

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is made and entered into this ____ day of _____, 2018, by and between the City of Merced, a California Charter Municipal Corporation, whose address of record is 678 West 18th Street, Merced, California 95340, (hereinafter referred to as "City") and Alliance Refuse Trucks, Inc., an Arizona Corporation, whose address of record is 1985 W. Termaine Avenue, Gilbert, Arizona 95233 (hereinafter referred to as "Consultant").

WHEREAS, City is undertaking a project to refurbish City refuse trucks; and,

WHEREAS, Consultant represents that it possesses the professional skills to provide refurbishment services in connection with said project.

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants hereinafter recited, hereby agree as follows:

1. **SCOPE OF SERVICES.** The Consultant shall furnish the following services: Consultant shall provide the refurbishment services described in Exhibit "A" attached hereto.

No additional services shall be performed by Consultant unless approved in advance in writing by the City, stating the dollar value of the services, the method of payment, and any adjustment in contract time. All such services are to be coordinated with City and the results of the work shall be monitored by the Director of Public Works or his designee. However, the means by which the work is accomplished shall be the sole responsibility of the Consultant.

2. **TIME OF PERFORMANCE.** All of the work outlined in the Scope of Services shall be completed and the refuse trucks shall be returned to the City on or before March 30, 2018. By mutual agreement and written addendum to this Agreement, the City and the Consultant may change the requirements in said Schedule.

3. **RESERVED.**

4. **COMPENSATION.** Payment by the City to the Consultant for actual services rendered under this Agreement shall be made upon presentation of an invoice detailing services performed under the Scope of Services, in accordance

with the fee schedule set forth in Exhibit "B" attached hereto and incorporated herein by reference. The Consultant agrees to provide all services required under the Scope of Services in Exhibit "A" within the compensation amount set forth in Exhibit "B". For Consultant's services rendered under this Agreement, City shall pay Consultant the not to exceed sum of Two Hundred Ninety-Five Thousand Nine Hundred Dollars (\$295,900.00).

5. METHOD OF PAYMENT. Compensation to Consultant shall be paid by the City after submission by Consultant of an invoice delineating the services performed.

6. RECORDS. It is understood and agreed that all plans, studies, specifications, data magnetically or otherwise recorded on computer or computer diskettes, records, files, reports, etc., in possession of the Consultant relating to the matters covered by this Agreement shall be the property of the City, and Consultant hereby agrees to deliver the same to the City upon termination of the Agreement. It is understood and agreed that the documents and other materials including but not limited to those set forth hereinabove, prepared pursuant to this Agreement are prepared specifically for the City and are not necessarily suitable for any future or other use.

7. CONSULTANT'S BOOKS AND RECORDS. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City for a minimum of three (3) years, or for any longer period required by law, from the date of final payment to the Consultant to this Agreement. Any records or documents required to be maintained shall be made available for inspection, audit and/or copying at any time during regular business hours, upon oral or written request of the City.

8. INDEPENDENT CONTRACTOR. It is expressly understood that Consultant is an independent contractor and that its employees shall not be employees of or have any contractual relationship with the City. Consultant shall be responsible for the payment of all taxes, workers' compensation insurance and unemployment insurance. Should Consultant desire any insurance protection, the Consultant is to acquire same at its expense.

In the event Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement is determined by a court of competent jurisdiction or the California Public Employees Retirement System

(PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, protect, defend, and hold harmless the City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

9. INDEMNITY. Consultant shall indemnify, protect, defend (with legal counsel selected by the City), save and hold City, its officers, employees, and agents, harmless from any and all claims or causes of action for death or injury to persons, or damage to property resulting from intentional or negligent acts, errors, or omissions of Consultant or Consultant's officers, employees, volunteers, and agents during performance of this Agreement, or from any violation of any federal, state, or municipal law or ordinance, to the extent caused, in whole or in part, by the willful misconduct, negligent acts, or omissions of Consultant or its employees, subcontractors, or agents, or by the quality or character of Consultant's work, or resulting from the negligence of the City, its officers, employees, volunteers and agents, except for loss caused by the sole negligence or willful misconduct of the City or its officers, employees, volunteers or agents. It is understood that the duty of Consultant to indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. Acceptance by City of insurance certificates and endorsements required under this Agreement does not relieve Consultant from liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall survive the termination of this Agreement and shall apply to any damages or claims for damages whether or not such insurance policies shall have been determined to apply. By execution of this Agreement, Consultant acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

10. INSURANCE. During the term of this Agreement, Consultant shall maintain in full force and effect at its own cost and expense, the following insurance coverage:

a. Workers' Compensation Insurance. Full workers' compensation insurance shall be provided with a limit of at least One Hundred Thousand Dollars (\$100,000) for any one person and as required by law, including Employer's Liability limits of \$1,000,000.00 per accident. The policy shall be endorsed to waive the insurer's subrogation rights against the City.

b. General Liability.

