \$ 17,115.00		\$ 17,115.00
	Remote Grease Point, Conveyor/Main Broom	204N59 \$ 1,205.00		\$ 1,205.00
	Toolbox Behind Cab (Cabover Only)**	204F82 \$ 1,770.00		\$ 1,770.00
	Manual, Sweeper, Additional Copy	203B26 \$ 395.00		\$ 395.00
	Additional Squeegee Conveyor - Complete Kit (3/16" Floor)	204G38 \$ 29,305.00		\$ 29,305.00
	Additional Belt Conveyor	204G39 \$ 29,305.00		\$ 29,305.00
1	Camera System, Single	203X81 \$ -		\$ -
	Camera System, Dual (Must list location of 2nd camera in Special Options)	203X82 \$ 520.00		\$ 520.00
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)	204P82 \$ 970.00		\$ 970.00
	Camera Sys, 4 w/ Split Screen Monitor (Location of camera 2, 3, 4 in Special Options)	204P83 \$ 1,570.00		\$ 1,570.00
	Leak Detection Kit	204R11 \$ 650.00		\$ 650.00
	DC Backup Hydraulic System	204L93 \$ 1,515.00		\$ 1,515.00
	Electronic Inclinometer Indicator/Alarm	204N73 \$ 1,980.00		\$ 1,980.00
	Basic Sweeper Only Wrap	SOR \$ -		\$ -
	Toolbox Truckbody	204V74 \$ 765.00		\$ 765.00
	Air Hose Reel	204V76 \$ 850.00		\$ 850.00
	Hydraulic Filter Restriction Alarm & Ind	204G35 \$ 355.00		\$ 355.00
	Hydraulic Pressure Gauge @ Valve Bank	203A99 \$ 270.00		\$ 270.00
	Hydraulic Pressure Gauge @ Valve Bank W/6" Hose	204G73 \$ 335.00		\$ 335.00
	High Pressure Wash-down w/ Hose Reel - 1500 PSI w/ Rota Nozzle	204H13 \$ 6,995.00		\$ 6,995.00
	High Pressure Wash-down - 1500 PSI w/ Rota Nozzle	203K66 \$ 4,980.00		\$ 4,980.00
	Additional 350 Gallon Water Tank * Cabover Only	204F73 \$ 5,480.00		\$ 5,480.00
	Water Fill Strainer	204L96 \$ 730.00		\$ 730.00
1	Hopper, Standard	204E58 \$ -		\$ -
	Hopper, Stainless Steel (304) -LIFETIME WARRANTY-	204G09 \$ 12,805.00		\$ 12,805.00
	Hopper, Stainless Steel (C12) -LIFETIME WARRANTY-	204N37 \$ 7,740.00		\$ 7,740.00
	Hopper Load Leveler for Squeegee Conveyor	204H26 \$ 7,680.00		\$ 7,680.00
	Hopper Dump Assist Shaker	203J74 \$ 2,170.00		\$ 2,170.00
	Load Weight Alarm & Indicator	204P08 \$ 595.00		\$ 595.00
	Hopper Deluge from Hydrant Connection	204N10 \$ 2,620.00		\$ 2,620.00
1	Strobe, Rear W/Guard LED (Std) 1 ea or	203U11 \$ -		\$ -
	Strobe, Rear LED 1 each or	203U10 \$ -		\$ -
	Strobe, Dual Rear LED	203U20 \$ 730.00		\$ 730.00
	Strobe, Dual Rear W/Guard LED	203U19 \$ 1,095.00		\$ 1,095.00
	Arrow board, Traffic Guide, Split LED	203H47 \$ 2,535.00		\$ 2,535.00
	Barlight, Rear W/Guard LED	203U21 \$ 1,410.00		\$ 1,410.00
	Hopper Dump Light, LED	204U59 \$ 640.00		\$ 640.00
	Flush Mounted Rear Strobe / Turn Signals	204G31 \$ 560.00		\$ 560.00
	4 Surface mounted Strobes on Rear of Sweeper	204V36 \$ 545.00		\$ 545.00
	Arrow Stick, Whelen 8 Lamp Super LED 30.36" Long	204S84 \$ 2,900.00		\$ 2,900.00
	Strobe, Cab LED	203U12 \$ 455.00		\$ 455.00
	Strobe, Cab W/Guard LED	203U13 \$ 685.00		\$ 685.00
	Barlight, Cab LED	203U23 \$ 1,410.00		\$ 1,410.00
	Barlight, Cab W/Guard LED	204K75 \$ 1,515.00		\$ 1,515.00
	Dual Mirror Mount Whelen Edge Strobes	204G91 \$ 3,345.00		\$ 3,345.00
	Floodlight, LED (Must list location in Special Options)	203V45 \$ 355.00		\$ 355.00
	M2 Grill Mounted Strobes (4)	204T21 \$ 780.00		\$ 780.00
	Back of Cab Tool Holder	204V75 \$ 565.00		\$ 565.00
	Dual Bumper Mount Strobes	204V35 \$ 610.00		\$ 610.00
1	Paint, Standard	204D32 \$ -		\$ -
	Paint, Special: Sweeper Unit Only	204D30 \$ 1,690.00		\$ 1,690.00
	Paint, Special: Chassis Only	204D31 \$ 6,400.00		\$ 6,400.00

1	Decal Kit	204E46	\$ -	\$ -
	FL M2+ DS 2025	<i>Call Factory</i>	<i>OPEN MARKET ITEM</i>	<i>OPEN MARKET ITEM</i>
	International DS CARB '24	69833	\$ 126,473.00	\$ 126,473.00
	International MV	206B19	<i>OPEN MARKET ITEM</i>	<i>OPEN MARKET ITEM</i>
	Freightliner M2	204G55	<i>OPEN MARKET ITEM</i>	<i>OPEN MARKET ITEM</i>
	Autocar Xpert	204G59	<i>OPEN MARKET ITEM</i>	<i>OPEN MARKET ITEM</i>
	Peterbilt345	204G89	<i>OPEN MARKET ITEM</i>	<i>OPEN MARKET ITEM</i>
	Mirror, 12" Parabolic, Set	203616	\$ 620.00	\$ 620.00
	Air Filter Restrict Ind Chassis	203465	\$ 490.00	\$ 490.00
	Tire & Rim, Spare M2	203468	\$ 2,810.00	\$ 2,810.00
	Block Heater	203469	\$ 660.00	\$ 660.00
	Horn, Air M2	203A41	\$ 2,970.00	\$ 2,970.00
	Rim, Spare M2	203620	\$ 705.00	\$ 705.00
	Magnet, Bar, 90" FL M2	204A38	\$ 3,670.00	\$ 3,670.00
	Magnet, Bar, 87" Self Dumping, FL M2	203X78	\$ 7,730.00	\$ 7,730.00
	Mirror, 12" Parabolic, Set	203616	\$ 620.00	\$ 620.00
	Seat, Suspension IH back, Each *	203461	\$ 1,860.00	\$ 1,860.00
	Air Filter Restrict Ind Chassis	203465	\$ 490.00	\$ 490.00
	Tire & Rim, Spare IH	203476	\$ 2,890.00	\$ 2,890.00
	Block Heater, IH 4300	203C83	\$ 585.00	\$ 585.00
	Tow Hooks, IH	203037	\$ 455.00	\$ 455.00
	Rim, Spare IH	203478	\$ 395.00	\$ 395.00
	Magnet, Bar, 90" IH	204A37	\$ 3,640.00	\$ 3,640.00
	Magnet, Bar, 87" Self Dumping, IH	203U54	\$ 7,730.00	\$ 7,730.00
	Mirror, 12" Parabolic, Set (<i>Autocar Only</i>)	203616	\$ 620.00	\$ 620.00
	Magnet, Bar, 90"		\$ 3,640.00	\$ 3,640.00
	Air Filter Restrict Ind Chassis	203465	\$ 335.00	\$ 335.00
	Tire & Rim, Spare Autocar	203468	\$ 2,890.00	\$ 2,890.00
	Horn, Air Auto Car	203C53	\$ 2,970.00	\$ 2,970.00
	Gauge, Hour Meter (<i>Right Hand Only Kenworth/Peterbilt</i>)	66504	\$ 1,320.00	\$ 1,320.00
1	STANDARD- 1 Year or 1200 hours	STD	\$ -	\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 2,345.00	\$ 2,345.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 5,825.00	\$ 5,825.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 8,170.00	\$ 8,170.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 10,305.00	\$ 10,305.00



