

ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 08/03/15
ITEM FROM FINANCE COMMITTEE MEETING OF 08/12/15

ISSUE:

9. Request for Approval of Procurement Under Federal Price Agreement – One Elgin Eagle Street Sweeper for Streets & Drainage Maintenance Division; Summit Truck Group and MCT Industries, Inc. (David Catanach)

FINANCE COMMITTEE ACTION:

Approved as Consent item.

FUNDING SOURCE:

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	Excused		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

4-13-15

**ACTION SHEET
ITEM FROM THE
PUBLIC WORKS/CIP AND LAND USE COMMITTEE MEETING
OF
MONDAY, JULY 27, 2015**

ITEM 9

REQUEST FOR APPROVAL TO PURCHASE AN ELGIN EAGLE STREET SWEEPER VIA NJPA PRICE AGREEMENT FROM PETE'S EQUIPMENT REPAIR FOR A TOTAL COST OF \$271,874 **(DAVID CATANACH)**

PUBLIC WORKS COMMITTEE ACTION: Approved

FUNDING SOURCE: 32389.571000

SPECIAL CONDITIONS / AMENDMENTS / STAFF FOLLOW UP:

VOTE	FOR	AGAINST	ABSTAIN
CHAIRPERSON TRUJILLO			
COUNCILOR BUSHEE	X		
COUNCILOR DIMAS	X		
COUNCILOR DOMINGUEZ	X		
COUNCILOR RIVERA	X		

City of Santa Fe, New Mexico
memo

DATE: July 10, 2015
TO: Public Works / Finance Committee
VIA: 
Isaac Pino, PE, Public Works Department Director
FROM: David Catanach , Streets & Drainage Maintenance Division Director
SUBJECT: Request to purchase one (1) Elgin Eagle Street Sweeper

We are requesting the purchase of one (1) Elgin Eagle Street Sweeper. Procurement will be via NJPA Price Agreement Contract;

Vendor Name: PETE'S EQUIPMENT REPAIR
1412 BROADWAY NE
ALBUQUERQUE, NM 87102

Funding for this equipment has been budgeted for, and is available under Business Unit 32389.571000.

RECOMMENDATION:

Recommend approval for the purchase of one (1) Elgin Eagle Street Sweeper via NJPA Price Agreement Contract for a total cost of \$271,874.

CITY OF SANTA FE OTHER METHOD PROCUREMENT CHECKLIST

Contractor Name: PETE'S EQUIPMENT REPAIR.

Procurement Title: PURCHASE of ELGIN EAGLE SWEEPER

Other Methods: State Price Agreement Cooperative Sole Source Exempt Other PRICE AGREEMENT

Department Requesting/Staff Member PUBLIC WORKS / STREETS / DAVID CATANACH

Procurement Requirements:
 A procurement file shall be maintained for all contracts, regardless of the method of procurement. The procurement file shall contain the basis on which the award is made, all submitted bids, all evaluation materials, score sheets, quotations and all other documentation related to or prepared in conjunction with evaluation, negotiation, and the award process. The procurement shall contain a written determination from the Requesting Department, signed by the purchasing officer, setting forth the reasoning for the contract award decision before submitting to the Committees. .

REQUIRED DOCUMENTS FOR APPROVAL BY PURCHASING*

YES	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Approved Procurement Checklist (by Purchasing)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Departments Recommendation of Award Memo addressed to Finance
<input type="checkbox"/>	<input checked="" type="checkbox"/>	State Price Agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cooperative Agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sole Source Request and Determination Form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contractors Exempt Letter
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Purchasing Officers approval for exempt procurement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	BAR
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FIR
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contract, Agreement or Amendment
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Current Business Registration and CRS numbers on contract or agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Summary of Contracts and Agreements form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certificate of Insurance
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other: <u>NJPA PRICE AGREEMENT</u>

DAVID CATANACH - DIVISION DIRECTOR - STREETS
 Department Rep Printed Name and Title

[Signature]
 Department Rep Signature attesting that all information included

[Signature] 7/17/15
 Purchasing Officer attesting that all information is reviewed

REQUIRED DOCUMENTS FOR OTHER METHOD FILE*

YES	N/A	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	State Price Agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Cooperative Agreement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Sole source Request and Determination Form
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Contractors Exempt Letter
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Purchasing Officers approval of exempt procurement
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Copies of all Sole Source submittals

Other: NJPA Price Agreement

AWARD*
YES N/A

Fully executed Memo to Committees from the Department with recommendation of award
Other: _____

CONTRACT*
YES N/A

Copy of Executed Contract
 Copy of all documentation presented to the Committees
 Finalized Council Committee Minutes
 Other: _____

Include all other substantive documents and records of communication that pertain to the procurement and any resulting contract.

