

Pinellas County
Goods Purchase Agreement

THIS PURCHASE AGREEMENT ("Agreement") is made as of this 26 day of January, 2021 ("Effective Date" which is the same date as the last party to execute this Agreement), by and between Pinellas County, a political subdivision of the State of Florida ("County"), and Environmental Products Group Inc ("Contractor") (individually, "Party," collectively, "Parties").

WITNESSETH:

WHEREAS, the County is authorized to purchase goods based on pricing received by other governmental competitive solicitation processes which are made available to local public procurement units; and

WHEREAS, the County has elected to utilize resulting pricing of the cooperative procurement or solicitation issued by Sourcewell Contract #122017-FSC for 21-0100-PB(DG) Sewer Cleaning Trucks;
and

WHEREAS, Contractor represents that it has the experience and expertise to provided the Goods as set forth in this Agreement.

NOW, THEREFORE, in consideration of the above recitals, the mutual covenants, agreements, terms and conditions herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the Parties agree as follows:

1. The execution of this Agreement is unqualified, unconditional, and subject to and expressly limited by the Terms and Conditions hereon. County and the Contractor are not bound by additional provisions or provisions at variance herewith that may appear in the Contractor's quotation, acknowledgement in force, or any other communication from Contractor to or from County unless such provision is expressly set forth herein.
2. **ASSIGNMENT/SUBCONTRACTING** - The Contractor must provide the Goods required by this Agreement. No assignment or subcontracting is allowed without prior written consent of the County. In the event of a corporate acquisition and/or merger, the Contractor must provide written notice to the County, within (30) business days of Contractor's notice of such action or upon the occurrence of said action, whichever occurs first. In that event, the County may terminate this Agreement in those instances in which a corporate acquisition and/or merger represents a conflict of interest or contrary to any local, state or federal laws.
3. **ORDERS** - Within the term of this Agreement, County may place one or more orders for goods at the prices listed on the Price Schedule which is attached hereto as Exhibit A and which is incorporated by reference hereto.

4. DELIVERY/CLAIMS - Prices on the Schedule of Prices are F.O.B. Destination, FREIGHT INCLUDED and unloaded to location(s) within Pinellas County. Actual delivery address(es) will be identified at time of order. Contractor will be responsible for making any and all claims against carriers for missing or damaged items.
5. COMPENSATION - County will pay Contractor upon Contractor's delivery of, and County's acceptance of, the goods required herein, as specified. All payments will only be made based on invoices submitted in accordance with the Local Government Prompt Payment Act, Florida Statutes §§ 218.70, et. seq.
6. TERM OF AGREEMENT AND SPENDING CAP – This Agreement is effective on the effective date and will continue in effect through delivery and acceptance. Notwithstanding any order(s) placed pursuant to this Agreement, the County may not be held responsible for amounts exceeding \$1,288,486.00 without a written amendment to this Agreement raising such limit signed by the parties.
7. INVOICING – Written invoice(s) must be submitted to:

Finance Division Accounts Payable
Board of County Commissioners Pinellas County
PO Box 2438
Clearwater, FL 33757
727-464-8389
FinanceAccountsPay@MyPinellasClerk.org