M6 AVALANCHE SE CNG

QTY	DESCRIPTION	PRICE	DISCOUNT	SOURCEWELL PRICE
1	M6 Avalanche Single Engine CNG	\$ 363,685.00	\$ 18,184.25	\$ 345,500.75
1	Squeegee Conveyor w/ 3/16" AR Floor Plate	204R07 \$ -		\$ -
	Squeegee Conveyor w/ 1/4" AR Floor Plate	204R08 \$ 1,320.00		\$ 1,320.00
1	Belt Conveyor	204F08 \$ -		\$ -
	Extra Capacity Flights	204P30 \$ 355.00		\$ 355.00
	Drag Show, Brush, Left & Right (in lieu of Carbide Drag Shoes)	204U46 \$ -		\$ -
1	Main Broom, Tube, Standard	204E87 \$ -		\$ -
	Main Broom, Strip	204F76 \$ 860.00		\$ 860.00
	Main Broom, Wafer	204F77 \$ 680.00		\$ 680.00
	Main Broom, Wafer Poly/Steel	204F78 \$ 1,110.00		\$ 1,110.00
	Broom, Dual	203T46 \$ -		\$ -
	Broom, Tilt Manual, Dual OR	204G23 \$ -		\$ -
	Broom, Tilt Power Dual	204G24 \$ 2,795.00		\$ 2,795.00
	Broom, Reversible - Per Side (Specify Side)	204H50 \$ 1,450.00		\$ 1,450.00
	Auto Lube System Vogel Chassis & Sweeper	204J39 \$ 15,520.00		\$ 15,520.00
	Auto Lube System Vogel Sweeper	204J40 \$ 15,010.00		\$ 15,010.00
	Auto Lube Fill Kit, Pump and Grease	203B25 \$ 730.00		\$ 730.00
	Auto lube GL2 Sweeper/Chassis	204L33 \$ 19,420.00		\$ 19,420.00
	Auto lube GL2 Sweeper Only	204L34 \$ 17,115.00		\$ 17,115.00
	Remote Grease Point, Conveyor/Main Broom	204N59 \$ 1,205.00		\$ 1,205.00
	Toolbox Behind Cab (Cabover Only)**	204F82 \$ 1,770.00		\$ 1,770.00
	Manual, Sweeper, Additional Copy	203B26 \$ 395.00		\$ 395.00
	Additional Squeegee Conveyor, (3/16" Floor)	204G38 \$ 29,305.00		\$ 29,305.00
	Additional Belt Conveyor	204G39 \$ 29,305.00		\$ 29,305.00
1	Camera System, Single	203X81 \$ -		\$ -
	Camera System, Dual (Must list location of 2nd camera in Special Options)	203X82 \$ 545.00		\$ 545.00
	Camera System, Three (Must list location of 3rd camera in Special Options)	203Z99 \$ 1,005.00		\$ 1,005.00
	Camera Sys, 4 w/ Split Screen Monitor (Location of camera 2, 3, 4 in Special Options)	204P83 \$ 1,570.00		\$ 1,570.00
	Leak Detection Kit	204R11 \$ 650.00		\$ 650.00
	DC Backup Hydraulic System	204L93 \$ 1,515.00		\$ 1,515.00
	Basic Sweeper Only Wrap	SOR		
	Hydraulic Filter Restriction Alarm & Ind	204G35 \$ 355.00		\$ 355.00
	Hydraulic Pressure Gauge @ Valve Bank	203A99 \$ 270.00		\$ 270.00
	Hydraulic Pressure Gauge @ Valve Bank W/6" Hose	204G73 \$ 335.00		\$ 335.00
	High Pressure Wash-down w/ Hose Reel - 1500 PSI w/ Rota Nozzle	204H13 \$ 6,780.00		\$ 6,780.00
	High Pressure Wash-down - 1500 PSI w/ Rota Nozzle	203K66 \$ 4,980.00		\$ 4,980.00
	Additional 350 Gallon Water Tank* Cabover Only	204F73 \$ 5,480.00		\$ 5,480.00
	Water Fill Strainer	204L96 \$ 730.00		\$ 730.00
1	Hopper, Standard	204E58 \$ -		\$ -
	Hopper, Stainless Steel (304) -LIFETIME WARRANTY-	204G09 \$ 12,805.00		\$ 12,805.00
	Hopper, Stainless Steel (C12) -LIFETIME WARRANTY-	204N37 \$ 7,740.00		\$ 7,740.00
	Hopper Load Leveler for Squeegee Conveyor	204H26 \$ 7,680.00		\$ 7,680.00
	Hopper Dump Assist Shaker	203J74 \$ 2,170.00		\$ 2,170.00
	Hopper Load Weight Alarm & Indicator	204P08 \$ 595.00		\$ 595.00
1	Strobe, Rear W/Guard LED (Std) 1 ea or	203U11 \$ -		\$ -
	Strobe, Rear LED 1 each or	203U10 \$ -		\$ -
	Strobe, Dual Rear LED	203U20 \$ 730.00		\$ 730.00
	Strobe, Dual Rear W/Guard LED	203U19 \$ 1,095.00		\$ 1,095.00
	4 Surface Mounted Rear Strobes	204V36 \$ 520.00		\$ 520.00
	Arrowboard, Traffic Guide, Split LED	203H47 \$ 2,535.00		\$ 2,535.00
	Barlight, Rear LED	203U22 \$ 1,320.00		\$ 1,320.00
	Barlight, Rear W/Guard LED	203U21 \$ 1,410.00		\$ 1,410.00
	Hopper Dump Light, LED	204U59 \$ 640.00		\$ 640.00
	Flush Mounted Rear Strobe / Turn Signals	204G31 \$ 560.00		\$ 560.00
	Strobe, Cab LED	203U12 \$ 455.00		\$ 455.00
	Strobe, Cab W/Guard LED	203U13 \$ 640.00		\$ 640.00
	Barlight, Cab LED	203U23 \$ 1,410.00		\$ 1,410.00
	Barlight, Cab W/Guard LED	204K75 \$ 1,515.00		\$ 1,515.00
	Dual Mirror Mount Whelen Edge Strobes	204G91 \$ 3,345.00		\$ 3,345.00
	Flood Light (Must list location in Special Options)	203V45 \$ 345.00		\$ 345.00
	M2 Grill Mounted Strobes (2)	204J60 \$ 600.00		\$ 600.00
	M2 Grill Mounted Strobes (4)	204T21 \$ 780.00		\$ 780.00
1	Paint, Standard	204D32 \$ -		\$ -
	Paint, Special: Sweeper Unit Only	204D30 \$ 1,690.00		\$ 1,690.00
	Paint, Special: Chassis Only	204D31 \$ 6,400.00		\$ 6,400.00
1	Decal Kit	204E46 \$ -		\$ -
	FL M2+ CNG DS 2025	Call Factory	PEN MARKET ITE	OPEN MARKET ITEM
	Freightliner M2	204F86	PEN MARKET ITE	OPEN MARKET ITEM
	Mirror, 12" Parabolic, Set	203616 \$ 620.00		\$ 620.00
	Air Filter Restrict Ind Chassis	203465 \$ 490.00		\$ 490.00
	Tire & Rim, Spare M2	203468 \$ 2,810.00		\$ 2,810.00
	Horn, Air M2	203A41 \$ 2,970.00		\$ 2,970.00

	Rim, Spare M2	203620	\$ 705.00		\$ 705.00
1	STANDARD- 1 Year or 1200 hours	STD	\$ -		\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 2,345.00		\$ 2,345.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 5,825.00		\$ 5,825.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 8,170.00		\$ 8,170.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 10,305.00		\$ 10,305.00



M6 AVALANCHE SE DOT

QTY	DESCRIPTION	PRICE	DISCOUNT	SOURCEWELL PRICE	
1	M6 Avalanche Single Engine DOT Series	SIM6SEDOT2022	\$ 224,250.00	\$ 11,212.50	\$ 213,037.50
1	Squeegee Conveyor w/ 3/16" AR Floor Plate & High Cap. Flights 2022	206B72	\$ -	\$ -	\$ -
1	Main Broom, Tube, Standard	204E87	\$ -	\$ -	\$ -
	Main Broom, Strip	204F76	\$ 705.00	\$ -	\$ 705.00
	Main Broom , Wafer	204F77	\$ 560.00	\$ -	\$ 560.00
	Main Broom, Wafer Ploy/Steel	204F78	\$ 915.00	\$ -	\$ 915.00
1	Broom, Dual	206C45/C46	\$ -	\$ -	\$ -
	Broom, Tilt Power Dual	204G24	\$ 2,085.00	\$ -	\$ 2,085.00
1	Broom, Reversible - Per Side (Specify Side)	204H50	\$ 1,080.00	\$ -	\$ 1,080.00
1	Front Bumper Debris Basket	206C63	\$ 700.00	\$ -	\$ 700.00
1	Pike Pole	204T12	\$ 230.00	\$ -	\$ 230.00
1	Autolube GL2 Sweeper/Chassis	206C71	\$ 16,085.00	\$ -	\$ 16,085.00
	Autolube GL2 Sweeper Only	204L34	\$ 14,170.00	\$ -	\$ 14,170.00
	Remote Grease Point, Conveyor/Main Broom	204N59	\$ 995.00	\$ -	\$ 995.00
1	Manual, Sweeper, Additional Copy	203B26	\$ 320.00	\$ -	\$ 320.00
	Additional Squeegee Conveyor	204G38	\$ 24,260.00	\$ -	\$ 24,260.00
	Additional Belt Conveyor	204G39	\$ 24,260.00	\$ -	\$ 24,260.00
1	Camera System, Single	203X81	\$ -	\$ -	\$ -
	Camera System, Dual (Must list location of 2nd camera in notes)	203X82	\$ 435.00	\$ -	\$ 435.00
	Camera System, Three (Must list location of 2nd & 3rd camera in notes)	204P82	\$ 800.00	\$ -	\$ 800.00
	Camera System, Four w/Split Screen (Location of camera 2, 3, 4 in notes)	204P83	\$ 1,305.00	\$ -	\$ 1,305.00
1	Hopper Load Weight Alarm & Indicator	204P08	\$ 495.00	\$ -	\$ 495.00
	Hydraulic Filter Restriction Alarm & Ind	204G35	\$ 300.00	\$ -	\$ 300.00
	Hydraulic Pressure Gauge @ Valve Bank	203A99	\$ 230.00	\$ -	\$ 230.00
	Hydraulic Pressure Gauge @ Valve Bank W/6" Hose	204G73	\$ 270.00	\$ -	\$ 270.00
	High Pressure Wash-Down w/ Hose Reel - 1500 PSI w/ Rota Jet Nozzle	204H13	\$ 5,790.00	\$ -	\$ 5,790.00
	High Pressure Wash-Down - 1500 PSI w/ Rota Jet Nozzle	203K66	\$ 4,120.00	\$ -	\$ 4,120.00
1	Water Fill Strainer	204L96	\$ 600.00	\$ -	\$ 600.00
1	Hopper, Stainless Steel (C12) -LIFETIME WARRANTY-	206B83	\$ 6,410.00	\$ -	\$ 6,410.00
	Hopper Load Leveler	204H26	\$ 6,355.00	\$ -	\$ 6,355.00
	Hopper Dump Assist Shaker	203J74	\$ 1,795.00	\$ -	\$ 1,795.00
1	CalTrans Lighting System	204P29	\$ 5,490.00	\$ -	\$ 5,490.00
	(8) LED Work Lights - (2) Front Facin G/B, (2) Facing G/B, (2) M/B & (2) Dump		\$ -	\$ -	\$ -
	Cab mounted Bar Light, (2) Ridgid Fog Lights, Traffic Advisor		\$ -	\$ -	\$ -
1	Caltrans Decal Kit	206C61	\$ -	\$ -	\$ -
1	Auto Backup Alarm	204T85	\$ -	\$ -	\$ -
1	Paint, Standard	204D32	\$ -	\$ -	\$ -
	Paint, Special: Sweeper Unit Only	204D30	\$ 1,400.00	\$ -	\$ 1,400.00
	Paint, Special: Chassis Only	204D31	\$ 5,300.00	\$ -	\$ 5,300.00
1	Decal Kit	204E46	\$ -	\$ -	\$ -
1	FL M2+DS 2025	Call Factory	EN MARKET ITB		OPEN MARKET ITEM
1	Freightliner M2	206C23	EN MARKET ITB		OPEN MARKET ITEM
	Mirror, 12" Parabolic, Set	203616	\$ 510.00	\$ -	\$ 510.00
	Tire & Rim, Spare M2	203468	\$ 1,960.00	\$ -	\$ 1,960.00
1	10" Heated Mirror	67289	\$ 205.00	\$ -	\$ 205.00
1	Install 10" Heated Mirror	67298	\$ 620.00	\$ -	\$ 620.00
1	Spare tire and wheel included with chassis				
1	STANDARD- 1 Year or 1200 hours	STD	\$ -	\$ -	\$ -
	SILVER- 2 Years or 2400 Hours	SILVER	\$ 2,345.00	\$ -	\$ 2,345.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$ 5,825.00	\$ -	\$ 5,825.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$ 8,170.00	\$ -	\$ 8,170.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$ 10,305.00	\$ -	\$ 10,305.00



