

Title:

GENERAL CONDITIONS

The following provisions are hereby made a part of the Purchase Order contract and Vendor by his acceptance of this order agrees thereto:

1. No alteration in any of the terms, conditions, delivery, price quality, quantities, or specifications of this order will be effective without prior consent of the Purchasing Agent or Assistant Purchasing Agent of the County of Lake.
2. No charges will be allowed for packing, wrapping bags, containers, reels, etc., unless otherwise specified.
3. Time of delivery is part of the essence of this contract and the order is subject to cancellation for failure to deliver on time.
4. For any exception to the delivery date as specified on this purchase order, the vendor shall give prior notification and obtain approval thereto from the Purchasing Agent or Assistant Purchasing Agent of the County of Lake.
5. Materials purchased are subject to the approval of the County of Lake and if rejected are held subject to the Vendor's risk and expenses incurred for their return.
6. PURCHASE ORDER NUMBER MUST appear on all invoices, packing lists, packages, shipping notices, instruction manuals, and any correspondence.
7. ITEMIZED PACKING LIST shall be enclosed in each box or package.
8. All specifications and plans referred to in this order shall form a part of the contract.
9. The vendor warrants articles supplied under this contract to conform to specifications herein, to be fit and sufficient for the purpose manufactured, merchantable, of good material and workmanship, and free from defect.
10. Contractor's work under this Purchase Order shall be held in confidence and not disclosed by Contractor to any outside party.
11. The County of Lake shall pay applicable California state and local sales tax, unless purchase order specifically indicates exemption.
12. The County of Lake is exempt from Federal Excise and Transportation taxes. Exemption certificate shall be furnished upon request.
13. Vendor, by accepting this purchase order, warrants and represents that the goods, wares or merchandise ordered herein are free and clear from all claims and liens of whatsoever nature.

Approved as to form



Lloyd Guintivano, County Counsel

Lake County Administrative Office
Solicitation Number Checklist



Dollar Amount	Quotes or Bids	Purchase Order or Contract	Minimum Signing Authority
Up to \$5,000	No Quotes Required	Not Required	Department Head
FOR THE FOLLOWING AMOUNTS, PLEASE USE THE CHECKLIST			
\$5,000+ to \$50,000	Request and Document a minimum of 3 price comparisons	Written Purchase Order or Contract approved by County Counsel	Department Head
\$50,000+ to \$100,000	Request and Document a minimum of 5 Sealed Bids or RFP	Written Purchase Order or Contract approved by County Counsel	Department Head
\$100,000+	Request and Document a minimum of 5 Sealed Bids or RFP	Written Purchase Order or Contract approved by County Counsel	Board Chairman, unless delegated

STEP ONE: Department Requests Solicitation Number

(Send Checklist to Admin via Interoffice mail or to LakeCountyPurchasingAgent@lakecountyca.gov)

Department: Public Works Fund: 908 Budget Unit: 9908

Project Name/Description: Rosco RB50 Self Propelled Broom

Exemption Code: 38.4 *(Attach reasoning for this exemption)*

Contact Name: Silvia Valadez Email: silvia.valadez@lakecountyca.gov

STEP TWO: Admin Assigns Solicitation Number

(Administrative Office assigns and returns to Department)

Assigned Solicitation Number: **272160**

STEP THREE: Administration Office Review

(Department submits documents to Administration Office)

Date Received by Admin: 8/14/26 Appropriate documentation received ☒

Exemption Approved? YES ☒ NO ☐ Documented Attempts/Responses Attached? YES ☒ NO ☐

Admin Changes Requested? NO ☒ YES ☐ Date Returned to Dept: _____

Notes: _____

Date re-submitted to Admin: _____ Appropriate documentation received ☐

Admin Approval (Name / Date): Casey Moreno

STEP FOUR: Department Next Steps

(Department to complete, keep Checklist with final documents as they are routed)

☐ County Counsel Approval (if not on contract) Signature: _____

☐ To Auditor (copy of final documents, including Checklist)

For additional information, please see Article X of Chapter Two of the Lake County Code, Purchasing Ordinance or contact DCAO Casey Moreno at Casey.Moreno@lakecountyca.gov

NIXON-EGLI EQUIPMENT CO.

