

TO: BOARD OF DIRECTORS
FROM: BRUCE BUEL *BBB*
DATE: SEPT. 25, 2009

**AGENDA ITEM
E-6
SEPT. 30, 2009**

AWARD QUOTES FOR PURCHASE OF SERVICE TRUCK AND VACUUM TRUCK AND AUTHORIZE FINANCING

ITEM

AWARD QUOTES FOR PURCHASE OF SERVICE TRUCK AND VACUUM TRUCK AND AUTHORIZE FINANCING [ADOPT RESOLUTION]

BACKGROUND

In March of this year the Board reviewed a cost benefit analysis which included out sourcing Preventive maintenance work. The analysis was prepared assuming NCSD would hire 2 additional Utility Workers and purchase the equipment necessary to perform sewer cleaning, valve exercising and hydrant exercising. The analysis illustrated that it is cost effective for NCSD to perform this work in-house. The two vehicles which were to be purchased to facilitate this work are a vacuum truck and a new full sized pick-up truck. A new valve exercising machine was also budgeted for purchase.

Staff has researched the cost of a Utility vehicle which would provide support to the preventive maintenance staff while in the field exercising valves, hydrants and performing distribution system repairs. The existing valve exercising machine would also be able to operate out of this Utility vehicle. It can facilitate field support for the treatment plants, lift stations and all other areas maintained by District Utility staff. Furthermore, the vehicle and its equipment can be utilized to assist in emergency response both in water distribution and sewage collection systems. Staff requests your Board to combine the funds budgeted for the valve exercising machine and the pick-up in order to purchase and equip a Utility vehicle for the preventive maintenance program.

Two companies were contacted to provide estimates for a Utility vehicle. Both companies sent quotes which utilized the Isuzu chassis, but each offers a different manufacturer for the body. Copies of the estimates are attached. The vehicle will be built with capability to operate hydraulic equipment, and includes a crane which can be used to lift pumps, hydrants and other large objects. The total estimated costs including tax for the truck and body are listed below. The lowest responsive price is from Gibbs International Trucks for \$68,521.36 including 8.25% sales tax.

Rio Rancho GMC, Isuzu with CTEC Body	\$72,946.02
Gibbs International, Isuzu with CTEC Body	\$77,394.08
Gibbs International, Isuzu with Douglass Body	\$68,521.36

Two vacuum truck companies were contacted to provide estimates for sewer cleaning machines. Copies of the estimates are attached. The lowest most responsive estimate for the vacuum truck was submitted by Municipal Maintenance Equipment (MME) for a Vac-Con Model V230BUH/500 3.5 yard combination Sewer and Storm Drain cleaning truck with a centrifugal compressor. The total price is \$206,044.94 including 8.25% sales tax. The quotes below all include sales tax.

Municipal Maintenance Equipment Quote–VacCon Model V230BUH/500	\$206,044.94
Municipal Maintenance Equipment Quote- Vac Con Model VPD2130BUH/500	\$211,249.88
Haker Equipment Company- Vactor Model 2103	\$224,474.78

Staff has coordinated with Municipal Finance Corporation (MFC) to provide for the funding as anticipated in the FY09-10 Budget. MFC is willing to finance both the Vacuum Truck and the Utility Truck at 4.75% interest rate over a five year term. The resulting annual debt service for the \$272,320 principle would be \$61,828.62. Attached is a draft resolution authorizing the borrowing and a draft agreement between NCSD and MFC regarding the loan.

FISCAL IMPACT

The Fixed Asset Purchases for Fiscal Year 2009-2010 Budget included \$241,350.00 for five year lease financing at 3.6% interest for a sewer jetting and cleaning vacuum truck. The two line items for the valve exerciser and full size pick- up truck, when combined equal \$80,000.00, Combining the two line items results in a budget NTE of \$321,350, which is greater than the \$274,565.30 requested. The FY09-10 budget also includes \$73,963 for the annual debt service, which compares favorably to the \$61,828.62 requested.

RECOMMENDATION

The Staff recommends that your Honorable Board adopt award the quote of purchase of the vacuum truck to Municipal Maintenance Equipment (MME) for \$206,044.94; award the purchase of the utility truck to Gibbs International Trucks for \$68,521.36, and adopt Resolution 2009-XXXX Finance Authorization.

ATTACHMENTS –

- Resolution 2009-XXXX Finance Authorization
- Agreement with MFC
- Municipal Maintenance Equipment Quote –Vac Con Model V230BUH/500
- Municipal Maintenance Equipment Quote- Vac Con Model VPD2130BUH/500
- Haker Equipment Company- Vactor Model 2103
- Rio Rancho GMC, Isuzu with CTEC Truck Body
- Gibbs International Trucks with CTEC Truck Body
- Gibbs International Trucks with Douglass Truck Body

RESOLUTION NO. _____

AUTHORIZING THE EXECUTION AND DELIVERY OF AN INSTALLMENT SALE AGREEMENT, AND AUTHORIZING AND DIRECTING CERTAIN ACTIONS IN CONNECTION WITH THE ACQUISITION OF A SEWER VACUUM TRUCK AND UTILITY TRUCK

WHEREAS, the Nipomo Community Services District (the "District") is a community services district duly organized and existing under and pursuant to the laws of the State of California; and

WHEREAS, the District desires to provide for financing in the approximate amount of \$272,320 for the acquisition of a sewer vacuum truck and valve exercising machine (the "Property"); and

WHEREAS, Municipal Finance Corporation (the "Corporation") has proposed a cost-effective five year installment sale financing arrangement at a 4.75% interest rate;

NOW, THEREFORE, it is resolved by the Board of Directors of the Nipomo Community Services District as follows:

SECTION 1. Installment Sale Agreement. The President of the Board of Directors or a designee in writing is hereby authorized to enter into an Installment Sale Agreement (the "Installment Sale") with the Corporation to finance the Property, subject to approval as to form by the District's legal counsel.

SECTION 2. Attestations. The Secretary of the Board or other appropriate District officer is hereby authorized and directed to attest the signature of the President of the Board of Directors or of such other person or persons as may have been designated by the President of the Board of Directors, and to affix and attest the seal of the District, as may be required or appropriate in connection with the execution and delivery of the Installment Sale.

SECTION 3. Other Actions. The President of the Board of Directors and other officers of the District are each hereby authorized and directed, jointly and severally, to take any and all actions and to execute and deliver any and all documents, agreements and certificates which they may deem necessary or advisable in order to carry out, give effect to and comply with the terms of this Resolution and the Installment Sale. Such actions are hereby ratified, confirmed and approved.

SECTION 4. Qualified Tax-Exempt Obligations. The Installment Sale is hereby designated as a "qualified tax-exempt obligation" within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the "Code"). The District, together with all subordinate entities of the District, do not reasonably expect to issue during the calendar year in which the Installment Sale is issued more than \$30,000,000 of obligations which it could designate as "qualified tax-exempt obligations" under Section 265(b) of the Code.

SECTION 5. Reimbursement of Prior Expenditures. The District declares its official intent to be reimbursed from the proceeds of the Installment Sale approved hereby for a maximum principal amount of \$272,320 of Property expenditures occurring no earlier than sixty days prior to the adoption of this Resolution. All reimbursed expenditures will be capital expenditures as defined in Section 1.150-1(b) of the Federal Income Tax Regulations.

SECTION 6. Effect. This Resolution shall take effect immediately upon its passage.

PASSED, APPROVED AND ADOPTED this _____ day of _____, 2009, by the following vote:

AYES:

NOES:

ABSTENTIONS:

ABSENT:

Approved: _____
President of the Board

Approved: _____
General Manager

Attest: _____
Secretary of the Board

INSTALLMENT SALE AGREEMENT #09-011

This INSTALLMENT SALE AGREEMENT dated September 30, 2009 (this "Installment Sale") is by and between MUNICIPAL FINANCE CORPORATION, ("Corporation") a corporation duly organized and existing under the laws of the State of California as seller and NIPOMO COMMUNITY SERVICES DISTRICT, a community services district duly organized and existing under the laws of the State of California ("Purchaser") as purchaser.

RECITALS:

WHEREAS, Purchaser deems it essential for Purchaser to acquire the property described herein for its own public purposes; and

WHEREAS, it is intended that this Installment Sale be treated as a tax-exempt obligation of Purchaser for federal income tax purposes; and

WHEREAS, Purchaser and Corporation agree to mutually cooperate now and hereafter, to the extent possible, in order to sustain the intent of this Installment Sale and the bargain of both parties hereto.

WITNESSETH:

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

SECTION 1. Sale. Corporation hereby sells to Purchaser, and Purchaser hereby purchases from Corporation all property (the "Property") described in the schedule or schedules (collectively, the "Schedule") executed by the parties concurrently herewith and hereafter and made a part hereof. Hereinafter, reference to Corporation means Corporation and Corporation's assigns for those rights, interests and obligations that may be assigned by Corporation.

SECTION 2. Term. The terms and conditions of this Installment Sale shall become effective upon the authorized execution of this Installment Sale by the parties hereto. The installment term of the Property purchased hereunder commences and terminates on the dates specified in the Schedule unless the term of this Installment Sale is extended as provided in this Section. If on the scheduled date of termination of this Installment Sale the Installment Payments shall not be fully paid, or provision therefor made, then the term of this Installment Sale shall be extended until the date upon which all such Installment Payments shall be fully paid.

SECTION 3A. Representations and Warranties of Purchaser. Purchaser represents and warrants to Corporation that:

(a) Purchaser is a community services district and political subdivision, duly organized and existing under the Constitution and laws of the State of California with authority to enter into this Installment Sale and to perform all of its obligations hereunder.

(b) Purchaser's governing body has duly authorized the execution and delivery of this Installment Sale and further represents and

warrants that all requirements have been met and procedures followed to ensure its enforceability.

(c) The execution, delivery and performance of this Installment Sale do not and will not result in any breach of or constitute a default under any indenture, mortgage, contract, agreement or instrument to which Purchaser is a party or by which it or its property is bound.

(d) There is no pending or, to the knowledge of Purchaser, threatened action or proceeding before any court or administrative agency which will materially adversely affect the ability of Purchaser to perform its obligations under this Installment Sale.

(e) Purchaser has complied with all public bidding laws or provisions of the California Public Contract Code applicable to the acquisition of the Property purchased hereunder.

(f) The Property being purchased is essential to Purchaser in the performance of its governmental functions and its estimated useful life to Purchaser exceeds the term of this Installment Sale.

(g) Within one hundred eighty (180) days of the end of each fiscal year of Purchaser during the term hereof, Purchaser shall provide Corporation with a copy of its audited financial statements for such fiscal year.

SECTION 3B. Budget and Appropriation. Purchaser shall take such action as may be necessary to include all Installment Payments in its annual budget and annually to appropriate an amount necessary to make such Installment Payments. During the term of this Installment Sale, Purchaser will furnish to Corporation, if so requested, copies of each proposed budget of Purchaser within thirty (30) days after it is filed and of each final budget of the Purchaser within thirty (30) days after it is printed. The covenants on the part of Purchaser shall be deemed and construed to be duties imposed by law and it shall be the duty of each and every public official of Purchaser to take such action and do such things as are required by law in the performance of the official duty of such officials to enable Purchaser to carry out and perform the covenants and agreements in this Installment Sale agreed to be carried out and performed by Purchaser.

SECTION 4. Representations and Warranties of Corporation. Corporation represents and warrants to Purchaser that:

(a) Corporation is duly organized, validly existing and in good standing under the laws of the State of California, with full corporate power and authority to lease and own real and personal property.

(b) Corporation has full power, authority and legal right to enter into and perform its obligations under this Installment Sale, and the execution, delivery and performance of this Installment Sale have been duly authorized by all necessary corporate actions on the part of Corporation and do not require any further approvals or consents.

(c) The execution, delivery and performance of this Installment Sale do not and will not result in any breach of or constitute a default under any indenture, mortgage, contract, agreement or instrument to which Corporation is a party by which it or its property is bound.

(d) There is no pending or, to the knowledge of Corporation, threatened action or proceeding before any court or administrative agency which will materially adversely affect the ability of Corporation to perform its obligations under this Installment Sale.

SECTION 5. Property Acquisition. Corporation hereby appoints Purchaser as its purchasing agent to acquire the Property purchased hereunder and Purchaser hereby accepts said appointment (hereinafter, the "Agency"). The Agency is limited to i) negotiation of terms, conditions and acquisition cost of acquiring the Property from suppliers and contractors (collectively, the "Supplier") selected by Purchaser; ii) to the inspection and acceptance of the Property upon its delivery and installation; and iii) to the exercise of any rights or remedies with respect to Property warranties or guarantees. All warranties and guarantees, either express or implied, that inure to Corporation by virtue of the Agency are hereby passed through to Purchaser to prosecute at Purchaser's sole discretion.

SECTION 6. Installment Sale Proceeds. Moneys available to pay Property costs set forth on the Schedule are defined as the "Installment Sale Proceeds". Disbursement of Installment Sale Proceeds to pay Property costs can be made either directly to the Supplier or to Purchaser as a reimbursement of its prior expenditures for Property costs. Purchaser shall deliver to Corporation a disbursement authorization form along with Supplier invoices and required reconciliation documents prior to Corporation making a disbursement to the Supplier or a reimbursement to Purchaser. Disbursements of Installment Sale Proceeds in advance of Purchaser executing a Certificate of Acceptance may be made pursuant to the following terms and conditions: (a) the principal amount of each disbursement shall accrue interest at the interest rate referred to on the Schedule from the disbursement date to the Property acceptance date; (b) the total principal amount of the disbursements shall not exceed the Installment Sale Proceeds amount referred to on the Schedule, and (c) no disbursement shall be made on or after three months from the date of this Installment Sale.

SECTION 7. Installment Payments. PURCHASER SHALL PAY CORPORATION, AS THE PURCHASE PRICE OF THE PROPERTY, INSTALLMENT PAYMENTS (the "Installment Payments") IN THE AMOUNTS AND AT THE TIMES SET FORTH IN THE SCHEDULE, AT THE OFFICE OF CORPORATION OR TO SUCH OTHER PERSON OR AT SUCH OTHER PLACE AS CORPORATION MAY FROM TIME TO TIME DESIGNATE IN WRITING. Should Purchaser fail to pay any part of the Installment Payments herein within fifteen (15) days from the due date thereof, Purchaser shall upon Corporation's written request, pay interest on such delinquent Installment Payment from the date said Installment Payment was due until paid at the rate of twelve percent (12%) per annum or the maximum legal rate, whatever is less. Purchaser shall pay Installment Payments exclusively from legally available funds, in lawful money of the United States of America, to Corporation.

The obligation of Purchaser to pay Installment Payments hereunder shall be absolute and unconditional in all events, and will not be subject to set-off, defense, abatement, reduction, counterclaim, or recoupment for any reason whatsoever.

SECTION 8. Security Interest. As security for the payment of all of Purchaser's obligations hereunder, Purchaser hereby grants Corporation, its successors or assigns, a security interest in the Property, its accessions and attachments thereto and replacements thereof and substitutions therefor and all proceeds and products of any of the foregoing. Purchaser agrees to execute such additional documents, including financing statements, which Corporation deems necessary or appropriate to establish and maintain Corporation's security interest.

SECTION 9. Use. Purchaser shall use the Property in a careful and proper manner and shall comply with and conform to all national, state, municipal, police, and other laws, ordinances, and regulations in anyway relating to the possession, use, or maintenance of the Property.

SECTION 10. Acceptance. Purchaser shall acknowledge receipt, inspection and acceptance of the Property by executing a "Certificate of Acceptance".

SECTION 11. Corporation's Inspection. Upon forty-eight (48) hours prior notice, the Corporation shall at any and all times during normal business hours have the right to enter into and upon Purchaser's premises where the Property is located for the purpose of inspecting the same or observing its use. Purchaser shall give Corporation immediate notice of any attachment or other judicial process affecting the Property.

SECTION 12. Property Selection and Ordering. Purchaser has selected or will select the type and quantity of the Property purchased hereunder. Corporation shall not be liable for, nor shall the validity, enforceability or effectiveness of this Installment Sale be affected by, any delay in or failure of delivery of the Property. Purchaser acknowledges that it is solely responsible for determining the suitability of the Property for its intended use. Corporation shall have no duty to inspect the Property. If the Property is not properly installed, does not operate as represented or warranted by the Supplier, or is unsatisfactory for any reason, Purchaser shall make any claim on account thereof solely against the Supplier. Purchaser hereby assumes the risks, burdens and obligations to the Supplier on account of nonacceptance of the Property.

SECTION 13. Disclaimer of Warranty. CORPORATION NOT BEING THE MANUFACTURER OR SUPPLIER OF THE PROPERTY NOR A DEALER IN SIMILAR PROPERTY, HAS NOT MADE AND DOES NOT MAKE ANY REPRESENTATION, WARRANTY, OR COVENANT, EXPRESS OR IMPLIED, WITH RESPECT TO THE DESIGN, DURABILITY, FITNESS FOR USE, SUITABILITY, OR MERCHANTABILITY OF THE PROPERTY IN ANY RESPECT, AND AS BETWEEN CORPORATION AND PURCHASER, ALL PROPERTY SHALL BE ACCEPTED AND PURCHASED BY PURCHASER "WHERE IS," "AS IS," AND "WITH ALL FAULTS," AND CORPORATION SHALL NOT BE RESPONSIBLE FOR ANY PATENT OR LATENT DEFECTS THEREIN. PURCHASER AGREES TO SETTLE

DIRECTLY SUCH CLAIMS WITH THE SUPPLIER AND WILL NOT ASSERT ANY SUCH CLAIMS AGAINST CORPORATION.

SECTION 14. Alterations and Attachments. All additions and improvements that are made to the Property shall belong to and become the property of Purchaser and part of the Property subject to the security interest of Corporation except that separately identifiable attachments added to the Property by Purchaser may remain the property of Purchaser and not subject to this Installment Sale as long as (i) the attachment is paid for in full by Purchaser and (ii) Purchaser agrees to remove the attachment and restore the Property to substantially as good condition as when received, normal wear and tear excepted, if and when the Property may be returned to Corporation.

SECTION 15. Relocation. Purchaser shall provide Corporation prior written notice of its intent to relocate the Property. Purchaser assumes all risks of loss to the Property attendant to its movement and relocation. The Property location shall be under Purchaser's full control for its own governmental purpose.

SECTION 16. Maintenance and Repairs. Purchaser, at its own cost and expense, shall furnish necessary labor and materials to maintain the Property in good repair, condition, and working order. Purchaser's obligations to maintain the Property does not relieve the Supplier of its responsibility to fully perform with respect to all applicable Property warranties and guarantees.

SECTION 17. Risk of Loss; Damage; Destruction. With the exception of acts resulting from intentional misconduct or gross negligence by Corporation, its agents and representatives, Purchaser hereby assumes and shall bear the entire risk of loss and damage to the Property from any and every cause whatsoever. No loss or damage to the Property or any part thereof shall impair any obligation of Purchaser under this Installment Sale, which shall continue in full force and effect.