M6 AVALANCHE TWIN ENGINE

QTY	DESCRIPTION		PRICE	DISCOUNT	SOURCEWELL PRICE
1	M6 Avalanche Twin Engine Cummins Tier 4f	SIM6TE	\$ 302,270.00	\$ 15,113.50	\$ 287,156.50
1	Squeegee Conveyor w/ 3/16" AR Floor Plate	204R07	\$ -		\$ -
	Squeegee Conveyor w/ 1/4" AR Floor Plate	204R08	\$ 1,365.00		\$ 1,365.00
1	Belt Conveyor	204F08	\$ -		\$ -
	Extra Capacity Flights	204P30	\$ 345.00		\$ 345.00
	Drag Show, Brush, Left & Right (in lieu of Carbide Drag Shoes)	204U46	\$ -		\$ -
1	Main Broom, Tube, Standard	204E87	\$ -		\$ -
	Main Broom, Strip	204F76	\$ 860.00		\$ 860.00
	Main Broom, Wafer	204F77	\$ 680.00		\$ 680.00
	Main Broom, Wafer Poly/Steel	204F78	\$ 1,110.00		\$ 1,110.00
1	Broom, Dual	203T46	\$ -		\$ -
1	Broom, Tilt Manual, Dual OR	204G23	\$ -		\$ -
	Broom, Tilt Power Dual	204G24	\$ 2,795.00		\$ 2,795.00
	Broom, Reversible - Per Side (Specify Side)	204H50	\$ 1,450.00		\$ 1,450.00
	Auto Lube System Vogel Chassis & Sweeper	204J39	\$ 15,520.00		\$ 15,520.00
	Auto Lube System Vogel Sweeper	204J40	\$ 15,010.00		\$ 15,010.00
	Auto Lube Fill Kit, Pump and Grease	203B25	\$ 7,270.00		\$ 7,270.00
	Auto lube GL2 Sweeper/Chassis	204L33	\$ 19,420.00		\$ 19,420.00
	Auto lube GL2 Sweeper Only	204L34	\$ 17,115.00		\$ 17,115.00
	Remote Grease Point, Conveyor/Main Broom	204N59	\$ 1,205.00		\$ 1,205.00
	Toolbox Behind Cab (Cabover Only)**	204F82	\$ 1,770.00		\$ 1,770.00
	Manual, Sweeper, Additional Copy	203B26	\$ 395.00		\$ 395.00
	Additional Squeegee Conveyor, (3/16" Floor)	204G38	\$ 29,305.00		\$ 29,305.00
	Additional Belt Conveyor	204G39	\$ 29,305.00		\$ 29,305.00
1	Camera System, Single	203X81	\$ -		\$ -
	Camera System, Dual (Must list location of 2nd camera in Special Options)	203X82	\$ 520.00		\$ 520.00
	Camera System, Three (Must list location of 2nd & 3rd camera in Special Options)	204P82	\$ 970.00		\$ 970.00
	Camera System, Four w/Split Screen (Location of camera 2, 3, 4 in Special Options)	204P83	\$ 1,570.00		\$ 1,570.00
	Leak Detection Kit	204R11	\$ 650.00		\$ 650.00
	DC Backup Hydraulic System	204L93	\$ 1,515.00		\$ 1,515.00
	Electronic Inclinator Indicator / Alarm	204N73	\$ 1,980.00		\$ 1,980.00
	Basic Sweeper Only Wrap	SOR	\$ -		\$ -
	Hydraulic Filter Restriction Alarm & Ind	204G35	\$ 355.00		\$ 355.00
	Hydraulic Pressure Gauge @ Valve Bank	203A99	\$ 270.00		\$ 270.00
	Hydraulic Pressure Gauge @ Valve Bank W/6" Hose	204G73	\$ 335.00		\$ 335.00
	High Pressure Wash-down w/ Hose Reel - 1500 PSI w/ Rota Nozzle	204H13	\$ 6,995.00		\$ 6,995.00
	High Pressure Wash-down - 1500 PSI w/ Rota Nozzle	203K66	\$ 4,980.00		\$ 4,980.00
	Additional 350 Gallon Water Tank* Cabover Only	204F73	\$ 5,480.00		\$ 5,480.00
	Water Fill Strainer	204L96	\$ 730.00		\$ 730.00
1	Hopper, Standard	204E58	\$ -		\$ -
	Hopper, Stainless Steel (304) -LIFETIME WARRANTY-	204G09	\$ 12,805.00		\$ 12,805.00
	Hopper, Stainless Steel (C12) -LIFETIME WARRANTY-	204N37	\$ 7,740.00		\$ 7,740.00
	Hopper Load Leveler for Squeegee Conveyor	204H26	\$ 7,680.00		\$ 7,680.00
	Hopper Dump Assist Shaker	203J74	\$ 2,170.00		\$ 2,170.00
	Hopper Load Weight Alarm & Indicator	204P08	\$ 595.00		\$ 595.00
	Hopper Deluge from Hydrant Connection	204N10	\$ 2,620.00		\$ 2,620.00
	Engine Oil Heater, Deutz	203B19	\$ 235.00		\$ 235.00
	Twin Glow Plug to -20 F, Deutz	203B20	\$ 795.00		\$ 795.00
	Water/Fuel Separator, Deutz	203G77	\$ 415.00		\$ 415.00
	Air Filter Restriction Ind. In-Cab. Deutz/Yanmar	203B80	\$ 235.00		\$ 235.00
	Block Heater, Yanmar	204U31	\$ 295.00		\$ 295.00
1	Strobe, Rear W/Guard LED (Std) 1 ea or	203U11	\$ -		\$ -

	Strobe, Rear LED 1 each or	203U10	\$	-	\$	-
	Strobe, Dual Rear LED	203U20	\$	730.00	\$	730.00
	Strobe, Dual Rear W/Guard LED	203U19	\$	1,095.00	\$	1,095.00
	Arrowboard, Traffic Guide, Split LED	203H47	\$	2,535.00	\$	2,535.00
	Barlight, Rear LED	203U22	\$	1,320.00	\$	1,320.00
	Barlight, Rear W/Guard LED	203U21	\$	1,410.00	\$	1,410.00
	Hopper Dump Light, LED	204U59	\$	640.00	\$	640.00
	Flush Mounted Rear Strobe / Turn Signals	204G31	\$	560.00	\$	560.00
	4 Surface mounted Strobes on Rear of Sweeper	204V36	\$	545.00	\$	545.00
	Arrow Stick, Whelen 8 Lamp Super LED 30.36" Long	204S84	\$	2,900.00	\$	2,900.00
	Strobe, Cab LED	203U12	\$	455.00	\$	455.00
	Strobe, Cab W/Guard LED	203U13	\$	640.00	\$	640.00
	Barlight, Cab LED	203U23	\$	1,410.00	\$	1,410.00
	Barlight, Cab W/Guard LED	204K75	\$	1,515.00	\$	1,515.00
	Dual Mirror Mount Whelen Edge Strobes	204G91	\$	3,345.00	\$	3,345.00
	Floodlight, LED <i>(Must list location in Special Options)</i>	203V45	\$	355.00	\$	355.00
	M2 Grill Mounted Strobes (2)	204J60	\$	600.00	\$	600.00
	M2 Grill Mounted Strobes (4)	204T21	\$	780.00	\$	780.00
1	Paint, Standard	204D32	\$	-	\$	-
	Paint, Special: Sweeper Unit Only	204D30	\$	1,690.00	\$	1,690.00
	Paint, Special: Chassis Only	204D31	\$	6,400.00	\$	6,400.00
1	Decal Kit	204E46	\$	-	\$	-
	FL+ M2 33K DS '25	<i>Call Factory</i>	<i>OPEN MARKET ITEM</i>		<i>OPEN MARKET ITEM</i>	
	Peterbilt 220 RHS 33K '25	<i>Call Factory</i>	<i>OPEN MARKET ITEM</i>		<i>OPEN MARKET ITEM</i>	
	Peterbilt 220 Dual Steer 33K '25	<i>Call Factory</i>	<i>OPEN MARKET ITEM</i>		<i>OPEN MARKET ITEM</i>	
	International DS CARB '25	<i>Call Factory</i>	<i>OPEN MARKET ITEM</i>		<i>OPEN MARKET ITEM</i>	
	International MV	206B18	\$	-	\$	-
	Freightliner M2	204F34	\$	-	\$	-
	Autocar Xpert 132" WB	204J56	\$	-	\$	-
	Autocar Xpert 138" WB	204F00	\$	-	\$	-
	Peterbilt 337	204N48	\$	-	\$	-
	Kenworth K370/Peterbilt 220	204L03	\$	-	\$	-
	Mirror, 12" Parabolic, Set	203616	\$	620.00	\$	620.00
	Air Filter Restrict Ind Chassis	203465	\$	490.00	\$	490.00
	Tire & Rim, Spare M2	203468	\$	2,810.00	\$	2,810.00
	Block Heater	203469	\$	660.00	\$	660.00
	Horn, Air M2	203A41	\$	2,970.00	\$	2,970.00
	Rim, Spare M2	203620	\$	705.00	\$	705.00
	Mirror, 12" Parabolic, Set	203616	\$	620.00	\$	620.00
	Seat, Suspension IH back, Each *	203461	\$	1,860.00	\$	1,860.00
	Air Filter Restrict Ind Chassis	203465	\$	490.00	\$	490.00
	Tire & Rim, Spare IH	203476	\$	2,890.00	\$	2,890.00
	Block Heater, IH 4300	203C83	\$	585.00	\$	585.00
	Tow Hooks, IH	203037	\$	455.00	\$	455.00
	Rim, Spare IH	203478	\$	395.00	\$	395.00
	Mirror, 12" Parabolic, Set <i>(Autocar Only)</i>	203616	\$	620.00	\$	620.00
	Magnet, Bar, 90" Paccar	204L15	\$	3,320.00	\$	3,320.00
	Air Filter Restrict Ind Chassis	203465	\$	335.00	\$	335.00
	Tire & Rim, Spare Autocar	203468	\$	2,890.00	\$	2,890.00
	Horn, Air Auto Car	203468	\$	2,970.00	\$	2,970.00
	Gauge, Hour Meter <i>(Right Hand Only Kenworth/Peterbilt)</i>	66504	\$	1,320.00	\$	1,320.00
1	STANDARD- 1 Year or 1200 hours	STD	\$	-	\$	-
	SILVER- 2 Years or 2400 Hours	SILVER	\$	2,345.00	\$	2,345.00
	GOLD- 3 Years or 3600 Hours	GOLD	\$	5,825.00	\$	5,825.00
	PLATINUM- 4 Years or 4800 Hours	PLATINUM	\$	8,170.00	\$	8,170.00
	DIAMOND- 5 Years or 6000 Hours	DIAMOND	\$	10,305.00	\$	10,305.00



