

## **AGREEMENT FOR PURCHASE OF AUTOMOTIVE REPAIR PARTS, INSTALLATION, TOW, AND TRANSPORT SERVICES**

This Agreement for Purchase of Automotive Repair Parts, Installation, Tow, and Transport Services (“Agreement”) is made and entered into as of \_\_\_\_\_ (“Effective Date”) by and between the City of North Las Vegas, a Nevada municipal corporation (“City”) and Hughes Fire Equipment, Inc., an Oregon corporation (“Provider”).

### **RECITALS**

WHEREAS, the City desires to purchase automotive parts (“Products”) for the repair of a Pierce Pumper Body Fire Truck (“Project”) on Services Provider’s quote number 134836 dated January 21, 2022 (the “Products”). A copy of Services Provider’s quote dated January 21, 2022 (“Quote”) is attached hereto as Exhibit A;

WHEREAS, the City desires the repair and inspection of a Pierce Pumper Body Fire Truck (“Services), as more particularly described in Exhibit A;

WHEREAS, the City desires the tow and transport of a Pierce Pumper Body Fire Truck to and from Provider’s facility located at 5159 W. Roosevelt Street, Phoenix, AZ 85043 (“Services), as more particularly described in Exhibit A;

WHEREAS the Provider represents that it is an authorized reseller of the Products and Provider agrees to sell, deliver, and provide the Services upon the terms and conditions described in this Agreement.

**NOW, THEREFORE**, upon good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and the Provider agree to the following terms, conditions, and covenants:

### **SECTION ONE RESPONSIBILITY OF PROVIDER**

1.1. The Provider shall perform all of its obligations in the manner set forth in this Agreement including, without limitation, selling the Products to the City at the prices and quantities set forth in the Provider’s Quote, and all related additional or incidental tasks necessary to effectuate the intent of this Agreement.

1.2. The Products shall be new and must meet or exceed the technical specifications detailed in the Quote or as otherwise specified by the City.

1.3. If the Provider is shipping any of the Products to City prior to performing the Installation and Maintenance Services, the Provider shall ship the Products to a shipping address specified by the City ("Delivery Location") F.O.B. Delivery Location as ordered by the City. Provider bears all risk of loss or damage to the Products until delivery of the Products to the City. Title to the Products passes to the City only after the delivery and unloading of the Products at the Delivery Location is complete. Delivery of the Products is not complete until such Products have physically been received and accepted by the City.

1.4. The Provider shall perform the Installation Services in accordance with Exhibit A, and the terms, conditions, and covenants of this Agreement. Any modification to the Installation Services must be specified in a written amendment to this Agreement that sets forth the nature scope and payment for the Installation Services as modified by the amendment.

1.5. The Provider shall furnish all user, instruction, or operator manuals for the Products as applicable.

1.6. The Provider shall furnish copies of all standard product warranties, extended warranties, and service and maintenance agreements for the Products from any manufacturer. To the extent possible, the Provider shall transfer or assign such warranties and agreements upon the request of the City.

1.7. The Provider shall promptly notify the City any time that the Provider fails to meet the requirements of this Agreement and shall, at its own expense, promptly take all actions to come back into compliance with this Agreement. If the Provider performs any additional task without obtaining the City's prior written approval, the Provider does so at its own risk and expense.

1.8. The Provider shall at its own expense comply at all times with all municipal, county, state and federal laws, regulations, rules, codes, ordinances, and other applicable legal requirements.

## **SECTION TWO PAYMENT AND TERM**

2.1. The term of this Agreement shall commence on the Effective Date and continue until the Project is complete as determined by the City in its sole and complete discretion ("Term"). The City shall pay the Provider for delivering and installing the Products the City may pay the Provider up to an amount not to exceed Fifty-Seven Thousand, Three Hundred Twenty Dollars and 73/100 (\$57,320.73).

2.2. The prices will remain in effect for the Term of the Agreement. No additional compensation shall be paid, and no increase in the time of performance shall be awarded to the Provider without the prior written authorization of the City to proceed with such changes.