SECTION 18. Physical Damage/Public Liability Insurance. Purchaser shall keep the Property insured, as nearly as practicable, against risk of loss or damage from any peril covered under an "all-risk" insurance policy for not less than the replacement value thereof, and Purchaser shall carry public liability and property damage insurance covering the Property. All said insurance shall be in form and amount and with reputable companies and shall name Corporation as an additional insured and loss payee. Purchaser shall pay the premiums therefore and deliver certification of said policies to Corporation. Each insurer shall agree, by endorsement upon the policy or policies issued by it or by independent instrument furnished to Corporation, that it will give Corporation thirty (30) days' written notice before the policy or policies shall be altered or canceled. The proceeds of such insurance, at the option of Purchaser, shall be applied: (a) toward the replacement, restoration, or repair of the Property, or (b) toward payment of the total remaining obligations of Purchaser hereunder; provided, however, that Purchaser shall be responsible for the amount by which such insurance proceeds are insufficient to satisfy the cost of option (a) or option (b) above, as applicable. Should Purchaser replace, restore, or repair the Property as set out in option

(a) above, this Installment Sale shall continue in full force and effect. Purchaser may self-insure up to specified limits as evidenced by a certificate of self insurance to be attached hereto in form and amount acceptable to Corporation. Any self-insurance program in which Purchaser is a participant shall comply with the provisions under this Installment Sale respecting cancellation and modification and payment of losses to the Corporation as its respective interests may appear. Such self-insurance shall be maintained on a basis which is actuarially sound as established by Purchaser's risk manager or an independent insurance consultant which determination shall be made annually. Any deficiency shall be corrected within sixty (60) days of Purchaser becoming aware of such deficiency.

SECTION 19. Liens and Taxes. Purchaser shall keep the Property free and clear of all levies, liens, and encumbrances and shall promptly pay all fees, assessments, charges, and taxes (municipal, state and federal), including personal property taxes, which may now or hereafter be imposed upon the ownership, leasing, renting, sale, possession, or use of the Property, excluding, however, all taxes on or measured by Corporation's income.

SECTION 20. Indemnity. Subject to California law concerning contribution and enforceability of indemnifications, Purchaser shall indemnify Corporation against and hold Corporation harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages, and liabilities, including attorneys' fees, arising out of, connected with or resulting from the selection, possession, use, operation, or return of the Property excepting that Purchaser shall not be required to indemnify Corporation in the event that such liability or damages are caused by the gross negligence or intentional misconduct of Corporation, its agents or representatives.

SECTION 21. Events of Default. The term "Event of Default", as used in this Installment Sale, means the occurrence of any one or more of the following events: (a) Purchaser fails to make any Installment Payment (or any other payment) within fifteen (15) days after the due date thereof or Purchaser fails to perform or observe any other covenant, condition or agreement to be performed or observed by it hereunder and such failure to either make the payment or perform the covenant, condition or agreement is not cured within ten (10) days after written notice thereof by Corporation; (b) Corporation discovers that any statement, representation or warranty made by Purchaser in this Installment Sale, the Schedule or in any document ever delivered by Purchaser pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; or (c) Purchaser becomes insolvent, is unable to pay its debts as they become due, makes an assignment for the benefit of creditors, applies or consents to the appointment of a receiver, trustee, conservator or liquidator of Purchaser or of all or a substantial part of its assets, or a petition for relief is filed by Purchaser under federal bankruptcy, insolvency or similar laws.

SECTION 22. Remedies. Upon Purchaser's failure to cure an Event of Default within ten (10) days after the Corporation's written notice thereof, Purchaser's rights under this Installment Sale shall terminate and Corporation will become entitled to retain all Installment Payments

previously paid and to declare the principal component of all remaining Installment Payments, together with accrued interest at the rate specified in the Schedule from the immediately preceding Installment Payment date upon which payment was made, to be immediately due and payable, whereupon the same shall become due and payable. The Corporation may also pursue all of its available remedies at law and in equity including, but not limited to, the repossession and sale of the Property. No right or remedy conferred upon Corporation is exclusive of any other right or remedy, but each shall be cumulative of every other right or remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise, and may be enforced concurrently therewith or from time to time.

SECTION 23. Non-Waiver. No covenant or condition to be performed by Purchaser under this Installment Sale can be waived except by the written consent of Corporation. Forbearance or indulgence by Corporation in any regard whatsoever shall not constitute a waiver of the covenant or condition in question. Until performance by Purchaser of said covenant or condition is complete, Corporation shall be entitled to invoke any remedy available to Corporation under this Installment Sale or by law or in equity despite said forbearance or indulgence.

SECTION 24. Assignment. Purchaser shall not (a) assign, transfer, pledge, or hypothecate this Installment Sale, the Property, or any part thereof, or any interest therein, or (b) lease or lend the Property or any part thereof except with the prior written consent of Corporation which, in the case of leasing, shall not be unreasonably withheld; provided such leasing shall not affect the tax-exempt status of the interest components of the Installment Payments payable by Purchaser hereunder. No such pledge, assignment, lease or any other transfer shall in any event affect or reduce the obligation of Purchaser to make the Installment Payments due hereunder. Consent to any of the foregoing acts applies only in the given instance and is not a consent to any subsequent like act by Purchaser or any other person. Corporation shall not assign its obligations under this Installment Sale with the exception of its obligation to issue default notices and its obligations pursuant to Section 28. Corporation may assign its right, title and interest in this Installment Sale, the Installment Payments and other amounts due hereunder and the Property in whole or in part to one or more assignees or subassignees at any time, without the consent of Purchaser. Any such assignment by Corporation or its assigns shall comply with the requirements of Sections 5950-5955 of the California Government Code. No such assignment shall be effective as against Purchaser unless and until Corporation shall have filed with Purchaser a copy of such assignment or written notice thereof. Purchaser shall pay all Installment Payments hereunder pursuant to the direction of Corporation or the assignee named in the most recent assignment or notice of assignment filed with Purchaser. During this Installment Sale term, Purchaser shall keep a complete and accurate record of all such assignments or notices of assignment. Subject to the foregoing, this Installment Sale inures to the benefit of, and is binding upon, the successors and assigns of the parties hereto.

SECTION 25. Ownership. The Property is and shall at all times be and remain the sole and exclusive property of Purchaser, subject to

the security interest of Corporation. Corporation shall take all actions necessary to insure that legal title to the Property being acquired by Purchaser hereunder, whether by Purchaser or by a third party acting on behalf of Purchaser, is vested in Purchaser.

SECTION 26. Personal Property. The Property is and shall at all times be and remain personal property notwithstanding that the Property or any part thereof may now be or hereafter become in any manner affixed or attached to or imbedded in, or permanently resting upon, real property or any building thereon, or attached in any manner to what is permanent by means of cement, plaster, nails, bolts, screws or otherwise.

SECTION 27. Prepayment Option. If Purchaser is not in default of any term, condition or payment specified hereunder, Purchaser may exercise options to prepay this Installment Sale for not less than all of the Property in "as-is" and "where-is" condition on the specified dates and for the specified amounts set forth in the Schedule. Each prepayment option payment specified for a particular date is in addition to the Installment Payment due on the same date.

SECTION 28. Release of Liens. Upon Purchaser either making all of the Installment Payments scheduled herein or making a prepayment option payment, Corporation, its successors or assigns shall cause the release of all liens, encumbrances or security interests on the Property created pursuant to Corporation's rights under this Installment Sale.

SECTION 29. Tax Covenants.

(a) Generally. Purchaser shall not take any action or permit to be taken any action within its control which would cause or which, with the passage of time if not cured would cause, the interest components of the Installment Payments to become includable in gross income for federal income tax purposes.

(b) Private Activity Bond Limitation. Purchaser shall assure that the Installment Sale Proceeds are not so used as to cause this Installment Sale to satisfy the private business tests of Section 141(b) of the Internal Revenue Code of 1986, as amended (the "Code"), or the private loan financing test of Section 141(c) of the Code.

(c) No Arbitrage. Purchaser will not take any action or omit to take any action which action or omission, if reasonably expected on the date of this Installment Sale, would have caused this Installment Sale to be an "arbitrage bond" within the meaning of Section 148(a) of the Code of the Internal Revenue Code of 1986 (as amended) (the "Code").

(d) Federal Guarantee Prohibition. The Installment Payments are not directly guaranteed or indirectly guaranteed in whole or in part by the United States or any agency or instrumentality of the United States so as to cause the Installment Payments to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

(e) Reimbursement Regulations. The Installment Sale Proceeds used for reimbursement of prior expenditures will be made pursuant to and in compliance with Income Tax Regulations Section 1.150-2.

(f) Bank Qualified. Purchaser hereby designates this Installment Sale for purposes of paragraph (3) of Section 265(b) of the Code and represents that not more than \$10,000,000 aggregate principal amount of obligations the interest on which is excludable (under Section 103(a) of the Code) from gross income for federal income tax purposes (excluding (i) private activity bonds, as defined in Section 141 of the Code, except qualified 501(c)(3) bonds as defined in Section 145 of the Code and (ii) current refunding obligations to the extent the amount of the refunding obligation does not exceed the outstanding amount of the refunded obligation), including this Installment Sale, has been or will be issued by Purchaser, including all subordinate entities of Purchaser, during calendar year 2009.

SECTION 30. Extraordinary Costs. In the case of litigation, the prevailing party shall be entitled to recover from the opposing party all costs and expenses, including attorneys' fees (which may be the allocable cost of in-house counsel), incurred by the prevailing party in exercising any of its rights or remedies hereunder or enforcing any of the terms, conditions or provisions hereof.

SECTION 31. Severability. If any provision of this Installment Sale shall be held invalid or unenforceable by a court of competent jurisdiction, such holdings shall not invalidate or render unenforceable any other provision of this Installment Sale, unless elimination of such provision materially alters the rights and obligations embodied in this Installment Sale.

SECTION 32. Entire Agreement. This Installment Sale, the Schedule, and any agreements that specifically refer to this Installment Sale that are duly executed by authorized agents of the parties hereto constitute the entire agreement between Corporation and Purchaser, and it shall not be further amended, altered, or changed except by a written agreement that is properly authorized and executed by the parties hereto.

SECTION 33. Notices. Service of all notices under this Installment Sale shall be sufficient if given personally or mailed to the party involved at its respective address hereinafter set forth or at such address as such party may provide in writing from time to time. Any such notice mailed to such address shall be effective when deposited in the United States mail, duly addressed and with postage prepaid.

SECTION 34. Titles. The titles to the Sections of this Installment Sale are solely for the convenience of the parties and are not an aid in the interpretation thereof.

SECTION 35 Further Assurances and Corrective Instruments. Corporation and Purchaser agree that they will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may be reasonably required for correcting any inadequate or incorrect

description of the Property hereby purchased or intended so to be or for carrying out the expressed intention of this Installment Sale.

SECTION 36. Execution in Counterparts. This Installment Sale may be executed in several counterparts, each of which shall be original and all of which shall constitute but one and the same instrument.

SECTION 37. Time. Time is of the essence in this Installment Sale and each and all of its provisions.

SECTION 38. Agreement Interpretation. This Installment Sale and the rights of the parties hereunder shall be determined in accordance with the laws of the State of California.

IN WITNESS WHEREOF, the parties hereto have caused their authorized agents to execute this Installment Sale on the dates specified below.

MUNICIPAL FINANCE CORPORATION
23945 Calabasas Road, Suite 103
Calabasas, CA 91302

NIPOMO COMMUNITY SERVICES DISTRICT
148 South Wilson St.; P.O. Box 326
Nipomo, CA 93444-0326

By _____

By _____

Title _____

Title _____

Date _____

Date _____

INSTALLMENT SALE SCHEDULE #09-011

This Schedule is issued pursuant to the Installment Sale Agreement #09-011 dated as of September 30, 2009 by and between the undersigned.

- A. Property Location: 144 South Wilson Street
Nipomo, CA 93444
- B. Property Description: Sewer vacuum truck and service truck
- C. Name and Address of Suppliers:

D. Installment Sale Proceeds Summary:

Property Cost: (including related expenses)	\$272,320.00
Sales Tax:	(Included)
	<hr/>
Installment Sale Proceeds:	\$272,320.00

E. Installment Term. The full term of this Schedule is for a period commencing on the date Purchaser acknowledges acceptance of the Property and concluding sixty (60) months thereafter.

F. Installment Payments. Installment Payments for this Schedule are due in ten (10) consecutive semi-annual payments in accordance with the Payment Schedule herein. Each payment includes interest at the rate of 4.75% per annum on the principal component of the unpaid Installment Payments.

G. Payment Schedule: Payable semi-annually in arrears #09-011

PMT #	Due Date	Installment Payment	To Principal	To Interest	Prepayment Option
1		\$30,914.31	\$24,446.71	6,467.60	254,070.12
2		30,914.31	25,027.32	5,886.99	228,417.12
3		30,914.31	25,621.72	5,292.59	202,154.86
4		30,914.31	26,230.23	4,684.08	175,268.87
5		30,914.31	26,853.20	4,061.11	147,744.34
6		30,914.31	27,490.97	3,423.34	119,566.10
7		30,914.31	28,143.88	2,770.43	90,718.62
8		30,914.31	28,812.29	2,102.02	61,186.02
9		30,914.31	29,496.59	1,417.72	30,952.02
10		30,914.31	30,197.09	717.22	0.00
TOTALS:		<u>\$309,143.10</u>	<u>\$272,320.00</u>	<u>\$36,823.10</u>	

Approved and agreed to:

MUNICIPAL FINANCE CORPORATION

NIPOMO COMMUNITY SERVICES DISTRICT

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

ASSIGNMENT OF INSTALLMENT SALE AGREEMENT #09-011

FOR VALUE RECEIVED, MUNICIPAL FINANCE CORPORATION ("Corporation") as assignor without recourse does hereby sell, assign, and transfer to WESTAMERICA BANK ("Assignee") as assignee and its successors and assigns (i) all of its right, title and interest in and to the attached Installment Sale Agreement #09-011 dated September 30, 2009 between the Corporation as seller and NIPOMO COMMUNITY SERVICES DISTRICT ("Purchaser") as purchaser (hereinafter said agreement and any supplements, amendments, additions thereof and any extension or renewals thereof is referred to as the "Installment Sale") and (ii) all moneys, sums and amounts now due or hereinafter to become due under the Installment Sale. Corporation represents that the Installment Sale and Installment Sale Schedule(s) delivered to Assignee are the only duly executed originals and comprise the entire writing, obligation and agreement between Corporation and Purchaser.

Corporation further represents and warrants that it has made no prior sale or assignment of any interest covered hereby; that the Installment Sale is genuine and in all respects is what it purports to be; that Assignee shall not be liable for and does not assume responsibility for the performance of any of the covenants, agreements, or obligations specified in the Installment Sale to be kept, paid or performed by Corporation with exception of Assignee's obligation to issue notices upon Purchaser's default of the Installment Sale. Corporation further represents and warrants that as of the date this assignment is made, the Installment Sale is in full force and effect, has not been amended except as set forth in instrument delivered to Assignee and Purchaser is not in default of any terms thereunder.

Corporation hereby constitutes and irrevocably appoints Assignee the true and lawful attorney of Corporation to demand, receive and endorse payments and to give receipts, releases and satisfactions either in the name of Assignee or in the name of Corporation in the same manner and with the same effect as Corporation could do if this Assignment of Installment Sale Agreement had not been made. Within fifteen (15) days after receiving its full bargain with respect to each Schedule covered hereby, Assignee shall cause to be released to Purchaser its vested interest in the Property thereto.

This Assignment of Installment Sale Agreement shall be construed and governed in accordance with the laws of the State of California. Any provision of this Assignment of Installment Sale Agreement found to be prohibited by law shall be ineffective only to the extent of such prohibition, and shall not invalidate the remainder of this Assignment of Installment Sale Agreement.

This Assignment shall be binding upon and inure to the benefit of the parties and their respective successors and assigns and is made in accordance with the Municipal Lease Placement Agreement dated as of January 1, 1999, as amended, entered into between Corporation and Assignee. In the case of litigation, the prevailing party shall be entitled to recover from the opposing party all costs and expenses,

including attorneys' fees which may be the allocable cost of in-house counsel, incurred by the prevailing party in exercising any of its rights or remedies hereunder or enforcing any of the terms, conditions, or provisions hereof.

IN WITNESS WHEREOF, Corporation has caused this Assignment of Installment Sale Agreement to be executed by its duly authorized agent on the date specified below.

MUNICIPAL FINANCE CORPORATION

By _____

Title _____

Date _____

ACKNOWLEDGEMENT OF ASSIGNMENT

The undersigned hereby acknowledges the assignment by MUNICIPAL FINANCE CORPORATION over to WESTAMERICA BANK of that certain Installment Sale Agreement #09-011 dated as of September 30, 2009 (the "Installment Sale"), entered into between MUNICIPAL FINANCE CORPORATION as seller and the undersigned as purchaser.

With respect to the Installment Sale, the undersigned agrees to pay, commencing with the first scheduled Installment Payment, all installments and moneys due or to become due under said Installment Sale to WESTAMERICA BANK, Fairfield Credit Administration, P.O. Box 1200, MAC A-1B, Suisun City, CA 94585-1200, and further agrees it shall have no counterclaim or offset against installments due thereunder as to said Assignee and expressly further agrees that said Assignee shall not (except for the obligations specifically set forth in the foregoing Assignment of Installment Sale) be liable for any of the obligations or burdens of the seller under said Installment Sale.

IN WITNESS WHEREOF, the purchaser has caused this Acknowledgment of Assignment to be executed by its authorized agent on the date specified below.

NIPOMO COMMUNITY SERVICES DISTRICT

By _____

Title _____

Date _____

Certificate # _____

AUTHORIZATION TO DISBURSE AND CERTIFICATION
OF VALUE RECEIVED #09-011

Pursuant to the terms of that certain Installment Sale Agreement #09-011 dated September 30, 2009 between MUNICIPAL FINANCE CORPORATION ("Corporation") as seller and NIPOMO COMMUNITY SERVICES DISTRICT ("Purchaser") as purchaser, the undersigned hereby authorizes Corporation (or the Assignee) to disburse \$ _____ to _____ (the "Supplier") in consideration of partial completion of the Property. Attached herewith is the approved Supplier invoice in support of this request. Upon making this disbursement, Corporation (or the Assignee) will have advanced the aggregate sum of \$ _____ in Installment Sale Proceeds.

NIPOMO COMMUNITY SERVICES DISTRICT

By _____

Title _____

Date: _____

APPROVED BY CORPORATION

By _____

Title _____

Date: _____

Certificate # _____

AUTHORIZATION TO REIMBURSE AND CERTIFICATION
OF VALUE RECEIVED #09-011

Pursuant to the terms of that certain Installment Sale Agreement #09-011 dated September 30, 2009 between MUNICIPAL FINANCE CORPORATION ("Corporation") as lessor and NIPOMO COMMUNITY SERVICES DISTRICT ("Purchaser") as purchaser, the undersigned hereby requests Corporation (or the Assignee) to reimburse \$ _____ to Purchaser in consideration of partial completion of the Property. Attached herewith, in support of this request, is documentation including applicable Supplier invoices reconciling prior expenditures for the Property made by the Purchaser. Upon making this disbursement, Corporation (or the Assignee) will have advanced the aggregate sum of \$ _____ in Installment Sale Proceeds.

NIPOMO COMMUNITY SERVICES DISTRICT

By _____

Title _____

Date: _____

APPROVED BY CORPORATION

By _____

Title _____

Date: _____

CERTIFICATE OF ACCEPTANCE #09-011

This Certificate of Acceptance is issued pursuant to the Installment Sale Agreement #09-011 dated as of September 30, 2009 ("Installment Sale") between the NIPOMO COMMUNITY SERVICES DISTRICT ("Purchaser") as Purchaser and MUNICIPAL FINANCE CORPORATION ("Corporation") as seller. Purchaser hereby acknowledges as of the date specified below, the receipt, inspection and acceptance of the Property described on Installment Sale Schedule #09-011.