SUPERVAC AERO

QTY	DESCRIPTION		PRICE	DISCOUNT	SOURCEWELL PRICE
1	Supervac AERO	SIAERO	\$ 35,920.00	\$ 1,796.00	\$ 34,124.00
1	Clean Air Blower	203782	\$ -		\$ -
1	Frame w/ Back Pack Rack	204U70	\$ -		\$ -
1	Wireless Camera System	204K95	\$ -		\$ -
	Barlight LED Strobe, 16", Magnet/Suction Cup Mount	204J48	\$ 1,145.00		\$ 1,145.00
	LED Strobe, Cab mount	203184	\$ 330.00		\$ 330.00
	LED Strobe, Rear mount	204J82	\$ 495.00		\$ 495.00
	LED Flood Light	204J46	\$ 340.00		\$ 340.00
	Trailer Brake Actuator	203994	\$ 490.00		\$ 490.00
	Aero Trailer	201900	\$ 5,200.00		\$ 5,200.00
	Sweeping Head Electric Actuator Lift	204T40	\$ 1,455.00		\$ 1,455.00
	Litter removal manual slide out bins	206A81	\$ 670.00		\$ 670.00
	Aero Factory Pickup & Install	00888162	\$ 285.00		\$ 285.00
	Aero Shipping Skid	204W16	\$ 1,600.00		\$ 1,600.00
1	STANDARD- 1 Year or 1200 hours		\$ -		\$ -
	SILVER- 2 Years or 2400 Hours		\$ 325.00		\$ 325.00
	GOLD- 3 Years or 3600 Hours		\$ 775.00		\$ 775.00
	PLATINUM- 4 Years or 4800 Hours		\$ 1,095.00		\$ 1,095.00
	DIAMOND- 5 Years or 6000 Hours		\$ 1,395.00		\$ 1,395.00



SUPERVAC UPDRAFT

QTY	DESCRIPTION		PRICE	DISCOUNT	SOURCEWELL PRICE
1	Supervac Updraft	SIS235TE	\$ 67,110.00	\$ 3,355.50	\$ 63,754.50
	Engine, Air Cooled 25 HP (EPA 50 State), Vanguard	204S57	\$ (485.00)		\$ (485.00)
	Engine, Air Cooled 25 HP (EPA 50 State), Kohler	206D08	\$ 535.00		\$ 535.00
	Engine, Air Cooled 25 HP (EPA 50 State), Honda (Standard)	206A35	\$ -		\$ -
1	Sweep Head, Standard		\$ -		\$ -
	Left Hand Gutter Broom		\$ 5,235.00		\$ 5,235.00
	Curb Blower in Lieu of Gutter Broom (Can not be used with Blower Box)	204T64	\$ 2,405.00		\$ 2,405.00
	No Water System		\$ -		\$ -
	12 Gallon, Gravity Feed	204M15	\$ 670.00		\$ 670.00
	12 Gallon, Pump, Hopper/GB Spray	204M54	\$ 1,535.00		\$ 1,535.00
	25 Gallon, Pump, Hopper/GB Spray (Must Pick 3/4 Ton Chassis)	204H88	\$ 1,600.00		\$ 1,600.00
	Strobe, LED Hopper, No Guard	204J16	\$ 445.00		\$ 445.00
	Barlight, LED 16" Hopper, No Guard	204J17	\$ 1,220.00		\$ 1,220.00
	Strobe, W/Guard LED Hopper	204J14	\$ 615.00		\$ 615.00
	Curb Light, Right Side	204J46	\$ 315.00		\$ 315.00
	Barlight, LED 16"* Cab Mounted	204J48	\$ 1,135.00		\$ 1,135.00
	Flood Light LED (each) *	203V45	\$ 290.00		\$ 290.00
	Manual Dump Door Kit	204R23	\$ 445.00		\$ 445.00
	Rear Trash Bag Rack	204J80	\$ 1,445.00		\$ 1,445.00
	Poly Toolbox 18" x 18" x 20" tall	204J47	\$ 45.00		\$ 45.00
	Dual Compartment Tool Boxes (Reduces Rear Wheel Clearance)	204M10	\$ 245.00		\$ 245.00
	Right Side 8" Convex Mirror	204P69	\$ 130.00		\$ 130.00
	Back Pack Blower Storage Box (Can not be used with Clean Air Blower)	204U76	\$ 1,550.00		\$ 1,550.00
	Air Compressor w/ in Cab Controls for Air Suspension, Aux. Air Hose Inc'd	204S16	\$ 1,750.00		\$ 1,750.00
1	Paint, Standard	204B69	\$ -		\$ -
	Paint, Special: Sweeper Unit Only *	204B70	\$ 1,895.00		\$ 1,895.00
	Paint, Special: Chassis Only *	204B71	\$ 5,030.00		\$ 5,030.00
1	Decal Kit	204H89	\$ -		\$ -
	Chevy 1500 (1/2 Ton)	204W41	\$ -		\$ -
	Chevy 2500 (3/4 Ton)		\$ -		\$ -
	Ford F150		\$ -		\$ -
	2023 Chevy 4 CYL 1500 (1/2 Ton)	69883	\$ 41,260.00		\$ 41,260.00
	2023 Chevy 8 CYL 2500 (3/4 Ton)	69886	\$ 47,680.00		\$ 47,680.00
	2023 Ford F150	69880	\$ 42,235.00		\$ 42,235.00
1	STANDARD- 1 Year or 1200 hours		\$ -		\$ -
	SILVER- 2 Years or 2400 Hours		\$ 525.00		\$ 525.00
	GOLD- 3 Years or 3600 Hours		\$ 1,325.00		\$ 1,325.00
	PLATINUM- 4 Years or 4800 Hours		\$ 1,850.00		\$ 1,850.00
	DIAMOND- 5 Years or 6000 Hours		\$ 2,375.00		\$ 2,375.00



SUPERVAC SUPER UPDRAFT

QTY	DESCRIPTION		PRICE	DISCOUNT	SOURCEWELL PRICE
1	Supervac Super Updraft	SIS273	\$ 72,440.00	\$ 3,622.00	\$ 68,818.00
	Engine, Air Cooled 25 HP, (EPA 50 State) Vanguard	204S57	\$ 660.00		\$ 660.00
	Engine, Air Cooled 25 HP Kohler	206D08	\$ 535.00		\$ 535.00
	Engine, Air Cooled 25 HP, (EPA 50 State) Honda (Standard)	206A35	\$ -		\$ -
1	Sweep Head, Standard	204U54	\$ -		\$ -
	Sweep Head, Flap Cartridge	204T79	\$ 1,750.00		\$ 1,750.00
	Left Hand Gutter Broom (Conventional only)		\$ 6,215.00		\$ 6,215.00
	Curb Blower in Lieu of Gutter Broom (Can not be used with Blower Box)	204T64	\$ 2,535.00		\$ 2,535.00
	Full Gutter Broom (Isuzu only)	206D42	\$ 6,770.00		\$ 6,770.00
1	No Water System		\$ -		\$ -
	25 Gallon, Pump, Hopper/GB Spray	204H88	\$ 1,600.00		\$ 1,600.00
	Strobe, LED Hopper, No Guard	204J16	\$ 445.00		\$ 445.00
	Barlight, LED 16" Hopper, No Guard	204J17	\$ 1,220.00		\$ 1,220.00
	Strobe, W/Guard LED Hopper	204J14	\$ 615.00		\$ 615.00
	High output work area lighting package-cab mounted * Isuzu Only	206A99	\$ 1,205.00		\$ 1,205.00
	Curb Light, Right Side	204J46	\$ 315.00		\$ 315.00
	Barlight, LED 16"* Cab Mounted		\$ 1,135.00		\$ 1,135.00
	Flood Light LED (each) *	203V45	\$ 290.00		\$ 290.00
	Rear Trash Bag Rack	204Z15	\$ 1,660.00		\$ 1,660.00
	Poly Toolbox 18" x 18" x 20" tall	204J47	\$ 515.00		\$ 515.00
	Right Side 8" Convex Mirror	204P69	\$ 130.00		\$ 130.00
	Back Pack Blower Box (Can not be used with Clean Air Blower Option)	204U76	\$ 1,550.00		\$ 1,550.00
	Air Compressor w/ in Cab Controls for Air Suspension, Aux. Air Hose Inc'd	204S16	\$ 1,750.00		\$ 1,750.00
	Isuzu Cabover-84 Front Bar Magnet	204R10	\$ 3,595.00		\$ 3,595.00
	Conventional Cab-84 Front Bar Magnet	204R81	\$ 3,595.00		\$ 3,595.00
	Heavy Duty Front Bumper (ISUZU ONLY)	204B35	\$ 785.00		\$ 785.00
1	Paint, Standard	204B69	\$ -		\$ -
	Paint, Special: Sweeper Unit Only *	204B70	\$ 1,895.00		\$ 1,895.00
	Paint, Special: Chassis Only *	204B71	\$ 5,030.00		\$ 5,030.00
1	Decal Kit	204T52	\$ -		\$ -
	2021 Chevrolet 2500HD Chassis Kit	204X78	\$ -		\$ -
	2018-21 Isuzu DB104 Chassis Kit	204T45	\$ 1,640.00		\$ 1,640.00
	2018-19 Ford F250 Chassis Kit	204T66	\$ 545.00		\$ 545.00
	2023 Chevy 8 CYL 2500 (3/4 Ton)	69886	\$ 49,180.00		\$ 49,180.00
	*2024 Isuzu 1C104 Gas (12,000 GVW) (includes 5yr 150K Wty)	69918	\$ 52,560.00		\$ 52,560.00
	*2024 Isuzu 1F104 (14,500 GVW) (includes 5yr 150K Wty)	69919	\$ 55,225.00		\$ 55,225.00
	2022 Ford F250	70036	\$ 50,635.00		\$ 50,635.00
1	STANDARD- 1 Year or 1200 hours		\$ -		\$ -
	SILVER- 2 Years or 2400 Hours		\$ 540.00		\$ 540.00
	GOLD- 3 Years or 3600 Hours		\$ 1,365.00		\$ 1,365.00
	PLATINUM- 4 Years or 4800 Hours		\$ 1,905.00		\$ 1,905.00
	DIAMOND- 5 Years or 6000 Hours		\$ 2,450.00		\$ 2,450.00