2.3. Payment to the Provider shall be made within thirty (30) calendar days after the City receives each invoice from the Provider, provided that such invoice is complete, correct, and undisputed by the City. Upon reconciliation of all errors, corrections, credits, and disputes, payment to the Provider will be paid in full within 30 calendar days. Invoices received without a valid purchase order number will be returned unpaid. The Provider shall submit the original invoice to:

City of North Las Vegas Finance Department  
Attention: Accounts Payable  
2250 Las Vegas Blvd., North, Suite 700  
North Las Vegas, NV 89030

### **SECTION THREE REPRESENTATIONS AND WARRANTIES**

3.1. Provider represents and warrants for the benefit of City, in addition to any other representations and warranties made in this Agreement, with the knowledge and expectation of City's reliance thereon, as follows:

3.1.1. Provider is a duly formed and validly existing corporation and is in good standing pursuant to the laws of the State of Nevada and has the full power, authority and legal right to execute, deliver and perform under this Agreement.

3.1.2. The Products are now and shall be at the time of delivery free from any security interest, lien, or other encumbrance.

3.1.3. Provider is financially solvent, able to pay its debts as they mature, and possessed of sufficient working capital to perform all of its obligations under this Agreement.

3.1.4. The representations and warranties made by Provider survive the termination or expiration of the Agreement.

3.1.5. The person executing this Agreement on Provider's behalf has the right, power, and authority to enter into this Agreement, and such execution is binding on the Provider.

3.1.6. All Services performed, including deliverables supplied, shall conform to the specifications, drawings, and other descriptions set forth in this Agreement, and shall be performed in a manner consistent with the level of care and skill ordinarily exercised by members of Provider's profession and in accordance with generally accepted industry standards prevailing at the time the Services are performed, and do not infringe the intellectual property of a third party. The foregoing representations and warranties are not intended as a limitation, but are in addition to all other terms set forth in this Agreement and such other warranties as are implied by law, custom, and usage of the trade.

3.2. The representations and warranties made by Provider survive the termination or expiration of the Agreement.

## **SECTION FOUR INSURANCE**

4.1. Provider shall procure and maintain, and shall cause each subcontractor, principal or agent to procure and maintain at all times the following insurance coverage for all work related to the performance of this Agreement:

4.1.1. Workers' Compensation Insurance as required by the applicable legal requirements, covering all persons employed in connection with the matters contemplated hereunder and with respect to whom death or injury claims could be asserted against the City or Provider.

4.1.2. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$1,000,000.00 per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 05 09 or 25 04 05 09) or the general aggregate limit shall be twice the required occurrence limit.

4.1.3. Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Provider has no owned autos, covering hired, (Code 8) and non-owned autos (Code 9), with limit no less than \$1,000,000.00 per accident for bodily injury and property damage.

4.1.4. Requested Liability limits can be provided on a single policy or combination of primary and umbrella, so long as the single occurrence limit is met.

4.2 The insurance policies are to contain, or be endorsed to contain, the following provisions:

4.2.1. Additional Insured Status: The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Provider including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Provider's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 forms if later revisions used).

4.2.2. Primary Coverage: For any claims related to this contract, the Provider's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 13 as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Provider's insurance and shall not contribute with it.

4.2.3. Notice of Cancellation: Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City.

4.2.4. Waiver of Subrogation: Provider hereby grants to the City a waiver of any right to subrogation which any insurer of said Provider may acquire against the City by virtue of the payment of any loss under such insurance. Provider agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer.

4.2.5. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Provider, its employees, agents, and subcontractors.

4.2.6. Self-Insured Retentions: Self-insured retentions must be declared to and approved by the City. The City may require the Provider to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

4.2.7. Acceptability of Insurers: Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City.

4.3. Claims Made Policies: If any of the required policies provide claims-made coverage:

4.3.1. The Retroactive Date must be shown, and must be before the date of the contract or the beginning of contract work.