Purchaser hereby certifies that the Property has been inspected, is now in Purchaser's possession and is in good order and repair (subject to any undischarged vendor/contractor warranty obligations). Purchaser further certifies that no event has occurred and is continuing which constitutes, or would constitute, an event of default but for any requirement of notice or lapse of time or both.

Property Acceptance Date: _____

IN WITNESS WHEREOF, Purchaser's authorized agent confirms the Property acceptance date above by executing this Certificate of Acceptance.

NIPOMO COMMUNITY SERVICES DISTRICT

By _____

Title _____

CERTIFICATE OF PURCHASER #09-011

The undersigned, duly authorized representative of Nipomo Community Services District ("Purchaser") as purchaser under that Installment Sale Agreement #09-011 dated as of September 30, 2009 ("Installment Sale") with Municipal Finance Corporation as seller, hereby certifies as follows:

1. I have been duly authorized to execute and deliver, on behalf of Purchaser, the Installment Sale and related documents pursuant to a resolution adopted by Purchaser's governing body, which resolution is in full force and effect and has not been amended, modified, supplemented or rescinded as of the date hereof.
2. Purchaser has complied with all agreements and covenants and satisfied all conditions contemplated by the Installment Sale on its part to be performed or satisfied on or before the date hereof.
3. The representations, warranties and covenants of Purchaser contained in the Installment Sale are true and correct in all material respects as of the date hereof, as if made on this date.
4. No litigation is pending or, to the best of my knowledge, threatened (either in state or federal courts) (a) to restrain or enjoin the issuance and delivery of the Installment Sale or the collection of revenues to be used to meet Purchaser's obligations under the Installment Sale; (b) in any way contesting or affecting the authority for the execution or delivery of the Installment Sale, or the validity of the Installment Sale; (c) in any way contesting the existence or powers of Purchaser, as such existence or powers in any way relate to the issuance of the Installment Sale or Purchaser's obligations under the Installment Sale, or (d) could materially adversely affect the financial position of Purchaser.
5. The Property being purchased pursuant to the Installment Sale is essential to the function of Purchaser and is immediately needed by Purchaser. Such need is neither temporary nor expected to diminish during the Installment Sale term. The Property is expected to be used by Purchaser for a period in excess of the Installment Sale term.
6. Purchaser's federal tax identification number is _____.
7. That for calendar year 2009 and including the Information Return for Tax-Exempt Governmental Obligations Form 8038-G filed with the Internal Revenue Service for the Installment Sale, Purchaser has filed _____ Information Return Form(s) 8038-G with the Internal Revenue Service.

The meaning of the capitalized terms in this Certificate are the same as those provided in the Installment Sale.

By _____

Date _____

INCUMBENCY AND SIGNATURE CERTIFICATE

I do hereby certify that I am the duly appointed and acting Secretary/Clerk of the Nipomo Community Services District, a community services district validly existing under the Constitution and laws of the State of California ("Purchaser"), and that, as of the date hereof, the individual named below is the duly appointed officer of Purchaser holding the office set forth opposite his/her respective name. I further certify that (i) the signature set forth opposite his/her respective name and title is true and authentic and (ii) such officer has the authority on behalf of Purchaser to enter into that certain Installment Sale Agreement #09-011 dated September 30, 2009, between Purchaser and Municipal Finance Corporation, and all documents relating thereto.

Name

Title

Signature

IN WITNESS WHEREOF, I have duly executed this certificate hereto
this _____ day of _____, 2009.

Secretary/Clerk

SAMPLE ONLY
(PLEASE PREPARE ON COUNSEL'S LETTERHEAD
AND FORWARD 1 ORIGINAL TO ADDRESSEE)

MUNICIPAL FINANCE CORPORATION
23945 Calabasas Road, Suite 103
Calabasas, CA 91302

RE: Installment Sale Agreement #09-011 dated as of September 30, 2009 by and between MUNICIPAL FINANCE CORPORATION, ("Corporation") as seller, and NIPOMO COMMUNITY SERVICES DISTRICT ("Purchaser") as purchaser.

Ladies and Gentlemen:

I have acted as counsel to Purchaser with respect to the Installment Sale Agreement described above (the "Installment Sale") and in this capacity have reviewed a copy of the executed Installment Sale and related documents or exhibits attached thereto. Based upon the examination of these and such other documents as I deem relevant, it is my opinion that:

1. Purchaser is a community services district and political subdivision of the State of California (the "State"), duly organized, existing and operating under the Constitution and laws of the State.

2. Purchaser is authorized and has the power under applicable law to enter into the Installment Sale, and to carry out its obligations thereunder and the transactions contemplated thereby.

3. The Installment Sale has been duly authorized, approved, executed and delivered by and on behalf of Purchaser, and is a legal, valid and binding contract of Purchaser enforceable in accordance with its terms, except to the extent limited by State and Federal laws affecting remedies and by bankruptcy, reorganization or other laws of general application relating to or affecting the enforcement of creditor's rights.

4. A resolution duly authorizing the execution and delivery of the Installment Sale and related documents was duly adopted by the governing body of Purchaser on _____ and such resolution has not been amended or repealed and remains in full force and effect.

MUNICIPAL FINANCE CORPORATION

RE: Installment Sale Agreement #09-011 dated as of September 30, 2009
by and between MUNICIPAL FINANCE CORPORATION, ("Corporation") as
seller, and NIPOMO COMMUNITY SERVICES DISTRICT ("Purchaser") as
purchaser.

(Date)

Page 2

5. There is no litigation, action, suit or proceeding pending or, to the best of my knowledge after due inquiry, threatened before any court, administrative agency, arbitrator or governmental body that challenges the authority of Purchaser to enter into the Installment Sale or the ability of Purchaser to perform its obligations under the Installment Sale and the transactions contemplated thereby.

This opinion may be relied upon by Municipal Finance Corporation, its successors and assigns.

Dated: _____ Very truly yours,

Please type name and title under signature.

INSURANCE AUTHORIZATION LETTER

TO: _____

Attn: _____

RE: Installment Sale Agreement #09-011 dated September 30, 2009 between the undersigned as Purchaser, and MUNICIPAL FINANCE CORPORATION as seller and WESTAMERICA BANK as Assignee of seller.

The Insurance Requirements listed below are required to cover property described as follows:

All Property covered by Installment Sale Agreement #09-011

Evidence of insurance in the form of a binder or cover letter is acceptable until formal certificates can be issued. Mail this within five (5) working days to:

WESTAMERICA BANK
c/o Municipal Finance Corporation
23945 Calabasas Road, Suite 103
Calabasas, CA 91302

I. BODILY INJURY AND PROPERTY DAMAGE:

- A. \$1,000,000 combined limits (primary plus umbrella) for Bodily Injury and Property Damage Coverage.
- B. Endorsement naming Assignee as an Additional Insured.
- C. Endorsement giving Assignee thirty (30) days written notice of any cancellation, reduction, or alteration of coverage.
- D. Endorsement stating: "It is understood and agreed that this insurance is primary insurance insofar as it relates to any and all equipment purchased from Assignee."

II. PHYSICAL DAMAGE REQUIREMENTS:

- A. All Risk Coverage for not less than the total cost of \$272,320.00
- B. Endorsement naming Assignee as Loss Payee.
- C. Endorsement giving Assignee thirty (30) days written notice of any cancellation, reduction, or alteration of coverage.
- D. Endorsement stating: "It is understood and agreed that this insurance is primary insurance insofar as it relates to any and all equipment purchased from Assignee."

The undersigned Purchaser hereby authorizes you to provide the seller and Assignee with Certificates and Endorsements per the above.

NIPOMO COMMUNITY SERVICES DISTRICT

By _____

Date _____

SELF-INSURANCE CERTIFICATE #09-011

This self insurance certificate is issued pursuant to that certain Installment Sale Agreement dated September 30, 2009 ("Installment Sale") by and between Municipal Finance Corporation ("Corporation"), a corporation duly organized and operating under the laws of the State of California as seller and the Nipomo Community Services District, a community services district duly organized and existing under the laws of the State of California ("Purchaser") as purchaser. The undersigned Purchaser provides this Certificate as a description of its self-insurance program.

1. Property Insurance

Purchaser is self-insured for damage or destruction to the Property. YES NO (circle one)

If yes, the dollar amount limit for property damage to the Property under the Purchaser's self-insurance program is \$ _____

The Purchaser maintains an umbrella insurance policy for claims in excess of Purchaser's self-insurance limits for property damage to the Property as indicated above. YES NO (circle one)

If yes, the umbrella policy provides coverage for all risk property damage. YES NO (circle one)

If yes, the dollar limit for property damage to the Property under such umbrella policy is \$ _____

Name _____ of _____ self-insurance _____ consortium _____ (if _____ applicable) _____

2. Liability Insurance

Purchaser is self-insured for liability or death of any person or damage or loss arising out of or relating to the condition or operation of the Property. YES NO (circle one)

If yes, the dollar amount limit for liability coverage on the Property under the Purchaser's self-insurance program is \$ _____

The Purchaser maintains an umbrella insurance policy for claims in excess of Purchaser's self-insurance limits for liability including injury or death of persons or damage to property as indicated above. YES NO (circle one)

If yes, the umbrella policy provides coverage for liabilities for injury and death to persons as well as damage or loss of property arising out of or relating to the condition of the Property. YES NO (circle one)

If yes, the dollar amount of the umbrella policy's limits for such liability coverage is \$ _____

Name _____ of _____ self-insurance _____ consortium _____ (if _____ applicable) _____

3A. Purchaser maintains a self-insurance fund. YES NO (circle one)

If yes, please complete the following:

Moneys in the self-insurance fund are subject to annual appropriation. YES NO (circle one)

The total amount maintained in the self-insurance fund to cover Purchaser's self-insurance liabilities is \$ _____

Amounts paid from the Purchaser's self-insurance fund are subject to limitations for each claim. YES NO (circle one)

If yes, the dollar amount of limit per claim is \$ _____.

3B. If Purchaser does not maintain a self-insurance fund, please complete the following:

Purchaser obtains funds to pay claims for which it has self-insurance from the following sources:

The limitations on the amounts payable from the sources for claims are as follows:

4. The following entity or officer has authority to authorize payment for claim: _____

In the event the entity or officer in the prior response denies payment of a claim, does the claimant have recourse to another administrative officer, agency or the courts? YES NO (circle one)

If yes, to whom does the claimant have recourse? _____

IN WITNESS WHEREOF, Purchaser has caused this Certificate to be executed and delivered by its duly authorized officer as of the date below written.

NIPOMO COMMUNITY SERVICES DISTRICT

BY: _____

TITLE: _____



Municipal Maintenance Equipment

2360 Harvard Street • Sacramento, CA 95815 • (916) 922-1101 • Fax: (916) 922-1034
1061 N. Shepard Street, Unit B • Anaheim, CA 92806 • (714) 632-2871 • Fax: (714) 632-2874
4750 Caterpillar Road, Unit D • Redding, CA 96003 • (530) 243-4856 • Fax: (530) 243-1447
1930 W. Winton Ave., Suite 8 • Hayward, CA 94545 • (510) 670-0230 • Fax: (510) 670-9003

September 11, 2009

Nipomo Community Services District
148 S. Wilson Street
Nipomo, CA 93444

PHONE 805-929-1133
FAX 805-929-1932
rcruz@ncsd.ca.gov

Attention: Robert Cruz, Inspector/Preventive Maintenance Supervisor

We are pleased to provide the following quotation on the Vac-Con Model V230BUH/500 Combination Sewer and Storm Drain Cleaner for your review.

Each Vac-Con Model V230BUH/500 complete with the following features:

- 2-Stage Centrifugal Compressor (135" water, 8000 cfm)
- Hydrostatic Blower Drive
- 3/16" 3.5 cu. yard Corten Steel Debris Tank – 5 year warranty
- Full Opening Rear Door with Mechanical Rear Door Locks
- 5" Butterfly Valve with 10 ft. Layflat Hose
- Debris Tank Dumping: Minimum 50 degree, Hydraulic Lift
- 500 Gallons Capacity Polyethylene Water Tank – 5 year warranty
- Boom Travel Tie Down
- 6 ft. Telescopic Boom
- 400 ft. Capacity (3/4") Front Mounted /Pivoting Hose Reel
- 30 gpm/3000 psi Water Pump System – FMC
- 400 ft. High Pressure Jet Rodder Hose (3/4" or 1/2")
- Hose Rewind Guide
- Hose Guide (Tiger Tail)
- 30" Leader Hose
- 600 psi Wash Down Hand Gun with 25 ft. of Hose and Nozzle
- 1) each Sanitary and Penetrator Nozzles
- 20.5 ft. Aluminum Intake Pipe (1-3', 1-5', 1-6', and 1-6.5' Nozzle)
- 16" x 13" x 72" Sealed and Locking Tool Box
- ICC Lighting
- DuPont Imron 5000 Polyurethane Paint
- 12 month Standard Warranty – see certificate for details
- 10 year Water Tank Warranty
- 10 year Debris Tank Warranty

Complete with the following optional features:

- Extendable 8" Intake System, in lieu of 6"
- 600 ft. x 3/4" Jet Rodder Hose (400 ft. standard)
- Debris Body Flush Out System, 6 jets
- 6" Knife Valve in lieu of 5" Butterfly Valve
- (2) Additional Pipe Racks
- LED Strobe, Front Mounted
- LED Strobe, Rear Mounted
- LED Arrowstick
- Hand Held Spot Light
- Low Water Alarm with Light
- 50 ft. Capacity Retractable Hand Gun Hose Reel
- Hydro-Excavation Package: 50 ft. High Pressure Hand Gun Reel, High Pressure Unloader Valve, and High Pressure Extendable (5') Excavation Nozzle with Quick Disconnect
- Hose Footage Counter (Curb Side)
- 3/4" x 15 ft. Leader Hose
- Hydraulic Rear Door Locks
- Automatic Vacuum Relief
- Boom Mounted Flood Lights
- (2) 5 ft. x 8" Aluminum Pipe, additional
- (2) 8" Quick Clamps, additional
- Back Up Alarm
- Meets California DOT lighting standards

Mounted on a new 2009/2010 International 7300 4x2 Truck Chassis with 225HP and Automatic Transmission, 25,999 GVWR, 2009 Emissions – Tier III, per attached specifications.

September 11, 2009
Nipomo Community Services District
Vac-Con V230BUH/500 Quotation
Page 3

Price F.O.B. Nipomo, CA	\$190,341.75
8.25% Sales Tax	<u>15,703.19</u>
Total	\$206,044.94

Additional options for your consideration:

- Hydraulic Pump Off System, 200 gpm with Layflat Hose, add \$ 5,620.00
- Gravity Drain System, Plumbing to Front Operator Station
Allowing Return of Liquids to the Manhole, add \$ 1,450.00
- Water and Debris Tanks Tied Together, add \$ 1,762.00
- ENZ 3/4" Bull Dog Nozzle, add \$ 1,842.30

Quotation includes delivery and on-site training.

Normal delivery 60-90 days A.R.O., depending on truck chassis availability.

Due to California emissions requirements, special permits may be required on diesel engines. MME cannot provide these permits and we recommend you contact your local Air Resources Management District for the specific requirements.

Terms Net 30.

Quotation valid for 30 days.

Thank you for your continued interest in this fine product. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely,
Municipal Maintenance Equipment, Inc.



Frank Wheeler III,
Vice President

MME



Specifications - 3.5 CUBIC YARD COMBINATION MACHINE

GENERAL

The machine is capable of removing stones, grit, grease, sludge and other debris from sanitary sewer and/or storm drain lines by the flushing action of high-pressure water. The high-pressure sewer cleaner operates independent of the vacuum system.

The machine will be equipped with a self contained, non corrosive, non metallic water tank supply as the water source for the high-pressure pump.

The machine is capable of being operated by one man, with all operating controls for high-pressure water pump, and hose reel located at the front of the machine for safety.

DEBRIS BODY

Debris storage body has a minimum usable liquid capacity of 3.5 cubic yards.

The body is round for maximum strength and constructed of 3/16 inch Corten steel for corrosion resistance.

The rear door is full opening, hinged at the top (hinges are adjustable) with a minimum 6" inch diameter liquid drain for removing excess liquids. The drain has a knife valve installed at the opening. Drain has 10 feet of 6 inch layflat hose.

The rear door is supplied with a debris deflector shield located inside the debris tank that encompasses 75 percent of the rear door. The debris deflector shield deflects material from rear door and aids in draining off excess liquids. A rear door safety prop is provided.

A hydraulic grabber is installed and controlled by one hydraulic cylinder externally mounted for ease of service. The hydraulic locks and grabber are operated by one (1) sequential control. To allow the operator to control the discharging of liquids from the debris tank the operator can crack open the door prior to the dumping procedure, and the hydraulic grabber shall engage the door at the bottom of the door from 0" - 6". Beyond the 6" stroke, the grabber automatically disengages the door, allowing for the dumping of the debris tank.

A double acting power up/power down hydraulic scissors lift mechanism is provided to raise body to a minimum 60 degree angle. The scissors lift mechanism is designed to support a minimum of 24 inches of the debris tank width to provide stability and when dumping on uneven ground. The lift capacity of hydraulic scissors lift cylinder is 56,000 lbs.

Dump controls are located on the curbside mid-ship of the unit, well forward of the dumping area for operator safety.

The debris body has a five year warranty.

An internal polyethylene float device with external indicator is supplied to show when body is loaded to capacity.

An automatic vacuum breaker assembly is located inside the debris body. A full indication activates an automatic vacuum breaker shut down system that completely shuts down 100 percent of the airflow to the vacuum system to prevent body overfilling. A manual override system is provided in case of system failure.

BLOWER

The centrifugal vacuum compressor shall be of 2-stage construction (i.e. 2-27" minimum diameter fans in tandem).

The centrifugal compressor (fans) shall be constructed of Corten steel. The compressor's outer housing

shall be spun from one piece of 3/16" steel for strength and provide proper airflow in operation. The housing has a cold tar epoxy coating to prevent corrosion.

The centrifugal compressor fans operates independent of the high-pressure water system and is powered by the truck engine by means of a direct drive hydrostatic pump off a transfer case.

To maximize long term durability by reducing the load on one side of the compressor, the compressor shaft shall extend through the compressor and shall be additional stabilized by using two high speed bearings, one at each side of the shaft. No exceptions will be allowed to this requirement.

A means of starting, stopping, and varying the vacuum suction from operator station at the front of the machine is provided.

A centrifugal separator located in the inlet chamber to the fans with cleanout box is provided. The separator removes particles from the air stream, thus enabling unit to vacuum wet or dry material. The separator is separate from the debris body. The centrifugal compressor (fan) system is capable of producing 90% vacuum with no airflow. This feature allows material to be vacuumed under the water surface, i.e. lift stations, plugged manholes, etc.

System is capable of vacuuming under water 11.25' (135") negative water pressure and 8000 cfm without special attachments.

The centrifugal compressor fans has a 5-year replacement warranty.

WATER SUPPLY

The water tank has a usable capacity of 500 U.S. gallons.

The water tanks are constructed of non-corrosive, non-metallic, durable, cross-linked polyethylene to eliminate rust, corrosion, and stress cracking

The water tanks are mounted at and below the truck frame level to provide a low center of gravity for truck stability.

