

Application: TMP-26-SW-001, MAG sweeper 2025

Funding Information

| | |
|---------------------------------|--------------|
| Total Estimated Cost of Sweeper | \$401,851.31 |
| Total Eligible Costs | \$401,851.31 |
| Ineligible Costs | |
| Agency Cash Match | \$22,905.52 |
| Total Agency Share of Costs | \$22,905.52 |
| Federal Share of Costs | \$378,945.79 |

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 | No |
| Description of Other Lanes | |

Roadway Type Information

| | |
|--|---|
| Arterial Sweep Cycle Length (measured in days between sweepings) | 7 |
|--|---|

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Roadway Type Information

| | |
|---|-------|
| Arterial Lane Miles to be Swept per Cycle | 111 |
| Arterial Average Weekday Traffic per Lane Being Swept | 7,462 |
| Collector Sweep Cycle Length (measured in days between sweepings) | 30 |
| Collector Lane Miles to be Swept per Cycle | 73 |
| Collector Average Weekday Traffic per Lane Being Swept | 3,636 |
| Residential Sweep Cycle Length (measured in days between sweepings) | 30 |
| Residential Lane Miles to be Swept per Cycle | 125 |
| Residential Average Weekday Traffic per Lane Being Swept | 500 |
| 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 | 13,301 |
| Additional information about hours in service | |
| The month and year that the older certified sweeper was put into service | January 2013 |
| Additional information about service date | |
| Number of miles (including deadhead miles) on the sweeper that is being replaced | 102,417 |
| Additional information about service miles | |
| Percent of time older sweeper was out of service | 50% |
| Additional information about out of service percentage | numerous break downs & poor performance |

Proximity to PM-10 Monitor

| | |
|---|-------|
| Will the requested certified sweeper be used within 4 miles of a PM-10 monitor? | Yes |
| Names of PM-10 monitors within 4 miles of sweeping route | Tempe |

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Proximity to PM-10 Monitor

Local Resource Allocation

| | |
|--|---|
| Have local resources been committed to support the operation of the sweeper? | Yes |
| Details about local resources | Staff and operating budget are already in place in the city budget. |

Geographical Area

| | |
|--|---|
| Geographical area that the requested street sweeper will operate | Ray Rd. to Continental Dr. From Evergreen to I10 freeway. |
|--|---|

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 | |

Signature

| | |
|-------------|--|
| Signature | Shelly Seyler |
| Signed Date | 9/23/2025 3:35:44 PM |
| Signed User | shelly_seyler@tempe.gov, Shelly Seyler |



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 Tempe
 PO Box 5002
 Tempe, AZ 85280

JOB NAME: DanielC
 Job No: BRMXXXX

Ship to:
 City of Tempe
 Equipment Maintenance
 53 S Priest Dr.
 Tempe, AZ 85280

Riley DeGroot
 480-350-8707
 riley_degroot@tempe.gov

DATE: 9/12/2024
 INVOICE NO:
 Due: Upon Receipt

| YES / NO Check | ITEM | QUANTITY | U.M. | SELL PRICE TOTAL | LIST PRICE TOTAL |
|------------------|--|----------|------|------------------|------------------|
| X | 2025 Freightliner CDL/NON-CDL Model M2 PLUS / L9 Cummins 8.9L/300HP,860TQ / Allison 3500 6SPD VIN: Equipped with X-Broom: SN: BRMXXXX | 1 | Ea. | \$ 358,560.00 | \$ 358,560.00 |
| | 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 |
| | Aluminum Wheels, 6 Polished Turbo. | 1 | Ea. | \$ 2,200.00 | \$ - |
| | Chrome Heated Mirrors | 1 | Ea. | \$ 450.00 | \$ - |
| | Chrome Front Bumper | 1 | Ea. | \$ 500.00 | \$ - |
| X | Power Windows/Door Locks | 1 | Ea. | \$ 450.00 | \$ 450.00 |
| | Front Cab Visor | 1 | Ea. | \$ 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 | \$ - |
| X | Main Broom Down Pressure Option | 1 | Ea. | \$ 1,000.00 | \$ 1,000.00 |
| | Stainless Hopper Bottom, Door | 1 | LS | \$ 11,100.00 | \$ - |
| X | Work Lights on Top of Rear Panel | 1 | Ea. | \$ 400.00 | \$ 400.00 |
| X | Fill Hose Kit | 1 | Ea. | \$ 1.00 | \$ 1.00 |
| | Stainless Tool Box | 1 | Ea. | \$ 650.00 | \$ - |
| | Door Controls (Broom and Hopper) | 1 | Ea. | \$ 1,000.00 | \$ - |
| X | 25' Truck Washdown Kit | 1 | Ea. | \$ 300.00 | \$ 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 | \$ - |
| | 360 Light Package (52" Light Bars Mounted to Side Panels and Rear Arrow Board Panel) | 1 | Ea. | \$ 1,200.00 | \$ - |
| X | Hopper Dump Light | 1 | Ea. | \$ 400.00 | \$ 400.00 |
| X | Window Tint, High Performance Metalized Film | 1 | Ea. | \$ 500.00 | \$ 500.00 |
| X | 5 Year/100,000 Mile Engine Warranty (Includes | 1 | Ea. | \$ 400.00 | \$ 400.00 |
| X | Allison DTC 5-Year Extended Warranty | 1 | Ea. | \$ 607.00 | \$ 607.00 |
| X | 5 Year Warranty for Plastic Coolant Surge Tank | 1 | Ea. | \$ 250.00 | \$ 250.00 |
| X | GREASE MANIFOLD | 1 | Ea. | \$ - | \$ - |
| | | | | Invoice Subtotal | \$ 370,823.00 |
| | FREIGHT (subject to change) | 1 | Ea. | \$ 6,800.00 | \$ - |
| | DEPOSIT | -1 | Ea. | \$ 10,000.00 | \$ - |
| | 30 DAY TEMP TAG | 1 | Ea. | \$ 50.00 | \$ - |
| X | DEALER DOC FEE | 1 | Ea. | \$ 250.00 | \$ 250.00 |
| X | SALES TAX (8.3%) | 8.30% | Ea. | \$ 370,823.00 | \$ 30,778.31 |
| | ESTIMATED DELIVERY: TBD | | | | COST |
| | *PM-10 COMPLIANT* | | | Invoice Total: | \$ 401,851.31 |
| | *\$10,000 non-refundable deposit or state issued PO required to hold build slot* | | | | |
| | *Full payment required prior to shipment* | | | | |
| | *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 code: | CHASUS33 | | | | |
| Acct Name: | Nescon, LLC. | | | | |
| Acct Number: | 949565998 | | | | |
| | Received By: | | | Date: | |

CITY OF TEMPE SWEEPING SCHEDULE

UPDATED MAY 2003