Create a separate file folder which may contain any documents with trade secrets or other competitively sensitive, confidential or proprietary information.

DAVID CATANACH
Department Rep Printed Name and Title

[Signature]
Department Rep Signature attesting that all information included



1412 Broadway NE
Albuquerque, NM 87102
(505) 242-6969 Phone
(505) 242-4156 Fax

July 6, 2015

City of Santa Fe
Phaul Romero
Equipment Manager

Dear Mr. Romero:

I am pleased to offer you a new 2015 Elgin Eagle dual broom sweeper mounted on a 2016 Freightliner M2 chassis via the NJPA Contract for \$271,874.00. This price includes a 3% discount of \$5,386.00 off of the list NJPA contract pricing and additional \$10,000.00 discount from Pete's Equipment. This price includes delivery and training.

The purchase order should be addressed to Pete's Equipment Repair, Inc. as we are the sole distributor for Elgin products for the entire state of New Mexico. I have attached a letter from ESG to confirm.

If you have any questions, please give me or Bill Pedigo a call. This price includes delivery and training.

Thank you for this opportunity,

Pete Marquez, Jr.
Vice-President
Pete's Equipment Repair, Inc.
1412 Broadway NE
Albuquerque, NM 87102
Phone: (505) 242-6969
Fax: (505) 242-4156

Pete Marquez, Jr.
Vice-president



MODEL: 4M EAGLE
 EFFECTIVE DATE: 11/01/2014
 SUPERCEDES ALL PREVIOUS PRICE LISTS
 DEALER PRICE LIST (U.S. DOLLARS)
 REV #6 08/28/2015

Purchase Order #
 Order Date:
 Delivery Date Requirement If Any:

Ship To Address:
 State Penalty Clause if Applicable:

QUANTITY	PART NUMBER	MODEL DESCRIPTION	2016 LIST PRICE	2016 EXTENDED
1	1117695	4M EAGLE - DUAL (M2) Hydraulically driven left and right side brooms and variable height, right side dumping, 4.5 cu. yd. hopper, sweeper is powder coated from powder coatings chart 2003N with powder coated gray undercarriage and includes the standard features listed below.	\$162,000	\$162,000.00
0	SPECIAL	4M EAGLE - DUAL (PETERBILT) Hydraulically driven left and right side brooms and variable height, right side dumping, 4.5 cu. yd. hopper, sweeper is powder coated from powder coatings chart 2003N with powder coated gray undercarriage and includes the standard features listed below.	\$162,000	\$0.00
0	SPECIAL	4M EAGLE - DUAL (AUTOCAR) Hydraulically driven left and right side brooms and variable height, right side dumping, 4.5 cu. yd. hopper, sweeper is powder coated from powder coatings chart 2003N with powder coated gray undercarriage and includes the standard features listed below.	\$162,000	\$0.00
CHASSIS				
0	1119519	2016 AUTOCAR XPERT DUAL STEER (LIMITED)	\$120,365	\$0.00
0	1107364	CANADIAN COMPLIANCE AND DAYTIME RUNNING LIGHTS FOR AUTOCAR CHASSIS	\$710	\$0.00
1	1119120	2016 M2 DUAL STEER (2013 EMISSIONS) (LIMITED)	\$100,315	\$100,315.00
0	1120245	2016 PETERBILT RIGHT HAND STEER (NON STOCKED CHASSIS) SINGLE SPEED REAR AXLE	\$106,620	\$0.00
0	1118177	2016 PETERBILT DUAL STEER (NON STOCKED CHASSIS) SINGLE SPEED REAR AXLE	\$119,070	\$0.00
CHASSIS MOUNTING CHARGE				
1	SPECIAL	M2 - CHASSIS ALTERATIONS	\$2,135	\$2,135.00
0	1118602	AUTOCAR - CHASSIS ALTERATIONS	\$2,135	\$0.00
0	SPECIAL	IH - CHASSIS ALTERATIONS	\$2,135	\$0.00
0	SPECIAL	PETERBILT - CHASSIS ALTERATIONS	\$2,135	\$0.00
0	SPECIAL	CUSTOMER SUPPLIED CHASSIS ALTERATIONS	CONTACT INSIDE SALES	\$0.00
0	CSC-HANDLING	CUSTOMER SUPPLIED HANDLING CHARGE	\$2,815	\$0.00
NOTE: Customer Supplied Chassis Requires Both The Chassis Alterations and the Handling Charge				
1	4820001	PAINT CAB STANDARD WHITE	N/C	\$0.00
1	4810001	PAINT SWEEPER STANDARD WHITE	N/C	\$0.00