SUPERVAC VORTEX

QTY	DESCRIPTION	PRICE	DISCOUNT	SOURCEWELL PRICE
1	SuperVac Vortex Unit w/ Air Cooled 25 HP Honda (50 State EPA) Engine	204Z52 \$ 78,840.00	\$ 3,942.00	\$ 74,898.00
	Optional - Air Cooled 25 HP Kohler (50 State EPA) Engine	206D09 \$ 535.00		\$ 535.00
	Optional - Air Cooled 27 HP Vanguard (50 State EPA) Engine	204U14 \$ (760.00)		\$ (760.00)
	Full Gutter Broom	206D42 \$ 6,770.00		\$ 6,770.00
	Litter Flap Set, Std	204B99 \$ -		\$ -
	Power Flap Set	204B98 \$ -		\$ -
	High Visibility Package	204B40 \$ 1,555.00		\$ 1,555.00
	DC Backup, Hydraulic	204R15 \$ 1,245.00		\$ 1,245.00
	Heavy Duty Hose Kit	203975 \$ 1,240.00		\$ 1,240.00
	Dragging Skids	203J68 \$ 2,665.00		\$ 2,665.00
	Rear Tool Trays	204P40 \$ -		\$ -
	Rear Tool Boxes	204P41 \$ 2,240.00		\$ 2,240.00
	Isuzu Cabover-84 Front Magnet Bar	204R10 \$ 3,595.00		\$ 3,595.00
	Leak Detection Kit	204R11 \$ 565.00		\$ 565.00
	Manual, Extra	204B37 \$ 220.00		\$ 220.00
1	Camera System, Single	203X81 \$ -		\$ -
	Camera System, Dual <i>(Must list location of 2nd camera in Special Options)</i>	203X82 \$ 505.00		\$ 505.00
	Camera System, Three <i>(Must list location of 2nd & 3rd camera in Special Options)</i>	203Z99 \$ 640.00		\$ 640.00
	Camera System, Four <i>(Location of camera 2, 3, 4 in Special Options)</i>	204P54 \$ 810.00		\$ 810.00
	Rear Fold Down Trash Bag Rack	204W79 \$ 1,660.00		\$ 1,660.00
	Spray Bar, Front	204B26 \$ 1,215.00		\$ 1,215.00
	Spray Bar, Hopper	204B39 \$ 1,070.00		\$ 1,070.00
1	Hopper, Standard Stainless Steel	204N92 \$ -		\$ -
	Hopper, Carbon Steel	204R74 \$ (3,280.00)		\$ (3,280.00)
	Hopper Shroud & Suppression Stainless	204R73 \$ 3,050.00		\$ 3,050.00
	Hand Hose 5"	204Q48 \$ 1,305.00		\$ 1,305.00
	Hopper Dump Assist Shaker	204S38 \$ 2,555.00		\$ 2,555.00
	Hopper Drain 4"	204Q50 \$ 330.00		\$ 330.00
	Flat screens and angled intake deflector	204U97 \$ -		\$ -
	Bent screen and swept intake tube	204U96 \$ -		\$ -
	Strobe, Cab Mounted W/Guard LED	204A03 \$ 1,015.00		\$ 1,015.00
	Strobe, Cab Mounted, No Guard	204A02 \$ 850.00		\$ 850.00
	Barlight, Cab Mounted LED 16"	203Y78 \$ 1,465.00		\$ 1,465.00
	Barlight, Cab Mounted LED 16" W/Guard	203Y82 \$ 1,920.00		\$ 1,920.00
	Barlight, Cab Mounted LED 56", Ends Only Lite	204B34 \$ 2,595.00		\$ 2,595.00
	Flood Light, LED, Extra (each) *	203V45 \$ 290.00		\$ 290.00
	High output work area lighting package-cab mounted Isuzu Only	206A99 \$ 1,205.00		\$ 1,205.00
1	Paint, Standard	203N54 \$ -		\$ -
	Paint, Special: Sweeper Unit Only *	203N72 \$ 2,315.00		\$ 2,315.00
	Paint, Special: Chassis Only *	203N73 \$ 5,970.00		\$ 5,970.00
1	Decal Kit	204E49 \$ -		\$ -
	*2024 Isuzu 1C104 Gas (12,000 GVW) (includes 5yr 150K Wty)	69918 \$ 52,560.00		\$ 52,560.00
	*2024 Isuzu 1F104 (14,500 GVW) (includes 5yr 150K Wty)	69919 \$ 55,225.00		\$ 55,225.00
	ISUZU	\$ -		\$ -
	Heavy Duty Front Bumper - ISUZU ONLY	204B35 \$ 760.00		\$ 760.00
	Seat Covers	204B36 \$ 1,325.00		\$ 1,325.00
	Spare Tire & Rim	203309 \$ 2,190.00		\$ 2,190.00
1	STANDARD- 1 Year or 1200 hours	\$ -		\$ -
	SILVER- 2 Years or 2400 Hours	\$ 795.00		\$ 795.00
	GOLD- 3 Years or 3600 Hours	\$ 1,995.00		\$ 1,995.00
	PLATINUM- 4 Years or 4800 Hours	\$ 2,795.00		\$ 2,795.00
	DIAMOND- 5 Years or 6000 Hours	\$ 3,595.00		\$ 3,595.00



SUPERVAC GALE FORCE

QTY	DESCRIPTION		PRICE	DISCOUNT	SOURCEWELL PRICE
1	74HP Auxiliary Engine, Tier 4 Final, Cummins 2.8L Turbo (5 Yr Warranty)	204S29	\$ 126,410.00	\$ 6,320.50	\$ 120,089.50
	74HP Auxiliary Engine, Tier 4 Final, Deutz 2.9L Turbo (3 Yr Warranty)	204X40	\$ 117,930.00	\$ 5,896.50	\$ 112,033.50
1	Standard Sweeping Head	204P28	\$ -		\$ -
	Gutter Broom, LH		\$ 4,800.00		\$ 4,800.00
	Gutter Broom, Dual*		\$ 8,640.00		\$ 8,640.00
	Gutter Broom, Tilt Power LH	204M47	\$ 1,555.00		\$ 1,555.00
	Gutter Broom, Tilt Power RH	204M48	\$ 1,555.00		\$ 1,555.00
	Gutter Broom, Poly Segments, each Broom	203228	\$ 285.00		\$ 285.00
1	Litter Flap Set, Std	204B99	\$ -		\$ -
	Power Flap Set	204B98	\$ -		\$ -
	Rear Fold Down Trash Bag Rack	204W79	\$ 1,660.00		\$ 1,660.00
	Rear mounted steps	206A12	\$ 1,335.00		\$ 1,335.00
	DC Backup, Hydraulic	204M58	\$ 1,245.00		\$ 1,245.00
	Heavy Duty Hose Kit	203975	\$ 1,240.00		\$ 1,240.00
1	Standard Blue Skids	203J97	\$ -		\$ -
	Draggin Skids	203J68	\$ 2,665.00		\$ 2,665.00
	Magnet Bar, 84"	204R10	\$ 3,000.00		\$ 3,000.00
	Manual, Extra	204B37	\$ 220.00		\$ 220.00
1	Camera System, Single	203X81	\$ -		\$ -
	Camera System, Dual	203X82	\$ 505.00		\$ 505.00
	Camera System, Three	203Z99	\$ 640.00		\$ 640.00
	Camera System, Four	204P54	\$ 810.00		\$ 810.00
	Leak Detection Kit	204R11	\$ 650.00		\$ 650.00
	Block Heater Cummins	204U31	\$ 440.00		\$ 440.00
	8" Convex Mirror (Mounts Below Side Mirror)	204R69	\$ 105.00		\$ 105.00
	Spray Bar, Front with Pump	204B26	\$ 1,185.00		\$ 1,185.00
	Spray Bar, Hopper, with Pump	204B39	\$ 1,045.00		\$ 1,045.00
	Auxiliary Rear Water Tank		\$ 1,370.00		\$ 1,370.00
1	Hopper, Stainless Steel	204L84	\$ -		\$ -
	Shroud & Sound Suppression (Stainless Steel) (Gas Chassis)	204Q82	\$ 3,895.00		\$ 3,895.00
	Shroud & Sound Suppression (Stainless Steel) (Diesel Chassis)	204Q83	\$ 3,895.00		\$ 3,895.00
	Hopper, Carbon Steel	204P51	\$ (3,370.00)		\$ (3,370.00)
	Shroud & Sound Suppression (Carbon Steel) (Gas Chassis)	204P10	\$ 2,910.00		\$ 2,910.00
	Shroud & Sound Suppression (Carbon Steel) (Diesel Chassis)	204P11	\$ 2,910.00		\$ 2,910.00
	Hand Hose 6"	204M38	\$ 1,680.00		\$ 1,680.00
	6" Hand Hose extension	203Q56	\$ 540.00		\$ 540.00
	Hopper Dump Assist Shaker	204S38	\$ 2,555.00		\$ 2,555.00
	Hopper Drain 4"	204L83	\$ 135.00		\$ 135.00
	Flat Screens and Short Intake Tube	204U56	\$ -		\$ -
	Bent Screen and Swept intake Tube	204U57	\$ -		\$ -
	Strobe, Cab Mounted W/Guard LED	204A03	\$ 1,015.00		\$ 1,015.00
	Strobe, Cab Mounted	204A02	\$ 850.00		\$ 850.00
	Barlight, Cab Mounted LED 16"	203Y78	\$ 1,465.00		\$ 1,465.00
	Barlight, Cab Mounted LED 16" W/Guard	203Y82	\$ 1,920.00		\$ 1,920.00
	Barlight, Cab Mounted LED 56"	204B34	\$ 2,595.00		\$ 2,595.00
	Flood Light LED (each) *	203V45	\$ 290.00		\$ 290.00
	High output work area lighting package-cab mounted * Isuzu Only	206A99	\$ 1,205.00		\$ 1,205.00
1	Paint, Standard	203N56	\$ -		\$ -
	Paint, Special: Sweeper Unit Only *	203N68	\$ 2,315.00		\$ 2,315.00
	Paint, Special: Chassis Only *	203N69	\$ 5,970.00		\$ 5,970.00
1	Decal Kit	204E50			
	'2024 Isuzu 1F104 (14,500 GVW) (includes 5yr 150K Wty)	69919	\$ 55,225.00		\$ 55,225.00
	2023 Isuzu NF254 Diesel (14,500 GVW)	Call Factory	OPEN MARKET ITEM		OPEN MARKET ITEM
	2023 Isuzu NR254 SS (17,950)	Call Factory	OPEN MARKET ITEM		OPEN MARKET ITEM
	Isuzu Truck Kit	204Z42	\$ -		\$ -
	Heavy Duty Front Bumper	204B35	\$ 845.00		\$ 845.00
	Seat Covers	204B36	\$ 1,470.00		\$ 1,470.00
	Tier & Rim, Spare 14,500 GVW	203309	\$ 2,435.00		\$ 2,435.00
1	STANDARD- 1 Year or 1200 hours		\$ -		\$ -
	SILVER- 2 Years or 2400 Hours		\$ 820.00		\$ 820.00
	GOLD- 3 Years or 3600 Hours		\$ 2,055.00		\$ 2,055.00
	PLATINUM- 4 Years or 4800 Hours		\$ 2,880.00		\$ 2,880.00
	DIAMOND- 5 Years or 6000 Hours		\$ 3,705.00		\$ 3,705.00