A 2-1/2 inch diameter x 25 feet long hydrant hose with hydrant wrench is supplied on the unit.

An anti-syphon fill device is installed on the unit.

Inspection port is provided to fill or to add chemicals to the water system.

A sight gauge to indicate water level is located within sight of the operator station.

The water tanks are protected by a minimum of 11 gauge steel plating mounted below the water tanks for protection against road hazards when unit travels over the road, off the road or to land fills.

The water tanks carry a ten year replacement warranty.

VACUUM PICK UP HOSE

The boom is front loading, attached at the front of the machine in order to provide ease of positioning the machine over the manhole, as well as afford maximum safety for the operator.

The 8" diameter hose is mounted on a boom that provides a minimum of 14 foot vertical lift utilizing dual hydraulic cylinders and 230 degree of boom rotation powered hydraulically by worm gear for non-interrupted smooth movement. Boom has a lift capacity of 250 lbs. at the front bumper.

The boom is powered by hydraulically: up/down by dual lift cylinders. The right/left movements are by hydraulic gear rotation.

Control of the boom is by means of a joystick control at the operator's station, requiring no cables at operator's feet for boom operation.

A 6-way pendant station shall be provided.

A manual override system shall be provided for right/left, and up/down functions in case of system failure.

Suction hose is transported on the front bumper.

A 5' x 8" hydraulically extendable boom is supplied that extends a minimum of 5 feet straight forward from fully retracted position to provide greater work area in front of the vehicle.

8" diameter pipe extensions with clamps will be provided and carried on the truck as follows:

- 1 6-1/2' Catch Basin Nozzle

- 1 6' Aluminum Pipe Extension
- 2 5' Aluminum Pipe Extension
- 1 3' Aluminum Pipe Extension
- 2 6" quick clamp(s)

HIGH PRESSURE WATER PUMP

A high pressure, continuous smooth flow triplex water pump is direct driven hydrostatically via chassis engine and operates independent of the vacuum system.

A continuous duty flow of 30 g.p.m. and 3000 p.s.i. is provided.

High-pressure relief valves are provided for both the high-pressure system and hand gun system.

The water pump is capable of running dry.

Controls for starting and stopping the water pump and to vary the flow and pressure are at the front hose reel operator's station.

The high-pressure water pump is equipped with a cold weather drain valve. The valve allows the operator to completely drain the high-pressure pump.

HOSE REEL ASSEMBLY

The hose reel assembly is mounted on the front of the vehicle. The hose reel shall have a minimum of 15" inside diameter with a capacity of 500' x 3/4" hose. The hose reel manually rotates 180 degrees in 3" increments, allowing greater flexibility in vehicle placement to the manhole and greater operator safety.

The hydraulic motor, chain and sprockets have a protective cover or be mounted on the radiator side of the hose reel, to prevent operator injury. The hydraulic motor, chain and sprockets are mounted on the radiator side of the hose reel, to prevent operator injury. All controls for operating the high-pressure water system are mounted on this reel assembly frame.

JET HOSE

600' jet rodder hose will be supplied.

A heavy duty hose guide with 25' of nylon rope will be provided.

Nozzles shall be hardened steel with replaceable ceramic orifices as follows: 1) Chisel head penetrator & 1) standard sanitary.

MANHOLE CLEANING WATER SYSTEM (HAND GUN)

The high-pressure pump and independent water tank assembly supplied are used for manhole cleaning.

A smooth continuous flow of 20 g.p.m. and pressure of 600 p.s.i. is provided for ease of operation.

A hand gun pressure relief valve set at 600 p.s.i. is provided.

One full functioning hand gun with on/off hand control, replaceable nozzle tip, 12 inch extension, adjustable spray and 50' x 1/2" hose with retractable reel hand gun hose with quick disconnects is provided.

HYDRAULIC SYSTEM AND LUBRICATION

The hydraulic system has a 45-gallon capacity.

The hydraulic system incorporates a main shut off valve in case of hydraulic failure.

The hydraulic system incorporates hydraulic pressure relief valves and pressure gauges for ease of trouble shooting and maintenance.

The unit is equipped on the passenger side, mid-section of the module, a permanent weatherproof white vinyl lubrication chart.

The chart points out lubrication points on the module and specifies what type of lubrication and hydraulic fluids are required. The chart also specifies the frequency of each lubrication point.

Remote plumbed grease fittings are provided for the water pump drive areas.

HYDROSTATIC SYSTEM

The system is a closed loop system consisting of (1) filter (10 micron), two (2) hydrostatic pumps and

motors and an air to oil heat exchanger. The heat exchanger is capable of flow from 4-80 g.p.m. and is equipped with a 25 p.s.i. full flow check valve for cold weather start up. The heat exchanger keeps oil at 110 - 160 degrees F. operating range at 90 degrees F ambient temperature.

ACCESSORIES

A minimum twelve (12) month manufacturer's guarantee on the unit will be provided.

- 1 Debris body flush out system, 6 jets
- 1 Low water alarm with light
- 1 A hydroexcavation package will be supplied including 50' capacity High Pressure hand gun reel, High Press unloader valve and High Press hand wand.
- 1 Hose footage counter, curb side
- 1 15' leader hose
- 1 Back up alarm

LIGHTING

The entire module electrical system is vapor sealed to eliminate moisture damage.

All wiring is color-coded, labeled and run in sealed terminal enclosures.

All module circuits are protected by circuit breakers.

Clearance lights and reflectors are furnished in accordance with D.O.T. requirements.

- 1 LED strobe light, front mounted
- 1 LED strobe light, rear mounted
- 1 LED Arrowstick
- 1 Hand held spot light
- 1 Boom mounted flood lights

PAINT

Unit to be painted with DuPont Imron 5000 polyurethane paint.

Unit has reflective White or Blue boom and side stripes, and rear chevrons.

Chassis shall be painted manufacturers standard white.

TRAINING AND MANUALS

Operator training will be conducted by a factory-trained representative for a minimum of one day at the time of delivery. 1 copy(ies) of the operating and maintenance manual for the sewer cleaner module shall be provided upon unit delivery. An operational video will be provided with the unit.

MOUNTING AND DELIVERY

The unit described will be mounted on a truck chassis acceptable to the body manufacturer at the factory of the body manufacturer.

Chassis Specifications

International 7300 4x2, Automatic

225 HP @ 2600 rpm, 520 lb-ft Torque @ 1400 rpm

Allison 3000 RDS Automatic Transmission

Component Ratings: 10,000 lb Front Axle / 17,500 lb Rear Axle / GVWR 25,999 lb

WB 183" / CA 108" / AF 75"

Gear Ratio: 5.57

Front Tires: 11R22.5, Steel Disc Wheels: 22.5 x 8.25

Rear Tires: 11R22.5, Steel Disc Wheels: 22.5 x 8.25

Rear Suspension: 20,000 lb Capacity with 4,500 lb Auxiliary

Front Suspension: Spring, 10,000 lb Capacity

Frame Rails: 80,000 psi Yield, 9.125" x 3.062" x .312"

Dual Air Brake System, ABS

Parking Brake

Front Brakes, Air Cam S-Cam, 15.0" x 4"

Rear Brakes, Air Cam S-Cam, 16.5" x 7"

Front and Rear Automatic Slack Adjusters

13.2 CFM Air Compressor

Steering Wheel: 18"

Single Horizontal Aftertreatment, Frame Mtd., RH Side under cab w/Vertical Pipe

12 Volt Electrical System

(2) 12 Volt Maintenance Free Batteries, 1300 CCA Total with Battery Box

Self Canceling Turn Signals

Headlights Halogen (2), Includes Daytime Running Lights

Stop, Turn, Tail and Back Up Lights Dual, with Reflectors

Electric Horn, Single

Parking Light

Electric Key Operated Starter Switch

Data Link Connector

2-Speed Integral Windshield Wipers with Wash and Intermittent Feature

Cigar Lighter

12 Volt, 130 Amp Alternator

Body Builder Wiring

AM/FM Radio with Weatherband

Circuit Breakers

Chrome Grille
Paint: White
Air Cleaner Mounted Air Cleaner Restriction Gauge
Cruise Control
Key Operated Engine Shut Down
Governor
Magnetic Engine Oil Drain Plug
Spin On Type Oil Filter
Damper Crankshaft Viscous
Horton Drivemeaster, Two Speed Type Fan Drive
Cross Flow Aluminum Radiator with Extended Life Coolant, 1228 Sq."
Deaeration System with Premium Rubber Hoses
Meets Federal Emissions for 2007
Single Element Air Cleaner
Hand Control Throttle, Electronic Variable Speed
Remote Mounted Engine Control
Fuel Tank Top Draw, 50 Gallon Capacity RH Mounted under Cab
Conventional Style Cab with 5 Clearance Marker Lights
2 Arm Rests
Rubber Floor Covering
Coat Hook
2 Grab Handles
2 Steps per Door
Tinted Glass All Around
Gauge Cluster
Odometer Display
Warning System
Transmission Oil Temperature Gauge
Non Suspension Driver and Passenger Seats with 3-Point Should Belts
2 Rectangular Mirrors, 7.44" x 14.84" with Convex
Air Conditioner with Integral Heater and Defroster
Deluxe Cab Interior with Trim
Cloth Headliner
Molded Plastic Instrument Trim Panel
Dome Light
2 Sun Visors
Storage Pocket in Drivers Side Door

FMC Corporation

FMC

Fluid Control Division
2625 West Washington
Box 1377
Stephenville, TX 76401
254-968-2181

FOLLOWING YOU WILL FIND THE CERTIFICATION STATEMENTS YOU REQUESTED,
REGARDING THE FMC L1114SC SERIES WATER PUMP.

FMC CERTIFIES THAT:

- THE FMC SEWER CLEANING WATER PUMP IS RATED FOR CONTINUOUS DUTY OPERATION IN VAC-CON'S SEWER CLEANING APPLICATION.
- THE L1114SC WATER PUMP HAS A DESIGN CAPACITY OF 40 GPM AT 3000 PSI.
- THE LOCATION OF THE FMC PUMP ON THE VAC-CON IS APPROVED BY FMC.
- THE FMC SEWER CLEANING WATER PUMP HAS THE ABILITY TO RUN DRY FOR 30 MINUTES.
- THE FMC SEWER CLEANING WATER PUMP DESIGN CAPACITIES ARE ACCORDING TO THEIR MODEL NUMBER SPECIFICATION SHEETS.
- THE FMC SEWER CLEANING WATER PUMPS SUPPLIED TO VAC-CON ARE NEW AND UNUSED.

Michael Romero
Mike Romero

Sworn to and subscribed before me on this 18th day of JANUARY, 2001

J. Chapman
Notary Public

Notary Stamp:



J. Chapman
MY COMMISSION # CC667732 EXPIRES
July 29, 2001
BONDED THRU TROY FAIR INSURANCE, INC

MME

Municipal Maintenance Equipment

2360 Harvard Street • Sacramento, CA 95815 • (916) 922-1101 • Fax: (916) 922-1034
1061 N. Shepard Street, Unit B • Anaheim, CA 92806 • (714) 632-2871 • Fax: (714) 632-2874
4750 Caterpillar Road, Unit D • Redding, CA 96003 • (530) 243-4856 • Fax: (530) 243-1447
1930 W. Winton Ave., Suite 8 • Hayward, CA 94545 • (510) 670-0230 • Fax: (510) 670-9003

September 11, 2009

Nipomo Community Services District
148 S. Wilson Street
Nipomo, CA 93444

PHONE 805-929-1133
FAX 805-929-1932
rcruz@ncsd.ca.gov

Attention: Robert Cruz, Inspector/Preventive Maintenance Supervisor

We are pleased to provide the following quotation on the Vac-Con Model VPD2130BUH/500 Combination Sewer and Storm Drain Cleaner for your review.

Each Vac-Con Model VPD2130BUH/500 complete with the following features:

- Roots Positive Displacement Blower - 2100 cfm, 16" Hg
- Hydrostatic Blower Drive
- 3/16" 3.5 cu. yard Corten Steel Debris Tank – 5 year warranty
- Full Opening Rear Door with Mechanical Rear Door Locks
- 5" Butterfly Valve with 10 ft. Layflat Hose
- Debris Tank Dumping: Minimum 50 degree, Hydraulic Lift
- 500 Gallons Capacity Polyethylene Water Tank – 5 year warranty
- Boom Travel Tie Down
- 6 ft. Telescopic Boom
- 400 ft. Capacity (3/4") Front Mounted /Pivoting Hose Reel
- 30 gpm/3000 psi Water Pump System – FMC
- 400 ft. High Pressure Jet Rodder Hose (3/4" or 1/2")
- Hose Rewind Guide
- Hose Guide (Tiger Tail)
- 30" Leader Hose
- 600 psi Wash Down Hand Gun with 25 ft. of Hose and Nozzle
- 1) each Sanitary and Penetrator Nozzles
- 20.5 ft. Aluminum Intake Pipe (1-3', 1-5', 1-6', and 1-6.5' Nozzle)
- 16" x 13" x 72" Sealed and Locking Tool Box
- ICC Lighting
- DuPont Imron 5000 Polyurethane Paint
- 12 month Standard Warranty – see certificate for details
- 10 year Water Tank Warranty
- 10 year Debris Tank Warranty

Complete with the following optional features:

- Extendable 8" Intake System, in lieu of 6"
- 600 ft. x 3/4" Jet Rodder Hose (400 ft. standard)
- Debris Body Flush Out System, 6 jets
- 6" Knife Valve in lieu of 5" Butterfly Valve
- (2) Additional Pipe Racks
- LED Strobe, Front Mounted
- LED Strobe, Rear Mounted
- LED Arrowstick
- Hand Held Spot Light
- Low Water Alarm with Light
- 50 ft. Capacity Retractable Hand Gun Hose Reel
- Hydro-Excavation Package: 50 ft. High Pressure Hand Gun Reel, High Pressure Unloader Valve, and High Pressure Extendable (5') Excavation Nozzle with Quick Disconnect
- Hose Footage Counter (Curb Side)
- 3/4" x 15 ft. Leader Hose
- Hydraulic Rear Door Locks
- Automatic Vacuum Relief
- Boom Mounted Flood Lights
- (2) 5 ft. x 8" Aluminum Pipe, additional
- (2) 8" Quick Clamps, additional
- Back Up Alarm
- Meets California DOT lighting standards

Mounted on a new 2009/2010 International 7300 4x2 Truck Chassis with 225HP and Automatic Transmission, 25,999 GVWR, 2009 Emissions – Tier III, per attached specifications.

September 11, 2009
Nipomo Community Services District
Vac-Con VPD2130BUH/500 Quotation
Page 3

Price F.O.B. Nipomo, CA	\$195,150.00
8.25% Sales Tax	<u>16,099.88</u>
Total	\$211,249.88

Additional options for your consideration:

- Hydraulic Pump Off System, 200 gpm with Layflat Hose, add \$ 5,620.00
- Gravity Drain System, Plumbing to Front Operator Station,
Allowing Return of Liquids to the Manhole, add \$ 1,450.00
- Water and Debris Tanks Tied Together, add \$ 1,762.00
- ENZ 3/4" Bull Dog Nozzle, add \$ 1,842.30

Quotation includes delivery and on-site training.
Normal delivery 60-90 days A.R.O., depending on truck chassis availability.
Due to California emissions requirements, special permits may be required on diesel engines. MME cannot provide these permits and we recommend you contact your local Air Resources Management District for the specific requirements.
Terms Net 30.
Quotation valid for 30 days.

Thank you for your continued interest in this fine product. Should you have any questions or need additional information, please let us know. We look forward to being of service.

Sincerely,
Municipal Maintenance Equipment, Inc.



Frank Wheeler III,
Vice President





Specifications - 3.5 CUBIC YARD COMBINATION MACHINE

GENERAL

The machine is capable of removing stones, grit, grease, sludge and other debris from sanitary sewer and/or storm drain lines by the flushing action of high-pressure water. The high-pressure sewer cleaner operates independent of the vacuum system.

The machine will be equipped with a self contained, non corrosive, non metallic water tank supply as the water source for the high-pressure pump.

The machine is capable of being operated by one man, with all operating controls for high-pressure water pump, and hose reel located at the front of the machine for safety.

DEBRIS BODY

Debris storage body has a minimum usable liquid capacity of 3.5 cubic yards.

The body is round for maximum strength and constructed of 3/16 inch Corten steel for corrosion resistance.

The rear door is full opening, hinged at the top (hinges are adjustable) with a minimum 6" inch diameter liquid drain for removing excess liquids. The drain has a knife valve installed at the opening. Drain has 10 feet of 6 inch layflat hose.

The rear door is supplied with a debris deflector shield located inside the debris tank that encompasses 75 percent of the rear door. The debris deflector shield deflects material from rear door and aids in draining off excess liquids. A rear door safety prop is provided.

A hydraulic grabber is installed and controlled by one hydraulic cylinder externally mounted for ease of service. The hydraulic locks and grabber are operated by one (1) sequential control. To allow the operator to control the discharging of liquids from the debris tank the operator can crack open the door prior to the dumping procedure, and the hydraulic grabber shall engage the door at the bottom of the door from 0" - 6". Beyond the 6" stroke, the grabber automatically disengages the door, allowing for the dumping of the debris tank.

A double acting power up/power down hydraulic scissors lift mechanism is provided to raise body to a minimum 60 degree angle. The scissors lift mechanism is designed to support a minimum of 24 inches of the debris tank width to provide stability and when dumping on uneven ground. The lift capacity of hydraulic scissors lift cylinder is 56,000 lbs.

Dump controls are located on the curbside mid-ship of the unit, well forward of the dumping area for operator safety.

The debris body has a five year warranty.

An internal polyethylene float device with external indicator is supplied to show when body is loaded to capacity.

An automatic vacuum breaker assembly is located inside the debris body. A full indication activates an automatic vacuum breaker shut down system that completely shuts down 100 percent of the airflow to the vacuum system to prevent body overfilling. A manual override system is provided in case of system failure.

BLOWER

A lobe type positive displacement blower shall be provided capable of a minimum 2100 CFM's and 16" Hg.

Control of the blower regarding start, stop and the rate of vacuum suction is performed from the front of the truck. A vacuum suction breaker disconnect switch is provided to enable operator to pick up large

debris with boom and place debris on road surface.

The positive displacement blower operates independent of the high-pressure water system and is powered by the truck engine by means of a direct drive hydrostatic pump off a transfer case.

The blower is protected by (2) two 3" diameter vacuum relief valves. The system incorporates an air/water separator and a sound silencer to separate material before it enters blower and to ensure quiet operation.

A means of starting, stopping, and varying the vacuum suction from operator station at the front of the machine is provided.

The blower is mounted on a frame independent of the water tank.

System is capable of vacuuming under water 15" hg. at 3000 cfm without special attachments.

The positive displacement blower has a 12-month warranty.

WATER SUPPLY

The water tank has a usable capacity of 500 U.S. gallons.

The water tanks are constructed of non-corrosive, non-metallic, durable, cross-linked polyethylene to eliminate rust, corrosion, and stress cracking

The water tanks are mounted at and below the truck frame level to provide a low center of gravity for truck stability.

A 2-1/2 inch diameter x 25 feet long hydrant hose with hydrant wrench is supplied on the unit.

An anti-syphon fill device is installed on the unit.

Inspection port is provided to fill or to add chemicals to the water system.