4.3.2. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work.

4.3.3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the Provider must purchase "extended reporting" coverage for a minimum of five (5) years after completion of work.

4.4. Verification of Coverage: Provider shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Provider's obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

4.5. Special Risks or Circumstances: The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

## **SECTION FIVE INDEPENDENT CONTRACTOR**

Provider, its employees, subcontractors, and agents are independent contractors and not employees of the City. No approval by City shall be construed as making the City responsible for the manner in which Provider performs the Services or for any negligence, errors, or omissions of Provider, its employees, subcontractors, or agents. All City approvals are intended only to provide the City the right to satisfy itself with the quality of the Services performed by Provider. The City acknowledges and agrees that Provider retains the right to contract with other persons in the course and operation of Provider's business and this Agreement does not restrict Provider's ability to so contract.

## **SECTION SIX INDEMNIFICATION**

Notwithstanding any of the insurance requirements or limits of liability set forth herein, the Provider shall defend, protect, indemnify, and hold harmless the City, and its officers, agents, and employees, from any liabilities, claims, damages, losses, expenses, proceedings, suits, actions, decrees, judgments, reasonable attorneys' fees, and court costs which the City suffers, and/or its officers, agents or employees suffer, as a result of, or arising out of, the negligent or intentional acts or omissions of the Provider, its agents, and employees, or anyone employed by any of them, in fulfillment or performance of the terms, conditions or covenants of this Agreement including, without limitation, compliance with the terms of Exhibit A, and Exhibit B. This Section Six shall survive the completion of the Project, if applicable, and the termination or expiration of this Agreement until such time as the applicable statutes of limitation expire.

## **SECTION SEVEN CONFIDENTIALITY AND AUTHORIZATION FOR ACCESS TO CONFIDENTIAL INFORMATION**

7.1. Provider shall treat all information relating to the Services and all information supplied to Provider by the City as confidential and proprietary information of the City and shall not permit its release by Provider's employees, agents, or subcontractors to other parties or make any public announcement or release thereof without the City's prior written consent, except as permitted by law.

7.2. The Provider, its employees, agents, or subcontractors shall have no access whatsoever to the facilities nor files (digital or otherwise) of the City's Public Works and Fire Department without the physical presence of an escort pre-approved in writing by management of the Public Works and Fire Department.

## **SECTION EIGHT TERMINATION**

The City may terminate this Agreement at any time with or without cause upon notice to the Provider, and the City shall have no liability to the Provider for such termination except that the City shall pay the Provider for the reasonable value of the Products provided and installed by the Provider to City up through and including the date of termination, provided that the Provider, within thirty (30) days following the date of the City's termination notice, submits an invoice for such Products in a form reasonably acceptable to the City and such invoice is supplemented by such underlying source documentation as is reasonably requested by the City.

## **SECTION NINE NOTICES**

9.1. All notices, demands, and other instruments required or permitted to be given pursuant to this Agreement shall be in writing and be deemed effective upon delivery in writing if served by personal delivery, by overnight courier service, by facsimile, or by overnight express mail, or upon posting if sent by registered or certified mail, postage prepaid, return receipt requested, and addressed as follows:

To City:                      City of North Las Vegas  
                                    Attention: Brittany Contardi  
                                    2250 Las Vegas Blvd., North, Suite 820  
                                    North Las Vegas, NV 89030  
                                    Phone: 702-633-1463

To Provider:                Hughes Fire Equipment, Inc.  
                                    Attention: Matt Sims  
                                    5159 W. Roosevelt Street  
                                    Phoenix, AZ 85043  
                                    Phone: 800-747-6510

9.2. The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

## **SECTION TEN SAFETY**

10.1. Obligation to Comply with Applicable Safety Rules and Standards. Contractor shall ensure that it is familiar with all applicable safety and health standards promulgated by state and federal governmental authorities including, but not limited to, all applicable requirements of the Occupational Safety and Health Act of 1970, including all applicable standards published in 29 C.F.R. parts 1910, and 1926 and applicable occupational safety and health standards promulgated under the state of Nevada. Contractor further recognizes that, while Contractor is performing any work on behalf the City, under the terms of this Agreement, Contractor agrees that it has the sole and exclusive responsibility to assure that its employees and the employees of its subcontractors comply at all times with all applicable safety and health standards as above-described and all applicable City safety and health rules.