- (i) Consultant shall obtain and keep in full force and effect general liability coverage at least as broad as ISO commercial general liability coverage occurrence Form CG 0001.
- (ii) Consultant shall maintain limits of no less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage.
- (iii) The City, its officers, employees, volunteers and agents are to be named as additional insureds under the policy, as respects liability arising out of work or operations performed by or on behalf of the Consultant.
- (iv) The policy shall stipulate that this insurance will operate as primary insurance for work performed by Consultant and its sub-contractors, and that any other insurance or self insurance maintained by City or other named insureds shall be excess and non-contributory.
- (v) Consultant shall maintain its commercial general liability coverage for three (3) years after completion of the work and shall add an additional insured endorsement form acceptable to the City naming the City of Merced, its officers, employees, agents and volunteers for each year thereafter for at least three (3) years after completion of the work. Copies of the annual renewal and additional insured endorsement form shall be sent to the City within thirty (30) days of the annual renewal.

c. Automobile Insurance.

- (i) Consultant shall obtain and keep in full force and effect an automobile policy of at least One Million Dollars (\$1,000,000) per accident for bodily injury and property damage.
- (ii) The City, its officers, employees, volunteers and agents are to be named as additional insureds under the policy, as respects automobiles owned, leased, hired or borrowed by the Consultant.

- (iii) The policy shall stipulate that this insurance will operate as primary insurance for work performed by Consultant and its sub-contractors, and that any other insurance or self insurance maintained by City or other named insureds shall be excess and non-contributory.

d. Professional Liability Insurance. Consultant shall carry professional liability insurance appropriate to Consultant's profession in the minimum amount of One Million Dollars (\$1,000,000). Architects and engineers' coverage is to be endorsed to include contractual liability.

e. Qualifications of Insurer. The insurance shall be provided by an acceptable insurance provider, as determined by City, which satisfies all of the following minimum requirements:

- (i) An insurance carrier admitted to do business in California and maintaining an agent for service of process within this State; and,
- (ii) An insurance carrier with a current A.M. Best Rating of A:VII or better (except for workers' compensation provided through the California State Compensation Fund).

f. Certificate of Insurance. Consultant shall complete and file with the City prior to engaging in any operation or activity set forth in this Agreement, certificates of insurance evidencing coverage as set forth above and which shall provide that no cancellation or expiration by the insurance company will be made during the term of this Agreement, without thirty (30) days written notice to City prior to the effective date of such cancellation—including cancellation for nonpayment of premium.

g. Notwithstanding any language in this Agreement to the contrary, Consultant shall be entitled to be paid pursuant to the terms of this Agreement until Consultant has obtained the insurance required by this Section 10 and provided documentation of said insurance to the City. In addition to any other remedies City may have, City reserves the right to withhold payment if Consultant's insurance policies are not current.

11. ASSIGNABILITY OF AGREEMENT. It is understood and agreed that this Agreement contemplates personal performance by the Consultant and is

based upon a determination of its unique personal competence and experience and upon its specialized personal knowledge. Assignments of any or all rights, duties or obligations of the Consultant under this Agreement will be permitted only with the express written consent of the City.

12. **TERMINATION FOR CONVENIENCE OF CITY.** The City may terminate this Agreement any time by mailing a notice in writing to Consultant that the Agreement is terminated. Said Agreement shall then be deemed terminated, and no further work shall be performed by Consultant. If the Agreement is so terminated, the Consultant shall be paid for that percentage of the phase of work actually completed, based on a pro rata portion of the compensation for said phase satisfactorily completed at the time the notice of termination is received.

