

CITY OF DES PLAINES

PROPOSAL AND CONTRACT
FOR PURCHASE AND DELIVERY OF
PIPELINE TELEVISION INSPECTION SYSTEM

OWNER:

City of Des Plaines (the "City")
1420 Miner Street
Des Plaines, Illinois 60016

TO BE SUBMITTED TO: City of Des Plaines, 1420 Miner Street, Des Plaines, Illinois 60016, Attention: City Clerk (the "Submission Place"), before 10:00 AM., Wednesday, July 13, 2016 (the "Submission Time")

The City seeks your proposal and contract agreement for pricing and delivery of the Products described as follows:

Table with 3 columns: Product No., Description of Product to be Delivered to the City, and Quantity of Product to be Delivered to the City. Row 1: Pipeline Television Inspection System, [see attached specifications], 1

The Product(s) must be delivered to the following address:

City of Des Plaines, Public Works
1111 Joseph Schlabach Road
Des Plaines, IL 60016

(the "Delivery Address")

Proposals

By filing out this Contract form, the Vendor proposes to enter into this Contract for delivery of the Products for the stated prices and other relevant terms in the Pricing section of this Contract. All contract proposals shall be accompanied by a cashier's or certified check, or bid bond in form and from a surety satisfactory to Owner, in amount equal to at least 5 percent of the Total Contract Price named in the Schedule of Prices section of the Contract form. Proposals that contain omissions, erasures, alterations, or additions not called for, conditional or alternate bids unless called for, or that contain irregularities of any kind may be rejected.

Clarifications

The City reserves the right to make clarifications, corrections, or changes in this Contract before it is accepted by the City and the Vendor.

Delivery of Contract Proposal

The Vendor must deliver this Contract proposal to the Submission Place before the Submission Time set forth above. The Contract proposal must be in a sealed envelope plainly marked "Purchase and Delivery of Pipeline Television Inspection System" and the Vendor's full legal name. The Contract proposal may be delivered by mail or in person. Contract proposals submitted after the Submission Time will be returned unopened.

Opening of Contract Proposals

If the Products are being priced competitively among several vendors, then the Vendor's Contract proposal will be

publicly opened and read at the Submission Time at the Submission Place. The Vendor is invited to be present.

Withdrawal of Contract

The Vendor may not withdraw its Contract proposal for 30 days after it is delivered to the City.

Rejection of Contract

If the Vendor's Contract is not prepared or submitted properly, then the City may reject the Contract. If the City does not reject the Contract, then the City may require correction of any deficiency and accept the Contract after it is corrected.

Acceptance of Contract

The City may accept the Vendor's Contract if the City determines that it is the best and most favorable to the interests of the City and to the public. The City otherwise may reject the Contract or accept it in part if appropriate, and may waive irregularities and informalities in the Contract.

If the City accepts the Contract, then the Contract, together with the City's notification of acceptance in the attached form becomes the Contract.

DATED this 27th day of , 2016.

City of Des Plaines

By: Tom Bueser
Title: Superintendent of General Services

CITY OF DES PLAINES

CONTRACT FOR PURCHASE AND DELIVERY OF PIPELINE TELEVISION INSPECTION SYSTEM

Full Name of Vendor _____

Principal Office Address _____

Local Office Address _____

Contact Person _____

Telephone Number _____

TO: City of Des Plaines
1420 Miner Street
Des Plaines, Illinois 60016
Attention: City Clerk

Vendor warrants and represents that Vendor has reviewed and understood all documents included, referred to, or mentioned in this set of documents.

1. Contract to Deliver Products

A. Contract and Products. The Vendor shall deliver to the City, at the Delivery Address, the products, items, materials, merchandise, supplies, or other items identified in this Contract (the "Products") in new, undamaged, and first-quality condition. Vendor further shall:

- 1. Labor, Equipment, Materials, and Supplies. Provide, perform, and complete, in the manner specified and described in this Contract, all necessary work, labor, services, transportation, equipment, materials, supplies, information, data, and other means and items necessary to deliver the Products to the City in a proper and workmanlike manner;
2. Permits. Procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary for the Products;
3. Bonds and Insurance. Procure and furnish all bonds and all insurance certificates and policies of insurance, if any, specified in this Contract;
4. Taxes. Pay all applicable federal, state, and local taxes; and
5. Miscellaneous. Do all other things required of Bidder by this Contract.