10.2. Safety Equipment. Contractor will supply all of his employees and subcontractors with the appropriate Safety equipment required for performing functions at the City facilities.

## **SECTION ELEVEN MISCELLANEOUS**

11.1. Nevada and City Law. The laws of the State of Nevada and the North Las Vegas Municipal Code shall govern the validity, construction, performance, and effect of this Agreement, without regard to conflicts of law. The parties to this Agreement consent to the jurisdiction of any court of competent jurisdiction in Clark County, Nevada to adjudicate any dispute related to this Agreement or actions to enforce or interpret the terms of this Agreement.

11.2. Assignment. Any attempt to assign this Agreement by the Provider without the prior written consent of the City shall be void.

11.3. Non-Waiver. The failure to enforce or the delay in enforcement of any provision of this Agreement by a party shall in no way be construed to be a waiver of such provision or right unless such party expressly waives such provision or right in writing.

11.4. Partial Invalidity. If any term of this Agreement should be held by a court of competent jurisdiction to be invalid, void or unenforceable, all provisions not held invalid, void or unenforceable, shall continue in full force and effect.

11.5. Controlling Agreement. To the extent any of the terms or provisions in the Bid conflict with this Agreement, the terms and provisions of this Agreement shall govern and control. Any additional, different or conflicting terms or provisions contained in Provider's Bid or any other written or oral communication from Provider shall not be binding in any way on the City whether or not such terms would materially alter this Agreement, and the City hereby objects thereto.



11.6. Attorneys' Fees. In the event any action is commenced by either party against the other in connection with this Agreement, the prevailing party shall be entitled to its costs and expenses, including reasonable attorneys' fees, as determined by the court, including without limitation, fees for the services of the City Attorney's Office. This Section 11.6 shall survive the completion of this Agreement until the applicable statutes of limitation expire.

11.7. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes all prior representations, agreements, and understandings of the parties. No addition to or modification of this Agreement shall be binding unless executed in writing by the parties hereto.

11.8. Time of Essence. Time is of the essence in the performance of this Agreement.

11.9. Shipping. The Products are to be packaged in a manner that assures they are protected against deterioration and contamination. All shipments are to meet applicable D.O.T. Regulations. Serial numbers noted on the packing slip must match the serial number of the actual goods shipped. Incorrect or questionable documentation of serial numbers may result in shipment rejection. Shipments rejected due to Provider error will be returned solely at Provider's cost.

11.10. Inspection. An authorized representative of the City will inspect the Products at time of delivery. If deficiencies are detected, the Products may be rejected and the Provider will be required to make necessary repairs, corrections, or replacements. Payment and/or commencement of a discount period will not be made until the corrective action is made, the Products are re-inspected, and accepted.

11.11. Further Assurances. The Provider shall execute and deliver all such documents and perform such acts as are reasonably requested by the City to complete its obligations under this Agreement.

11.12. Effect of Agreement Termination. In the event this Agreement is terminated, all rights and obligations of the parties hereunder shall cease, other than indemnity obligations, and matters that by their terms survive the termination hereof.

11.13. Fiscal Funding Out. The City reasonably believes that sufficient funds can be obtained to make all payments during the term of this Agreement. Pursuant to NRS Chapter 354, if the City does not allocate funds to continue the function performed by the Provider under this Agreement, this Agreement will be terminated when appropriated funds expire.