13. **CONFORMANCE TO APPLICABLE LAWS.** Consultant shall comply with its standard of care regarding all applicable Federal, State, and municipal laws, rules and ordinances. No discrimination shall be made by Consultant in the employment of persons to work under this contract because of race, color, national origin, ancestry, disability, sex or religion of such person.

Consultant hereby promises and agrees to comply with all of the provisions of the Federal Immigration and Nationality Act (8 U.S.C.A. 1101 *et seq.*), as amended; and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Consultant so employ such unauthorized aliens for the performance of work and/or services covered by this Agreement, and should any agency or instrumentality of the federal or state government, including the courts, impose sanctions against the City for such use of unauthorized aliens, Consultant hereby agrees to, and shall, reimburse City for the cost of all such sanctions imposed, together with any and all costs, including attorneys' fees, incurred by the City in connection therewith.

14. **WAIVER.** In the event that either City or Consultant shall at any time or times waive any breach of this Agreement by the other, such waiver shall not constitute a waiver of any other or succeeding breach of this Agreement, whether of the same or any other covenant, condition or obligation. Waiver shall not be deemed effective until and unless signed by the waiving party.

15. **INCONSISTENT OR CONFLICTING TERMS IN AGREEMENT AND EXHIBITS.** In the event of any contradiction or inconsistency between any attached document(s) or exhibit(s) incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control.

Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the City are not binding upon the City unless specifically agreed to in writing, and initialed by the authorized City representative, as to each additional contractual term or condition.

16. **AMBIGUITIES.** This Agreement has been negotiated at arms' length between persons knowledgeable in the matters dealt with herein. Accordingly, any rule of law, including, but not limited to, Section 1654 of the Civil Code of California, or any other statutes, legal decisions, or common-law principles of similar effect, that would require interpretation of any ambiguities in this Agreement against the party that drafted this Agreement is of no application and is hereby expressly waived.

17. **VENUE.** This Agreement and all matters relating to it shall be governed by the laws of the State of California and any action brought relating to this agreement shall be held exclusively in a state court in the County of Merced.

18. **AMENDMENT.** This Agreement shall not be amended, modified, or otherwise changed unless in writing and signed by both parties hereto.

19. **INTEGRATION.** This Agreement constitutes the entire understanding and agreement of the parties and supersedes all previous and/or contemporaneous understanding or agreement between the parties with respect to all or any part of the subject matter hereof.

20. **AUTHORITY TO EXECUTE.** The person or persons executing this Agreement on behalf of the parties hereto warrants and represents that he/she/they has/have the authority to execute this Agreement on behalf of their entity and has/have the authority to bind their party to the performance of its obligations hereunder.

21. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts with each counterpart being deemed an original. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterparts executed by the other parties hereto are in the physical possession of the party or parties seeking enforcement thereof.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date first above written.

CITY OF MERCED
A California Charter Municipal
Corporation

BY: _____
City Manager

ATTEST:
STEVE CARRIGAN, CITY CLERK

BY: _____
Assistant/Deputy City Clerk

APPROVED AS TO FORM:

BY:  12-6-2017
City Attorney Date

ACCOUNT DATA:

BY: _____
Verified by Finance Officer

CONSULTANT
ALLIANCE REFUSE TRUCKS, INC.,
An Arizona Corporation

BY: Karrie Warrington
(Signature)

Karrie Warrington
(Typed Name)

Its: President
(Title)

BY: Ronald R. Alderfer
(Signature)

RONALD R. ALDERFER
(Typed Name)

Its: VICE PRESIDENT OF SALES
(Title)

Taxpayer I.D. No. 20-5951436

ADDRESS: 1985 W. Tremaine Ave.
Gilbert, AZ 95233

TELEPHONE: (602) 721-1264

FAX: 480-921-3494

E-MAIL: RON@ALLIANCETRUCKS.COM

SCOPE OF WORK

The services required will include the refurbishment of existing City refuse trucks and the supply of one each side loading and front loading refuse trucks. The City may purchase complete or partial refurbishments as needed.