Sourcewell Effective 10/30/2023

OSPREY II

QTY		DESCRIPTION	PRICE	Discount	Sourcewell Price
1	OSPREY II	2023 Osprey II - 2023 Chevrolet 2500HD (Gas)	\$ 149,447.00	\$ 7,472.35	\$ 141,974.65
0	OSPREY II	2023 Osprey II - 2023 Ford F250HD (Gas)	\$ 154,931.00	\$ 7,746.55	\$ 147,184.45
CHASSIS					
0	Alt Fuel - LPG	Liquid Propane Gas, 21 GGE, Tank, Stand	\$ 10,899.00		\$ 10,899.00
PERFORMANCE					
0	Dust Suppression	Dust Suppression Water System - 45 Gallon Tank	\$ 2,099.00		\$ 2,099.00
0	Passenger Broom	Passenger Side Curb Broom - Vertical Digger, Independant Controls	\$ 5,999.00		\$ 5,999.00
0	Side Blower Hose	3" Side Blower Hose - Fan Powered, Driver Side Access	\$ 299.00		\$ 299.00
0	Side Suction Hose	6" Side Suction Hose - 8' Reach, Aluminum Nozzle and Handle	\$ 1,299.00		\$ 1,299.00
PROTECTION					
1	Exterior Fire Ext	Fire Extinguisher - Exterior Mount, 10lb, A/B/C Rated, Cover	Standard		Standard
0	HD Front Bumper	Heavy Duty Safety Bumper - 3/16" High Strength Steel, Padded	\$ 1,499.00		\$ 1,499.00
0	Magnet - Front	Front Magnet Bar - Front Bumper Mounted, 72"	\$ 1,599.00		\$ 1,599.00
0	Magnets - Rear	16" Magnet Trays, Mounted to Rear of Sweeping Head	\$ 998.00		\$ 998.00
STORAGE					
VISIBILITY					
1	Bumper Strobes	High Visibility Amber LED Flashers - 2 Front, 2 Rear	Standard		Standard
1	LED Flasher Bar	High Visibility Amber LED Light Bar, Center Mounted	Standard		Standard
0	Multi View Camera	Multi View Camera System - Dashboard Display, 3 Cameras	\$ 1,999.00		\$ 1,999.00
0	Traffic Advisor	Low Profile SUPER LED Direction Flasher Bar, 30", In Cab Control	\$ 1,679.00		\$ 1,679.00
0	Work Light - Front	Front Work Light - Wide Angle View 15" White LED Light Bar	\$ 649.00		\$ 649.00
0	Work Light - Rear	Rear Work Light - Wide Angle View 15" White LED Light Bar	\$ 649.00		\$ 649.00
CUSTOM					
1	Body Mounting on Chassis	Body Mounting on Chassis	\$5,342.00		\$5,342.00



Sourcewell Effective 10/30/2023

RAPTOR II

QTY		DESCRIPTION	PRICE	Discount	Sourcewell Price
1	RAPTOR II	2023 Raptor II - 2024 Isuzu NPR (Gas)	\$ 163,137.00	\$ 8,156.85	\$ 154,980.15
0	RAPTOR II (HD)	2023 Raptor II - 2024 NPR HD (Gas)	\$ 167,353.00	\$ 8,367.65	\$ 158,985.35
0	RAPTOR II (4H)	2023 Raptor II - 2024 NPR HD (Diesel)	\$ 173,759.00	\$ 8,687.95	\$ 165,071.05
CHASSIS					
0	Alt Fuel - LPG	Liquid Propane Gas, 60 GGE, Tank, Stand	\$ 10,899.00		\$ 10,899.00
0	Dual Steering	Dual Steering System - Passenger Side Steering and Controls	\$ 15,347.00		\$ 15,347.00
0	Extended Warranty	Extended Warranty - Isuzu Powertrain Warranty	\$ 1,250.00		\$ 1,250.00
PERFORMANCE					
0	Dust Suppression - 100	Dust Suppression Water System - 100 Gallon Capacity	\$ 1,799.00		\$ 1,799.00
0	Dust Suppression - 200	Dust Suppression Water System - 200 Gallon Capacity	\$ 2,799.00		\$ 2,799.00
0	Passenger Broom	Passenger Side Curb Broom - Vertical Digger, Independant Controls	\$ 5,999.00		\$ 5,999.00
0	Poly/Steel Broom(s)	75/25 Poly/Steel Curb Broom(s) Installed on Sweeper	\$ 125.00		\$ 125.00
0	PM- 10	PM-10 Compliance Package - Fan / Brooms / Dust Suppression	\$ 2,999.00		\$ 2,999.00
0	Side Suction Hose	6" Side Suction Hose - 10' Reach, Aluminum Nozzle and Handle	\$ 1,299.00		\$ 1,299.00
PROTECTION					
1	Exterior Fire Ext	Fire Extinguisher - Exterior Mount, 10lb, A/B/C Rated, Cover	Standard		Standard
0	HD Front Bumper	Heavy Duty Safey Bumper - 3/16" High Strength Steel, Padded	\$ 999.00		\$ 999.00
0	HD Seat Covers	Heavy Duty Seat Covers - Commercial Grade Form Fit	\$ 799.00		\$ 799.00
0	Magnet - Front	Front Magnet Bar - Front Bumper Mounted, 72"	\$ 1,599.00		\$ 1,599.00
0	Magnets - Rear	16" Magnet Trays, Mounted to Rear of Sweeping Head	\$ 998.00		\$ 998.00
STORAGE					
0	Storage Tray - Dual	Dual Storage Trays - 16 sq Feet Storage with 5" Lip, Driver/Pax	\$ 998.00		\$ 998.00
0	Toolbox - XL	XL Toolbox - Oversize Locking Door, Driver Side, Interior Light/Shelf	\$ 1,999.00		\$ 1,999.00
VISIBILITY					
1	Bumper Strobes	High Visibility Amber LED Flashers - 2 Front, 2 Rear	Standard		Standard
1	LED Flasher Bar	High Visibility Amber LED Light Bar, Center Mounted	Standard		Standard
0	Multi View Camera	Multi View Camera System - Dashboard Display, 3 Cameras	\$ 1,999.00		\$ 1,999.00
0	Traffic Advisor	Low Profile SUPER LED Direction Flasher Bar, 30", In Cab Control	\$ 1,679.00		\$ 1,679.00
0	Work Light - Front	Front Work Light - Wide Angle View 15" White LED Light Bar	\$ 649.00		\$ 649.00
0	Work Light - Rear	Rear Work Light - Wide Angle View 15" White LED Light Bar	\$ 649.00		\$ 649.00
CUSTOM					
1	Body Mounting on Chassis	Body Mounting on Chassis	\$ 5,342.00		\$ 5,342.00



MODEL: BROOM BEAR ALT. FUEL
EFFECTIVE DATE: 12/04/2023
 SUPERCEDES ALL PREVIOUS PRICE LISTS
 DEALER PRICE LIST (U.S. DOLLARS)

QUANTITY	PART NUMBER	MODEL DESCRIPTION	LIST PRICE	EXTENDED
0	1113137	BROOM BEAR DUAL FOR CNG FUEL Variable height, right side dumping, 4.5 cu. yd. hopper, with dual, hydraulically driven, trailing arm sidebooms, sweeper is powder coated from powder coatings chart 2003/N with powder coated gray undercarriage and including the standard features listed below.	\$214,270	\$0
0	SPECIAL	BROOM BEAR CNG-HYBRID OPTION Must choose a TOP LEVEL with this option. Contact Inside Sales to confirm options and compatibility	\$376,070	\$0.00
CHASSIS				
0	SPECIAL	M2 112 FACTORY CNG POWERED TANK 50 DGE system) (3 DGE = diesel gallon equivalent)		\$0
CHASSIS MOUNTING CHARGE				
0	1122083	M2 - CHASSIS ALTERATIONS	\$3,585	\$0
0	SPECIAL	CHASSIS ALTERATIONS FOR CUSTOMER SUPPLIED CHASSIS	SPECIAL	\$0
0	CSC-HANDLING	CUSTOMER SUPPLIED HANDLING CHARGE	\$3,895	\$0

NOTE: Customer Supplied Cassis Requires Both The Chassis Alterations and the Handling Charge
NOTE: A BODY includes the cost of Elgin standard white finish paint. It does not however, include the price of the chassis.
NOTE: The chassis being supplied by a customer or dealer **must** comply completely with all Elgin requirements or the chassis will be modified at dealer's expense.
NOTE: For cost of sweeper mounted on any other chassis, consult factory.
NOTE: One year warranty on all Elgin supplied parts and labor. Consult your Elgin dealer for full warranty details.