A sight gauge to indicate water level is located within sight of the operator station.

The water tanks are protected by a minimum of 11 gauge steel plating mounted below the water tanks for protection against road hazards when unit travels over the road, off the road or to land fills.

The water tanks carry a ten year replacement warranty.

VACUUM PICK UP HOSE

The boom is front loading, attached at the front of the machine in order to provide ease of positioning the machine over the manhole, as well as afford maximum safety for the operator.

The 8" diameter hose is mounted on a boom that provides a minimum of 14 foot vertical lift utilizing dual hydraulic cylinders and 230 degree of boom rotation powered hydraulically by worm gear for non-interrupted smooth movement. Boom has a lift capacity of 250 lbs. at the front bumper.

The boom is powered by hydraulically: up/down by dual lift cylinders. The right/left movements are by hydraulic gear rotation.

Control of the boom is by means of a joystick control at the operator's station, requiring no cables at operator's feet for boom operation.

A 6-way pendant station shall be provided.

A manual override system shall be provided for right/left, and up/down functions in case of system failure.

Suction hose is transported on the front bumper.

A 5' x 8" hydraulically extendable boom is supplied that extends a minimum of 5 feet straight forward from fully retracted position to provide greater work area in front of the vehicle.

8" diameter pipe extensions with clamps will be provided and carried on the truck as follows:

- 1 6-1/2' Catch Basin Nozzle
- 1 6' Aluminum Pipe Extension
- 2 5' Aluminum Pipe Extension
- 1 3' Aluminum Pipe Extension
- 1 6" quick clamp(s)

HIGH PRESSURE WATER PUMP

A high pressure, continuous smooth flow triplex water pump is direct driven hydrostatically via chassis engine and operates independent of the vacuum system.

A continuous duty flow of 30 g.p.m. and 3000 p.s.i. is provided.

High-pressure relief valves are provided for both the high-pressure system and hand gun system.

The water pump is capable of running dry.

Controls for starting and stopping the water pump and to vary the flow and pressure are at the front hose reel operator's station.

The high-pressure water pump is equipped with a cold weather drain valve. The valve allows the operator to completely drain the high-pressure pump.

HOSE REEL ASSEMBLY

The hose reel assembly is mounted on the front of the vehicle. The hose reel shall have a minimum of 15" inside diameter with a capacity of 500' x 3/4" hose. The hose reel manually rotates 180 degrees in 3" increments, allowing greater flexibility in vehicle placement to the manhole and greater operator safety.

The hydraulic motor, chain and sprockets have a protective cover or be mounted on the radiator side of the hose reel, to prevent operator injury. The hydraulic motor, chain and sprockets are mounted on the radiator side of the hose reel, to prevent operator injury. All controls for operating the high-pressure water system are mounted on this reel assembly frame.

JET HOSE

600' jet rodder hose will be supplied.

A heavy duty hose guide with 25' of nylon rope will be provided.

Nozzles shall be hardened steel with replaceable ceramic orifices as follows: 1) Chisel head penetrator & 1) standard sanitary.

MANHOLE CLEANING WATER SYSTEM (HAND GUN)

The high-pressure pump and independent water tank assembly supplied are used for manhole cleaning.

A smooth continuous flow of 20 g.p.m. and pressure of 600 p.s.i. is provided for ease of operation.

A hand gun pressure relief valve set at 600 p.s.i. is provided.

One full functioning hand gun with on/off hand control, replaceable nozzle tip, 12 inch extension, adjustable spray and 50' x 1/2" hose with retractable reel hand gun hose with quick disconnects is provided.

HYDRAULIC SYSTEM AND LUBRICATION

The hydraulic system has a 45-gallon capacity.

The hydraulic system incorporates a main shut off valve in case of hydraulic failure.

The hydraulic system incorporates hydraulic pressure relief valves and pressure gauges for ease of trouble shooting and maintenance.

The unit is equipped on the passenger side, mid-section of the module, a permanent weatherproof white vinyl lubrication chart.

The chart points out lubrication points on the module and specifies what type of lubrication and hydraulic fluids are required. The chart also specifies the frequency of each lubrication point.

Remote plumbed grease fittings are provided for the water pump drive areas.

HYDROSTATIC SYSTEM

The system is a closed loop system consisting of (1) filter (10 micron), two (2) hydrostatic pumps and motors and an air to oil heat exchanger. The heat exchanger is capable of flow from 4-80 g.p.m. and is equipped with a 25 p.s.i. full flow check valve for cold weather start up. The heat exchanger keeps oil at 110 - 160 degrees F. operating range at 90 degrees F ambient temperature.

ACCESSORIES

A minimum twelve (12) month manufacturer's guarantee on the unit will be provided.

- 1 Debris body flush out system, 6 jets
- 1 Low water alarm with light
- 1 A hydroexcavation package will be supplied including 50' capacity High Pressure hand gun reel, High Press unloader valve and High Press hand wand.
- 1 Hose footage counter, curb side
- 1 15' leader hose
- 1 Back up alarm

LIGHTING

The entire module electrical system is vapor sealed to eliminate moisture damage.

All wiring is color-coded, labeled and run in sealed terminal enclosures.

All module circuits are protected by circuit breakers.

Clearance lights and reflectors are furnished in accordance with D.O.T. requirements.

- 1 LED strobe light, front mounted
- 1 LED strobe light, rear mounted
- 1 LED Arrowstick
- 1 Hand held spot light
- 1 Boom mounted flood lights

PAINT

Unit to be painted with DuPont Imron 5000 polyurethane paint.

Unit has reflective White or Blue boom and side stripes, and rear chevrons.

Chassis shall be painted manufacturers standard white.

TRAINING AND MANUALS

Operator training will be conducted by a factory-trained representative for a minimum of one day at the time of delivery. 1 copy(ies) of the operating and maintenance manual for the sewer cleaner module shall be provided upon unit delivery. An operational video will be provided with the unit.

MOUNTING AND DELIVERY

The unit described will be mounted on a truck chassis acceptable to the body manufacturer at the factory of the body manufacturer.

Chassis Specifications

International 7300 4x2, Automatic
225 HP @ 2600 rpm, 520 lb-ft Torque @ 1400 rpm
Allison 3000 RDS Automatic Transmission
Component Ratings: 10,000 lb Front Axle / 17,500 lb Rear Axle / GVWR 25,999 lb
WB 183" / CA 108" / AF 75"
Gear Ratio: 5.57
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Rear Tires: 11R22.5, Steel Disc Wheels: 22.5 x 8.25
Rear Suspension: 20,000 lb Capacity with 4,500 lb Auxiliary
Front Suspension: Spring, 10,000 lb Capacity
Frame Rails: 80,000 psi Yield, 9.125" x 3.062" x .312"
Dual Air Brake System, ABS
Parking Brake
Front Brakes, Air Cam S-Cam, 15.0" x 4"
Rear Brakes, Air Cam S-Cam, 16.5" x 7"
Front and Rear Automatic Slack Adjusters
13.2 CFM Air Compressor
Steering Wheel: 18"
Single Horizontal Aftertreatment, Frame Mtd., RH Side under cab w/Vertical Pipe
12 Volt Electrical System
(2) 12 Volt Maintenance Free Batteries, 1300 CCA Total with Battery Box
Self Canceling Turn Signals
Headlights Halogen (2), Includes Daytime Running Lights
Stop, Turn, Tail and Back Up Lights Dual, with Reflectors
Electric Horn, Single
Parking Light
Electric Key Operated Starter Switch
Data Link Connector
2-Speed Integral Windshield Wipers with Wash and Intermittent Feature
Cigar Lighter
12 Volt, 130 Amp Alternator
Body Builder Wiring
AM/FM Radio with Weatherband
Circuit Breakers

Chrome Grille
Paint: White
Air Cleaner Mounted Air Cleaner Restriction Gauge
Cruise Control
Key Operated Engine Shut Down
Governor
Magnetic Engine Oil Drain Plug
Spin On Type Oil Filter
Damper Crankshaft Viscous
Horton Drivemeaster, Two Speed Type Fan Drive
Cross Flow Aluminum Radiator with Extended Life Coolant, 1228 Sq."
Deaeration System with Premium Rubber Hoses
Meets Federal Emissions for 2007
Single Element Air Cleaner
Hand Control Throttle, Electronic Variable Speed
Remote Mounted Engine Control
Fuel Tank Top Draw, 50 Gallon Capacity RH Mounted under Cab
Conventional Style Cab with 5 Clearance Marker Lights
2 Arm Rests
Rubber Floor Covering
Coat Hook
2 Grab Handles
2 Steps per Door
Tinted Glass All Around
Gauge Cluster
Odometer Display
Warning System
Transmission Oil Temperature Gauge
Non Suspension Driver and Passenger Seats with 3-Point Should Belts
2 Rectangular Mirrors, 7.44" x 14.84" with Convex
Air Conditioner with Integral Heater and Defroster
Deluxe Cab Interior with Trim
Cloth Headliner
Molded Plastic Instrument Trim Panel
Dome Light
2 Sun Visors
Storage Pocket in Drivers Side Door

FMC Corporation

FMC

Fluid Control Division
2825 West Washington
Box 1377
Stephenville, TX 76401
254-968-2181

FOLLOWING YOU WILL FIND THE CERTIFICATION STATEMENTS YOU REQUESTED,
REGARDING THE FMC L1114SC SERIES WATER PUMP.

FMC CERTIFIES THAT:

- THE FMC SEWER CLEANING WATER PUMP IS RATED FOR CONTINUOUS DUTY OPERATION IN VAC-CON'S SEWER CLEANING APPLICATION.
- THE L1114SC WATER PUMP HAS A DESIGN CAPACITY OF 40 GPM AT 3000 PSI.
- THE LOCATION OF THE FMC PUMP ON THE VAC-CON IS APPROVED BY FMC.
- THE FMC SEWER CLEANING WATER PUMP HAS THE ABILITY TO RUN DRY FOR 30 MINUTES.
- THE FMC SEWER CLEANING WATER PUMP DESIGN CAPACITIES ARE ACCORDING TO THEIR MODEL NUMBER SPECIFICATION SHEETS.
- THE FMC SEWER CLEANING WATER PUMPS SUPPLIED TO VAC-CON ARE NEW AND UNUSED.

Michael Romero
Mike Romero

Sworn to and subscribed before me on this 18th day of JANUARY, 2001

J. Chapman
Notary Public

Notary Stamp:



J. Chapman
MY COMMISSION # CC667732 EXPIRES
July 29, 2001
BONDED THRU TROY FAH INSURANCE, INC.

HAAKER EQUIPMENT COMPANY

SINCE 1972

A CALIFORNIA CORPORATION

2070 N. White Avenue
La Verne, California 91750
(909) 598-2706 · FAX (909) 598-1427
<http://www.haaker.com>



PROPOSAL

August 6, 2009

TO: NIPOMO COMMUNITY SERVICES
PO Box 326
Nipomo CA 93444

ATTN: Mr. Peter V. Sevcik
805 929-1133
Email: psevik@ncsd.ca.gov

In accordance with your request, we are pleased to submit the following proposal for your consideration and approval:

ONE (1) VACTOR 2103 SEWER CLEANER

3 Cubic Yard Capacity Catch Basin Cleaner and Sewer Cleaner Mounted on a International 4300 SBA 4x2 Tier III Chassis, 225 HP, Allison Automatic Transmission. Complete with All Standard Equipment and the Following Optional Equipment Listed.

Standard Equipment

- ✓ 2400 CFM Positive Displacement Blower
- ✓ Gear Type Transfer Case for Blower
- ✓ Stainless Steel Ball Float Shut Off
- ✓ 450 Gallon Aluminum Water Tank Capacity
- ✓ Double Acting Hydraulic Dump Hoist
- ✓ Electric Back Up Alarm
- ✓ 6-Way Power Boom Assembly With 120 Degree Rotation And 4' Hydraulic Extension
- ✓ Remote Push Button Pendant Control With 15' Of Cable
- ✓ 500' x 3/4" Sewer Hose
- ✓ 500' Capacity, 120 Degree Rotating Hose Reel
- ✓ Hydraulic Tilt for Hose Reel
- ✓ Hose Level Wind Guide, Dual Roller
- ✓ Standard 6" Diameter Pipe Package of
- (1) 3' Aluminum Pipe Extension
- (2) 5' Aluminum Pipe Extension
- (1) 6' Catch Basin Nozzle
- (3) 8" Overcenter Quick Clamps with Gaskets
- ✓ Full Opening Rear Door Hinged at Top
- ✓ Body Drain on Rear Door With 4" Drain Hose
- ✓ Variable Flow Handgun Assembly with 25' of 1/2" Drain Hose with Centrally Located Coupler
- ✓ Sealed Electrical System
- ✓ Flexible Hose Guide
- ✓ Lockable Tool Box, 36x18x18 (1)
- ✓ Mud Flaps
- ✓ Stainless Steel Microstrainer
- ✓ 5# Fire Extinguisher
- ✓ Emergency Flare Kit

Options

- | | |
|---|---|
| <ul style="list-style-type: none"> ✓ Decant System with 4' Air Operated Knife Valve forward Mounted Curbside Screen and 10' Drain Hose with Camlocks ✓ Fold Down Pipe Rack, CurbSide ✓ Fold Down Pipe Rack, Street Side ✓ Debris Body Flushout ✓ Body Load Limit Alarm ✓ 4" Butterfly Valve/Rear Door ✓ Rear Door Splash Shield ✓ Hydraulic Rear Door Locks ✓ Debris and Water Tanks Combined ✓ Low Water Alarm W/Warning Light ✓ Hot Shift Blower Drive, Includes Transfer case, air shift control, vacuum relief, front control for blower engagement. ✓ Lube Manifold ✓ Retractable Handgun Hose Reel with 50' Hose Assembly ✓ Joystick Boom Control ✓ Handlight With Bumper Plug | <ul style="list-style-type: none"> ✓ Revolving Amber Beacon Light-Front and Rear Mount – Approved Lighting ✓ Directional Arrowboard ✓ Worklights on Boom ✓ Hydraulic Shut Off Valves at Suction, Return and Filterline ✓ Water Relief Valve ✓ Front and Handgun Couplers ✓ Rodder Pump Drain Valves ✓ Safety Cone Storage Racks ✓ 72x18x18 Aluminum Tool box ✓ Imron Paint ✓ Rear Door Stripes, Reflective Tape ✓ Vactor Twister Nozzle ✓ Hydro Excavation Kit with Retractable Reel with 50' x 3/8" Hose, Handgun and Plumbing ✓ 8 Hours Training ✓ 1 Year Service Contract |
|---|---|

Unit Price\$ 207,367.00
 Sales Tax (8.25%).....\$ 17,107.78

PRICE IS F.O.B. NIPOMO COMMUNITY SERVICES, CA:\$ 224,474.78

5 Year/60 Month Lease:
 1 Payment at Close - \$4,762.14 Per Month, Residual \$101.00, Document Fee \$350.00

Lease Rates Subject to Change

THE PROPERTY HEREIN IS GUARANTEED BY MANUFACTURER'S WARRANTY ONLY AND SELLER MAKES NO WARRANTY EXPRESSED OR IMPLIED, OF MERCHANTABILITY OR OTHERWISE, OR OF FITNESS FOR ANY PARTICULAR PURPOSE, THAT EXTENDS BEYOND THE ABOVE DESCRIPTION OF THE EQUIPMENT.

NOTE: Price is good for 60 Days. Cost increases due to the addition of Government mandated safety or environmental devices incurred after the date of this proposal, will be charged to you at our cost. Proof of such costs, if any, will be documented.

TAXES: SALES TAX applicable at time of delivery will be shown on our invoice. FEDERAL EXCISE TAXES, if applicable, will require payment unless a properly executed Exemption Certificate is submitted.

DELIVERY: 180-240 Days **TERMS:** Net 10 Or Approved Lease

We appreciate the opportunity to present this proposal and look forward to being of further and continued service.

HAAKER EQUIPMENT COMPANY **ACCEPTED BY:** _____

BY: Matt Muinch **DATE:** _____

Matt Muinch
Sales Representative

MM/rp

Cash or Finance Quotation

From Brian Gibson at Rio Ranch GMC (909) 623-2431 ext 166
(909) 525-9252 fax (909) 615-8316 cell quotation # _____

Yr 2009 Make ISUZU Model NPR-HX
Engine 4cyl Diesel Trans Auto GVWR 14,500
Body + Equipment CTEC QUOTE

Total price of Truck and Equipment	\$ <u>67,320.08</u>
Less Rebate, if applicable	- <u>N/A</u>
Net after Rebate	\$ <u>67,320.08</u>
Dealer doc fee	+ 55.00
Sales Tax @ <u>8.25</u> %	+ <u>5558.44</u>
Licensing, wt and tire fees	+ <u>67.50 E PLATES</u>
Cash Total	= <u>72,946.02</u>
Less Cash down or trade equity	- _____
Amount Financed	= _____
Term in months	_____
APR %	_____
Payment to nearest one dollar*	\$ _____

Payment rounded up to nearest whole dollar in accordance with federal disclosure laws. Quotation subject to credit approval and vehicle availability. Quotation expires _____

Sep 21 09 12:36p
09/20/2009 22:15

David Wagner
5628039795

9095259252

CTEC

P. 3
PAGE 02/03



California Truck Equipment Company

12351 Bellflower Blvd, Downey, CA 90242
Phone (562) 803-4466 Fax (562) 803-8795
www.ctec-truckbody.com

Quote

Date	Quote #
8/24/2009	1077

The CTEC Advantage - Quality that Lasts !!

Sold To:

Ship To:

Gibbs International John Limolt	Customer Phone # (909) 623-2431	Robert Cruz County of San Luis Obispo Community Services (805) 929-1341
------------------------------------	------------------------------------	--

Salesman HS Terms TBD FOB Downey P.O. No.

Make - Model - Year	W4500, NPR, 2008		VIN #	
Rear wheel configuration	DRW	Compartment depth	19"	Due Date 8/24/2009
Gas tank location - qty	S/S Rear	Bed width - Overall width	49	CA Distance 88.4

Description	Qty	Total
CTEC STANDARD COMBO BODY , 36" Platform, 2 - Side Boxes, 20" Stakes, Recessed Bumper, Legal Lights, H.D. Overcab Rack or Side Mount Rack per Picture W/4 Rope Hooks.	1	\$42,756.00
(2) 63" HIGH RAISED Compts. one S/S front and one C/S front, S/S to be OXY/ACET COMPARTMENT, LOUVERED w/Bottle Bracket. C/S to have 4 adjustable shelves.	1	
C/S Rear Crane compartment to be reinforced to accommodate 3000# cap	1	
AUTO CRANE, Model 3203 PR #320988-003, installed on C/S rear Compt.w/spring build up	1	
CTEC Jack Leg, 20" Screw Down on C/S Rear	1	
CTEC Crane Boom Rest	1	
Class IV receiver hitch without insert	1	
7-Prong Trailer Connector	1	
Hydraulic Tool Circuit & Power System, to include: H.S. P.T.O. for Aisin Auto Trans. 10GPM Pump @ 900RPM or 8GPM at Engine Idle. Power out Hyd. Line to Flow meter Valve, on/off 3-way Control Valve to Hose Reel. Dual Line Hose Reel for #12 Hyd. Hose's @ 25' ea. w/couplers. Return Line from Hose Reel to Cooler & Return to Tank. 20gal Hyd. Tank. Oil Cooler w/Thermostat Fan 12VDC. One way Directional Flow (No Reverse Flow), (No Motor Spool). Hyd. Hose Lines w/quick Disconnect Fittings for Stanley Hyd. Tools.	1	
Special Discount		

Subtotal
Sales Tax (0.0%)
Total

Sep 21 09 12:36p
 09/21/2009 12:11 FAX
 09/20/2009 22:15

David Wagner
 805 929 9000
 562 803 8795

NOSS BILL IARD
 CTEC

9095259252

p. 4
 00000/0000
 PAGE 03/03



California Truck Equipment Company

12351 Bellflower Blvd, Downey, CA 90242
 Phone (562) 803-4486 Fax (562) 803-8795
 www.ctec-truckbody.com

Quote

Date	Quote #
8/24/2009	1077

The CTEC Advantage - Quality that Lasts !!

