

Application: CHN-27-SW-001, COC- SWEEPER 17511 REPLACEMENT 2027

Funding Information

Total Estimated Cost of Sweeper	\$401,344.47
Total Eligible Costs	\$396,389.47
Ineligible Costs	\$4,955.00
Agency Cash Match	\$22,594.20
Total Agency Share of Costs	\$27,549.20
Federal Share of Costs	\$373,795.27

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	No
Residential	No
Other	No
Description of Other Lanes	

Roadway Type Information

Arterial Sweep Cycle Length (measured in days between sweepings)	14
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Roadway Type Information

Arterial Lane Miles to be Swept per Cycle	184
Arterial Average Weekday Traffic per Lane Being Swept	7,750
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)	
Residential Lane Miles to be Swept per Cycle	
Residential Average Weekday Traffic per Lane Being Swept	
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	10,436
Additional information about hours in service	
The month and year that the older certified sweeper was put into service	November 2016
Additional information about service date	
Number of miles (including deadhead miles) on the sweeper that is being replaced	62,551
Additional information about service miles	
Percent of time older sweeper was out of service	45%
Additional information about out of service percentage	Sweeper Body Is Rusted out. Various mechanical issues.

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	West Chandler

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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	The City of Chandler provides for the maintenance, fuel and operator for the life of the sweeper. These resources are already established. We are requesting to replace an older certified PM-10 compliant Street Sweeper.

Geographical Area

Geographical area that the requested street sweeper will operate	Price Rd. to Lindsay Rd. Pecos Rd to Chandler Heights Rd.
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Additional Information

Is the agency willing to provide MAG with additional information?	Yes
Number of Certified Sweepers Operated by Agency	11
Number of Noncertified Sweepers Operated by Agency	

Signature

Signature	John McFarland
Signed Date	9/8/2026 8:00:22 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: 8/21/2026
INVOICE NO:

YES / NO Check		ITEM		QUANTITY	U.M.	SELL PRICE TOTAL	LIST PRICE TOTAL
X		2027 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
X		Stainless Tool Box		1	Ea.	\$ 650.00	\$ 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	\$ -
		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.	\$ 1,700.00	\$ 1,700.00
X		Allison DTC 5-Year Extended Warranty		1	Ea.	\$ 650.00	\$ 650.00
		Invoice Subtotal					\$ 370,355.00
X		SALES TAX (8.3%)		8.30%	Ea.	\$ 370,355.00	\$ 30,739.47
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					
		Wiring Instructions					
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					
		Invoice Total:					\$ 401,344.47
		COST					
		Received By:					Date:

2027 STREET SWEEPER APPLICATION MAP