STANDARD FEATURES				
1	0701683	BROOM BEAR CNG OPERATORS MANUAL		\$0
1	0702243	BROOM BEAR CNG PARTS MANUAL		\$0
1	0730166	BROOM MEASUREMENT RULER		\$0
1	1032481	16' 8" WATER FILL HOSE		\$0
1	0701707	MACHINE DELIVERY PACKET		\$0
1	0702020	ELGIN SAFETY MANUAL		\$0

Broom side, 46 "steel vertical digger 4 or 5 segment
 Broom side, air floating suspension with adjustable pin stops,
 air deploy mounted under cab doors
 Broom, main, 34" diameter, 60" wide prefab disposable
 Broom, main adjustable spring and lever float
 Camera, Rear with in-cab monitor
 Conveyer chain, hardened with polyurethane sprockets
 Conveyer, 11 flight squeegee with rubber edging
 Conveyer, lift independent from main broom
 Conveyer, three piece replaceable wear plates
 Conveyer flush out system
 Conveyer raise in reverse
 Conveyer stall alarm
 Dirt shoes, heavy duty single row carbide steel (rubber isolated)
 Electric backup alarm
 Hopper, 4.5 cu yd with window and skylight
 Hopper up indicator and beep
 Hopper, variable high dump, 9'6", 4.5 yard
 Hopper inspection door
 Hose, hydrant fill, 16'8" (5080 mm) with strainer and coupling

-----ALARMS/INDICATORS----				
0	1101528	CONVEYOR REVERSE LIGHT WITH ALARM	\$525	\$0
0	1104970	HOPPER UP CONSTANT ALARM	\$485	\$0
0	1104705	HOPPER FULL INDICATOR	\$1,145	\$0

-----AUTO LUBE-----				
0	1140400	MIDWEST AUTO LUBE - SWEEPER ONLY	\$7,120	\$0

-----BROOMS-----				
0	1058158	STRIP MAINBROOM (URB)	\$625	\$0
0	1077151	URB STRIP MAINBROOM W/CENTER SWEEP MANDREL	\$625	\$0
0	SPECIAL	DEDUCT MAINBROOM FILLER		\$0
0	1096691	DEDUCT MAINBROOM & CORE	-\$240	\$0
0	1115499	HYDRAULIC FLOAT MAINBROOM SUSPENSION	\$0	\$0

-----DECALS-----				
1	1117939	RED DECALS - BROOM BEAR	\$0	\$0
0	1117940	WHITE DECALS - BROOM BEAR	\$0	\$0
0	1101037	SLOW MOVING VEHICLE SIGN	\$210	\$0



MODEL: BROOM BEAR ALT. FUEL
EFFECTIVE DATE: 12/04/2023
 SUPERCEDES ALL PREVIOUS PRICE LISTS
 DEALER PRICE LIST (U.S. DOLLARS)

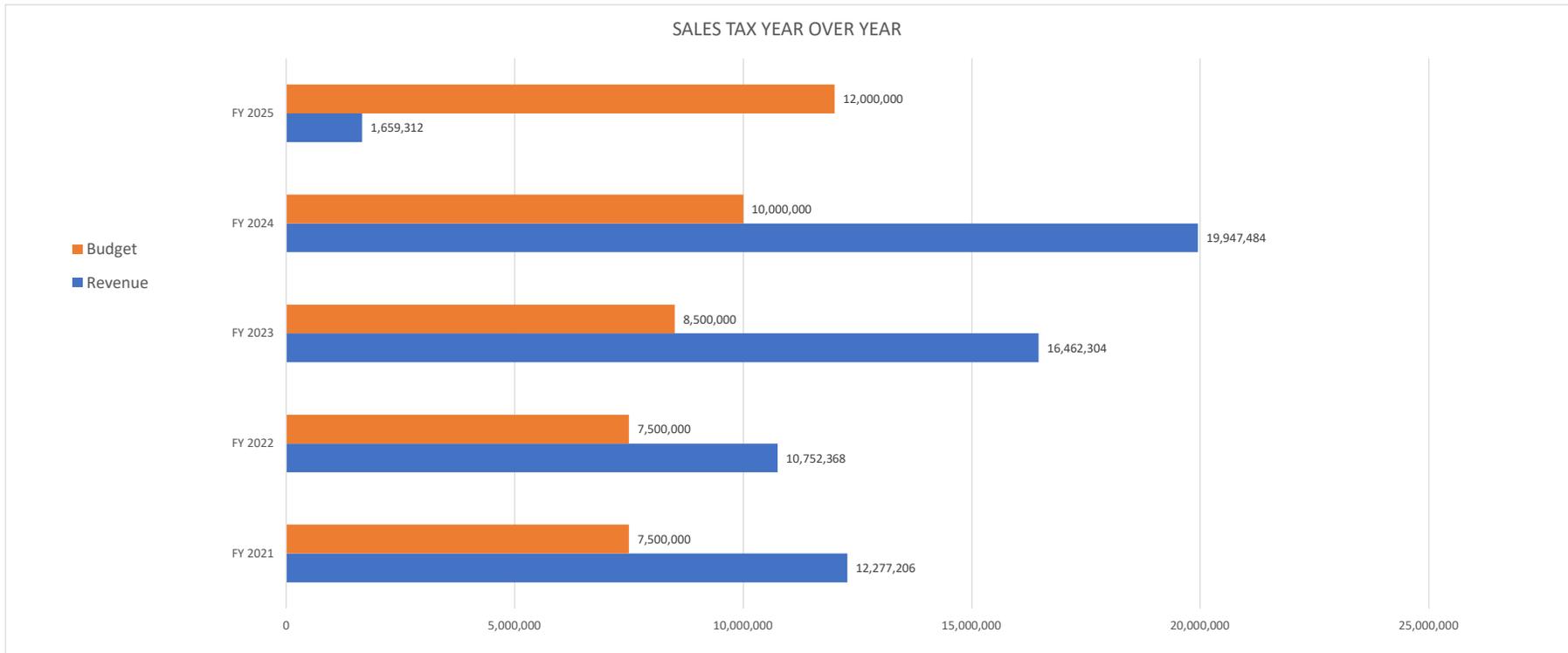
QUANTITY	PART NUMBER	MODEL DESCRIPTION	LIST PRICE	EXTENDED
0	1122929	SHIP DECALS AND SWOOSH LOOSE IN HOPPER	\$0	\$0
-----GAUGES-----				
0	1101379	BROOM HOUR METERS	\$550	\$0
0	1111656	HYDRAULIC OIL TEMP DISPLAY (IN CAB)	\$430	\$0
-----HOPPER-----				
0	1104503	LIFELINER HOPPER SYSTEM W/WARRANTY	\$6,155	\$0
0	1101951	STAINLESS STEEL HOPPER	\$15,110	\$0
-----LIGHTS-----				
0	1103553	SINGLE REAR/SINGLE HOPPER BEACON; LED WITH GUARD	\$2,555	\$0
0	1103533	DUAL REAR/SINGLE HOPPER BEACON; LED WITH GUARD	\$3,470	\$0
0	1102735	LED STOP/TAIL/TURN LIGHTS	\$450	\$0
0	1102736	(2) REAR LOW MOUNTED OVAL AMBER LED FLASHERS	\$580	\$0
0	1103898	(2) REAR HIGH MOUNTED OVAL AMBER LED FLASHERS	\$585	\$0
0	1104618	SINGLE REAR/SINGLE HOPPER MOUNT AND GUARD - W/O BEACON	\$2,130	\$0
0	1104619	DUAL REAR/SINGLE HOPPER MOUNT AND GUARD - W/O BEACON	\$2,640	\$0
0	1104481	ARROWBOARD - REAR	\$2,785	\$0
----ADDITIONAL MANUALS---				
0	0701683	CNG BROOM BEAR OPERATORS MANUAL	\$65	\$0
0	0702463	CNG BROOM BEAR SERVICE MANUAL	\$120	\$0
0	0702243	CNG BROOM BEAR PARTS BOOK	\$115	\$0
-----PAINT-----				
0	4810001	PAINT SWEEPER STANDARD WHITE	\$0	\$0
0	4811003	PAINT SWEEPER YELLOW RAL 1003	\$640	\$0
0	4811007	PAINT SWEEPER YELLOW RAL 1007	\$855	\$0
0	4811018	PAINT SWEEPER YELLOW RAL 1018	\$625	\$0
0	4811023	PAINT SWEEPER YELLOW RAL 1023	\$670	\$0
0	4811037	PAINT SWEEPER YELLOW RAL 1037	\$670	\$0
0	4812008	PAINT SWEEPER ORANGE RAL 2008	\$625	\$0
0	4812009	PAINT SWEEPER ORANGE RAL 2009	\$760	\$0
0	4816018	PAINT SWEEPER GREEN RAL 6018	\$625	\$0
0	SPECIAL	PAINT SWEEPER OTHER RAL THAN ABOVE		\$0
0	SPECIAL	PAINT SWEEPER OTHER THAN ABOVE		\$0
0	1069927	ANTI GRAFFITI COATING	\$5,010	\$0
-----PM10 OPTIONS-----				
0	1115481	PM10 COMPLIANT (RULE 1186)	\$4,210	\$0
-----SAFETY-----				
0	1104991	REMOVE REAR CAMERA	\$0	\$0
0	9306848	TRIANGLE REFLECTIVE FLARES (3)	\$125	\$0
-----SWEEPER OPTIONS-----				
0	1116593	LEFT HAND SIDEROOM TILT	\$1,285	\$0
0	1116592	RIGHT HAND SIDEROOM TILT	\$1,285	\$0
0	1101385	RUBBER MOUNTED CARBIDE DRAG SHOES TWO-ROW (ILO STD)	\$1,015	\$0
0	1116253	IN-CAB VARIABLE SPEED AND REVERSING BROOM CONTROL	\$2,740	\$0
0	1114619	RUBBER BELT CONVEYOR (REVERSING BELT) (ILO STD)	\$0	\$0
0	1104990	VARIABLE SPEED CONVEYOR	\$2,435	\$0
0	1106049	HEAVY DUTY LOWER ROLLER	\$1,610	\$0
-----TOOLS/TOOLBOXES-----				
0	1053426	TOOL KIT	\$1,275	\$0
0	1057687	TOOL BOX W/TOOLS	\$945	\$0
0	1036150	HYDRANT WRENCH	\$155	\$0
-----WATER SYSTEM-----				
0	1032484	25' WATER FILL HOSE (ILO 16' 8")	\$280	\$0
0	1108830	AIR PURGE FOR WATER SYSTEM	\$540	\$0
0	1118800	WATER SIDEROOM FUNCTION CONTROL (ILO MANUAL)	\$650	\$0
0	1121615	WATER SIDEROOM FUNCTION CONTROL (ILO MANUAL) (USE WITH EXTENDED SIDEROOM REACH	\$575	\$0
---M2 CHASSIS OPTIONS---				
0	1080756	FENDER MOUNTED MIRROR-LEFT HAND	\$900	\$0
0	1109607	12" CONVEX MIRRORS (ILO STD 8")	\$430	\$0