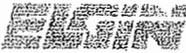
NOTE: A BODY includes the cost of Elgin standard white finish paint, it does not however, include the price of the chassis.
 NOTE: The chassis being supplied by a customer or dealer must comply completely with all Elgin requirements or the chassis will be modified at dealer's expense.
 NOTE: For cost 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

Aux-engine;

- Two-stage dry type with restriction indicator (at engine) and precleaner
- Broom side, in-cab reversible, 46" steel vertical digger 5 segment
- Broom side, pneumatic floating suspension, pneumatic deploy
- Broom, main, 34" diameter, 60" wide prefab disposable
- Camera, Rear with in-cab monitor
- Conveyor, cleated belt, adjustable height
- Conveyor flush out system
- Conveyor raise in reverse
- Conveyor stall alarm
- Dirt shoes, rubber
- Electric backup alarm
- Engine, sweeper, diesel, tier 4 FINAL, 74 HP
- Hopper inspection door
- Hopper, 4.5 cu yd with window and skylight
- Hopper up visual/audible indicator
- Hopper, variable high dump, 38" - 10'
- Hopper lift, dual scissors, 10,000 lbs
- Hose, hydrant fill, 16" (5080 mm) with strainer and coupling

- Hydraulic oil level gauge and in-cab level light
- Lights, automatic backup
- Lights, combination tail/stop, separate amber signal
- Lights, flood light, one per broom left, right, and main broom (3)
- Manuals, operator and parts
- Rear broom cover and anti-carryover wrap
- Rear broom spray bar
- Reflectors, set of 2
- Sweep resume / raise in reverse
- Tactile controls for all sweep functions
- Tool storage
- Water fill, anti-siphon
- Water level indicator in-cab
- Water Pump, electric diaphragm
- Water tank, molded polyethylene, 360 gallon total nominal capacity



MODEL: 4M EAGLE
 EFFECTIVE DATE: 11/01/2014
 SUPERCEDES ALL PREVIOUS PRICE LISTS
 DEALER PRICE LIST (U.S. DOLLARS)
 REV #6 06/26/2016