8. DISCOUNTS - Delay in receiving an invoice, invoicing for materials shipped ahead of specified schedule, or invoices rendered with errors or omissions will be considered just cause for County to withhold payment without losing discount privileges. Discount privilege will apply from date of scheduled delivery, the date of receipt of goods, or the date of approved invoice, whichever is later.
9. NAME CHANGES - The Contractor is responsible for immediately notifying the County of any company name change, which would cause invoicing to change from the name used at the time of the original Agreement.
10. COMPLIANCE WITH APPLICABLE LAWS - Contractor certifies that all of the products to be furnished hereunder will be manufactured or supplied by Contractor in accordance with all applicable provisions of State, Local and Federal laws, as of the date that the goods are supplied.
11. CHOICE OF LAW: The laws of the State of Florida apply to this Agreement and any and all purchases made hereunder. Contractors must comply with all local, state, and federal directives, orders and laws including, but not limited to, Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA.
12. FISCAL NON-FUNDING- In the event that sufficient budgeted funds are not available for a new fiscal period, the County will notify the Contractor of such occurrence and this Agreement will terminate on the last day of the then current County fiscal period (Oct. 1 – Sept. 30) without penalty or expense to the County.
13. INDEMNITY PROVISION - Contractor must indemnify, pay the costs of defense, including attorney's fees and hold harmless the County from all suits, actions or claims of any character brought on account of any injuries or damages received or sustained by any person, persons or property, by or from said Contractor; or by or in consequence of any neglect in safeguarding the work; or through the use of unacceptable materials in the construction or improvements; or by, or on account of, any act of omission, neglect or misconduct of the said Contractor, on account of any act or amounts recovered under the "Workers Compensation Law" or of any other laws, bylaws, ordinance, order of decrees, except only such injury or damage as was occasioned by the sole negligence of the County. The first ten dollars (\$10.00) of compensation received by the Contractor represents specific consideration for this indemnification obligation.

Contractor agrees to indemnify the County and hold it harmless from and against all claims, liability, loss, damage or expense, including counsel fees, arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon, with respect to the goods or any part thereof covered by this Agreement, and such obligation will survive acceptance of the goods and payment thereof by the County.

14. **INDEPENDENT CONTRACTOR STATUS AND COMPLIANCE WITH THE IMMIGRATION REFORM AND CONTROL ACT OF 1986** - The Contractor is and will remain an independent contractor and is neither agent, employee, partner, nor joint venture of the County. Contractor acknowledges that it is responsible for complying with the provisions of the Immigration Reform and Control Act of 1986 located at 8 U.S.C. 1324 et. seq., and regulations thereto, as either may be amended from time to time. Failure to comply with the above provisions is considered a material breach and is grounds for immediate termination of the agreement, at the discretion of the County.
15. **NOTICES TO PINELLAS COUNTY** - Any notices or inquiries relative to Purchase Order should be directed to:

John Neal
Administrative Manager, Fleet Management
727-582-3038
janeal@pinellascounty.org
16. **INSPECTION** – In County’s sole discretion, goods rejected due to inferior quality or workmanship will be returned to Contractor at Contractor’s expense and are not to be replaced except upon receipt of written instructions from County.
17. **MATERIAL QUALITY** - All goods and materials purchased and delivered pursuant to this Agreement will be of first quality and not damaged and/or factory seconds. Any materials damaged or not in first quality condition upon receipt must be exchanged within twenty-four (24) hours of notice to the Contractor at no charge to County.
18. **MATERIAL SAFETY DATA** - In accordance with OSHA Hazardous Communications Standards, it is the Contractor seller’s duty to advise if a product is a toxic substance and to provide a Material Safety Data Sheet at time of delivery.
19. **NON-EXCLUSIVE AGREEMENT** - Award of this Agreement imposes no obligation on the County to utilize the Contractor for all goods of this type, which may develop during the agreement period. This is not an exclusive agreement. County specifically reserves the right to concurrently contract for similar goods if it deems such action to be in the County’s best interest. In the case of multiple-term agreements, this provision applies separately to each term.
20. **PURCHASE ORDER NUMBER** - Each order will contain the Purchase Order Number applicable to this Agreement, and such Purchase Order Number must appear on all packing slips, invoices and all correspondence relating to the Order. County will not be responsible for goods delivered without a Purchase Order Number.
21. **REMEDIES** - County and Contractor will have all remedies afforded by applicable law.
22. **RIGHT TO AUDIT** - The Contractor must retain records relating to this agreement for a period of at least three (3) years after final payment is made. All records must be kept in such a way as will

permit their inspection pursuant to Chapter 119, Florida Statutes. In addition, County reserves the right to audit such records pursuant to Pinellas County Code, §2-176(j).