www.nixonegli.com

□ SO. CALIFORNIA: 2044 South Vineyard Avenue, Ontario, CA 91761 • (909) 930-1822 • FAX (909) 923-2356
□ NO. CALIFORNIA: 800 East Grant Line Road, Tracy, CA 95376 • (209) 830-8600 • FAX (209) 830-8884
□ NEVADA: 2750 Marion Drive, Las Vegas, NV 89115 • (702) 342-8100 • FAX (909) 947-6014

County of Lake

1275 W Hwy 20
Upper Lake, CA 95485

Attention- Chris Hamel

Reference- RB50 Self Propelled Broom

July 14, 2026
Quote#: 101565

Sourcwell

Leeboy/Rosco Sourcwell Contract# 060122-VTL
Lake County Sourcwell account# 11796

We are pleased to quote you One new Rosco RB50 Self Propelled Broom equipped as follows:

Machine Specifications:

- 74 hp (55 kw) Hatz Tier 4 Final Diesel Engine *
- 6,710 lbs weight with water
- 7' 6" Diameter Heavy-Duty Frame with PolyTube Brush
- Joystick Control for Travel and Broom Functions
- Hydrostatic Drive
- 10' Inside & 18' 9" Outside Turning Radius
- Variable Brush Down-Pressure Control
- Climate-Controlled Cab

Machine Options (included with pricing shown below):

- 150 gallon Water Tank w/ Spraying System
- Front Windshield Washer (wiper is standard)
- Radio/Bluetooth w/ Dual Speakers and Remote
- Spare Tire and Mount



Machine Price	\$ 106,515.00
Sourcwell Discount	-\$ 8,936.50
Sales Tax (7.25%)	\$ 7,074.44
Total Sourcwell Price	\$ 104,652.94

Please Note:

Quote is valid for 30 days

Pricing includes PDI/DMV Registration/Start Up Training/ Inbound freight from manufacture and delivery.

The prices quoted are subject to any and all applicable tariffs, taxes, duties or fees imposed by local, state, or federal authorities. In the event that any such tariffs, duties, taxes, or fees are introduced or adjusted after the date of this quotation, it will be applied to the final invoice. Nixon-Egli Equipment Company reserves the right to revise the quoted prices to account for changes in tariffs or other applicable charges prior to finalization of the contract or invoice.

Thank you for the opportunity to quote you on your equipment needs. If you have any further questions, please feel free to contact me.

Sincerely,

NIXON-EGLI EQUIPMENT CO.

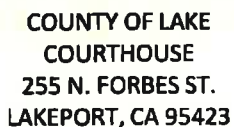
Andy Garrett

Andy Garrett (510) 301-7715

Municipal Area Manager

agarrett@nixonegli.com

Sales man



Delivery Point 1825 S Main Street
Lakeport, CA 95453

Department: Public Works - CG

Title:

Lake County Administrative Office
Solicitation Number Checklist



Dollar Amount	Quotes or Bids	Purchase Order or Contract	Minimum Signing Authority
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STEP ONE: Department Requests Solicitation Number

(Send Checklist to Admin via Interoffice mail or to LakeCountyPurchasingAgent@lakecountycal.gov)

Department: Public Works Fund: 905 Budget Unit: 9905

Project Name/Description: Purchase one new 2027 Chevy Colorado

Exemption Code: 38.4 *(Attach reasoning for this exemption)*

Contact Name: Silvia Valadez Email: silvia.valadez@lakecountycal.gov

STEP TWO: Admin Assigns Solicitation Number

(Administrative Office assigns and returns to Department)

Assigned Solicitation Number: 272201

STEP THREE: Administration Office Review

(Department submits documents to Administration Office)

Date Received by Admin: 9/17/26 Appropriate documentation received ☐

Exemption Approved? YES ☒ NO ☐ Documented Attempts/Responses Attached? YES ☐ NO ☐

Admin Changes Requested? NO ☒ YES ☐ Date Returned to Dept: _____

Notes: _____

Date re-submitted to Admin: _____ Appropriate documentation received ☒

Admin Approval (Name / Date): [Signature]

STEP FOUR: Department Next Steps

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☐ To Auditor (copy of final documents, including Checklist)

For additional information, please see Article X of Chapter Two of the Lake County Code, Purchasing Ordinance or contact DCAO Casey Moreno at Casey.Moreno@lakecountycal.gov

1624 S Canyon Way
Colfax, Ca 95713
(916) 509-8597

DATE September 2, 2026
Quotation # D4993

Comments or special instructions: Vehicle build and options are in additional pages.
State Contract # 1-22-23-20D

If you have any questions concerning this quotation, contact David Brewer at 916-509-8597 or email at Dbrewer@Knightelkgrove.com

THANK YOU FOR YOUR BUSINESS!