Sold To:

Ship To

Gibbs International John Limoli	Customer Phone # (909) 623-2431	Robert Cruz County of San Luis Obispo Community Services (805) 929-1341
------------------------------------	------------------------------------	--

Salesman	HS	Terms	TBD	FOB	Downey	P.O. No.
----------	----	-------	-----	-----	--------	----------

Make - Model - Year	W4500, NPR, 2008	VIN #
---------------------	------------------	-------

Rear wheel configuration	DRW	Compartment depth	19"	Due Date	8/24/2009
--------------------------	-----	-------------------	-----	----------	-----------

Gas tank location - qty	S/S Rear	Bed width - Overall width	49	CA Distance	88.4
-------------------------	----------	---------------------------	----	-------------	------

Description	Qty	Total
		-\$9,943.00

Subtotal	\$32,813.00
Sales Tax (0.0%)	\$0.00
Total	\$32,813.00

Prepared By:
 BRIAN GIBSON
 RIO RANCHO GMC ISUZU
 15 AUTO CENTER DRIVE
 POMONA, CA 91766
 Phone: (909) 623-2431
 Fax: (909) 525-9252
 Email: gmcbrian@hotmail.com

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

PRICING SUMMARY

PRICING SUMMARY - 2009 Retail NF174 109" WB WHITE CAB OBT AIR PWL

	<u>Invoice</u>	<u>MSRP</u>
Base Price	\$32,632.08	\$41,836.00
Total Options:	\$1,350.00	\$1,800.00
Vehicle Subtotal	\$33,982.08	\$43,636.00
Tire Weight Tax	\$0.00	\$0.00
Advert/Adjustments	\$0.00	\$0.00
Destination Charge	\$1,025.00	\$1,025.00
GRAND TOTAL	\$35,007.08	\$44,661.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 153.4, Data updated 9/15/2009 1:45:00 PM

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Customer File:

September 21, 2009 11:06:26 AM

Page 5

Prepared By:
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 Email: gmcbrrian@hotmail.com

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2009 Retail NF174 109" WB WHITE CAB OBT AIR PWL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
SEAT TRIM 34C	VERY DARK PEWTER, TRICOT & JERSEY KNIT COMBINATION CLOTH SEAT TRIM (STD)	INC	INC
POWER TAKE OFF IL9	PROVISION FOR POWER-TAKE-OFF PTO Enable Switch and Engine Idle Up Switch. Recommended for PTO applications only. These switches can be port or dealer installed. Please consult the body builders	\$36.00	\$48.00

Prepared By:
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 Email: gmcbrrian@hotmail.com

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2009 Retail NF174 109" WB WHITE CAB OBT AIR PWL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
SEAT TRIM 34C	VERY DARK PEWTER, TRICOT & JERSEY KNIT COMBINATION CLOTH SEAT TRIM (STD)	INC	INC
POWER TAKE OFF IL9	PROVISION FOR POWER-TAKE-OFF PTO Enable Switch and Engine Idle Up Switch. Recommended for PTO applications only. These switches can be port or dealer installed. Please consult the body builders guide and/or the service manual for additional programming options and functions	\$36.00	\$48.00
ADDITIONAL OPTIONS IL7	AM/FM CD STEREO RADIO	\$285.00	\$380.00
UZF	BACK UP ALARM	\$75.00	\$100.00
OPTIONS TOTAL		\$1,350.00	\$1,800.00

Prepared By:
 BRIAN GIBSON
 RIO RANCHO GMC ISUZU
 15 AUTO CENTER DRIVE
 POMONA, CA 91766
 Phone: (909) 623-2431
 Fax: (909) 525-9252
 Email: gmcbrrian@hotmail.com

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2009 Retail NF174 109" WB WHITE CAB OBT AIR PWL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
ENGINE			
IR6	4HK1-TC, DIESEL ENGINE 317 CID (5.19L), 205HP AT 2400 RPM: 441FT-LB GROSS TORQUE AT 1850 RPM. 4 CYLINDER, 16 VALVE, FOUR CYCLE, OVERHEAD CAM, TURBOCHARGED, INTER-COOLED, WATER COOLED EGR VALVE, DIRECT INJECTION, ELECTRONICALLY CONTROLLED COMMON RAIL FUEL SYSTEM engine cruise control and idle up function. Oil level check switch and light. Engine Warning system with audible warning for low oil pressure, high coolant temperature, and low coolant level. Rear engine cover. (STD)	INC	INC
TRANSMISSION			
IR7	TRANSMISSION, AUTOMATIC, AISIN A465 6-SPEED Ratios: 3.742, 2.003, 1.343, 1.000, 0.773, 0.634, Rev 3.539 (STD)	INC	INC
AXLE			
099	REAR AXLE RATIO, 4.777:1 (STD)	INC	INC
WHEELBASE			
IA8	WHEELBASE, 109" (276.9 CM) includes ladder type channel frame. Full C section straight frame 33.5 inches (85.1 cm) wide. Yield strength 44,000 psi, section modulus 11.89 cu.in. and RBM 523,160 lb-ft/in per rail. (STD)	INC	INC
FRONT TIRES			
I53/I69	FRONT TIRES, 215/85R16E (10 PLY) TUBELESS RADIAL, ALL SEASON (STD)	INC	INC
REAR TIRES			
I53/I34	REAR TIRES, 215/85R16E (10 PLY) TUBELESS RADIAL, ALL SEASON (STD)	INC	INC
PAINT SCHEME			
ZY1	SOLID PAINT (STD)	INC	INC
PRIMARY PAINT			
—	ARC WHITE	\$0.00	\$0.00
SEAT TRIM			

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Page 3

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 Email: gmcbrian@hotmail.com

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2009 Retail NF174 109" WB WHITE CAB OBT AIR PWL

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
NF174	2009 Isuzu W4S042 NPR HD DSL REG AT 109" WB WHITE CAB OBT AIR PWL	\$32,632.08	\$41,836.00

SELECTED VEHICLE COLORS - 2009 Retail NF174 109" WB WHITE CAB OBT AIR PWL

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2009 Retail NF174 109" WB WHITE CAB OBT AIR PWL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
CUSTOM/BASE MODEL			
NF174	CUSTOM/BASE MODEL -inc: side mounted fuel tank, pwr windows/door locks (REQ: C60 Air Conditioning)	\$0.00	\$0.00
MODEL OPTION			
C60	AIR CONDITIONING	\$954.00	\$1,272.00
VEHICLE APPLICATION			
RQ2	TRUCK APPLICATION (STD)	INC	INC
EMISSIONS			
—	50 STATE EMISSIONS	INC	INC
ENGINE			

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Customer File:

Prepared By:
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15 AUTO CENTER DRIVE
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Fax: (909) 525-9252
Email: gmcbrrian@hotmail.com

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

WARRANTY INFORMATION

WARRANTY INFORMATION - 2009 Retail NF174 109" WB WHITE CAB OBT AIR PWL

WARRANTY

Basic:

Gas: 3 Years/36,000 Miles
Diesel: 3 Years/Unlimited Miles

Drivetrain:

Gas Engine
5 Years/75,000 Miles
Diesel Engine
3 Years/Unlimited Miles

Corrosion:

4 Years/Unlimited Miles

Frame Rails:

3 Years/36,000 Miles
3 Years to 5 Years/Unlimited Miles Parts and Labor have a 50% charge

Emissions:

5 Years/50,000 Miles
Diesel W4500, W5500, W5500HD
5 Years/100,000 Miles
Short Term California
3 Years/50,000 Miles
Long Term California
7 Years/70,000 Miles

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Customer File:

Sep 21 09 12:36p David Wagner

9095259252

P.1

NIPOMO COMMUNITY SERVICES DISTRICT

148 SOUTH WILSON STREET
POST OFFICE BOX 326 NIPOMO, CA 93444
(805) 929-1133 FAX (805) 929-1932; (805) 929-5090
Website address: ncsd.ca.gov

9 PAGES

DATE: 9-21-09

TO: R. Cruz
Brian Gibson

FROM: Brian Gibson
R. Cruz

CAN YOU FAX OR E-MAIL
BACK ASAP. THANK YOU.
FAX 805 929 5090
rcruz@ncsd.ca.gov

THIS TRANSMISSION CONSISTS OF 3 PAGES, INCLUDING THIS COVER SHEET.
IF THERE ARE ANY QUESTIONS, PLEASE CONTACT:

The information contained in this facsimile message is intended for the designated recipient. If the reader of this message is not the intended recipient, you are hereby notified that you have received this document in error, and that any review, dissemination, distribution or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us by mail.

NOTE: WILL START TRUCK W/ P.O. - UPON
DELIVERY ALL MONIES ARE DUE -
"NO" 30 DAY GRACE

T:\ADMINISTRATIVE\FORMS\FAXFORM.DOC

GIBBS INTERNATIONAL TRUCKS

GIBBS INTERNATIONAL TRUCK CENTERS 2201 E. VENTURA BLVD, OXNARD, CA. 93030 RETAIL ORDER FOR NEW AND USED MOTOR VEHICLES AND ATTACHMENTS				Date:	9/18/2009	STOCK #	TBD				
				Name	Nipomo Community Services District						
				Address	148 S. Wilson st						
Seller #	4508	CITY	Nipomo	ST/ZIP	Ca 93444	PHONE:	(805)929-1133	FAX:	(805)929-1932		
I hereby order from you, subject to all terms, conditions and agreements contained here.											
Year	New/Used	Make	Model	SERIAL #	Body Type	Price					
2009	New	Isuzu	NPR-HD	TBD	C/C	33057.00					
					11' Service Combo Body	37225.00					
					Doc Fee	50.00					
Other Equipment:											
11' CTEC Standard Combo Body with Crane And Hydraulic pump , Hose & Reel Please see attached Specification and Price break out sheets for both Truck and Body				1. Cash Price		70332.00					
				2. Sales Tax		8.25%		5802.39			
				3. Federal Excise Tax		0.00					
				4. Tire Tax		10.50					
				5. Cash Price Plus Tax		76144.89					
				TRADE-IN		6. Cash Deposit					
YEAR		7. Trade Allow									
MAKE		Total Deposit		0.00							
MODEL		8. Unpaid Balance		76144.89							
SERIAL #		Other Charges									
BODY TYPE		6a. Optional Serv. Cont									
TRADE ALLOW		b. Cert of Title		949.16							
AMOUNT OWING		c. Origination Fee		300.00							
NET TRADE ALLOW											
					Total Other Charges		1249.16				
					Unpaid Balance (Amount Financed)		77394.05				
This order is subject to the written acceptance of Gibbs International Truck Centers to which it is addressed.					Finance Charges						
					Total of Payments		77394.05				
					Deferred Payment Price		77394.05				
Salesman John Limoli					Note: If vehicle is Used, The Vehicle is sold "AS IS" WITH NO WARRANTY unless otherwise endorsed by Seller. PURCHASER ACKNOWLEDGES RECEIPT OF AN EXACT COPY OF THIS ORDER.						
By: _____ Date: _____ _____ Mgr.											
Purchaser: _____ Date: _____ Nipomo Community Services District											
Payment Schedule: Purchase agrees to pay "TOTAL OF PAYMENTS" (item 9 above) in _____ instalments of \$ _____ each and _____ instalments of \$ _____ each, and _____ instalments of \$ _____ each, payable on the same day each successive month commencing * _____ 20____, and as follows: _____											
*If no date is inserted in blank, the first instalment is payable one month from date of agreement.											
LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED											



California Truck Equipment Company

12351 Bellflower Blvd, Downey, CA 90242

Phone (562) 803-4466 Fax (562) 803-8795

www.ctec-truckbody.com

Quote

Date	Quote #
9/18/2009	1099

The CTEC Advantage - Quality that Lasts !!

Sold To:

Ship To

Gibbs International John Limoli	Customer Phone # (909) 623-2431	Robert Cruz County of San Luis Obispo Community Services (805) 929-1341
------------------------------------	--	--

Salesman	HS	Terms	TBD	FOB	Downey	P.O. No.
Make - Model - Year		International		VIN #		
Rear wheel configuration		DRW	Compartment depth	19"	Due Date	9/18/2009
Gas tank location - qty	S/S Rear	Bed width - Overall width		49	CA Distance	88.4

Description	Qty	Total
CTEC STANDARD COMBO BODY , 36" Platform, 2 - Side Boxes, 20" Stakes, Recessed Bumper, Legal Lights, H.D. Overcab Rack or Side Mount Rack per Picture W/4 Rope Hooks.	1	\$38,807.00
(2) 63" HIGH RAISED Compts. one S/S front and one C/S front, S/S to be OXY/ACET COMPARTMENT, LOUVERED w/Bottle Bracket. C/S to have 4 adjustable shelves.	1	
C/S Rear Crane compartment to be reinforced to accommodate 3000# cap	1	
AUTO CRANE, Model 3203PRX15, installed on C/S rear Compt.	1	
CTEC Jack Leg, 20" Screw Down on C/S Rear	1	
CTEC Crane Boom Rest	1	
Class IV receiver hitch without insert	1	
7-Prong Trailer Connector	1	
Hydraulic Tool Circuit & Power System, to include:	1	
H.S. P.T.O. for Aisin Auto Trans.		
10GPM Pump @ 900RPM or 8GPM at Engine Idle.		
Power out Hyd. Line to Flow meter Valve, on/off 3-way Control Valve to Hose Reel.		
Dual Line Hose Reel for #12 Hyd. Hose's @ 25' ea. w/couplers.		
Return Line from Hose Reel to Cooler & Return to Tank.		
20gal Hyd. Tank.		
Oil Cooler w/Thermostat Fan 12VDC.		
One way Directional Flow (No Reverse Flow), (No Motor Spool).		
Hyd. Hose Lines w/quick Disconnect Fittings for Stanley Hyd. Tools.		
Special Discount		-\$7,943.00

Subtotal	\$37,225.00
Sales Tax (0.0%)	\$0.00
Total	\$37,225.00

Prepared For:

Robert Cruz
 Nipomo Community Services District
 148 S. Wilson Street
 Nipomo, CA 93444
 Phone: (805) 929-1133
 Fax: (805) 929--193
 Email: rcruz@ncsd.gov
 Requested Quantity: 1

Prepared By:

John Limoli
 Gibbs Isuzu Truck Center
 2201 East Ventura Blvd
 Oxnard, CA 93031
 Phone: (805) 485-0551
 Fax: (805) 988-1846
 Email: jlimoli@gibbstrucks.com
 Cell# 805-701-5755

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

QUOTE WORKSHEET

QUOTE WORKSHEET - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

MSRP	\$41,836.00
Destination Charge	\$1,025.00
Optional Equipment	\$1,496.00
PRE-TAX ADJUSTMENTS:	
Municipal Discount	(\$11,300.00)
Total Pre-Tax Adjustments	(\$11,300.00)
Taxable Price	\$33,057.00
TOTAL	\$33,057.00

 Customer Signature / Date

 Dealer Signature / Date

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

September 18, 2009 2:24:28 PM

Page 1

Prepared For:
 Robert Cruz
 Nipomo Community Services District
 148 S. Wilson Street
 Nipomo, CA 93444
 Phone: (805) 929-1133
 Fax: (805) 929--193
 Email: rcruz@ncsd.gov
 Requested Quantity: 1

Prepared By:
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 Gibbs Isuzu Truck Center
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 Oxnard, CA 93031
 Phone: (805) 485-0551
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 Email: jlimoli@gibbstrucks.com
 Cell# 805-701-5755

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

PRICING SUMMARY

PRICING SUMMARY - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

	<u>Invoice</u>	<u>MSRP</u>
Base Price	\$32,632.08	\$41,836.00
Total Options:	\$1,122.00	\$1,496.00
Vehicle Subtotal	\$33,754.08	\$43,332.00
Tire Weight Tax	\$0.00	\$0.00
Advert/Adjustments	\$0.00	\$0.00
Destination Charge	\$1,025.00	\$1,025.00
GRAND TOTAL	\$34,779.08	\$44,357.00

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Page 2

Prepared For:

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 Nipomo Community Services District
 148 S. Wilson Street
 Nipomo, CA 93444
 Phone: (805) 929-1133
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 Email: rcruz@ncsd.gov
 Requested Quantity: 1

Prepared By:

John Limoli
 Gibbs Isuzu Truck Center
 2201 East Ventura Blvd
 Oxnard, CA 93031
 Phone: (805) 485-0551
 Fax: (805) 988-1846
 Email: jlimoli@gibbstrucks.com
 Cell# 805-701-5755

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
NF154	2009 Isuzu W4S042 NPR HD DSL REG AT 109" WB WHITE CAB IBT AIR PWL	\$32,632.08	\$41,836.00

SELECTED VEHICLE COLORS - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
CUSTOM/BASE MODEL			
NF154	CUSTOM/BASE MODEL -inc: in rail fuel tank, pwr windows/door locks (REQ: C60 Air Conditioning)	\$0.00	\$0.00
MODEL OPTION			
C60	AIR CONDITIONING	\$954.00	\$1,272.00
VEHICLE APPLICATION			
RQ2	TRUCK APPLICATION (STD)	INC	INC
EMISSIONS			
---	50 STATE EMISSIONS	INC	INC
ENGINE			

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Customer File:

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Page 3

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 Nipomo, CA 93444
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 Fax: (805) 929--193
 Email: rcruz@ncsd.gov
 Requested Quantity: 1

Prepared By:
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 Email: jlimoli@gibbstrucks.com
 Cell# 805-701-5755

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
ENGINE			
IR6	4HK1-TC, DIESEL ENGINE 317 CID (5.19L), 205HP AT 2400 RPM: 441FT-LB GROSS TORQUE AT 1850 RPM. 4 CYLINDER, 16 VALVE, FOUR CYCLE, OVERHEAD CAM, TURBOCHARGED, INTER-COOLED, WATER COOLED EGR VALVE, DIRECT INJECTION, ELECTRONICALLY CONTROLLED COMMON RAIL FUEL SYSTEM engine cruise control and idle up function. Oil level check switch and light. Engine Warning system with audible warning for low oil pressure, high coolant temperature, and low coolant level. Rear engine cover. (STD)	INC	INC
TRANSMISSION			
IR7	TRANSMISSION, AUTOMATIC, AISIN A465 6-SPEED Ratios: 3.742, 2.003, 1.343, 1.000, 0.773, 0.634, Rev 3.539 (STD)	INC	INC
AXLE			
099	REAR AXLE RATIO, 4.777:1 (STD)	INC	INC
WHEELBASE			
IA8	WHEELBASE, 109" (276.9 CM) includes ladder type channel frame. Full C section straight frame 33.5 inches (85.1 cm) wide. Yield strength 44,000 psi, section modulus 11.89 cu.in. and RBM 523,160 lb-ft/in per rail. (STD)	INC	INC
FRONT TIRES			
153/169	FRONT TIRES, 215/85R16E (10 PLY) TUBELESS RADIAL, ALL SEASON (STD)	INC	INC
REAR TIRES			
153/134	REAR TIRES, 215/85R16E (10 PLY) TUBELESS RADIAL, ALL SEASON (STD)	INC	INC
PAINT SCHEME			
ZY1	SOLID PAINT (STD)	INC	INC
PRIMARY PAINT			
—	ARC WHITE	\$0.00	\$0.00
SEAT TRIM			