QUANTITY	PART NUMBER	MODEL DESCRIPTION	2016 LIST PRICE	2016 EXTENDED
-----ALARMS-----				
0	1104970	HOPPER UP CONSTANT ALARM	\$345.00	\$0.00
0	1101520	LATCHING ELEVATOR REVERSE AND ALARM	\$375.00	\$0.00
0	1117644	ECCO SA940 SMART ALARM (ILO of STD)	\$265.00	\$0.00
0	1104705	HOPPER FULL INDICATOR	\$755.00	\$0.00
-----AUTO LUBE-----				
0	1101550	AUTO LUBE-SWEEPER (DUAL)	\$4,740.00	\$0.00
0	1101560	AUTOLUBE - SWEEPER & TRUCK	\$5,900.00	\$0.00
-----AUTO SHUTDOWN-----				
1	1101380	HIGH TEMPERATURE HYDRAULIC OIL - SHUTDOWN	325.00	\$325.00
1	1102790	HYDRAULIC LEVEL SHUTDOWN	335.00	\$335.00
-----BROOMS-----				
0	1058156	STRIP MAINBROOM (URB)	\$245.00	\$0.00
1	1077151	URB STRIP MAINBROOM W/CENTER SWEEP MANDREL	\$245.00	\$245.00
0	1116786	VARIABLE SPEED	\$2,195.00	\$0.00
0	1096891	DEDUCT MAINBROOM & CORE	\$455.00	\$0.00
0	1118838	MAINBROOM SPRING SUSPENSION (NOT COMPATIBLE WITH OIL FLOAT/DEPLOY SIDEBROOMS) (SIDEBROOM TILT THEN MUST BE SPECIAL)	N/C	\$0.00
0	1118860	HYDRAULIC CONTROL SIDEBROOMS (COMPATIBLE WITH CONVENTIONAL CHASSIS ONLY)	N/C	\$0.00
0	1109605	EXTENDED REACH RIGHT HAND SIDEBROOM (AUTOCAR & PETERBILT CHASSIS)	\$1,315.00	\$0.00
0	1106510	EXTENDED REACH RIGHT AND LEFT HAND SIDEBROOMS (AUTOCAR & PETERBILT CHASSIS)	\$1,850.00	\$0.00
0	1120361	EXTENDED REACH RIGHT HAND SIDEBROOM (M2 & IH CHASSIS)	\$1,315.00	\$0.00
1	1120782	EXTENDED REACH RIGHT AND LEFT HAND SIDEBROOMS (M2 & IH CHASSIS)	\$1,850.00	\$1,850.00
-----CONVEYOR/ELEVATOR-----				
1	1108049	HEAVY DUTY LOWER ROLLER	\$980.00	\$980.00
0	1118107	HIGH SPEED CONVEYOR MOTOR	\$445.00	\$0.00
0	1120662	SQUEEGEE CONVEYOR (ILO STANDARD RUBBER BELT)	N/C	\$0.00
-----DECALS-----				
0	1102783	RED LOGO/SWOOSH-EAGLE	N/C	\$0.00
0	1102784	WHITE LOGO/SWOOSH - EAGLE	N/C	\$0.00
-----GAUGES-----				
0	1101379	BROOM HOUR METERS	\$350.00	\$0.00
0	1111656	HYDRAULIC OIL TEMPERATURE DISPLAY (IN CAB)	\$335.00	\$0.00
0	1118940	IN-CAB AUXILIARY ENGINE AIR RESTRICTION GAUGE	\$740.00	\$0.00
-----HOPPER-----				
0	1120315	HOPPER INTERIOR LIGHT	\$750.00	\$0.00
0	1120240	HOPPER INTERIOR LED LIGHT	\$780.00	\$0.00
0	1101951	STAINLESS STEEL HOPPER	\$8,625.00	\$0.00
-----EXTRA MANUALS-----				
0	0701682	EAGLE OPERATORS MANUAL	\$45.00	\$0.00
1	0702482	EAGLE SERVICE MANUAL	\$90.00	\$90.00
0	0702242	EAGLE PARTS BOOK	\$120.00	\$0.00
0	0704072	CUMMINS OPERATORS & MAINTENANCE MANUAL	\$125.00	\$0.00
0	0704073	CUMMINS TROUBLESHOOTING MANUAL	\$170.00	\$0.00
-----LIFE LINER SYSTEM-----				
0	1104503	LIFELINER HOPPER SYSTEM WARRANTY	\$4,415.00	\$0.00



MODEL: 4M EAGLE
 EFFECTIVE DATE: 11/01/2014
 SUPERCEDES ALL PREVIOUS PRICE LISTS
 DEALER PRICE LIST (U.S. DOLLARS)
 REV #8 08/28/2015