VENDOR REQUIREMENTS

1. The vendor shall provide all labor, management, equipment, materials, and transportation necessary to provide refurbished refuse equipment to the City.
2. The winning vendor must make arrangements for transportation of Refuse Trucks to be refurbished at no cost to the City. The vendor must deliver ALL refurbished equipment to the City free of charge within the performance guarantee timeline stated herein.
3. Participating vendors must be actively engaged in the refurbishment of refuse equipment services and must perform the duties awarded by each refurbishment authorization.
4. Refurbished equipment under this agreement shall meet or exceed all manufacturer specifications and all work shall be performed by the winning vendor.
5. The vendor will not subcontract or use any other parties to perform refurbished, installation and services without written authorization from the City. The vendor's use of any subcontractor or other parties to perform services shall not relieve, release or affect in any manner any of the vendor's duties, liabilities or obligations hereunder, and vendor shall at all times be and remain fully liable hereunder. If applicable, the vendor's primary associates shall have a minimum of 2 years' experience providing refuse refurbishment services, preferably in the State of California.
6. The City prefers the vendor use Automotive Service Excellence (A.S.E.) certified technicians for heavy equipment.
7. It will be up to the vendor to employ a sufficient number of trained and capable personnel to properly, adequately, safely, and promptly provide services. All matters pertaining to manufacturers, suppliers, approved subcontractors, employees, etc. are the responsibility of the vendor, who is in all respects the employer and the City of Merced shall have no liability with respect thereto. All other approved subcontractors and personnel working on this project shall have specific factory, and/or field training in accordance with industry standards. Unskilled subcontractors and personnel are not permitted to perform work and/or service of any kind.
8. The vendor shall ensure their personnel is properly qualified and will use reasonable care in the performance of services. If the City determines, for any reason, that the qualifications, actions, or conduct of any particular vendor personnel has violated this agreement by performing unsatisfactory services, that the City deems detrimental to the City, then upon receipt of the City of Merced written notice, the vendor shall immediately provide qualified replacement person(s), to perform services required on City equipment.
9. The vendor shall be familiar with Federal, State, County, and City's procedures for the refurbishing and installation of equipment with these units. The equipment furnished shall conform to ANSI Safety Standard Z245.1-2012.
10. The vendor must provide a sample of an in-house quality control documentation with the submittal of this RFP.

EXHIBIT A

PRE AND POST BUILD MEETING

A pre-build meeting will be conducted at the City of Merced, Public Works facility, located at 1776 Grogan Ave, Merced, CA 95341 prior to the refurbishment process being started by the vendor. The vendor must provide detailed drawings showing the layout of the chassis and body being refurbished. Representatives of the vendor will be required to attend. This meeting will be conducted at no charge to the City.

Prior to a complete truck being delivered to the City of Merced, the tare weight of each truck (less the driver and full of fuel) must be provided to the City of Merced. A Tare Weight receipt will be provided at no charge at any City of Merced transfer station, and must be provided to fleet upon delivery.

WARRANTY

1. All equipment purchased under this agreement will carry a six (6) month warranty against all defects in workmanship. All new components installed during the refurbishment will carry the OEM manufacturer warranty. All remanufactured engines or transmissions will carry a one (1) year warranty.
2. All equipment supplied under the agreement shall be fully guaranteed by the vendor for the minimum period stated in these specifications, the warranty will start from the in-service date as reported by the City. Any defects of design, workmanship, or materials that would result in non-compliance with the agreement specifications shall be fully corrected by the vendor (including parts and labor) without cost to the City.
3. All warranty work to be completed within 7 calendar days of vendor notification.
4. If a warrantable failure occurs, the City prefers that all units are picked-up or on-site service for repair by the vendor within 72 hours of notification of failure.
5. If the vendor does not have an authorized warranty repair facility in Merced, the vendor shall pick-up and deliver equipment to the specified City address, at no charge to the City.

REFURBISHMENT SERVICES

The following outlines the typical minimum specifications required for the refurbishment of refuse equipment components under this agreement. This should be used for vendor informational purposes; each vendor must be able to meet these typical specifications. When refurbishment services are needed, exact specifications will be outlined in the RFP.

