

Application: PEO-26-SW-001, PM-10 Certified Street Sweeper Application FY26

Funding Information

Total Estimated Cost of Sweeper	\$404,331.38
Total Eligible Costs	\$388,823.38
Ineligible Costs	\$15,508.00
Agency Cash Match	\$22,162.93
Total Agency Share of Costs	\$37,670.93
Federal Share of Costs	\$366,660.45

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	Yes
Collector	Yes
Residential	Yes
Other	Yes
Description of Other Lanes	Parkways throughout the city of Peoria (i.e. Lake Pleasant Parkway and Happy Valley)

Roadway Type Information

Arterial Sweep Cycle Length (measured in days between sweepings)	30
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Roadway Type Information

Arterial Lane Miles to be Swept per Cycle	236
Arterial Average Weekday Traffic per Lane Being Swept	5,145
Collector Sweep Cycle Length (measured in days between sweepings)	42
Collector Lane Miles to be Swept per Cycle	51
Collector Average Weekday Traffic per Lane Being Swept	1,144
Residential Sweep Cycle Length (measured in days between sweepings)	42
Residential Lane Miles to be Swept per Cycle	248
Residential Average Weekday Traffic per Lane Being Swept	975
Other Sweep Cycle Length (measured in days between sweepings)	14
Other Lane Miles to be Swept per Cycle	52
Other Average Weekday Traffic per Lane Being Swept	4,061

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	5,182
Additional information about hours in service	
The month and year that the older certified sweeper was put into service	March 2017
Additional information about service date	
Number of miles (including deadhead miles) on the sweeper that is being replaced	46,143
Additional information about service miles	
Percent of time older sweeper was out of service	35%
Additional information about out of service percentage	The sweeper was out of service due to preventive maintenance and mechanical failures such as hydraulics , replacement of hydraulic hoses, replacement of elevator motor bearings, cooling system repair. Gutter brooms and main brooms.

Proximity to PM-10 Monitor

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	Dysart, Glendale, Zuni Hills
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Local Resource Allocation

Have local resources been committed to support the operation of the sweeper?	Yes
Details about local resources	In FY25 the Streets Division has \$399,718 allocated for the replacement cost of unit #2113. There is \$43,270 allocated for total fuel expenditures; a fleet maintenance budget of \$170,536 and a total of \$518,022 for total compensation of one Lead and 4 Equipment Operators.

Geographical Area

Geographical area that the requested street sweeper will operate	Northern Ave to SR74 67th Ave to 138 Ave
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Additional Information

Is the agency willing to provide MAG with additional information?	Yes
Number of Certified Sweepers Operated by Agency	6
Number of Noncertified Sweepers Operated by Agency	1

Signature

Signature	John Freuden
Signed Date	9/23/2025 5:26:36 PM
Signed User	John.Freuden@peoriaaz.gov, John Freuden



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 Peoria
 Department of Public Works
 8401 W Monroe St.
 Peoria, AZ 85345

JOB NAME: DanielC

Job No: BRMXXXX

Ship to:
 City of Peoria
 Department of Public Works
 8401 W Monroe St.
 Peoria, AZ 85345