23. SEVERABILITY - If any section, subsection, sentence, clause, phrase, or portion of this Agreement is for any reason held invalid or unconstitutional by any court of competent Jurisdiction, such portion must be deemed separate, distinct, and independent provision, and such holding will not affect the validity of the remaining portion thereof.
24. TAX EXEMPTION – County is immune from taxation. The Florida State Sales Tax Exemption Number for Pinellas County is 85-8013287050C-7 Federal Excise Tax Exemption Number is 59-6000800.
25. TAXES - Payments to County are subject to applicable Florida taxes.
26. TERMINATION - County reserves the right to terminate this agreement, without cause by giving thirty (30) days prior written notice to the Contractor of the intention to terminate or with cause if at any time the Contractor fails to fulfill or abide by any of the terms or conditions specified.

Failure of the Contractor to comply with any of the provisions of this Agreement is considered a material breach of Agreement and is cause for immediate termination of the Agreement at the sole discretion of County.

In addition to all other legal remedies available to the County, the County reserves the right to terminate and obtain from another source any services which have not been provided within the period of time stated in the proposal, or if no such time is stated, within a reasonable period of time from the date of request, as determined by the County.

27. VARIATION IN QUANTITY - County assumes no liability for goods or materials produced, processed or shipped in excess of the amounts ordered pursuant to the terms of this Agreement.
28. WARRANTY - Seller warrants that the goods are of first quality and as described in Prices Schedule. All manufacturer, producer or seller warranties offered to any other purchaser are expressly available and applicable to County.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year as written.

PINELLAS COUNTY, a political subdivision of the
State of Florida

Environmental Products Group Inc

By: Dave Eggers
Signature

Dave Eggers
Print Name
Chair, Pinellas County
Board of County Commissioners
Title

January 26, 2021
Date

By: [Signature]
Signature

Christopher Haase
Print Name
President
Title

12/9/20
Date

APPROVED AS TO FORM

By: Jacina Parson
Office of the County Attorney

ATTEST: KEN BURKE, CLERK
By: [Signature]
Deputy Clerk





EXHIBIT A Goods Pricing Schedule

Environmental Products Group Presents a Proposal Summary

of the



2100 Plus

Combination Single Engine Sewer Cleaner with Positive Displacement Vacuum System Mounted on a Heavy Duty Truck Chassis