Body

1. Hopper floors shall be replaced or an additional layer of .250 thick AR400 material (minimum) and fully welded. Hopper walls shall be replaced or an additional layer of .250 thick AR400 material (minimum) and fully welded. Body floor shall be replaced or additional layer of .1875 thick A36 mild steel material (minimum) and fully welded. Body walls and roofs must be inspected for damage, if damage is present, they must be replaced with 10 gauge A36 mild steel material (minimum) and fully welded. Inspect all body components for damage and components showing excessive wear, cracks, or damage must be replaced or repaired as necessary. All wear surfaces must be replaced with equivalent thickness AR400 material to match original specification. Tailgate sheets must be inspected for damage, if damage is present; they must be replaced with 10 gauge A36 mild steel material and fully welded. Tailgate seal track shall be replaced. Tailgate seal shall be

replaced. The rear underride guard (bumper) shall be inspected and repaired or replaced. The Underride Guard must meet Federal Motor Carrier Safety Regulations 49CFR393.86, TTMA RP No. 41-02, and SAE J682 OCT. 84. Packer Face shall be refaced with .250 thick AR400 material.

2. Lifting Mechanism

3. All Pins, Bushings, Rollers, and Bearings shall be replaced. Grabber Belts or pads shall be replaced. Any wear surfaces shall be replaced.

Hydraulics

1. Hydraulic system must be flushed and cleaned prior to final assembly of the system. The hydraulic pump shall be replaced with equivalent pump to existing equipment. Hydraulic tank must be cleaned and flushed. All steel tubing shall be inspected and replaced if tubing shows any signs of wear or damage. All hoses shall be replaced with braided hose and covered with sheathing with a pressure-rating equivalent to current system pressure of the truck. All hydraulic filtration must be replaced with new components. All cylinders must be disassembled and inspected for damage. If damage is present, cylinders must be replaced. If no damage is present cylinders, need to be re-sealed with new seals and wear bands minimum. All cylinders must be bench tested with a test report; test report shall be available upon request. All valves shall be disassembled and inspected for wear and damage. If any damage is present, damaged components need to be replaced. Valves must then be cleaned and re-sealed, prior to installation on truck. All valves must be bench tested with a test report; test report shall be available upon request. All components of the hydraulic system must be tested for a minimum of 2 hours prior to shipment of unit.
2. If the unit is equipped with a service hoist, the service hoist pump must be replaced with a new unit.

Controls

1. The control system shall be replaced with a simple non-PLC control system unless current control system is required for proper operation of hydraulic systems. In this case, components need to be inspected and replaced as necessary.
2. If the truck is equipped with a pneumatic joystick, the joystick will need to be replaced.
3. The body controls shall be electric over pneumatic over Hydraulic or electric over hydraulic, excluding arms and forks.

Electrical

All wiring needs to be replaced on body and lifting components. Wiring must be minimum 14ga wire per SAE J1128. All connectors must be weather tight seals. All electrical connections must have dielectric grease. All electrical harnesses shall be protected with Split Loom wire wrap tubing.

Lighting

All lighting on the body to comply with federal and local lighting requirements. All lighting shall be installed with shock mounted rubber grommets. All lighting on the body to be replaced with LED including strobe and work lights. **The vehicle shall be equipped with a rear mounted strobe style beacon light and rear clearance lights to strobe as well.** Rear mud flaps must be replaced and meet DOT requirements.

Painting

The entire unit shall be properly cleaned of all dirt grease and hand sanded. This includes body, cab, chassis, and components. Media Blasting will not be acceptable. The body, cab, and frame shall be painted with IMRON Polyurethane paint or equivalent. Color to be decided at time of order, price accordingly. Painting must be done with an EPA (6H Rule) complaint paint facility, NO EXCEPTIONS. Painting technicians must be 6H Rule certified and certified by Axalta.

Engine

Vendor must have a Master Heavy ASE certified mechanic on site, NO EXCEPTIONS. The engine shall be inspected and either rebuilt or replaced with a factory remanufactured engine. All engine mounts shall be replaced. The radiator shall be replaced. All engine fuel injectors shall be replaced with remanufactured fuel injectors (minimum). Engine turbo charger must be replaced with remanufactured engine turbo charger (minimum).

Transmission

The transmission shall be replaced with a remanufactured transmission. The remanufactured transmission shall have a one-year warranty (minimum). All transmission cooler lines shall be replaced. Transmission shall be filled with Synthetic transmission fluid. All removal and installation shall be done on vendor's site, NO EXCEPTION.

Brakes

Technician/Mechanic working on braking system must be factory trained by Bendix or Meritor, NO EXCEPTIONS. All brake shoes shall be replaced with new brake shoes. All brake drums shall be replaced with new brake drums. All hub seals must be replaced with new hub seals. Brake S-Cams, Bushing, and Slack Adjusters must be replaced with new equipment.

