

Application: PEO-27-SW-001, PM-10 Certified Street Sweeper Application FY27

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	Yes
Increase Sweeping Frequency	No
Replace an Older Certified Street Sweeper	No

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	32
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	53
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	254
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	4,601

Expand Service Areas

Expand Arterial Lane Miles	1
Expand Collector Lane Miles	5
Expand Residential Lane Miles	10
Expand Other Lane Miles	

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Increase Sweeping Frequency

Previous Arterial Cycle Length	30
Previous Collector Cycle Length	42
Previous Residential Cycle Length	42
Previous Other Cycle Length	14

Replace a PM-10 Certified Street Sweeper

Number of hours in service on the sweeper that is being replaced	
Additional information about hours in service	
The month and year that the older certified sweeper was put into service	
Additional information about service date	
Number of miles (including deadhead miles) on the sweeper that is being replaced	
Additional information about service miles	
Percent of time older sweeper was out of service	%
Additional information about out of service percentage	

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	Dysart,Zuni Hills,Glendale

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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	With the growth of the City. The City of Peoria Streets Division is asking for an additional sweeper. There is a total compensation of \$557,596 for one Lead Equipment Operator and four Equipment Operators There is \$43,270 allocated for total fuel expenditures. A Fleet maintenance budget of \$170,536

Geographical Area

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

Is the agency willing to provide MAG with additional information?	Yes
Number of Certified Sweepers Operated by Agency	7
Number of Noncertified Sweepers Operated by Agency	0

Signature

Signature	John Freuden
Signed Date	9/16/2026 8:31:11 AM
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: 9/15/2026

INVOICE NO:

jay.padron@peoriaaz.gov

Due: Upon Receipt

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.	\$ 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:	

XBroom Quote 2750 - City of Peoria, INVOICE

Printed on: 9/15/2026