for

Pinellas County,

Summary

Order Qty	Part Number	Description	Price
1	2115P-16	2100i PD, 16" Vacuum, 15 yrd Debris, Combo	\$242,076.00
1	2017P	Additional Water, 1500 Gal Total (15 yrd)	\$3,987.00
1	5002PA	80 GPM/2500 PSI	\$0.00
1	010PSTD	48w x 22h x 24d Curbside Toolbox	\$0.00
1	011PSTD	Aluminum Fenders	\$0.00
1	012PSTD	Mud Flaps	\$0.00
1	014PSTD	Electric/Hydraulic Four Way Boom	\$0.00
1	016PSTD	Color Coded Sealed Electrical System	\$0.00
1	019PASTD	Intuitouch Electronic Package	\$0.00
1	020PSTD	Double Acting Hoist Cylinder	\$0.00
1	025PASTD	Handgun Assembly	\$0.00
1	026PSTD	Ex-Ten Steel Cylindrical Debris Tank	\$0.00
1	030PSTD	Flexible Hose Guide	\$0.00
1	032PSTD	(3) Nozzles with Carbide Inserts w/Rack	\$0.00
1	045PSTD	Suction Tube Storage - 4 Pipe	\$0.00
1	046PSTD	1" Nozzle Pipe	\$0.00
1	048PSTD	10' Leader Hose	\$0.00
1	1001PSTD	Flat Rear Door w/Hydraulic Locks	\$0.00
1	1005PSTD	Dual Stainless Steel Float Shut Off System	\$0.00
1	1016PSTD	Microstrainer Prior to Blower	\$0.00
1	1024PSTD	Debris Body Vacuum Relief System	\$0.00
1	1031PSTD	Debris Deflector Plate	\$0.00
1	1033PSTD	60" Dump Height	\$0.00
1	2001PSTD	Low Water Alarm with Water Pump Flow Indicator	\$0.00
1	2011PSTD	3" Y-Strainer at Passenger Side Fill	\$0.00
1	2022PSTD	Additional Water Tank Sight Gauge	\$0.00
1	2023PSTD	Liquid Float Level Indicator	\$0.00
1	3019PSTD	Digital Water Pressure Gauge	\$0.00
1	4006PSTD	Joystick Boom Control	\$0.00
1	4010PSTD	Boom Hose Storage, Post for 10 x 15 RDB	\$0.00
1	5010PSTD	Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve	\$0.00
1	5011PSTD	3" Y-Strainer @ Water Pump	\$0.00
1	5012PSTD	Performance Package	\$0.00
1	5014PSTD	1" Water Relief Valve	\$0.00
1	5015PSTD	Midship High Pressure Coupling	\$0.00
1	5019PSTD	Chassis Engine Cooling Package	\$0.00
1	5022PSTD	Side Mounted Water Pump	\$0.00
1	6004PSTD	Hose Wind Guide (Dual Roller), Manual	\$0.00
1	6005PDSTD	Digital Hose Footage Counter	\$0.00
1	6007PSTD	Hose Reel Manual Hyd Extend/Retract	\$0.00
1	6009PSTD	Hose Reel Chain Cover	\$0.00
1	6020PBSTD	Hydraulic Extending 15", Rotating Hose Reel, 1" x 800' Capacity	\$0.00
1	6017PSTD	Hydraulic Tank Shutoff Valves	\$0.00
1	7001PSTD	Tachometer/Chassis Engine w/Hourmeter	\$0.00

1	7003PSTD	Water Pump Hour Meter	\$0.00
1	7004PSTD	PTO Hour Meter	\$0.00
1	7005PSTD	Hydraulic Oil Temp Alarm	\$0.00