Differentials

Differentials must be inspected for proper operation. Differentials must be drained and inspected for metal debris. Differentials must be filled with new differential fluid.

Air Conditioning

Technician/Mechanic must be EPA 609 certified, NO EXCEPTIONS. Vendor must have proper equipment on site to service the air conditioning system. All damaged, failed, or weak components must be replaced.

Suspension

Vendor must have trained suspension technician/mechanic on site. King Pins must be replaced with STEMCO Kaiser No-Ream King Pins and spiral steel bushings. No plastic lined bushings shall be used. All shackle spring pins and bushings shall be replaced with new equipment. All

rubber bushings shall be replaced with urethane bushings as needed.

Safety and Precautions

Vendor shall have sole responsibility for means, methods, techniques, procedures, and safety precautions in connection with the refurbishment of these units. All tests shall be performed to manufacturer's specifications. The vendor will always follow all local, state, and national regulations including OSHA, NFPA requirements, state and local safety operating procedures in refurbishing, installation and service of these units.

Unless otherwise requested by the vendor, it will be assumed that the vendor has copies of the manufacturer's instruction manuals for the equipment installation and service.

The vendor shall be responsible for implementing all final settings and adjustments on the equipment in accordance with manufacturer's/engineering specifications.

Frame Rail Inspection Requirements

The vendor shall implement the appropriate procedures for a complete frame rail inspection prior to start of any work required under this agreement or reasonable inferred whether or not expressly stated herein. If the frame rail has any indications of cracks, breaks, or fatigue, the City must be notified immediately so an inspection can be scheduled. The City will provide instructions on how to proceed. If the City decides not to proceed with the refurbishment of the supplied chassis, the City will reimburse the vendor for a maximum of two shop hours, for the failed initial inspection.

Alliance

REFUSE TRUCKS

Fee Proposal for Refurbishment of Refuse Trucks

1985 W. Tremaine Ave
Gilbert, AZ, 85233
Phone: 602-721-1264
www.alliancetrucks.com

EXHIBIT B



1985 W. Tremaine Ave
Gilbert, AZ 85233

Sales Quote

Date	S.O. No.
11/21/2017	201669

Name / Address
City of Merced Dan Arnold 1776 Grogan Ave Merced CA 95341

Ship To
City of Merced Dan Arnold 1776 Grogan Ave Merced, CA 95341

P.O. No.	Rep	Truck #
New Customer	RA	

Item	Description	Ordered	Rate	Amount
Misc Parts	Refurbish Customer supplied 2006 Peterbilt, Heil Front Loader ASL, Body and Chassis # 1120 - includes shipping cost. Engine: •Cummins ISL 9 – Diesel crate motor •New motor mounts Transmission: •Remanufactured Allison transmission •New transmission cooler lines •New fluids •New U-Joints •Synthetic transmission fluid Brakes: •New drums •New S-Cams •New shoes •New slack adjusters •New differential oil •New wheel seals Air Conditioning: •New compressor •New lines •New dryer •New expansion Valve •New condenser •R134A Coolant Suspension: •New King Pins (Stemco Kaiser - No Ream) •New spring bushings	1	149,950.00	149,950.00T
			Total	



1985 W. Tremaine Ave
Gilbert, AZ 85233

Sales Quote

Date	S.O. No.
11/21/2017	201669

Name / Address
City of Merced Dan Arnold 1776 Grogan Ave Merced CA 95341

Ship To
City of Merced Dan Arnold 1776 Grogan Ave Merced, CA 95341

P.O. No.	Rep	Truck #
New Customer	RA	

Item	Description	Ordered	Rate	Amount
	•New torque rods – rear •New pillow blocks Body Fabrication/Repair: •New floor •New hopper walls •Side walls replaced as needed •Tailgate sheets replaced as needed Wiring: •New body wiring Lighting: •New lighting wiring •New LED lights •Rear mounted strobe beacon Differentials:: •Drained •Inspected •Re-Filled Frame Rails: •Inspected Hydraulics: •Rebuild hydraulic cylinders •New hydraulic hoses •Rebuild hydraulic valve •New Alliance control system •New pump •New hydraulic filters Paint:			
			Total	



