

Application: CHN-26-SW-001, COC- SWEEPER 16014 REPLACEMENT 2026

Funding Information

| | |
|---------------------------------|--------------|
| Total Estimated Cost of Sweeper | \$399,340.92 |
| Total Eligible Costs | \$395,035.92 |
| Ineligible Costs | \$4,305.00 |
| Agency Cash Match | \$22,517.05 |
| Total Agency Share of Costs | \$26,822.05 |
| Federal Share of Costs | \$372,518.87 |

Sweeper Purpose

| | |
|---|-----|
| Replace a Noncertified Street Sweeper | No |
| Expand Service Area | No |
| Increase Sweeping Frequency | No |
| Replace an Older Certified Street Sweeper | Yes |

Roadway Types

| | |
|----------------------------|-----|
| Arterial | No |
| Collector | No |
| Residential | Yes |
| Other | No |
| Description of Other Lanes | |

Roadway Type Information

| | |
|--|--|
| Arterial Sweep Cycle Length (measured in days between sweepings) | |
|--|--|

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Roadway Type Information

| | |
|---|-----|
| Arterial Lane Miles to be Swept per Cycle | |
| Arterial Average Weekday Traffic per Lane Being Swept | |
| Collector Sweep Cycle Length (measured in days between sweepings) | |
| Collector Lane Miles to be Swept per Cycle | |
| Collector Average Weekday Traffic per Lane Being Swept | |
| Residential Sweep Cycle Length (measured in days between sweepings) | 30 |
| Residential Lane Miles to be Swept per Cycle | 430 |
| Residential Average Weekday Traffic per Lane Being Swept | 600 |
| Other Sweep Cycle Length (measured in days between sweepings) | |
| Other Lane Miles to be Swept per Cycle | |
| Other Average Weekday Traffic per Lane Being Swept | |

Expand Service Areas

| | |
|-------------------------------|--|
| Expand Arterial Lane Miles | |
| Expand Collector Lane Miles | |
| Expand Residential Lane Miles | |
| Expand Other Lane Miles | |

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Increase Sweeping Frequency

| | |
|-----------------------------------|--|
| Previous Arterial Cycle Length | |
| Previous Collector Cycle Length | |
| Previous Residential Cycle Length | |
| Previous Other Cycle Length | |

Replace a PM-10 Certified Street Sweeper

| | |
|--|---|
| Number of hours in service on the sweeper that is being replaced | 6,581 |
| Additional information about hours in service | |
| The month and year that the older certified sweeper was put into service | March 2016 |
| Additional information about service date | |
| Number of miles (including deadhead miles) on the sweeper that is being replaced | 44,072 |
| Additional information about service miles | |
| Percent of time older sweeper was out of service | 90% |
| Additional information about out of service percentage | The chassis and sweeper parts have severe electrical malfunctions. The truck also has metal fatigue that has caused rust holes in the elevator bed and other locations around the sweeper body. |

Proximity to PM-10 Monitor

| | |
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| Will the requested certified sweeper be used within 4 miles of a PM-10 monitor? | Yes |
|---|-----|

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Proximity to PM-10 Monitor

| | |
|--|---------------|
| Names of PM-10 monitors within 4 miles of sweeping route | West Chandler |
|--|---------------|

Local Resource Allocation

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| Have local resources been committed to support the operation of the sweeper? | Yes |
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| | |
|-------------------------------|--|
| Details about local resources | The City of Chandler provides for the maintenance (ASE Certified) shop, fuel, parts, and operator for the life cycle of the Sweeper. All assets are in place to immediately utilize the replacement sweeper. |
|-------------------------------|--|

Geographical Area

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| Geographical area that the requested street sweeper will operate | The sweeper will operate within the legal boundaries of the City of Chandler and will primarily be used in residential neighborhoods. |
|--|---|

Additional Information

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|---|-----|
| Is the agency willing to provide MAG with additional information? | Yes |
|---|-----|

| | |
|---|----|
| Number of Certified Sweepers Operated by Agency | 12 |
|---|----|

| | |
|--|--|
| Number of Noncertified Sweepers Operated by Agency | |
|--|--|

Signature

| | |
|-------------|---|
| Signature | John McFarland |
| Signed Date | 9/11/2025 7:21:44 AM |
| Signed User | john.mcfarland@chandleraz.gov, John McFarland |



Nescon, LLC.
 4638 East Ingram St.
 Mesa, Arizona 85205
 Phone: 480-505-0001

THIS INVOICE CONTAINS CONFIDENTIAL INFORMATION THAT IS NOT TO BE SHARED WITH ANY PERSONS OTHER THAN THOSE DIRECTLY INVOLVED IN THE PURCHASE OF EQUIPMENT LISTED BELOW

Bill to:
 City of Chandler
 Public Works & Utilities - Streets Division
 Chandler, AZ

JOB NAME: DanielC
 Job No: BRMXXXX

Ship to:
 City of Chandler
 Public Works & Utilities - Streets Division
 Chandler, AZ