QUANTITY	PART NUMBER	MODEL DESCRIPTION	2015 LIST PRICE	2015 EXTENDED
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-----LIGHTS-----				
0	1103552	PACKAGE 1: SINGLE REAR/SINGLE HOPPER BEACON, INCANDESCENT WITH GUARD	\$2,020.00	\$0.00
1	1103553	PACKAGE 2: SINGLE REAR/SINGLE HOPPER BEACON; LED WITH GUARD	\$1,880.00	\$1,890.00
0	1103532	PACKAGE 3: DUAL REAR/SINGLE HOPPER BEACON; INCANDESCENT WITH GUARD	\$2,000.00	\$0.00
0	1103533	PACKAGE 4: DUAL REAR/SINGLE HOPPER LED BEACON; WITH GUARD	\$2,500.00	\$0.00
0	1103535	PACKAGE 5: DUAL REAR/SINGLE HOPPER BEACON; INCANDESCENT WITH GUARD & LED ARROWSTICK	\$4,525.00	\$0.00
0	1103536	PACKAGE 6: DUAL REAR/SINGLE HOPPER LED BEACON; LED WITH GUARD & LED ARROWSTICK	\$3,980.00	\$0.00
0	1104618	PACKAGE 7: SINGLE REAR/SINGLE HOPPER MOUNT AND GUARD - W/O BEACON	\$1,535.00	\$0.00
0	1104619	PACKAGE 8: DUAL REAR/SINGLE HOPPER MOUNT AND GUARD - W/O BEACON	\$1,915.00	\$0.00
1	1102735	PACKAGE A: LED STOP/TAILOTURN/REAR ID/CLEARANCE LIGHTS	\$330.00	\$330.00
1	1102759	PACKAGE B: REAR MOUNTED LED ARROWSTICK	\$1,665.00	\$1,666.00
0	1102736	PACKAGE C: (2) REAR LOW MOUNTED OVAL AMBER LED FLASHERS	\$445.00	\$0.00
0	1103898	PACKAGE D: (2) REAR HIGH MOUNTED OVAL AMBER LED FLASHERS	\$545.00	\$0.00
0	1104481	ARROWBOARD - REAR	\$1,980.00	\$0.00
0	1114834	REAR FLOOD LIGHT - LEFT HAND MOUNT	\$205.00	\$0.00
1	1114836	(3) LED WORK LIGHTS (1 EACH SIDE BROOM, 1 ON MAINBROOM)	\$405.00	\$405.00
0	1114837	(4) LED WORK LIGHTS (1 EACH SIDE BROOM, 2 ON MAINBROOM)	\$775.00	\$0.00
0	1104531	SINGLE FRONT HOPPER/SINGLE REAR HOPPER MOUNT STROBE/BEACON INCANDESCENT	\$3,545.00	\$0.00

-----PM10-----				
1	1118580	PM10 COMPLIANT (RULE 1108)	\$3,000.00	\$3,000.00

-----SAFETY-----				
0	1101037	SLOW MOVING VEHICLE SIGN	\$145.00	\$0.00
0	1104091	REMOVE REAR CAMERA	N/C	\$0.00
0	SPECIAL	LEFT HAND SIDE CAMERA IN ADDITION TO STD REAR	\$560.00	\$0.00
0	9306848	TRIANGLE REFLECTIVE FLARES (3)	\$70.00	\$0.00

-----SWEEP COMPONENTS--				
0	1116574	CARBIDE DIRT SHOES (ILO RUBBER)	\$800.00	\$0.00
0	1116575	RUBBER MOUNTED CARBIDE DRAG SHOES TWO-ROW (ILO RUBBER)	\$750.00	\$0.00
1	1100656	SIDEBROOM TILT - RIGHT	\$1,175.00	\$1,175.00
0	1100080	SIDEBROOM TILT - LEFT	\$1,175.00	\$0.00
0	1117070	SIDEBROOM TILT - RIGHT W/INDICATOR	\$1,175.00	\$0.00
0	1117071	SIDEBROOM TILT - LEFT W/INDICATOR	\$1,175.00	\$0.00
0	SPECIAL	SQUEEGEE CONVEYER (ILO CLEATED BELT)	N/C	\$0.00
0	SPECIAL	OIL FLOAT/DEPLOY SIDEBROOMS (ILO AIR)	N/C	\$0.00



MODEL: 4M EAGLE
 EFFECTIVE DATE: 11/01/2014
 SUPERCEDES ALL PREVIOUS PRICE LISTS
 DEALER PRICE LIST (U.S. DOLLARS)
 REV # 04/26/2016