1985 W. Tremaine Ave
Gilbert, AZ 85233

Sales Quote

Date	S.O. No.
11/21/2017	201669

Name / Address
City of Merced Dan Arnold 1776 Grogan Ave Merced CA 95341

Ship To
City of Merced Dan Arnold 1776 Grogan Ave Merced, CA 95341

P.O. No.	Rep	Truck #
New Customer	RA	

Item	Description	Ordered	Rate	Amount
	•Hand sand body and cab •Paint body and cab – Axalta IMRON paint Cab Interior •New seats •New windshields •Clean/Detail Tires/wheels: •New front tires •New recap rear tires •Tires mounted on Merced wheels •New Mudflaps Pick-up/Delivery: •Alliance to pick up from Merced and deliver back to Merced Warranty: •1 year engine per OEM •1 year transmission per rebuild vendor •6 months on Alliance Refuse Trucks workmanship ****Payment Terms: Alliance Refuse Trucks to receive payment in full within 21 days from delivery of truck to the City of Merced.** Out-of-state sale, exempt from sales tax		0.00%	0.00
Total				\$149,950.00



1985 W. Tremaine Ave
Gilbert, AZ 85233

Sales Quote

Date	S.O. No.
11/21/2017	201668

Name / Address
City of Merced Dan Arnold 1776 Grogan Ave Merced CA 95341

Ship To
City of Merced Dan Arnold 1776 Grogan Ave Merced, CA 95341

P.O. No.	Rep	Truck #
New Customer	RA	

Item	Description	Ordered	Rate	Amount
Misc Parts	Refurbish Customer supplied 2006 Peterbilt, Heil Rapid Rail ASL, Body and Chassis # 1072 - includes shipping cost. Arm: Python Arm does not require rebuild: Engine: •Cummins ISL 9 – Diesel crate motor •New motor mounts Transmission: •Remanufactured Allison transmission •New transmission cooler lines •New fluids •New U-Joints •Synthetic transmission fluid Brakes: •New drums •New S-Cams •New shoes •New slack adjusters •New differential oil •New wheel seals Air Conditioning: •New compressor •New lines •New dryer •New expansion Valve •New condenser •R134A Coolant Suspension:	1	145,950.00	145,950.00T
			Total	



1985 W. Tremaine Ave
Gilbert, AZ 85233

Sales Quote

Date	S.O. No.
11/21/2017	201668

Name / Address
City of Merced Dan Arnold 1776 Grogan Ave Merced CA 95341

Ship To
City of Merced Dan Arnold 1776 Grogan Ave Merced, CA 95341

P.O. No.	Rep	Truck #
New Customer	RA	

Item	Description	Ordered	Rate	Amount
	•New King Pins (Stemco Kaiser - No Ream) •New spring bushings •New torque rods – rear •New pillow blocks Body Fabrication/Repair: •New floor •New hopper walls •Side walls replaced as needed •Tailgate sheets replaced as needed Wiring: •New body wiring Lighting: •New lighting wiring •New LED lights •Rear mounted strobe beacon Differentials:: •Drained •Inspected •Re-Filled Frame Rails: •Inspected Hydraulics: •Rebuild hydraulic cylinders •New hydraulic hoses •Rebuild hydraulic valve •New Alliance control system •New pump •New hydraulic filters			
			Total	



1985 W. Tremaine Ave
Gilbert, AZ 85233

Sales Quote

Date	S.O. No.
11/21/2017	201668

Name / Address
City of Merced Dan Arnold 1776 Grogan Ave Merced CA 95341

Ship To
City of Merced Dan Arnold 1776 Grogan Ave Merced, CA 95341

P.O. No.	Rep	Truck #
New Customer	RA	

Item	Description	Ordered	Rate	Amount
	Paint: •Hand sand body and cab •Paint body and cab – Axalta IMRON paint Cab Interior •New seats •New windshields •Clean/Detail Tires/wheels: •New front tires •New recap rear tires •Tires mounted on Merced wheels •New Mudflaps Pick-up/Delivery: •Alliance to pick up from Merced and deliver back to Merced Warranty: •1 year engine per OEM •1 year transmission per rebuild vendor •6 months on Alliance Refuse Trucks workmanship **Payment Terms: Alliance Refuse Trucks to receive payment in full within 21 days from delivery of truck to the City of Merced.** Out-of-state sale, exempt from sales tax		0.00%	0.00
Total				\$145,950.00