1	7007PSTD	Tachometer & Hourmeter/Blower	\$0.00
1	8000PSTD	Circuit Breakers	\$0.00
1	8025PSTD	LED Lights, Clearance, Back-up, Stop, Tail & Turn	\$0.00
1	9002PSTD	Tow Hooks, Front	\$0.00
1	9002PSTD	Tow Hooks, Rear	\$0.00
1	9003PSTD	Electronic Back-Up Alarm	\$0.00
1	9021PSTD	Camera System, Rear Only	\$0.00
1	S390BSTD	7" Vacuum Pipe Package	\$0.00
1	S560STD	Emergency Flare Kit	\$0.00
1	S590STD	Fire Extinguisher 5 Lbs.	\$0.00
1	1003P	Debris Body Washout	\$1,499.00
1	1008P	6" Rear Door Knife Valve w/Camloc, 3:00 position	\$1,197.00
1	1008PA	6" Rear Door Knife Valve w/Camloc w/Port & Fixed Basket Screen, 6:00 position	\$1,428.00
1	1010PA	Pump Off Ports Only	\$561.00
1	1014PB	304SS Centrifugal Separators, Dustboxes, Plenum and Crossover Tubes	\$9,743.00
1	1015PG	Folding Pipe Rack, Curbside, 7" Pipe	\$1,039.00
1	1015PBKSTD	Fixed Rear Door Pipe Rack, 7" Pipe	\$0.00
1	1022P	Rear Door Splash Shield	\$1,526.00
1	1023P	Lube Manifold	\$2,266.00
1	1023PA	Plastic Lube Chart, included with Lube Manifold	\$0.00
1	3017P	Blower High Temp Safety Shutdown	\$516.00
1	3020P	Digital Water Level Indicator	\$667.00
1	3021P	Digital Debris Body Level Indicator	\$894.00
1	4016P	180 deg. 10' x 15' Rapid Deployment Boom	\$21,426.00
1	4008P	Grate Lifting Hook, Installed on Boom	\$303.00
1	4011PB	Bellypack Wireless Controls with hose reel controls, 2-way communications, and LCD Display	\$3,088.00
1	4013PB	Rotatable Boom Inlet Hose, 10 x 15 RDB	\$561.00
1	4020P	Anti Splash Valve	\$372.00
1	5021PC	Hydro Excavation Kit - Includes Lances, Nozzles, Storage Tray, and Vacuum Tubes	\$3,817.00
1	6002PB	600' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD	\$899.00
1	6004PD	Rodder Hose Pinch Roller	\$1,379.00
1	6014P	High Pressured Hose Reel	\$1,449.00
1	6019P	Rodder Pump Drain Valves	\$485.00
1	8001PE	Rear Directional Control, Split LED Arrow Traffic Controller, 10 Lights	\$1,559.00
1	8007PC	Strobe Light, LED, Rear, Federal Signal, Amber	\$1,039.00
1	8007PB	Strobe Light, LED, Cab Guard, Federal Signal, Amber	\$1,061.00
1	8028P	Worklights (2), LED, 10 x 15 RDB	\$780.00
1	8029PA	Worklight, LED, Operators Station	\$637.00
1	8029PB	Worklight, LED, Hose Reel Manhole	\$637.00
1	8029PC	Worklight, LED, Curb Side	\$318.00
1	9023P	Safety Cone Storage Rack - Drop in Style	\$160.00
1	9024P	Water Cooler Storage Rack	\$160.00