Adam Klein
 480-215-1163
 adam.klein@chandleraz.gov

DATE: 9/3/2025
 INVOICE NO:
 Due: Upon Receipt

| YES / NO Check | ITEM | QUANTITY | U.M. | SELL PRICE TOTAL | LIST PRICE TOTAL |
|-----------------|--|----------|------|------------------|------------------|
| X | 2026 Freightliner CDL Model M2 PLUS / L9 Cummins 8.9L/300HP,860TQ / Allison 3500 6SPD VIN: Equipped with X-Broom: SN: BRMXXXX | 1 | Ea. | \$ 355,000.00 | \$ 355,000.00 |
| | Backup Camera - 1 Camera | 1 | Ea. | \$ 1,400.00 | \$ - |
| X | Dual Camera - Hopper and Backup | 1 | Ea. | \$ 1,600.00 | \$ 1,600.00 |
| | Quad Camera System | 1 | Ea. | \$ 2,200.00 | \$ - |
| X | Beacon, Wired to Top of Hopper, Includes Work Light in Hopper. | 1 | Ea. | \$ 750.00 | \$ 750.00 |
| X | Aluminum Wheels, 6 Polished Turbo. | 1 | Ea. | \$ 2,200.00 | \$ 2,200.00 |
| X | Chrome Heated Mirrors | 1 | Ea. | \$ 450.00 | \$ 450.00 |
| X | Chrome Front Bumper | 1 | Ea. | \$ 500.00 | \$ 500.00 |
| X | Power Windows/Door Locks | 1 | Ea. | \$ 450.00 | \$ 450.00 |
| X | Front Cab Visor | 1 | Ea. | \$ 400.00 | \$ 400.00 |
| X | Advanced Arrow. 25 LED 4" amber lights with separate controller. Can flash sequential Chevrons, arrows, alternating diamonds, and horizontal bar. | 1 | Ea. | \$ 2,700.00 | \$ 2,700.00 |
| | Optional Main Broom (TUBE/STRIP) | 1 | Ea. | \$ 2,600.00 | \$ - |
| | Main Broom Down Pressure Option | 1 | Ea. | \$ 1,000.00 | \$ - |
| | Stainless Hopper Bottom, Door | 1 | LS | \$ 11,100.00 | \$ - |
| | Work Lights on Top of Rear Panel | 1 | Ea. | \$ 400.00 | \$ - |
| X | Fill Hose Kit | 1 | Ea. | \$ 400.00 | \$ 400.00 |
| | Stainless Tool Box | 1 | Ea. | \$ 650.00 | \$ - |
| | Door Controls (Broom and Hopper) | 1 | Ea. | \$ 1,000.00 | \$ - |
| | 25' Truck Washdown Kit | 1 | Ea. | \$ 300.00 | \$ - |
| X | Light Package (8 Strokes, 1 Light Bar in Bumper) | 1 | Ea. | \$ 2,600.00 | \$ 2,600.00 |
| | Custom Color Option | 1 | Ea. | \$ 2,500.00 | \$ - |
| X | Broom/Shovel Holder | 1 | Ea. | \$ 305.00 | \$ 305.00 |
| | Clear Lights (Arrow Board, Stop/Turn/Reverse, Marker) | 1 | Ea. | \$ 500.00 | \$ - |
| X | Manual "On-The-Fly" Elevator Run/Off/Rev | 1 | Ea. | \$ 250.00 | Included |
| X | Cab Controlled Variable Motor Speeds | 1 | Ea. | \$ 4,000.00 | Included |
| | Poly Flights | 1 | Ea. | \$ 1,020.00 | \$ - |
| | Piranha Brush Segments | 1 | Ea. | \$ 1,060.00 | \$ - |
| | Pressure Washer/Hose | 1 | Ea. | \$ 4,000.00 | \$ - |
| | Winterization Kit | 1 | Ea. | \$ 250.00 | \$ - |
| | 360 Light Package (52" Light Bars Mounted to Side Panels and Rear Arrow Board Panel) | 1 | Ea. | \$ 1,200.00 | \$ - |
| | Hopper Dump Light | 1 | Ea. | \$ 400.00 | \$ - |
| X | GREASE MANIFOLD | 1 | Ea. | \$ - | \$ - |
| X | 5 Year/100,000 Mile Engine Warranty (Includes Engine, Injectors, Fuel Pump, and Turbo. No Deductible) | 1 | Ea. | \$ 500.00 | \$ 500.00 |
| X | Allison DTC 5-Year Extended Warranty | 1 | Ea. | \$ 650.00 | \$ 650.00 |
| | | | | Invoice Subtotal | \$ 368,505.00 |
| X | SALES TAX (8.3%) | 8.30% | Ea. | \$ 368,505.00 | \$ 30,585.92 |
| X | FREIGHT (subject to change) | 1 | Ea. | \$ - | \$ - |
| | DEPOSIT | -1 | Ea. | \$ 10,000.00 | \$ - |
| | 30 DAY TEMP TAG | 1 | Ea. | \$ 50.00 | \$ - |
| X | DEALER DOC FEE | 1 | Ea. | \$ 250.00 | \$ 250.00 |
| | MARICOPA COUNTY CONTRACT: 240076-S | | | | |
| | ESTIMATED DELIVERY: TBD | | | | |
| | *PM-10 COMPLIANT* | | | | |
| | *\$10,000 deposit or city/state issued PO required to hold build slot* | | | | |
| | *Net 30 payment terms* | | | | |
| | *Any applicable sales tax is the responsibility of the purchaser* | | | | |
| | *BROOM PRICING PROVIDED IS SUBJECT TO RAW MATERIAL, DELIVERY, AND MAJOR COMPONENT COST INCREASES AS ANNOUNCED BY NESCON, LLC AND/OR THEIR SUPPLIERS* | | | | |
| | <u>Wiring Instructions</u> | | | | |
| Bank: | JP Morgan Chase 2104 E Elliott Rd Tempe, AZ 85284 | | | | |
| Contact: | Nicolas Deleo, 480-963-2791 | | | | |
| ABA Routing no: | 021000021 | | | | |
| Int'l Swift: | CHASUS33 | | | | |
| Acct Name: | Nescon, LLC. | | | | |
| Acct Number: | 949565998 | | | | |
| | Received By: | | | | |
| | Date: | | | | |
| | | | | Invoice Total: | \$ 399,340.92 |

25/26 STREET SWEEPER APPLICATION MAP

