CITY OF JOPLIN MO 5/14/2019 TYMCO

SWEEPER OPTIONS

QTY	Description		Each	Total
1	600 BASE BID 2019 INTERNATIONAL 4300 CUMMINS ISB 31,000 GVWR		$ 235,719.00	$ 235,719.00
1	SWEEPER DELUGE SYSTEM		$ 940.00	$ 940.00
	STAINLESS STEEL CHIP SEAL SCREENS		$ 1,318.00	$ -
1	HI / LOW WASH DOWN SYSTEM		$ 550.00	$ 550.00
	42" AUX HANDHOSE EXTENSION	MUST ORDER HANDHOSE	$ 470.00	$ -
1	LED ARROW STICK I.L.O. MODOT ARROW BOARD		$ (2,550.00)	$ (2,550.00)
	DROP DOWN GUTTER BROOMS		$ 715.00	$ -
	HOPPER SCREEN VIBRATOR		$ 1,223.00	$ -
	DOUBLE DUO SKIDS WITH FRONT EXTENSIONS		$ 1,130.00	$ -
1	WATER TANK LEVEL GAUGE IN DISPLAY		$ 564.00	$ 564.00
1	AIR PURGE		$ 188.00	$ 188.00
1	AUX HANDHOSE 8"		$ 1,170.00	$ 1,170.00
	AUX. HANDHOSE HYDRAULIC		$ 3,760.00	$ -
1	AUX ENGINE BLOCK HEATER		$ 282.00	$ 282.00
1	STD WHITE PAINT I.L.O. HWY YELLOW		$ (2,000.00)	$ (2,000.00)
1	STAINLESS STEEL HOPPER DRAIN		$ 1,410.00	$ 1,410.00
1	HYD CURTAIN LIFTER		$ 1,410.00	$ 1,410.00
1	LINEAR ACTUATOR W/ GAUGE- PRESSURE BLEEDER		$ 333.00	$ 333.00
	DELETE STAINLESS STEEL HOPPER		$ (13,000.00)	$ -
	DELETE STAINLESS STEEL BLOWER HOUSING		$ (900.00)	$ -
1	DELETE HOPPER LOAD INDICATOR		$ (300.00)	$ (300.00)
	DELETE BROOM ASSIST HEAD		$ (2,900.00)	$ -
	DELETE VARIABLE SPEED GUTTER BROOMS		$ (715.00)	$ -
	DELETE TILT ADJUSTERS EACH		$ (425.00)	$ -
	DELETE ASI		$ (733.00)	$ -
				$ -
	CHASSIS OPTIONS			$ -
1	IHC 4300 2 SPEED REAR AXLE		$ 1,250.00	$ 1,250.00
	FREIGHTLINER M2-106 I.L.O. IHC	INCLUDES 2 SPEED AXLE	$ 4,850.00	$ -
	PETERBILT 220 DUAL DRIVE	INCLUDES 330 GAL WATER	$ 21,730.00	$ -
	PETERBILT LH OR RH STEER ONLY	INCLUDES 330 GAL WATER	$ 11,930.00	$ -
	TRUCK PARTS & SHOP MANUALS		$ 750.00	$ -
	32,000# GVWR I.L.O. 31,000# CHASSIS	ADDS 90 DAYS TO PROD	$ 530.00	$ -
1	ENGINE BLOCK HEATER		$ 550.00	$ 550.00
	CAB MOUNTED LED LIGHT BAR		$ 950.00	$ -
			$ -	$ -
	CUSTOM OPTIONS		$ -	$ -
1	ADDITIONAL DUMP SWITCH R /SIDE		$ 188.00	$ 188.00
	AOD PUMP I.L.O. CAT 290		$ 1,095.00	$ -
	LESS TRADE IN 2014 ELGIN BADGER		$ (33,000.00)	$ (33,000.00)
			$ -	$ -

State Bid Contract # 3-160513 TV
Account # 140-4521-530-8220

Sub Total	$206,704.00
Freight	INCL
TOTAL	**$206,704.00**