Name:
Title:

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Lloyd Guintivano, County Counsel

Lake County Administrative Office
Solicitation Number Checklist



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\$100,000+	Request and Document a minimum of 5 Sealed Bids or RFP	Written Purchase Order or Contract approved by County Counsel	Board Chairman, unless delegated

STEP ONE: Department Requests Solicitation Number

(Send Checklist to Administrator, in reference mail or to Lake County Purchasing Agent at lakecountycalifornia.gov)

Department: Public Works - Solid Waste Fund: 985 Budget Unit: 4121

Project Name/Description: Barford 3R5036 Tracked Stacking Conveyor

Government ID contract # V9Z3AFCSA3H3

Exemption Code: 38.4 (Attach reasoning for this exemption)

Contact Name: Silvia Valadez Email: silvia.valadez@lakecountycalifornia.gov

STEP TWO: Admin Assigns Solicitation Number

(Administrative Office assigns and returns to Department)

Assigned Solicitation Number: 272129

STEP THREE: Administration Office Review

(Department submits documents to Administration Office)

Date Received by Admin: 07/30/2026 Appropriate documentation received ☒

Exemption Approved? YES ☒ NO ☐ Documented Attempts/Responses Attached? YES ☐ NO ☐

Admin Changes Requested? NO ☒ YES ☐ Date Returned to Dept: California

Notes: _____

Date re-submitted to Admin: _____ Appropriate documentation received ☒

Admin Approval (Name / Date): Stephen L Carter Jr Digitally signed by Stephen L Carter Jr
Date: 2026.07.31 15:32:02 -07'00'

STEP FOUR: Department Next Steps

(Department to complete, keep Checklist with final documents as they are dated)

☐ County Counsel Approval (if not on contract) Signature: _____

☐ To Auditor (copy of final documents, including Checklist)

For additional information, please see Article X of Chapter Two of the Lake County Code, Purchasing Ordinance
or contact DCAO Casey Moreno at Casey.Moreno@lakecountycalifornia.gov

TiLT Industrial Services
4629 Skyway Drive
P.O. Box 987
Olivehurst, CA 95961

Invoice

Date	Invoice No.
8/18/2026	S1609

Bill To
EASTLAKE LANDFILL COUNTY OF LAKE 333 SECOND ST LAKEPORT, CA 95453



Ship To
COUNTY OF LAKE EASTLAKE LANDFILL 16015 DAVIS AVE CLEARLAKE, CA 95422

PO No.	Terms	Rep	Ship Date	Ship Via	JOB		
272129	Due on receipt	TJW	8/18/2026	Best Way	S1609 BARFORD 3R5036		
Qty	Item	Description			U/M	Price Each	Amount
1	TRACKED STAC...	BARFORD 3R5036 TRACKED STACKING CONVEYOR S/N KE-TR5036C-A-1211 CAT PERKINS 403J-11 19KW TIER 4/STAGE 5 ENGINE S/N 110429H M-TECH CONTROLS C/W DOG LEAD REMOTE 900MM HEAVY DUTY 3 PLY BELT PUMP 23CC EATON OMT 400 HEAD DRIVE 50FT LONG CONVEYOR SIDE SKIRTING 3M STRICKLAND 2.5 400 SHOE TRACKS HYDRAULIC HEAD FOLDING 5MM STEEL LINED FEED BELT IMPACT BAR SYSTEM UNDER FEED AREA HYDRAULIC OIL COOLER STANDARD HEAD SCRAPER TAIL PLOW STANDARD 12-MONTH/1000 WARRANTY			ea		100,461.75T
	SHIPPING/FREL...	TRANSPORT TO CUSTOMER SITE WE APPRECIATE YOUR BUSINESS! PLEASE FEEL FREE TO CONTACT TILT INDUSTRIAL SERVICES AT 888-274-5705 WITH ANY QUESTIONS. PLEASE REMIT TO: TILT INDUSTRIAL SERVICES P.O. BOX 987 OLIVEHURST, CA 95961					1,250.00
		Sales Tax					7,283.48
Please remit payment upon invoicing. A Finance Charge of 1.5% per month (18% APR) or the highest allowed by law will be charged on all past due invoices.						Total	\$108,995.23

TiLT Industrial Services - Sales & Service - 888-274-5705
www.tiltindustrial.com