11.14. Public Record. Pursuant to NRS 239.010 and other applicable legal authority, each and every document provided to the City may be a “Public Record” open to inspection and copying by any person, except for those documents otherwise declared by law to be confidential. The City shall not be liable in any way to the Provider for the disclosure of any public record, including but not limited to documents provided to the City by the Provider. In the event the City is required to defend an action with regard to a public records request for documents submitted by the Provider, the Provider agrees to indemnify, hold harmless, and defend the City from all damages, costs, and expenses, including court costs and reasonable attorney’s fees related to such public records request. This section 11.14 shall survive the expiration or early termination of the Agreement.

11.15. Electronic Signatures. For purposes of this Agreement, the use of facsimile, email or other electronic medium shall have the same force and effect as original signatures.

11.16 Federal Funding. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, in receipt of a notice of proposed debarment or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to the regulations implementing Executive Order 12549, Debarment and Suspension, 28 C.F.R. pt. 67, § 67.510, as published as pt. VII of the May 26, 1988, Federal Register (pp. 19160-19211), and any relevant program specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.

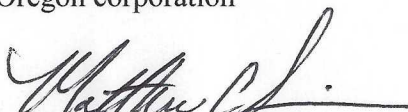
[The remainder of page is intentionally left blank. Signature page to follow.]

**IN WITNESS WHEREOF**, the City and the Provider have caused this Agreement to be executed as of the day and year first above written.

City of North Las Vegas,  
a Nevada municipal corporation

Hughes Fire Equipment, Inc.,  
an Oregon corporation

By: \_\_\_\_\_  
John J. Lee, Mayor

By:   
Name: MATTHEW C. SIMS  
Title: SERVICE Manager - PHOENIX

Attest:

By: \_\_\_\_\_  
Jackie Rodgers, City Clerk

Approved as to Form:

By: \_\_\_\_\_  
Micaela Rustia Moore, City Attorney

EXHIBIT A

Quote

Please see attached page(s)

[illegible]


The price shown is ONLY an estimate based on the information available to us at preliminary inspection which may NOT reflect final cost. Due to the varying use, custom nature of emergency apparatus, and situations which we encounter while performing the repair(s), additional parts and / or labor cost may be required to complete the repairs.

Shop Supply	200.00
Subtotal	\$ 57,320.73
Sales Tax	0.00%
Total	<b>\$ 57,320.73</b>

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Customer Acknowledgement Signature and Date

Thank You For Your Business



Hughes Fire Equipment, Inc.  
910 Shelley Street  
Springfield, OR 97477

# QUOTATION 134836

CUSTOMER NO.  
30335

P - (541) 747-0072  
F - (541) 747-0073

BILL TO:

CITY OF NORTH LAS VEGAS  
2250 LAS VEGAS BLVD. N  
SUITE 710  
NORTH LAS VEGAS, NV 89030

SHIP TO:

NORTH LAS VEGAS, CITY OF  
100 E. BROOKS  
NORTH LAS VEGAS, NV 89030

PHONE: 702-669-3343

PAGE 1

FAX:

DATE		SHIP VIA		F.O.B.		TERMS		
01/21/22		BEST WAY				NET 30 DAYS		
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR QUOTE NUMBER	
			03/30/22				134836	
QUANTITY		ITEM NUMBER				DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED							
HOURS		MODEL#: PRC+PUMPER				VIN#:	4P1CU01DXDA013901	
MILES		SERIAL#: 26679-01				PUMP#:	147829	
UNIT#		NAME: PUMPER				TRANS#:	6610374448	
YEAR:	2013	DATE SOLD: 10/29/13						
COMMENTS #1: REPAIR/REPLACE- BODY/MECHANICAL CRASH DAMAGE								
1		PRC-46-2477-0014				SKIRT, S/S, FR BMPR EXT. PS MOD45	320.83	320.83
1		PRC-46-3295-0001				DOOR, S/S, FR BMPR SKIRT	126.73	126.73
1		PRC-1535690				SKIRT SPRT ASSY, S/S, PS/DS, EXT	376.43	376.43
1		PRC-1892826				BRACE, SKIRT, BUMPER, QX/QA	17.49	17.49
1		PRC-46-3296				HINGE ASSY, S/S DOOR	129.52	129.52
10		PRC-82-0214				SCREW #10 AB THD X.63LG, FLT HD	1.77	17.70
1		PRC-46-3227				RUBRAIL, STEP SKIRT QX	133.30	133.30
1		PRC-1458621				SKIN WLDM, SKIRT, FRONT STEP, RH	453.49	453.49
1		PRC-1313379				FENDER LINER, FRT, RH	169.71	169.71
1		PRC-1321017				FENDER CROWN, SS, FR, RH QX, TAK-4	349.38	349.38
120		PRC-943110				WELTING, FEND, MUST ORDER 120"	0.58	69.60
1		PRC-25-5597				FLAP, RUBBER, WHEELWELL, FRONT	27.07	27.07
1		PRC-46-4578				RIGHT FRONT MUDFLAP BACKING	44.79	44.79
8		PRC-82-0385-0125				"BOLT, BODY, .25-20, HX HD STPT, W	0.76	6.08
1		PRC-1458493				SKIN WLDM, SKIRT, WHEEL	105.73	105.73
10		PRC-82-2209-0004				SCREW, #10-24, TORX PN HD TAP, SS	1.68	16.80
1		MIS-SS				SHOP SUPPLY	200.00	200.00
1		LAB, C001				SERVICE LABOR	5,560.00	5,560.00
1		PRC-2416601				STEP, LOWER RH QX, POWER STEP	7,652.63	7,652.63
1		PRC-2109660				MATTING, FLOOR, FRONT, RH	870.56	870.56
Product Total		Discount		Freight		Taxable Amount		Tax
						Misc. Amt.		QUOTATION TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Hughes Fire Equipment. All shortages and discrepancies must be reported to Hughes Fire Equipment within 10 days of receipt of shipment. No cash refunds will be given.



Hughes Fire Equipment, Inc.  
910 Shelley Street  
Springfield, OR 97477

# QUOTATION 134836

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30335

P - (541) 747-0072  
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PAGE 2

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DATE		SHIP VIA	F.O.B.	TERMS			
01/21/22		BEST WAY		NET 30 DAYS			
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR QUOTE NUMBER		
		03/30/22			134836		
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT		
REQUIRED	SHIPPED						
1		PRC-46-3646-0003	HINGE, WELD-ON, S/S	30.50	30.50		
1		PRC-1996941-0004	FRONT SKIN, RH	809.35	809.35		
1		PRC-CS-FAB5-0329	BUMPER WITH CUTOUTS	2,831.57	2,831.57		
					-----		
					20,319.26		
COMMENTS #2: REPLACE CAB TILT CYLINDER AND STAY ARM							
1		PRC-1898278	CYLINDER, HYDRAULIC, CAB LIFT	643.46	643.46		
1		LAB, C001	SERVICE LABOR	278.00	278.00		
1		PRC-42-7336	STAY ARM QX	202.27	202.27		
					-----		
					1,123.73		
COMMENTS #3: REPLACE/REPAIR CAB TILT CONTROL SYSTEM- REPLACE ELECTRICAL SUPPLY CABLES							
1		PRC-1349307	LABEL BACKING, CAB LIFT	111.52	111.52		
1		PRC-1341700	LABEL, CAB LIFT OPERATIONS	15.68	15.68		
1		PRC-1341667	LABEL, CAB LIFT CONTROLS	31.36	31.36		
2		PRC-63-1765	COVER, TERMINAL, 2/0 RED	7.18	14.36		
1		PRC-63-2363	SWITCH, BAT 2 POS KISSLING, RED	190.67	190.67		
2		PRC-80-3091	LATCH, LIFT&TURN, FLUSH, SMALL	43.33	86.66		
1		LAB, C001	SERVICE LABOR	1,390.00	1,390.00		
1		PRC-1526925	CABLE ASY, #1 240"3/8X3/8, LOOM	182.77	182.77		
1		PRC-1526924	CABLE ASY, #1, 336"3/8X3/8, LOOM	277.13	277.13		
					-----		
					2,300.15		
Product Total		Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Hughes Fire Equipment. All shortages and discrepancies must be reported to Hughes Fire Equipment within 10 days of receipt of shipment. No cash refunds will be given.