QUANTITY	PART NUMBER	MODEL DESCRIPTION	2015 LIST PRICE	2015 EXTENDED
-----SWEEPER ENGINE-----				
0	1120322	AUXILIARY ENGINE BATTERY DISCONNECT SWITCH	\$495.00	\$0.00
0	8063004	EXTRA KEY	\$40.00	\$0.00
0	1102752	SY-KLONE AUX ENGINE PRECLEANER	\$620.00	\$0.00
0	1119563	BLOCK HEATER	\$430.00	\$0.00
-----TOOL/TOOLBOXES-----				
0	1030150	HYDRANT WRENCH	\$80.00	\$0.00
-----WATER-----				
0	1032484	25' WATER FILL HOSE (ILO 10" 6")	\$185.00	\$0.00
0	1108830	AIR PURGE FOR WATER SYSTEM	\$365.00	\$0.00
-----PAINT-----				
0	SPECIAL	SWEEPER PAINTED RAL 1023, 1037, 3029, 1018	\$500.00	\$0.00
0	SPECIAL	SWEEPER PAINTED ANY OTHER RAL COLOR	\$1,250.00	\$0.00
0	SPECIAL	SWEEPER PAINTED NON RAL	\$3,790.00	\$0.00
----- M2 CHASSIS OPTIONS -----				
0	0704005	M2 PARTS BOOK	\$395.00	\$0.00
0	0704006	M2 OPERATOR BOOK	\$45.00	\$0.00
1	0704007	M2 SERVICE MANUAL	\$320.00	\$320.00
0	1071235	FUEL CAP SAFETY LOCK	\$210.00	\$0.00
0	1075400	AM/FM/CD RADIO	\$870.00	\$0.00
1	1080756	LEFT HAND FENDER MOUNTED MIRROR	\$495.00	\$495.00
0	1081180	EXTRA KEY	\$40.00	\$0.00
0	1081365	IN CAB AIR FILTER RESTRICTION INDICATOR	\$810.00	\$0.00
1	1081747	(2) BOSTROM AIR 905 CLOTH HI-BACK	\$1,870.00	\$1,870.00
0	1081740	(1) AIR CLOTH HI-BACK SEAT	\$1,015.00	\$0.00
0	1103082	(2) AIR SEATS WITH CORDURA CLOTH	\$3,835.00	\$0.00
0	1081908	SINGLE ARM REST - VINYL	\$350.00	\$0.00
0	1081910	DUAL ARM REST - VINYL	\$665.00	\$0.00
0	1081911	SINGLE ARM REST - CLOTH	\$360.00	\$0.00
0	1081912	DUAL ARM REST - CLOTH	\$665.00	\$0.00
0	1081956	DAYTIME RUNNING LIGHTS	\$1,025.00	\$0.00
0	1090653	DUAL AIR HORN	\$1,600.00	\$0.00
1	1101567	2 1/2 LB FIRE EXTINGUISHER	\$205.00	\$205.00
0	1101688	5 LB. FIRE EXTINGUISHER	\$235.00	\$0.00
0	1108607	12" CONVEX MIRRORS (ILO STD 8")	\$305.00	\$0.00
0	1103750	SINGLE CAB MOUNTED BEACON; INCANDESCENT WITH GUARD	\$1,755.00	\$0.00
0	1103751	SINGLE CAB MOUNTED BEACON; LED WITH GUARD	\$1,855.00	\$0.00
1	1117611	FULL WIDTH FRONT SPRAY BAR	\$1,175.00	\$1,175.00
0	1120505	SPARE TIRE / WHEEL	\$1,288.00	\$0.00
-----NAVISTAR CHASSIS OPTIONS-----				
0	4820001	CAB STANDARD WHITE	N/C	\$0.00
0	1063731	NAV CAB PAINTED SPECIAL COLOR	\$3,560.00	\$0.00
0	1085733	LEFT HAND FENDER MOUNTED MIRROR	\$495.00	\$0.00
0	1081761	EXTRA KEY	\$50.00	\$0.00
0	1091770	(2) ELECTRIC & (1) AIR HORN	\$1,800.00	\$0.00
0	1097641	NATIONAL AIR RIDE SEAT - PASSENGER SIDE - VINYL	\$2,020.00	\$0.00
0	1097642	NATIONAL AIR RIDE SEAT-PASSENGER SIDE- VINYL WARM REST	\$2,155.00	\$0.00
0	1097643	NATIONAL AIR RIDE SEAT-PASSENGER SIDE - CLOTH	\$2,155.00	\$0.00
0	1097644	NATIONAL AIR RIDE SEAT-PASSENGER SIDE- CLOTH WARM REST	\$2,280.00	\$0.00
0	1097645	NATIONAL AIR RIDE SEAT - DRIVER SIDE - VINYL	\$2,020.00	\$0.00
0	1097646	NATIONAL AIR RIDE SEAT-DRIVERS SIDE- VINYL WARM REST	\$2,155.00	\$0.00
0	1097647	NATIONAL AIR RIDE SEAT - DRIVER SIDE - CLOTH	\$2,155.00	\$0.00
0	1097640	NATIONAL AIR RIDE SEAT - DRIVER SIDE - CLOTH WARM REST	\$2,475.00	\$0.00
0	1099317	(1) ELECTRIC HORN	\$275.00	\$0.00
0	1091822	AM/FM/CD RADIO	\$870.00	\$0.00
0	1101567	2 1/2 LB FIRE EXTINGUISHER	\$205.00	\$0.00
0	1101588	5 LB. FIRE EXTINGUISHER	\$235.00	\$0.00
0	1117611	FULL WIDTH FRONT SPRAY BAR	\$1,175.00	\$0.00