1	9070PA	Toolbox, Front Bumper Mounted, 16 x 12 x 18 w/(2) LED Side Markers	\$1,937.00
1	9071PE	Toolbox, Behind Cab - 16w 30h x 96d	\$3,089.00
1	9072PB	Toolbox, Driver Side Chassis Frame, 24w x 24h x 24d	\$1,563.00
1	Special	Hand Wash Station	\$500.00
1	P124STD	Toolbox, Driver Side Subframe, 18w x 24h x 24d	\$1,035.00
1	9070PE	Long Handle Tool Storage	\$273.00
1	9012PA	Camera System Front and Rear	\$598.00
1	Chassis- Mod	Chassis Modifications Charges	\$194.00
1	Chassis	International HV607 SBA 370hp Chassis	\$103,533.00
1	VDS-153	Freight Charges	\$2,700.00

Module Paint Match Cab - Yes

Module Paint Color - White

Cab Color - White

Sourcewell Contract #122017-FSC Price Per Unit: **\$422,951.00**

Total Price For 2 Unints: \$845,902.00





**Environmental Products Group
Presents a Proposal Summary**

of the



2100 Plus

Combination Single Engine Sewer Cleaner with Positive Displacement Vacuum System Mounted on a Heavy Duty Truck Chassis

for

Pinellas County Utilities,

Quote Number: 2020-38546

John Miller
Tel: (813) 299-0033

Summary

Order Qty	Part Number	Description	Price
1	2115P-16	2100i PD, 16" Vacuum, 15 yrd Debris, Combo	\$242,076.00
1	2017P	Additional Water, 1500 Gal Total (15 yrd)	\$3,987.00
1	5002PA	80 GPM/2500 PSI	\$0.00
1	015STD	Customer Supplied Chassis Modification Charge	\$0.00
1	010PSTD	48w x 22h x 24d Curbside Toolbox	\$0.00
1	011PSTD	Aluminum Fenders	\$0.00
1	012PSTD	Mud Flaps	\$0.00
1	014PSTD	Electric/Hydraulic Four Way Boom	\$0.00
1	016PSTD	Color Coded Sealed Electrical System	\$0.00
1	019PASTD	Intuitouch Electronic Package	\$0.00
1	020PSTD	Double Acting Hoist Cylinder	\$0.00
1	025PASTD	Handgun Assembly	\$0.00
1	026PSTD	Ex-Ten Steel Cylindrical Debris Tank	\$0.00
1	030PSTD	Flexible Hose Guide	\$0.00
1	032PSTD	(3) Nozzles with Carbide Inserts w/Rack	\$0.00
1	045PSTD	Suction Tube Storage - 4 Pipe	\$0.00
1	046PSTD	1" Nozzle Pipe	\$0.00
1	048PSTD	10' Leader Hose	\$0.00
1	1001PSTD	Flat Rear Door w/Hydraulic Locks	\$0.00
1	1005PSTD	Dual Stainless Steel Float Shut Off System	\$0.00
1	1016PSTD	Microstrainer Prior to Blower	\$0.00
1	1024PSTD	Debris Body Vacuum Relief System	\$0.00
1	1031PSTD	Debris Deflector Plate	\$0.00
1	1033PSTD	60" Dump Height	\$0.00
1	2001PSTD	Low Water Alarm with Water Pump Flow Indicator	\$0.00
1	2011PSTD	3" Y-Strainer at Passenger Side Fill	\$0.00
1	2022PSTD	Additional Water Tank Sight Gauge	\$0.00
1	2023PSTD	Liquid Float Level Indicator	\$0.00
1	3019PSTD	Digital Water Pressure Gauge	\$0.00
1	4006PSTD	Joystick Boom Control	\$0.00
1	4010PSTD	Boom Hose Storage, Post for 10 x 15 RDB	\$0.00
1	5010PSTD	Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve	\$0.00
1	5011PSTD	3" Y-Strainer @ Water Pump	\$0.00
1	5012PSTD	Performance Package	\$0.00
1	5014PSTD	1" Water Relief Valve	\$0.00
1	5015PSTD	Midship High Pressure Coupling	\$0.00
1	5022PSTD	Side Mounted Water Pump	\$0.00
1	6005PDSTD	Digital Hose Footage Counter	\$0.00
1	6007PSTD	Hose Reel Manual Hyd Extend/Retract	\$0.00
1	6009PSTD	Hose Reel Chain Cover	\$0.00
1	6020PBSTD	Hydraulic Extending 15", Rotating Hose Reel, 1" x 800' Capacity	\$0.00
1	6017PSTD	Hydraulic Tank Shutoff Valves	\$0.00
1	7001PSTD	Tachometer/Chassis Engine w/Hourmeter	\$0.00
1	7003PSTD	Water Pump Hour Meter	\$0.00