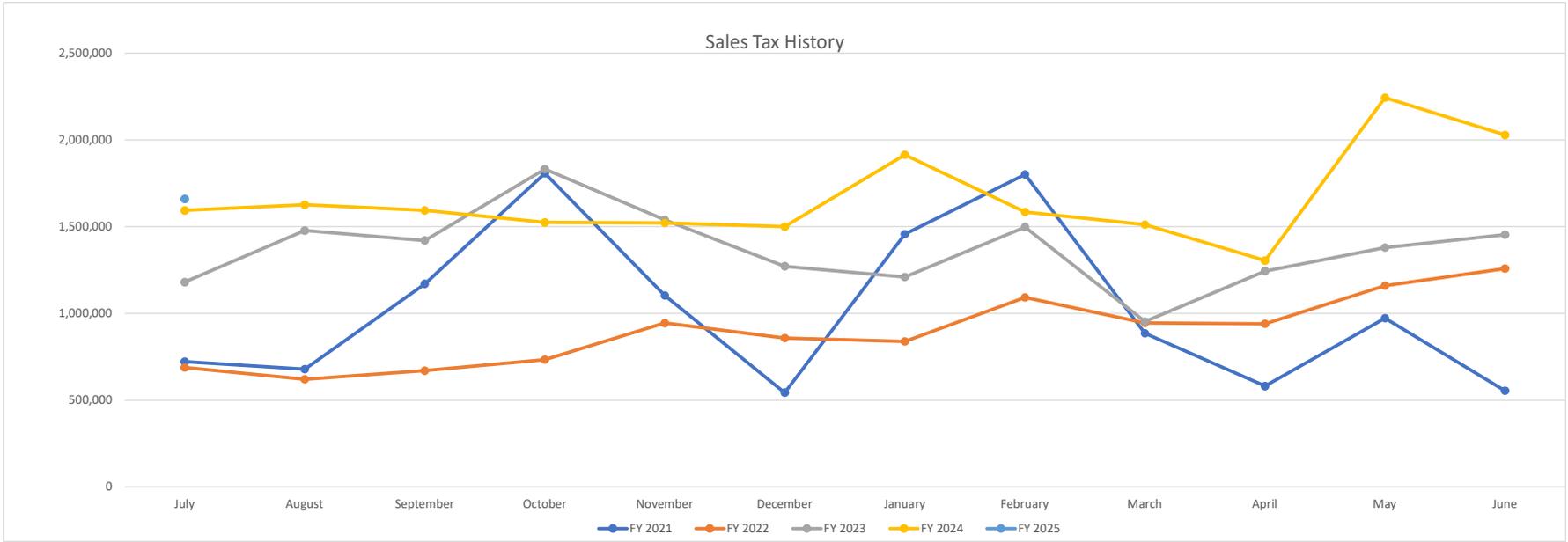
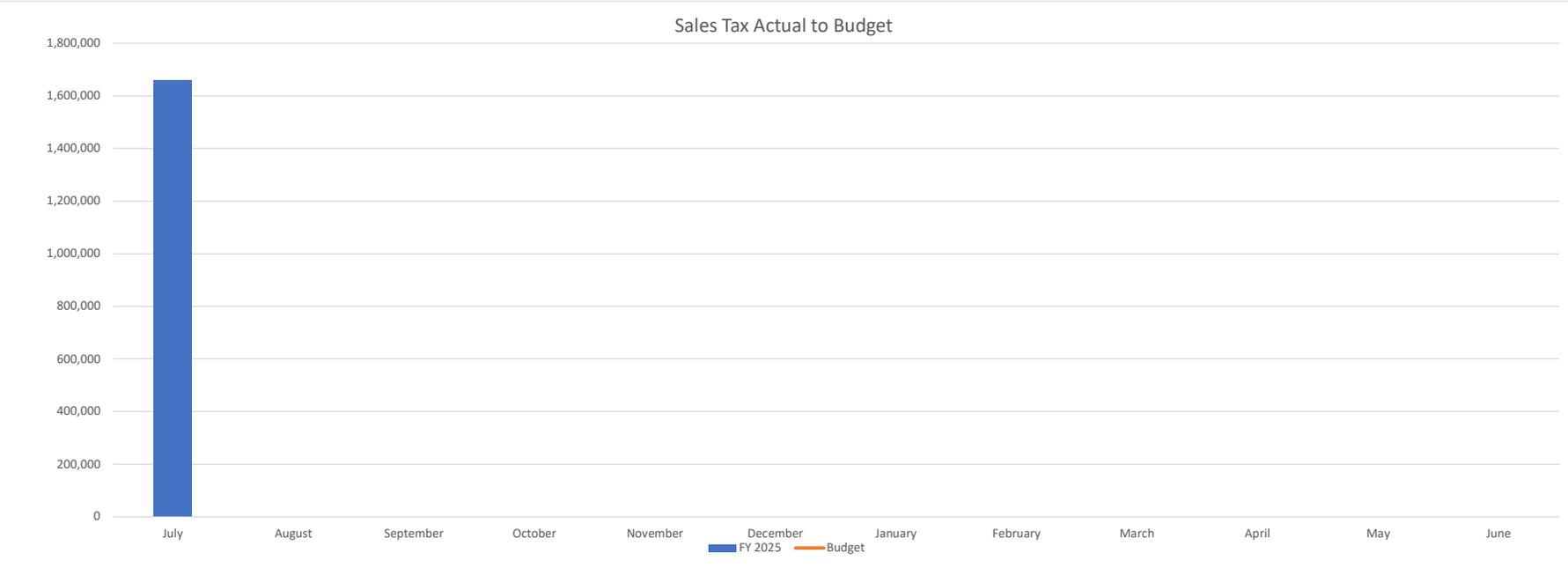
Schwarze #093021-SWZ

Pricing for contract #093021-SWZ offers Sourcewell participating agencies the following discounts:

- 3-5% discount off list price
- In addition to the discount off MSRP, Sourcewell participating entities can also qualify for a volume discount of up to 2% applicable to order size.

Sales Tax								Using Average % of Previous Years			Using Equal Monthly Budget		
	Average %	FY 2021	FY 2022	FY 2023	FY 2024	FY 2025	% Collected	Budget	FY 24 Variance	Total Variance	FY 24 Budget	FY 24 Variance	Total Variance
July	6.86%	721,591	688,361	1,180,151	1,593,239	1,659,312	16.59%	685,885	973,427	973,427	833,333	825,979	825,979
August	7.11%	678,770	621,431	1,477,386	1,626,656								
September	8.09%	1,170,188	669,516	1,420,424	1,593,741								
October	10.08%	1,806,775	733,755	1,832,154	1,524,683								
November	8.69%	1,102,858	944,700	1,539,437	1,521,004								
December	6.91%	543,590	858,551	1,272,109	1,499,682								
January	9.16%	1,457,143	839,002	1,210,210	1,914,457								
February	10.47%	1,801,333	1,092,275	1,498,053	1,584,696								
March	7.35%	885,536	945,710	953,719	1,512,571								
April	6.90%	581,268	940,150	1,244,896	1,304,870								
May	9.59%	973,485	1,159,826	1,379,561	2,243,612								
June	8.81%	554,668	1,259,090	1,454,204	2,028,274								
Revenue		12,277,206	10,752,368	16,462,304	19,947,484	1,659,312	16.59%	10,000,000	973,427	973,427	10,000,000	825,979	825,979
Budget		7,500,000	7,500,000	8,500,000	10,000,000	12,000,000							
Month													
Average		1,023,100	896,031	1,371,859	1,662,290	1,659,312							





City of Douglas Sales Tax FY 2023-2024

Sales Tax	Ending FY 2018	Ending FY 2019	Ending FY 2020	Ending FY 2021	Ending FY 2022	Ending FY 2023	Ending FY 2024	Projected EOY FY 2025
Actual	10,594,916	16,305,747	19,527,995	12,277,206	10,752,368	16,462,304	19,947,484	12,000,000
Projected	5,000,000	6,000,000	10,000,000	7,500,000	7,500,000	8,500,000	10,000,000	12,000,000