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
SEAT TRIM 34C	VERY DARK PEWTER, TRICOT & JERSEY KNIT COMBINATION CLOTH SEAT TRIM (STD)	INC	INC
POWER TAKE OFF IL9	PROVISION FOR POWER-TAKE-OFF PTO Enable Switch and Engine Idle Up Switch. Recommended for PTO applications only. These switches can be port or dealer installed. Please consult the body builders guide and/or the service manual for additional programming options and functions	\$36.00	\$48.00
ADDITIONAL OPTIONS UZF	BACK UP ALARM	\$75.00	\$100.00
IF6	FIRE EXTINGUISHER & TRIANGLE KIT MOUNTED IN REAR ORGANIZER	\$57.00	\$76.00
OPTIONS TOTAL		\$1,122.00	\$1,496.00

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

EXTERIOR

- Paint Scheme, Solid
- Cab Mounts, All steel low cab forward, BBC 70.9 in. (180.1 cm) 45 deg. mechanical tilt with torsion assist
- Daytime running lamps
- Windows, Tinted glass
- Mirrors, Dual cab mounted exterior with integral convex mirror
- Windshield Wipers, Intermittent wet-arm

INTERIOR

- Tricot and jersey knit combination cloth covered reclining highback driver seat with single two occupant fold down passenger seat
- Floor mats
- Tilt and telescoping steering column
- Cruise control
- Power windows & door locks

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

MECHANICAL

- Truck Application
- GVWR, 14500 lbs (6577 kg) capacity
- 4HK1-TC, diesel engine 317 CID (5.19L), 205 HP at 2400 RPM: 441 ft-lb gross torque at 1850 RPM. 4 cylinder, 16 valve, four cycle, overhead cam, turbocharged, inter-cooled, water cooled EGR valve, direct injection, electronically controlled common rail fuel system, engine cruise control and idle up function. Oil level check switch and light. Engine Warning system with audible warning for low oil pressure, high coolant temperature, and low coolant level. Rear engine cover.
- Air Cleaner, Dry Paper single element (Donaldson brand). Air cleaner canister standard with air restriction gauge.
- Alternator, 110 AMP with integral regulator
- Battery, Dual Delco 12-V maintenance free, 750 CCA each
- Transmission, Automatic, Aisin A465 6-speed, Ratios: 3.742, 2.003, 1.343, 1.000, 0.773, 0.634, Rev 3.539
- Rear wheel drive
- Front GAWR, 5360 lbs (2431 kg) capacity
- Front Axle, Reverse Elliot "I"-beam rated at 6830 lbs. (3098 kg). Includes integral hydraulic power steering. Ratio 18.8-20.9:1
- Front Suspension, 8440 lbs. (3828 kg) capacity. Semi-elliptical tapered leaf springs. Includes shock absorbers and stabilizer bar.
- Front Wheels, 16" x 6", 6-hole disc, painted white
- Front Tires, 215/85R16E (10 ply) tubeless Radial, all season
- Rear GAWR, 9880 lbs (4481 kg) capacity
- Rear Axle, R066, full-floating single-speed, 14,550 lbs. (6600 kg) capacity with oil lubricated rear wheel bearings
- Rear Axle Ratio, 4.777:1
- Rear Suspension, 9880 lbs. (4481 kg) capacity. Semi-elliptical main and auxiliary multi-leaf springs. Includes shock absorbers.
- Rear Wheels, 16" x 6", 6-hole disc, painted white
- Rear Tires, 215/85R16E (10 ply) tubeless Radial, all season

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT**STANDARD EQUIPMENT****STANDARD EQUIPMENT - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL**

- Wheelbase, 109" (276.9 cm), includes ladder type channel frame. Full C section straight frame 33.5 inches (85.1 cm) wide. Yield strength 44,000 psi, section modulus 11.89 cu.in. and RBM 523,160 lb-ft/in per rail.
- Fuel Tank, 30-gallon (113.6L) rectangular fuel tank. Mounted between frame rail through the rail fuel fill. Fuel water separator with dash mounted warning light.
- Brake System, Dual circuit, vacuum assisted hydraulic with EBD (Electronic Brake Distribution). Disc front and self-adjust outboard mounted drum rear. Mechanical, transmission mounted parking brake. Non-asbestos semi metallic linings are standard. 4 channel anti-lock brake system.
- Exhaust Brake, Butterfly valve type
- Exhaust System, Single horizontal with DPF (Diesel Particulate Filter)

SAFETY

- 4 channel anti-lock brake system
- Daytime running lamps
- EBD (Electronic Brake Distribution)

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

WEIGHT RATINGS

WEIGHT RATINGS - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

Front Gross Axle Weight Rating:	5,360.00
Rear Gross Axle Weight Rating:	9,880.00
Gross Vehicle Weight Rating:	14,500.00

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

WARRANTY INFORMATION

WARRANTY INFORMATION - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

WARRANTY

Basic:

Gas: 3 Years/36,000 Miles
Diesel: 3 Years/Unlimited Miles

Drivetrain:

Gas Engine
5 Years/75,000 Miles
Diesel Engine
3 Years/Unlimited Miles

Corrosion:

4 Years/Unlimited Miles

Frame Rails:

3 Years/36,000 Miles
3 Years to 5 Years/Unlimited Miles Parts and Labor have a 50% charge

Emissions:

5 Years/50,000 Miles
Diesel W4500, W5500, W5500HD
5 Years/100,000 Miles
Short Term California
3 Years/50,000 Miles
Long Term California
7 Years/70,000 Miles

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Page 11

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

WINDOW STICKER

2009 Isuzu W4S042 NPR HD DSL REG AT 109" WB WHITE CAB IBT Interior: - No color has been selected.		
5.19L/317 CID Diesel I-4	Exterior 1: - No color has been selected.	
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.	
CODE	MODEL	MSRP
NF154	2009 Isuzu W4S042 NPR HD DSL REG AT 109" WB WHITE CAB IBT AIR PWL	\$41,836.00
OPTIONS		
NF154	CUSTOM/BASE MODEL	\$0.00
C60	AIR CONDITIONING	\$1,272.00
RQ2	TRUCK APPLICATION	INC
—	50 STATE EMISSIONS	INC
IR6	4HK1-TC, DIESEL ENGINE 317 CID (5.19L), 205HP AT 2400 RPM: 441FT-LB GR	INC
IR7	TRANSMISSION, AUTOMATIC, AISIN A465 6-SPEED	INC
099	REAR AXLE RATIO, 4.777:1	INC
IA8	WHEELBASE, 109" (276.9 CM)	INC
I53/I69	FRONT TIRES, 215/85R16E (10 PLY) TUBELESS RADIAL, ALL SEASON	INC
I53/I34	REAR TIRES, 215/85R16E (10 PLY) TUBELESS RADIAL, ALL SEASON	INC
ZY1	SOLID PAINT	INC
—	ARC WHITE	\$0.00
34C	VERY DARK PEWTER, TRICOT & JERSEY KNIT COMBINATION CLOTH SEAT	INC
IL9	PROVISION FOR POWER-TAKE-OFF	\$48.00
UZF	BACK UP ALARM	\$100.00
IF6	FIRE EXTINGUISHER & TRIANGLE KIT MOUNTED IN REAR ORGANIZER	\$76.00
SUBTOTAL		\$43,332.00

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

WINDOW STICKER

Advert/Adjustments	\$0.00
Tire Weight Tax	\$0.00
Destination Charge	\$1,025.00
TOTAL PRICE	\$44,357.00
Est City: mpg	
Est Highway: mpg	
Est Highway Cruising Range: mi	

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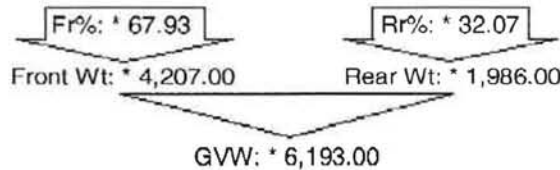
2009 Retail Isuzu W4S042 NPR HD DSL REG AT

WEIGHT DISTRIBUTION

SPECIFICATION SUMMARY - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

Model #	NF154	Length (ft)	0
Truck/Tractor	RQ2	Body Wt. (lb)	0
Wheelbase (in)	109	Cargo Wt. (lb)	0
CA (in)	86.5	Front GAWR (lb)	5,360.00
CB/Swing Clear (in)	6.5	Rear GAWR (lb)	9,880.00
		GVWR (lb)	14,500.00

CA: 86.5 in
 CB: 6.5 in
 WB: 109 in
 BL: 0 ft



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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

WEIGHT DISTRIBUTION

SPECIFICATION DETAIL - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

	FRONT AXLE	REAR AXLE	Total
ACTUAL			
Chassis	* 3,857.00	* 1,986.00	* 5,843.00
Body	0.00	0.00	0.00
Payload	0.00	0.00	0.00
Trailer	-	-	
Totals	* 4,207.00	* 1,986.00	* 6,193.00
CAPACITY			
Axle	5,360.00	9,880.00	15,240.00
Frame			
Suspension	8,440.00	9,880.00	18,320.00
Tire	2,680.00	2,470.00	5,150.00
Total Axle Rating	2,680.00	2,470.00	5,150.00

CARGO	WEIGHT	CARGO TYPE	DISTANCE (In)	LOCATION
1	0.00	Liquid	80.00	From Rear Axle

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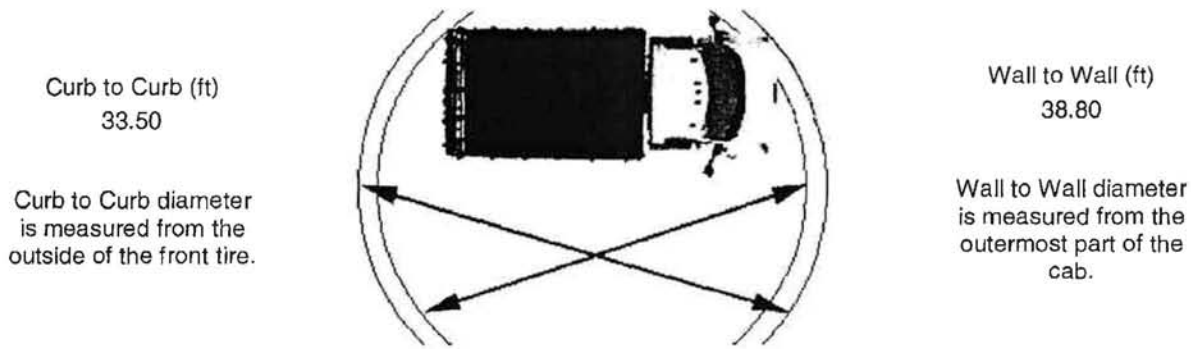
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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

TURNING CIRCLE

SPECIFICATION SUMMARY - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

Model #	NF154	Front Wheel Order Code	
Front Axle Order Code		Size/Type	16 x 6
Capacity (lb)	6,830.00		
Wheelbase Order Code	IA8	Front Tire Order Code	I53/I69
Wheelbase (in)	109.00	Size/Type	215/85R16E



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GIBBS INTERNATIONAL TRUCKS

GIBBS INTERNATIONAL TRUCK CENTERS 2201 E. VENTURA BLVD, OXNARD, CA. 93030 RETAIL ORDER FOR NEW AND USED MOTOR VEHICLES AND ATTACHMENTS				Date:	9/18/2009	STOCK #	TBD	
				Name	Nipomo Community Services District			
				Address	148 S. Wilson st			
Seller #	4508			CITY	Nipomo	ST/ZIP	Ca 93444	
				PHONE:	(805)929-1133	FAX:	(805)929-1932	
I hereby order from you, subject to all terms, conditions and agreements contained here.								
Year	New/Used	Make	Model	SERIAL #	Body Type	Price		
2009	New	Isuzu	NPR-HD	TBD	C/C	33057.00		
					11' Service Combo Body	29077.44		
					Doc Fee	50.00		
Other Equipment:								
11' Douglass Service Combo Body with Crane And Hydraulic pump , Hose & Reel Please see attached Specification and Price break out sheets for both Truck and Body				1. Cash Price		62184.44		
				2. Sales Tax		8.25%	5130.22	
				3. Federal Excise Tax		0.00		
				4. Tire Tax		10.50		
				5. Cash Price Plus Tax		67325.16		
				6. Cash Deposit				
TRADE-IN								
YEAR				7. Trade Allow				
MAKE				Total Deposit		0.00		
MODEL				8. Unpaid Balance		67325.16		
SERIAL #				Other Charges				
BODY TYPE				6a. Optional Serv. Cont				
TRADE ALLOW				b. Cert of Title		896.20		
AMOUNT OWING				c. Origination Fee		300.00		
NET TRADE ALLOW								
				Total Other Charges		1196.20		
				Unpaid Balance (Amount Financed)		68521.36		
				Finance Charges				
				Total of Payments		68521.36		
				Deferred Payment Price		68521.36		
This order is subject to the written acceptance of Gibbs International Truck Centers to which it is addressed.				Note: If vehicle is Used, The Vehicle is sold "AS IS" WITH NO WARRANTY unless otherwise endorsed by Seller. PURCHASER ACKNOWLEDGES RECEIPT OF AN EXACT COPY OF THIS ORDER.				
				Salesman John Limoli By: _____ Date: _____ _____ Mgr.				
				Purchaser: _____ Date: _____ Nipomo Community Services District				
Payment Schedule: Purchase agrees to pay "TOTAL OF PAYMENTS" (item 9 above) in _____ instalments of \$ _____ each and _____ instalments of \$ _____ each, and _____ instalments of \$ _____ each, payable on the same day each successive month commencing * _____ 20____, and as follows: _____								
*If no date is inserted in blank, the first instalment is payable one month from date of agreement.								
LIABILITY INSURANCE COVERAGE FOR BODILY INJURY AND PROPERTY DAMAGE CAUSED TO OTHERS IS NOT INCLUDED								



Today's Date
9/18/2009

FAX TRANSMITTAL SHEET

SEND TO	
Company Name	GIBBS
Attention	JOHN
Phone	
Fax	805.928-5015 988-1846

SENT FROM	
Name	Danny Owene
E-Mail	danny@douglastruckbodies.com

Total pages including cover: 5

COMMENTS

JOHN,

HERE IS THE QUOTE WE DID FOR NIPOMO SERV. DIST. I HOPE WE BOTH GET THIS DEAL.
GOOD LUCK TO YOU,
THANKS,

DANNY

DANNY OWENS
SALES MANAGER
PHONE: (800)635-7641
CELL: (661) 747-2291

Douglass Truck Bodies, Inc.

231 21st Street Bakersfield, CA 93301
Phone: 661-327-0258 Fax: 661-327-3894
www.douglastruckbodies.com
Serving California Since 1955





231 - 21st Street • Bakersfield, CA 93301
Telephone (661) 327-0258
Toll Free 1-800-635-7641 • Fax (661) 327-3894
www.douglasstruckbodies.com

INVOICE #	
QUOTE #	0-0022240
PURCHASE ORDER #	
VEHICLE #	
DATE	09/18/09
SALESPERSON	Danny Owens
F.O.B.	Bakersfld
TERMS	Due - Receipt of Inv

BILL TO:

1146
Gibbs International Trucks
375 N. Frontage Rd.
Hwy 101 at Tefft Rd.
Nipomo, CA 93444

SHIP TO:

ATTN: JOHN
FOR NIPOMO SERVICE DISTRICT
11' BODY TO FIT AN 86.5" CA

TRUCK MAKE	ISUZU	MODEL	NPR	PAINT CODE	SPECIAL INSTRUCTIONS 805-701-5755
YEAR	09	COLOR	WHITE	2-TONE	N
SIZE	1.5T	CA	86.5"	TANKS	OO
					FAX: 805-929-5015

LN #	ITEM CODE	QTY.	DESCRIPTION	PRICE	EXTENSION
1	002-G34F	1GA	11' BODY FOR ISUZU.	7100.00	5680.00
2			BUILD WITH RAISED DS/CS FRONT COMPTS		
3			(60" TALL) FLIP TOP LIDS FROM RAISED		
4			COMPTS TO REAR COMPTS, (FLIP TOPS TO		
5			STOP PRIOR TO CS REAR COMPT TO ALLOW FOR		
6			3203 AUTO CRANE)		
7					
8			-MANUFACTURED WITH BUILT-IN FLIP TOP		
9			BOXES FOR A MIN. 84" C.A. DRW CHASSIS.		
10			-CONSTRUCTED WITH SUPERIOR CORROSION		
11			RESISTANT A60 GALVANNEALED STEEL.		
12			-HEAVY DUTY 14 & 18 GAUGE DOUBLE PANEL		
13			DOORS WITH BEVELED EDGES.		
14			-STAINLESS STEEL PADDLE-OPERATED SLAM		
15			LATCHES.		
16			-STAINLESS STEEL PIANO HINGES SECURED		
17			TO BODY EVERY 2.5"		
18			-GAS STRUT SUPPORTS ON ALL VERTICAL		
19			DOORS.		
20	003-0087	2	RAISED FRONT COMPARTMENT	500.00	800.00
21			(DS/CS FRONT COMPTS TO 60" TALL)		
22	003-0088	2	BARN DOORS, REQUIRES 2PT LATCH	206.00	329.60
23	003-0089	2	2-POINT LTCH SYSTEM INSTALL/EA	74.00	148.00
24	003-0002	2	FRT ROCK SPLSH GUARDS 42"-60"	122.00	195.20
25	003-0151	1	WORK PLATFORM FLAT/W/BODY	995.00	796.00
26					
27	009-0029	1	REAR OF FRAME EXTENSION	258.00	206.40

LABOR	DESCRIPTION	TIME	AT	PER HOUR
TOTAL HOURS LABOR				

SUB TOTAL	
SALES TAX	
SHIPPING	
TOTAL	41596

Continued



231 - 21st Street • Bakersfield, CA 93301
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www.douglasstruckbodies.com

Page: 2

INVOICE #
QUOTE # Q-0022240
PURCHASE ORDER #
VEHICLE #
DATE 09/18/09
SALESPERSON Danny Owens
F.O.B. Bakersfld
TERMS Due - Receipt of Inv

BILL TO:

1146
Gibbs International Trucks
375 N. Frontage Rd.
Hwy 101 at Tefft Rd.
Nipomo, CA 93444

SHIP TO:

ATTN: JOHN
FOR NIPOMO SERVICE DISTRICT
11' BODY TO FIT AN 86.5" CA

TRUCK MAKE ISUZU MODEL NPR PAINT CODE SPECIAL INSTRUCTIONS 805-701-5755
YEAR 09 COLOR WHITE 2-TONE N FAX: 805-929-5015
SIZE 1.5T CA 86.5" * TANKS OO

Table with columns: I.N.#, ITFM CODE, QTY, DESCRIPTION, PRICE, EXTENSION. Rows include items like 7-WAY TRAILER PLUG CONNECTOR, INSTALL/WIRE 7-PRONG PLUG, SQUARE RECEIVER HITCH, CHROME GRAB HANDLE, COMPARTMENT PARTITION, ADJUSTABLE SHELVING (DRW), DOUBLE SEAL WEATHERSTRIPPING, ROUND WHEEL WELL (PER PAIR), PAINT DOUGLASS BODY (PPG), MOUNT DOUGLASS BODY TO TRUCK.