Jay Padron
 623-764-2232

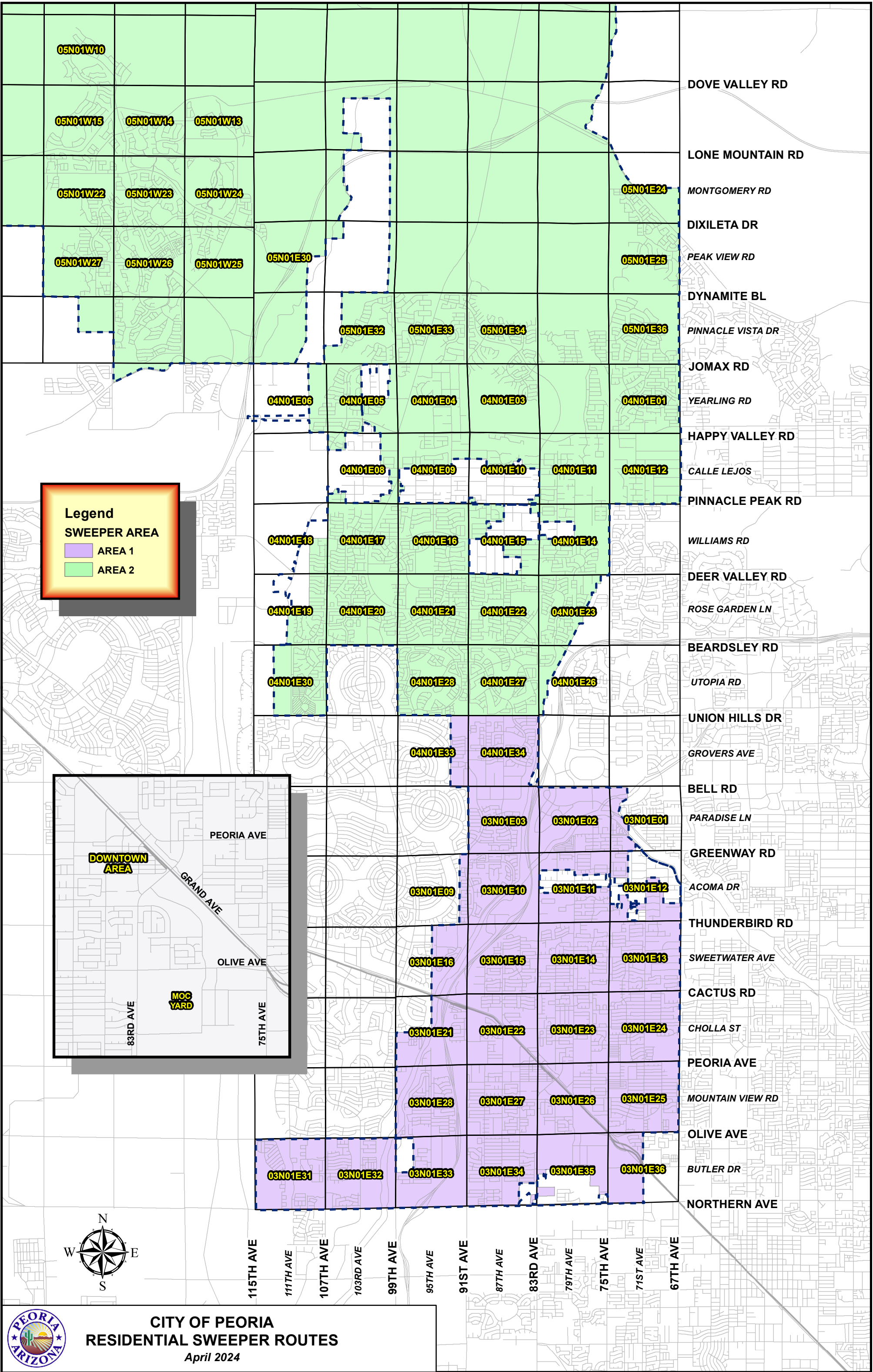
DATE: 8/25/2025

INVOICE NO:

jay.padron@peoriaaz.gov

Due: Upon Receipt

YES / NO Check	ITEM	QUANTITY	U.M.	SELL PRICE TOTAL	LIST PRICE TOTAL
X	2025 Freightliner CDL Model M2 PLUS / L9 Cummins 8.9L/300HP,860TQ / Allison 3500 6SPD VIN: Equipped with X-Broom: SN: BRMXXXX	1	Ea.	\$ 350,000.00	\$ 350,000.00
	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 Strobes, 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	\$ -
X	360 Light Package (52" Light Bars Mounted to Side Panels and Rear Arrow Board Panel)	1	Ea.	\$ 1,200.00	\$ 1,200.00
	Hopper Dump Light	1	Ea.	\$ 400.00	\$ -
X	Red Dot Roof Mounted Auxiliary AC Unit	1	Ea.	\$ 9,558.00	\$ 9,558.00
	Invoice Subtotal				\$ 373,113.00
X	SALES TAX (8.3%)	8.30%	Ea.	\$ 373,113.00	\$ 30,968.38
	DEPOSIT	-1	Ea.	\$ 10,000.00	\$ -
	30 DAY TEMP TAG	1	Ea.	\$ 50.00	\$ -
X	DEALER DOC FEE	1	Ea.	\$ 250.00	\$ 250.00
	ESTIMATED DELIVERY: 30-60 DAYS				COST
	PM-10 COMPLIANT				Invoice Total: \$ 404,331.38
	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				
Intl Swift	CHASUS33				
Acct Name:	Nescon, LLC.				
Acct Number:	949565998				
	Received By:				Date:



Legend

SWEEPER AREA

- AREA 1
- AREA 2

DOWNTOWN AREA

PEORIA AVE

GRAND AVE

OLIVE AVE

MOC YARD

83RD AVE

75TH AVE



CITY OF PEORIA
RESIDENTIAL SWEEPER ROUTES
 April 2024

DOVE VALLEY RD

LONE MOUNTAIN RD

MONTGOMERY RD

DIXILETA DR

PEAK VIEW RD

DYNAMITE BL

PINNACLE VISTA DR

JOMAX RD

YEARLING RD

HAPPY VALLEY RD

CALLE LEJOS

PINNACLE PEAK RD

WILLIAMS RD

DEER VALLEY RD

ROSE GARDEN LN

BEARDSLEY RD

UTOPIA RD

UNION HILLS DR

GROVERS AVE

BELL RD

PARADISE LN

GREENWAY RD

ACOMA DR

THUNDERBIRD RD

SWEETWATER AVE

CACTUS RD

CHOLLA ST

PEORIA AVE

MOUNTAIN VIEW RD

OLIVE AVE

BUTLER DR

NORTHERN AVE

115TH AVE

111TH AVE

107TH AVE

103RD AVE

99TH AVE

95TH AVE

91ST AVE

87TH AVE

83RD AVE

79TH AVE

75TH AVE

71ST AVE

67TH AVE