Hughes Fire Equipment, Inc.  
910 Shelley Street  
Springfield, OR 97477

# QUOTATION 134836

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30335

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PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR QUOTE NUMBER
		03/30/22			134836
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED				
COMMENTS #4: REPAIR/REPLACE COOLING SYSTEM COMPONENTS AS NEEDED					
4		PRC-2636309	HOSE, RDTR, GATES, 90, SI	412.41	1,649.64
1		PRC-2041066	OIL COOLER, TRANS, SINGLE PASS	2,492.81	2,492.81
1		PRC-80-6004	CLAMP, MUFFLER, 2.50"	4.74	4.74
1		LAB, C001	SERVICE LABOR	2,085.00	2,085.00
1		PRC-2014349	PLATE, MAIN COOLER MTG	141.32	141.32
1		PRC-2015783	BRKT, FRT, MAIN COOLER, MTG	175.64	175.64
1		PRC-2031988	BRKT, FRT COOLER TUBE, DD13	126.40	126.40
1		PRC-2015784	BRKT, RR, COOLER MOUNT	170.22	170.22
1		PRC-2094397	TUBE, COOLANT, FRT COOLER, DD13	408.10	408.10
1		PRC-2014865	TUBE, COOLANT, RR, MAIN, COOLER	686.28	686.28
15		SEN-FYAB51	PK FN CHG GLB OAT YEL BULK GAL	16.32	244.80
					-----
					8,184.95
COMMENTS #5: PERFORM POST REPAIR PUMP TEST AND FULL ELECTRICAL LOAD SYSTEM TESTS AS REQUIRED BY NFPA					
1		LAB, C001	SERVICE LABOR	450.00	450.00
					-----
					450.00
COMMENTS #6: REPAIR AIR CONDITIONING SYSTEM AS NEEDED. REPLACE DAMAGED COMPONENTS AND BRACKETS					
1		PRC-2353596-0005	SPLICER W/SP #12, LOW SIDE	59.22	59.22
1		PRC-2577021	AC SPLICER MOUNT, FRAME	96.49	96.49
2		PRC-2344911-0004	CLAMP, HOSE, E-Z CLIP #12	1.52	3.04
2		PRC-2344917-0004	CAGE, HOSE EZ CLIP # 12	2.57	5.14
Product Total		Discount	Freight	Taxable Amount	Tax
				Misc. Amt.	QUOTATION TOTAL

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Hughes Fire Equipment, Inc.  
910 Shelley Street  
Springfield, OR 97477

# QUOTATION 134836

CUSTOMER NO.  
30335

P - (541) 747-0072  
F - (541) 747-0073

**BILL TO:**

CITY OF NORTH LAS VEGAS  
2250 LAS VEGAS BLVD. N  
SUITE 710  
NORTH LAS VEGAS, NV 89030

**SHIP TO:**

NORTH LAS VEGAS, CITY OF  
100 E. BROOKS  
NORTH LAS VEGAS, NV 89030

PHONE: 702-669-3343

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FAX:

DATE		SHIP VIA	F.O.B.	TERMS	
01/21/22		BEST WAY		NET 30 DAYS	
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR QUOTE NUMBER
		03/30/22			134836
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
REQUIRED	SHIPPED				
1		PRC-2099816	BRKT, T-BLK, RH STEP, AC	92.39	92.39
1		LAB, C001	SERVICE LABOR	834.00	834.00
9		FAC-R134A	R134a REFRIGERANT	16.99	152.91
					-----
					1,243.19
COMMENTS #7: REPLACE DAMAGED FRONT DISCHARGE PLUMBING AND BRACKETS					
3		PRC-80-6005	CLAMP, MUFFLER, 2.75"	11.76	35.28
1		LAB, C001	SERVICE LABOR	1,390.00	1,390.00
1		PRC-1153428	BRKT, F/D, FR FRM, QUANTUM	228.89	228.89
1		PRC-1182365	PIPE ASSY, F/D, FR FRM, 2.5" S/S	1,549.39	1,549.39
2		PRC-1153429	BRKT, F/D, MID FRM, RH FR	52.05	104.10
1		PRC-1000	MIS. PART	646.87	646.87
HOSE ASSY DO AS NPN					
CSQ220121-000484 FROM QUOTE					
207655 ORIGINAL # 1435068					
hose kit complete ASSY					
					-----
					3,954.53
COMMENTS #8: SUBLET-BODY/PAINT-REPAIR CAB FLOOR, FRONT A-PILLAR EXTENSION					
1		@NS-	SUBLET BODY/PAINT	11,784.74	11,784.74
					-----
					11,784.74
COMMENTS #9: INSPECT RIGHT FRONT WHEEL END/BEARINGS. REPLACE WHEEL/TIRE AND CHROME TRIM. REPLACE HUB CAP AND WHEEL SEAL. PERFORM FRONT END ALIGNMENT					
Product Total		Discount	Freight	Taxable Amount	Tax
		Misc. Amt.	QUOTATION TOTAL		

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910 Shelley Street  
Springfield, OR 97477

# QUOTATION 134836

CUSTOMER NO.  
30335

P - (541) 747-0072  
F - (541) 747-0073

**BILL TO:**

CITY OF NORTH LAS VEGAS  
2250 LAS VEGAS BLVD. N  
SUITE 710  
NORTH LAS VEGAS, NV 89030

**SHIP TO:**

NORTH LAS VEGAS, CITY OF  
100 E. BROOKS  
NORTH LAS VEGAS, NV 89030

PHONE: 702-669-3343

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FAX:

DATE		SHIP VIA		F.O.B.		TERMS		
01/21/22		BEST WAY				NET 30 DAYS		
PURCHASE ORDER NUMBER			ORDER DATE		SALESPERSON		OUR QUOTE NUMBER	
			03/30/22				134836	
QUANTITY								
REQUIRED	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT	
1		PRC-2333008		RIM, DISC, H/A, 22.5X12.25, 4.68		844.37	844.37	
10		PRC-3598994		COVER, CHROME LUG NUT, FLANGED		5.15	51.50	
1		PRC-40-5994		BABY MOON FRT, S/S w/HOLE		58.31	58.31	
1		LAB, C001		SERVICE LABOR		1,390.00	1,390.00	
1		@NS-		SUBLET-3RD PARTY MAGNAFLUX		450.00	450.00	
							-----	
							2,794.18	
COMMENTS #10: INSPECT/RETORQUE UNDERSLUNG CROSSMEMBER AND FRAME EXTENSION.								
1		LAB, C001		SERVICE LABOR		556.00	556.00	
							-----	
							556.00	
COMMENTS #11: TRANSPORT UNIT TO HFE PHOENIX FROM NORTH LAS VEGAS FLEET YARD- UNIT DOES NOT RUN/DRIVE DELIVER UNIT BACK TO NLV YARD								
CORRECTION #11: ARRANGED FOR 3RD PARTY TOW/TRANSPORT OF UNIT TO PHOENIX								
1		@NS-		3RD PARTY TRANSPORT		2,310.00	2,310.00	
1		@NS-		FUEL-DELIVERY		500.00	500.00	
1		LAB, T001		TRAVEL TIME		500.00	500.00	
							-----	
							3,310.00	
Product Total		Discount	Freight	Taxable Amount		Tax	Misc. Amt.	QUOTATION TOTAL
56,020.73		0.00	1,300.00	57,320.73		0.00		57,320.73

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