LABOR table with columns: DESCRIPTION, TIME, TOTAL HOURS LABOR, AT, PER HOUR.

Summary table with rows: SUB TOTAL, SALES TAX, SHIPPING, TOTAL. Includes arrow pointing to 'Continued'.



231 - 21st Street • Bakersfield, CA 93301
Telephone (661) 327-0258
Toll Free 1-800-635-7641 • Fax (661) 327-3894
www.douglasstruckbodies.com

INVOICE #	
QUOTE #	Q-0022240
PURCHASE ORDER #	
VEHICLE #	
DATE	09/18/09
SALSPERSON	Danny Owens
F.O.B.	Bakersfld
TERMS Due - Receipt of Inv	

BILL TO:

1146
Gibbs International Trucks
375 N. Frontage Rd.
Hwy 101 at Tefft Rd.
Nipomo, CA 93444

SHIP TO:

ATTN: JOHN
FOR NIPOMO SERVICE DISTRICT
11' BODY TO FIT AN 86.5" CA

TRUCK MAKE	ISUZU	MODEL	NPR	PAINT CODE		SPECIAL INSTRUCTIONS 805-701-5755 FAX: 805-929-5015
YEAR	09	COLOR	WHITE	2-TONE	N	
SIZE	1.5T	CA	86.5"	* TANKS	00	

LN #	ITEM CODE	QTY.	DESCRIPTION	PRICE	EXTENSION
84			ACCESS, WITH 2-POSITION AUTOMOTIVE		
85			STYLE ROTARY LATCHES.		
86	067-0016	1	SPGS, 1/CRN SDE (9LEAF) C4500 DRW	315.49	293.41
92	003-0081	1	OXY/ACET RINGS & CLAMPS	143.00	114.40
93	003-0086	1	LOUVER COMPARTMENT	132.00	112.20
100	060-0074	1	PTO, PUMP, & SPACERS (HOT		
101			SHIFT) RELIEF VALVE, BLOCK, OIL COOLER,		
102			FILTER ASSEMBLY, ELEMENT.		
103	060-0075	1	HYD HOSES, FITTINGS, FLUID, . . .	1695.00	1695.00
104					
106	060-37	1	HYD. FLUID TANK	725.00	638.00
107	060-37	1	REELCRAFT HOSE REEL	1099.00	989.10
108			MDL# TH 88050 OMP, 50' X 1/2" WITH 2000#		
109			MAX. PSI.		
110	040-50	1	INBOUND FREIGHT ON HOSE REEL	99.00	99.00
111	009-105	1	LABOR TO MOUNT HOSE REEL IN	55.00	55.00
112			CS REAR COMPT. FLOOR.		
113	060-0059	1	ROLLER HOSE GUIDE ASSEMBLY	28.40	28.40
114			(TO RUN HOSE OUR REAR OF COMPT)		
115	009-0030	1	CUT OUT HOLE FOR HOSE REEL IN	55.00	55.00
116			CS REAR COMPT.		
117	009-0030	26	INSTALL PTO/PUMP AND HYD.	85.00	2210.00
118			SYSTEM.		
119					
120			OPTIONAL:		
121			SPRAY ON BEDLINER FOR CARGO AREA, TOP OF		
122			PLTFM AND TOP OF BUMPER. \$909.00		

LABOR	DESCRIPTION	TIME			
TOTAL HOURS LABOR			AT	PER HOUR	

SUB TOTAL	29077.44
SALES TAX	
SHIPPING	
TOTAL	29097.44

Prepared For:
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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

QUOTE WORKSHEET

QUOTE WORKSHEET - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

MSRP	\$41,836.00
Destination Charge	\$1,025.00
Optional Equipment	\$1,496.00
PRE-TAX ADJUSTMENTS:	
Municipal Discount	(\$11,300.00)
Total Pre-Tax Adjustments	(\$11,300.00)
Taxable Price	\$33,057.00
TOTAL	\$33,057.00

Customer Signature / Date

Dealer Signature / Date

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Page 1

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

PRICING SUMMARY

PRICING SUMMARY - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

	<u>Invoice</u>	<u>MSRP</u>
Base Price	\$32,632.08	\$41,836.00
Total Options:	\$1,122.00	\$1,496.00
Vehicle Subtotal	\$33,754.08	\$43,332.00
Tire Weight Tax	\$0.00	\$0.00
Advert/Adjustments	\$0.00	\$0.00
Destination Charge	\$1,025.00	\$1,025.00
GRAND TOTAL	\$34,779.08	\$44,357.00

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Page 2

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

SELECTED MODEL & OPTIONS

SELECTED MODEL - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
NF154	2009 Isuzu W4S042 NPR HD DSL REG AT 109" WB WHITE CAB IBT AIR PWL	\$32,632.08	\$41,836.00

SELECTED VEHICLE COLORS - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

<u>Code</u>	<u>Description</u>
-	Interior: No color has been selected.
-	Exterior 1: No color has been selected.
-	Exterior 2: No color has been selected.

SELECTED OPTIONS - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
CUSTOM/BASE MODEL			
NF154	CUSTOM/BASE MODEL -inc: in rail fuel tank, pwr windows/door locks (REQ: C60 Air Conditioning)	\$0.00	\$0.00
MODEL OPTION			
C60	AIR CONDITIONING	\$954.00	\$1,272.00
VEHICLE APPLICATION			
RQ2	TRUCK APPLICATION (STD)	INC	INC
EMISSIONS			
—	50 STATE EMISSIONS	INC	INC
ENGINE			

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Page 3

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
ENGINE			
IR6	4HK1-TC, DIESEL ENGINE 317 CID (5.19L), 205HP AT 2400 RPM: 441FT-LB GROSS TORQUE AT 1850 RPM. 4 CYLINDER, 16 VALVE, FOUR CYCLE, OVERHEAD CAM, TURBOCHARGED, INTER-COOLED, WATER COOLED EGR VALVE, DIRECT INJECTION, ELECTRONICALLY CONTROLLED COMMON RAIL FUEL SYSTEM engine cruise control and idle up function. Oil level check switch and light. Engine Warning system with audible warning for low oil pressure, high coolant temperature, and low coolant level. Rear engine cover. (STD)	INC	INC
TRANSMISSION			
IR7	TRANSMISSION, AUTOMATIC, AISIN A465 6-SPEED Ratios: 3.742, 2.003, 1.343, 1.000, 0.773, 0.634, Rev 3.539 (STD)	INC	INC
AXLE			
099	REAR AXLE RATIO, 4.777:1 (STD)	INC	INC
WHEELBASE			
IA8	WHEELBASE, 109" (276.9 CM) includes ladder type channel frame. Full C section straight frame 33.5 inches (85.1 cm) wide. Yield strength 44,000 psi, section modulus 11.89 cu.in. and RBM 523,160 lb-ft/in per rail. (STD)	INC	INC
FRONT TIRES			
153/169	FRONT TIRES, 215/85R16E (10 PLY) TUBELESS RADIAL, ALL SEASON (STD)	INC	INC
REAR TIRES			
153/134	REAR TIRES, 215/85R16E (10 PLY) TUBELESS RADIAL, ALL SEASON (STD)	INC	INC
PAINT SCHEME			
ZY1	SOLID PAINT (STD)	INC	INC
PRIMARY PAINT			
—	ARC WHITE	\$0.00	\$0.00
SEAT TRIM			

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Page 4

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

SELECTED MODEL & OPTIONS

SELECTED OPTIONS - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

CATEGORY

<u>Code</u>	<u>Description</u>	<u>Invoice</u>	<u>MSRP</u>
SEAT TRIM 34C	VERY DARK PEWTER, TRICOT & JERSEY KNIT COMBINATION CLOTH SEAT TRIM (STD)	INC	INC
POWER TAKE OFF IL9	PROVISION FOR POWER-TAKE-OFF PTO Enable Switch and Engine Idle Up Switch. Recommended for PTO applications only. These switches can be port or dealer installed. Please consult the body builders guide and/or the service manual for additional programming options and functions	\$36.00	\$48.00
ADDITIONAL OPTIONS UZF	BACK UP ALARM	\$75.00	\$100.00
IF6	FIRE EXTINGUISHER & TRIANGLE KIT MOUNTED IN REAR ORGANIZER	\$57.00	\$76.00
OPTIONS TOTAL		\$1,122.00	\$1,496.00

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Page 5

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Requested Quantity: 1

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Email: jlimoli@gibbstrucks.com
Cell# 805-701-5755

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

EXTERIOR

- Paint Scheme, Solid
- Cab Mounts, All steel low cab forward, BBC 70.9 in. (180.1 cm) 45 deg. mechanical tilt with torsion assist
- Daytime running lamps
- Windows, Tinted glass
- Mirrors, Dual cab mounted exterior with integral convex mirror
- Windshield Wipers, Intermittent wet-arm

INTERIOR

- Tricot and jersey knit combination cloth covered reclining highback driver seat with single two occupant fold down passenger seat
- Floor mats
- Tilt and telescoping steering column
- Cruise control
- Power windows & door locks

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Page 6

Prepared For:

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 Cell# 805-701-5755

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

STANDARD EQUIPMENT

STANDARD EQUIPMENT - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

MECHANICAL

- Truck Application
- GVWR, 14500 lbs (6577 kg) capacity
- 4HK1-TC, diesel engine 317 CID (5.19L), 205 HP at 2400 RPM: 441 ft-lb gross torque at 1850 RPM. 4 cylinder, 16 valve, four cycle, overhead cam, turbocharged, inter-cooled, water cooled EGR valve, direct injection, electronically controlled common rail fuel system, engine cruise control and idle up function. Oil level check switch and light. Engine Warning system with audible warning for low oil pressure, high coolant temperature, and low coolant level. Rear engine cover.
- Air Cleaner, Dry Paper single element (Donaldson brand). Air cleaner canister standard with air restriction gauge.
- Alternator, 110 AMP with integral regulator
- Battery, Dual Delco 12-V maintenance free, 750 CCA each
- Transmission, Automatic, Aisin A465 6-speed, Ratios: 3.742, 2.003, 1.343, 1.000, 0.773, 0.634, Rev 3.539
- Rear wheel drive
- Front GAWR, 5360 lbs (2431 kg) capacity
- Front Axle, Reverse Elliot "I"-beam rated at 6830 lbs. (3098 kg). Includes integral hydraulic power steering. Ratio 18.8-20.9:1
- Front Suspension, 8440 lbs. (3828 kg) capacity. Semi-elliptical tapered leaf springs. Includes shock absorbers and stabilizer bar.
- Front Wheels, 16" x 6", 6-hole disc, painted white
- Front Tires, 215/85R16E (10 ply) tubeless Radial, all season
- Rear GAWR, 9880 lbs (4481 kg) capacity
- Rear Axle, R066, full-floating single-speed, 14,550 lbs. (6600 kg) capacity with oil lubricated rear wheel bearings
- Rear Axle Ratio, 4.777:1
- Rear Suspension, 9880 lbs. (4481 kg) capacity. Semi-elliptical main and auxiliary multi-leaf springs. Includes shock absorbers.
- Rear Wheels, 16" x 6", 6-hole disc, painted white
- Rear Tires, 215/85R16E (10 ply) tubeless Radial, all season

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

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Customer File:

September 18, 2009 2:24:28 PM

Page 7

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Nipomo Community Services District

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Requested Quantity: 1

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Cell# 805-701-5755

2009 Retail Isuzu W4S042 NPR HD DSL REG AT**STANDARD EQUIPMENT****STANDARD EQUIPMENT - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL**

- Wheelbase, 109" (276.9 cm), includes ladder type channel frame. Full C section straight frame 33.5 inches (85.1 cm) wide. Yield strength 44,000 psi, section modulus 11.89 cu.in. and RBM 523,160 lb-ft/in per rail.
- Fuel Tank, 30-gallon (113.6L) rectangular fuel tank. Mounted between frame rail through the rail fuel fill. Fuel water separator with dash mounted warning light.
- Brake System, Dual circuit, vacuum assisted hydraulic with EBD (Electronic Brake Distribution). Disc front and self-adjust outboard mounted drum rear. Mechanical, transmission mounted parking brake. Non-asbestos semi metallic linings are standard. 4 channel anti-lock brake system.
- Exhaust Brake, Butterfly valve type
- Exhaust System, Single horizontal with DPF (Diesel Particulate Filter)

SAFETY

- 4 channel anti-lock brake system
- Daytime running lamps
- EBD (Electronic Brake Distribution)

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Customer File:

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Page 8

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Requested Quantity: 1

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Cell# 805-701-5755

2009 Retail Isuzu W4S042 NPR HD DSL REG AT

WEIGHT RATINGS

WEIGHT RATINGS - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

Front Gross Axle Weight Rating:	5,360.00
Rear Gross Axle Weight Rating:	9,880.00
Gross Vehicle Weight Rating:	14,500.00

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Page 9

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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

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Prepared For:
Robert Cruz
Nipomo Community Services District
148 S. Wilson Street
Nipomo, CA 93444
Phone: (805) 929-1133
Fax: (805) 929--193
Email: rcruz@ncsd.gov
Requested Quantity: 1

Prepared By:
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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

WARRANTY INFORMATION

WARRANTY INFORMATION - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

WARRANTY

Basic:

Gas: 3 Years/36,000 Miles
Diesel: 3 Years/Unlimited Miles

Drivetrain:

Gas Engine
5 Years/75,000 Miles
Diesel Engine
3 Years/Unlimited Miles

Corrosion:

4 Years/Unlimited Miles

Frame Rails:

3 Years/36,000 Miles
3 Years to 5 Years/Unlimited Miles Parts and Labor have a 50% charge

Emissions:

5 Years/50,000 Miles
Diesel W4500, W5500, W5500HD
5 Years/100,000 Miles
Short Term California
3 Years/50,000 Miles
Long Term California
7 Years/70,000 Miles

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WINDOW STICKER

2009 Isuzu W4S042 NPR HD DSL REG AT 109" WB WHITE CAB IBT Interior: - No color has been selected.		
5.19L/317 CID Diesel I-4		Exterior 1: - No color has been selected.
* 6-Speed Automatic w/OD		Exterior 2: - No color has been selected.
CODE	MODEL	MSRP
NF154	2009 Isuzu W4S042 NPR HD DSL REG AT 109" WB WHITE CAB IBT AIR PWL	\$41,836.00
OPTIONS		
NF154	CUSTOM/BASE MODEL	\$0.00
C60	AIR CONDITIONING	\$1,272.00
RQ2	TRUCK APPLICATION	INC
---	50 STATE EMISSIONS	INC
IR6	4HK1-TC, DIESEL ENGINE 317 CID (5.19L), 205HP AT 2400 RPM: 441FT-LB GR	INC
IR7	TRANSMISSION, AUTOMATIC, AISIN A465 6-SPEED	INC
099	REAR AXLE RATIO, 4.777:1	INC
IA8	WHEELBASE, 109" (276.9 CM)	INC
I53/I69	FRONT TIRES, 215/85R16E (10 PLY) TUBELESS RADIAL, ALL SEASON	INC
I53/I34	REAR TIRES, 215/85R16E (10 PLY) TUBELESS RADIAL, ALL SEASON	INC
ZY1	SOLID PAINT	INC
---	ARC WHITE	\$0.00
34C	VERY DARK PEWTER, TRICOT & JERSEY KNIT COMBINATION CLOTH SEAT	INC
IL9	PROVISION FOR POWER-TAKE-OFF	\$48.00
UZF	BACK UP ALARM	\$100.00
IF6	FIRE EXTINGUISHER & TRIANGLE KIT MOUNTED IN REAR ORGANIZER	\$76.00
SUBTOTAL		\$43,332.00

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WINDOW STICKER

Advert/Adjustments	\$0.00
Tire Weight Tax	\$0.00
Destination Charge	\$1,025.00
TOTAL PRICE	\$44,357.00
Est City: mpg	
Est Highway: mpg	
Est Highway Cruising Range: mi	

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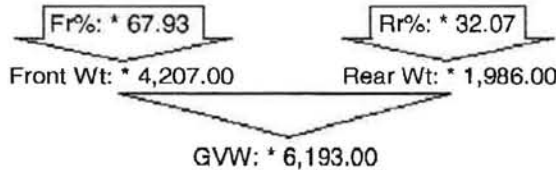
2009 Retail Isuzu W4S042 NPR HD DSL REG AT

WEIGHT DISTRIBUTION

SPECIFICATION SUMMARY - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

Model #	NF154	Length (ft)	0
Truck/Tractor	RQ2	Body Wt. (lb)	0
Wheelbase (in)	109	Cargo Wt. (lb)	0
CA (in)	86.5	Front GAWR (lb)	5,360.00
CB/Swing Clear (in)	6.5	Rear GAWR (lb)	9,880.00
		GVWR (lb)	14,500.00

CA: 86.5 in
 CB: 6.5 in
 WB: 109 in
 BL: 0 ft



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2009 Retail Isuzu W4S042 NPR HD DSL REG AT

WEIGHT DISTRIBUTION

SPECIFICATION DETAIL - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

	FRONT AXLE	REAR AXLE	Total
ACTUAL			
Chassis	* 3,857.00	* 1,986.00	* 5,843.00
Body	0.00	0.00	0.00
Payload	0.00	0.00	0.00
Trailer	-	-	
Totals	* 4,207.00	* 1,986.00	* 6,193.00
CAPACITY			
Axle	5,360.00	9,880.00	15,240.00
Frame			
Suspension	8,440.00	9,880.00	18,320.00
Tire	2,680.00	2,470.00	5,150.00
Total Axle Rating	2,680.00	2,470.00	5,150.00

CARGO	WEIGHT	CARGO TYPE	DISTANCE (In)	LOCATION
1	0.00	Liquid	80.00	From Rear Axle

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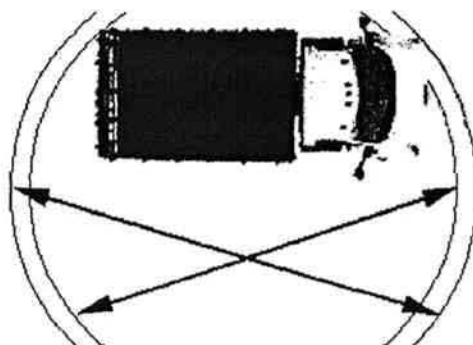
TURNING CIRCLE

SPECIFICATION SUMMARY - 2009 Retail NF154 109" WB WHITE CAB IBT AIR PWL

Model #	NF154	Front Wheel Order Code	
Front Axle Order Code		Size/Type	16 x 6
Capacity (lb)	6,830.00		
Wheelbase Order Code	IA8	Front Tire Order Code	I53/I69
Wheelbase (in)	109.00	Size/Type	215/85R16E

Curb to Curb (ft)
 33.50

 Curb to Curb diameter
 is measured from the
 outside of the front tire.



Wall to Wall (ft)
 38.80

 Wall to Wall diameter
 is measured from the
 outermost part of the
 cab.

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