*Federal Signal
Environmental Solutions Group*

1300 W. Hubbard Road
Elgin IL 60120
P (847) 741-5370
F (847) 742-3035
www.elgin sweeper.com

July 16, 2014

RE: Pete's Equipment

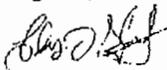
To whom it may concern:

For the record, Pete's Equipment of Albuquerque, NM is our only Vactor/Elgin contracted dealer for the state of New Mexico. They are the only authorized dealer for new unit sales, parts and service for the Vactor and Elgin products in the state of New Mexico.

In addition, Pete's Equipment is the only authorized dealer in New Mexico to execute a sale of a Vactor and/or Elgin sweeper utilizing the National Joint Powers Allegiance (NJPA) contract.

Please call me if you have any questions.

Regards,



Tom Sybilrud
Federal Signal – Vactor Manufacturing
Cell – 612-991-1746

FORM D



Formal Offering of Proposal
(To be completed Only by Proposer)

SEWER VACUUM, HYDRO-EXCAVATION, AND/OR STREET SWEEPER EQUIPMENT WITH RELATED ACCESSORIES AND SUPPLIES

In compliance with the Request for proposal (RFP) for "SEWER VACUUM, HYDRO-EXCAVATION, AND/OR STREET SWEEPER EQUIPMENT WITH RELATED ACCESSORIES AND SUPPLIES", the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby propose, fully commit and agree to furnish the defined equipment/products and related services in full compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they accept the full responsibility as the sole source of responsibility of the proposed response herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this proposal is the sole responsibility of the Proposer.

Company Name: J.S. Development Corp. Date: Feb. 17, 2014
Company Address: 1415 W. 22nd Street Suite 1100
City: Ch. Brook State: IL Zip: 6062
Contact Person: David Parizzi Title: Business Development Mgr. F.C.
Authorized Signature (ink only): David Parizzi David Parizzi
(Name printed or typed)

Form E



Contract Acceptance and Award

(To be completed only by NJPA)

NJPA DESIGN SERVICE AGREEMENT, including exceptions and/or special
provisions set forth with Exhibit documents supplied
Federal Signal Corp
Proposer's full legal name

Your proposal is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined product/equipment and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, your Response, and any exceptions accepted or rejected by NJPA on Form C.

The effective start date of the Contract will be May 27th 2014 and continue for four years from the award date. This contract has the consideration of a fifth year renewal option at the discretion of NJPA.

National Joint Powers Alliance (NJPA)

NJPA Authorized signature:

NJPA Executive Director

Dr. Fred Coakle
(Name printed or typed)

Awarded this 18th day of March 2014 NJPA Contract Number # 072014-FSC

NJPA Authorized signature:

NJPA Board Member

Bill Van...
(Name printed or typed)

Executed this 18th day of March 2014 NJPA Contract Number # 072014-FSC

Proposer hereby accepts contract award including all accepted exceptions and NJPA clarifications identified on FORM C.

Vendor Name Federal Signal Corp.

Vendor Authorized signature:

David Panizzi
(Name printed or typed)

Title: Business Development Manager

Executed this 24th day of March 2014 NJPA Contract Number # 072014-FSC