

Neverest Equipment Company

6681 Colorado Blvd Unit 5
Commerce City, CO 80022
(303)227-7686

Quote

Bill To	Ship To
Town of Castle Rock Public Works 4175 N Castleton Ct Castle Rock, CO 80109	Public Works Service center 4175 N Castleton Ct Castle Rock, CO 80109

Account #	Quote #	Quote Date	Valid Thru	Terms	Rep.	Ship Via	FOB
1409	5625	04/04/2022	05/04/2022	Net 30	MFedak		

Product	Description	Quantity	Unit Price	Total Price
1.1	5-iSeries 25 MPH, meeting NHTSA Road safety standards, including: Tier 4 engine, Inspection door retainer, Gutter brush angle adjustment right hand side, Step on brooms, 12V Plug inside cabin, Full heavy duty suction line, borium, Full LED package (work lights front and back, beacons, etc.) Suction nozzle camera + second monitor	1.00	232,247.00	232,247.00
7.2.2	Gutter brush angle adjustment left AND right side	1.00	869.00	869.00
7.4.1	Third brush / Weedcutter complete (including double angle adjustment)	1.00	15,109.00	15,109.00
7.4.3	Third brush quick release system	1.00	2,256.00	2,256.00
10.1	High pressure water pump with spray gun mounted right hand side	1.00	3,916.00	3,916.00
10.2	Water recycling system	1.00	4,385.00	4,385.00
12.1	Air suspended driver seat	1.00	1,505.00	1,505.00
11.1	Wander hose (8 inch) through container roof and mounted on rear door including mounting rack	1.00	4,521.00	4,521.00
7.3	Borium Fan	1.00	1,110.00	1,110.00
13.3	Blind spot camera on left hand side of cabin (connected to dashboard monitor)	1.00	1,043.00	1,043.00
Shipping	Shipping and Handling Charge	1.00	13,000.00	13,000.00
Misc	Shipping Discount 50%	1.00	-6,500.00	-6,500.00
Misc	Pricing based on Source Well Contract # 093021-FAY	1.00	0.00	0.00

Neverest Equipment Company

6681 Colorado Blvd Unit 5
Commerce City, CO 80022
(303)227-7686

Quote

Bill To	Ship To
Paul Colell Fleet Services Manager Town of Castle Rock 4175 N Castleton Ct Castle Rock, CO 80109	Paul Colell Fleet Services Manager Town of Castle Rock 4175 N Castleton Ct Castle Rock, CO 80109

Account #	Quote #	Quote Date	Valid Thru	Terms	Rep.	Ship Via	FOB
1409	5625	04/04/2022	05/04/2022	Net 30	MFedak		

Product	Description	Quantity	Unit Price	Total Price
RAV5750082	iSERIES: MAINTENANCE KIT B TIER4 (CUMM)	1.00	427.27	427.27
RAV5750084	iSERIES: MAINTENANCE KIT C TIER4 (CUMM)	1.00	699.97	699.97
RAV5750086	iSERIES: MAINTENANCE KIT C+ TIER4 (CUMM)	1.00	918.00	918.00
RAV5752441	WEARKIT EASYMOUNT	1.00	475.00	475.00

Taxable Total	Tax Rate	Tax Amount	Discount Rate
262,981.24	0.00	0.00	0.00

Quote Total
275,981.24

Thank you for your Business.

2021 Schedule of Vehicle & Equipment Purchase (Continued)

Department and Vehicle Use	Vehicle Make/Model	Estimated Salvage Value	Estimated Cost *
Transportation Fund			
Heavy Equipment Off-Road, Loaders, Tractors, Graders	John Deere 4720	\$ 5,987	\$ 66,383
Sweepers	Elgin NP Pelican	27,850	247,287
Trucks Heavy Duty, Snow Removal, Construction Dumps	International 7400	19,346	214,537
Trucks, Light Duty	Ford F-150	3,011	33,383
Trucks, Med Duty	Ford F-350 SD	5,212	57,786
Trucks, Med Duty	Ford F-350 SD	5,845	64,805
Trucks, Med Duty	Ford F-350 SD	5,845	64,805
Trailers Medium, Light	Dun-Rite 2LT7M	844	9,352
Trailers Medium, Light	Ray-Tech Mini Combo	3,995	44,293
Total Transportation Fund	9	\$ 70,585	\$ 802,631
Parks & Recreation Department			
Equipment, Off-Road, Loaders, Tractors, Graders	Bobcat 5600	5,835	\$ 65,636
Trucks, Light Duty	Ford F-150	2,950	32,707
Trucks, Med Duty	Ford F-350 SD	3,700	41,023
<i>Vehicle Additions; Equipment, Off-Road, Light duty, Mowers</i>	<i>Mower</i>	-	13,305
Total Parks & Recreation Department	4	\$ 12,485	\$ 152,671
Community Center Fund			
Vans < 10K GVWR Passenger/Cargo	Ford E-350 SD	3,375	37,424
Total Community Center Fund	1	\$ 3,375	\$ 37,424
Castle Rock Water Department			
SUV, General Purpose, Light Duty	Jeep Liberty	3,097	34,335
Trucks Heavy Duty, Snow Removal, Construction Dumps	International 7400	10,825	120,022
Trucks Heavy Duty, Snow Removal, Construction Dumps	International 5600I	24,075	266,924
Trucks, Light Duty	Ford F-150 SSV	3,759	41,680
Trucks, Med Duty	Ford F-350 SD	4,259	47,223
Total Castle Rock Water Department	5	\$ 46,015	\$ 510,184
Total - All Departments		\$ 280,736	\$ 3,132,915
3% Contingency			93,987
2021 Vehicle & Equipment Replacement Total	43	\$ 280,736	\$ 3,226,902

* Estimated cost is for a planned vehicle, actual cost may be adjusted according to requirements determined by the department