1	7004PSTD	PTO Hour Meter	\$0.00
1	7005PSTD	Hydraulic Oil Temp Alarm	\$0.00
1	7007PSTD	Tachometer & Hourmeter/Blower	\$0.00
1	8000PSTD	Circuit Breakers	\$0.00
1	8025PSTD	LED Lights, Clearance, Back-up, Stop, Tail & Turn	\$0.00
1	9002PSTD	Tow Hooks, Front	\$0.00
1	9002PSTD	Tow Hooks, Rear	\$0.00
1	9003PSTD	Electronic Back-Up Alarm	\$0.00
1	9021PSTD	Camera System, Rear Only	\$0.00
1	S390BSTD	7" Vacuum Pipe Package	\$0.00
1	S560STD	Emergency Flare Kit	\$0.00
1	S590STD	Fire Extinguisher 5 Lbs.	\$0.00
1	1003P	Debris Body Washout	\$1,499.00
1	1008P	6" Rear Door Knife Valve w/Camloc, 3:00 position	\$1,197.00
1	1009PA	Externally Mounted Trash Pump w/Floating Arm	\$11,336.00
1	1010P	Pump Off Plumbing, Outlet Location will be dependent on supplied chassis	\$2,882.00
1	1014PB	304SS Centrifugal Separators, Dustboxes, Plenum and Crossover Tubes	\$9,743.00
1	1015PG	Folding Pipe Rack, Curbside, 7" Pipe	\$1,039.00
1	1015PAB	Folding Pipe Rack, Streetside, 7" Pipe	\$1,039.00
1	1015PBKSTD	Fixed Rear Door Pipe Rack, 7" Pipe	\$0.00
1	1022P	Rear Door Splash Shield	\$1,526.00
1	1023P	Lube Manifold	\$2,266.00
1	1023PA	Plastic Lube Chart, included with Lube Manifold	\$0.00
1	2021P	3" Y-Strainer at Driver Side Fill	\$714.00
1	3017P	Blower High Temp Safety Shutdown	\$516.00
1	3021P	Digital Debris Body Level Indicator	\$894.00
1	4016P	180 deg. 5' x 5' Extendable/Telescoping	\$17,146.00
1	4017P	Boom Out of Position Indicator/Alarm	\$1,514.00
1	4008P	Grate Lifting Hook, Installed on Boom	\$303.00
1	4011PB	Bellypack Wireless Controls with hose reel controls, 2-way communications, and LCD Display	\$3,088.00
1	4013PB	Rotatable Boom Inlet Hose, 10 x 15 RDB	\$561.00
1	4020P	Anti Splash Valve	\$372.00
1	5016P	Additional Rodder System Accumulator	\$2,578.00
1	6002PG	700' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD	\$1,319.00
1	6004PB	Hose Wind Guide (Dual Roller), Auto, Indexing with Pinch Roller	\$5,052.00
1	6014P	High Pressured Hose Reel	\$1,449.00
1	6019P	Rodder Pump Drain Valves	\$485.00
1	8001PC	Front Directional Control, Signal Master LED Arrow Stick, 8 Lights	\$2,000.00
1	8001PE	Rear Directional Control, Split LED Arrow Traffic Controller, 10 Lights	\$1,559.00
1	8007PC	Strobe Light, LED, Rear, Federal Signal, Amber	\$1,039.00
1	8020PE	Lighting Package, 6 Federal Signal Strobe Lights	\$1,533.00
1	8028P	Worklights (2), LED, 10 x 15 RDB	\$780.00
1	8029P	Worklights (2), LED, Rear Door	\$634.00
1	8029PA	Worklight, LED, Operators Station	\$637.00

1	8029PB	Worklight, LED, Hose Reel Manhole	\$637.00
1	8029PC	Worklight, LED, Curb Side	\$318.00
1	9023PA	Safety Cone Storage Rack - Post Style	\$160.00
1	9024P	Water Cooler Storage Rack	\$160.00
1	9070PA	Toolbox, Front Bumper Mounted, 16 x 12 x 18 w/(2) LED Side Markers	\$1,937.00
1	9070PB	Long Handle Tool Storage	\$341.00
1	9071PE	Toolbox, Behind Cab - 16w 30h x 96d	\$3,089.00
1	9072PB	Toolbox, Driver Side Chassis Frame, 24w x 24h x 24d	\$1,563.00
1	P112STD	Module Paint, DuPont Imron Elite - Sanded Primer Base	\$0.00
1	P124STD	Vactor 2100i Body Decal, Standard	\$0.00
1	LOGO-APPL.	Vactor/Guzzler Logos - Applied	\$0.00
1	500655B-30	Vactor Standard Manual and USB Version - 1 + Dealer	\$0.00
1	CUSTOMER	Customer Supplied Chassis International, Non-Vactor Spec	\$0.00
1	9021PA	Camera System Front and Rear	\$598.00
1	Ground LTS	LED Ground 6 Light Package	\$1,997.00
1	IH Chassis	Interneational HV607 SBA 370hp Chassis	\$103,533.00
1	Chassis- Mod	Chassis Modifications Charges	\$2,788.00
1	VDS-153	Freight Charges	\$2,700.00

Module Paint Match Cab - Yes

Module Paint Color - White

Cab Color - White

Sourcewell Contract #122017-FSC Price: \$442,584.00