B. Performance Standards. The Vendor agrees that the Products will comply strictly with the Specifications attached hereto and by this reference made a part of this Contract as Exhibit 1. If this Contract specifies a Product by brand name or model, that specification is intended to reflect the required performance standards

and standard of excellence that the City requires for the Product. However, the Vendor may propose to deliver a Product that is a different brand or model, if the Vendor provides written documentation establishing that the brand or model it proposes to deliver possess equal quality, durability, functionality, capability, and features as the Product specified.

C. Responsibility for Damage or Loss. The Vendor shall be responsible and liable for, and shall promptly and without charge to the City, repair or replace, any damage done to, and any loss or injury suffered by, the City as a result of the Vendor's failure to perform hereunder.

D. Inspection/Testing/Rejection. The City shall have the right to inspect all or any part of the Products. If, in the City's judgment, all or any part of the Products is defective or damaged or fails to conform strictly to the requirements of this Contract, then the City, without limiting its other rights or remedies, may, at its discretion: (i) reject such Products; (ii) require Bidder to correct or replace such Products at Bidder's cost; (iii) obtain new Products to replace the Products that are defective, damaged, or nonconforming and charge Bidder with any excess cost incurred thereby; and/or (iv) cancel all or any part of any order or this Contract. Products so rejected may be returned or held at Bidder's expense and risk.

2. Pricing

A. Schedule of Prices. The Vendor shall deliver the Products to the City in accordance with the following prices:

Description of Product	Quantity of Product	Unit Price of Product
Pipeline Televising Inspection System	1	
Trade-In Value	1	

If the City has specified the Quantity of Products to be delivered to the City on Page 1 of this Contract, then the Vendor shall take, in full payment for all Products and other matters set forth under Section 1 of this Contract, including overhead and profit, taxes, royalties, license fees, delivery, contributions and premiums, and compensation to all subcontractors and suppliers, the total Contract Price of:

_____ Dollars and ____ Cents (in figures only)

If the City has not specified the Quantity of Products to be delivered to the City on Page 1 of this Contract, then the Vendor shall take, in full payment for all Products and other matters set forth under Section 1 of this Contract, including overhead and profit, taxes, royalties, license fees, delivery, contributions and premiums, and compensation to all subcontractors and suppliers, the total Contract Price that will be equal to the sum of the Unit Prices (as determined by the above Schedule of Prices) applicable to all Products accepted by the City.

Basis for Determining Prices. It is expressly understood and agreed that:

1. All prices stated in the Schedule of Prices section are firm and shall not be subject to escalation or change;
2. The City is not subject to state or local sales, use, and excise taxes, and no such taxes are included in the Pricing section, and that all claims or rights to claim any additional compensation by reason of the payment of any such tax are hereby waived and released;
3. All other applicable federal, state, and local taxes of every kind and nature applicable to the Products are included in the Pricing; and
4. If a Quantity of Products to be delivered to the City is specified on Page 1 of this Contract, then that amount is an estimate only. The City reserves the right to increase or decrease such quantity, and the total Contract Price to be paid will be based on the final quantity determined by the City for each Product and the actual number of Products that comply with this Contract that are accepted by the City. The Vendor hereby waives and releases all claims or rights to dispute or complain of any such estimated quantity or to assert that there was

any misunderstanding in regard to the number of Products to be delivered.

C. Time of Payment

It is expressly understood and agreed that all payments shall be made in accordance with the following schedule:

Vendor shall invoice the City monthly, and the City shall pay all undisputed amounts set forth in each no later than 45 days after receipt of each invoice.

All payments may be subject to deduction or setoff by reason of any failure of the Vendor to perform under this Contract.

3. Contract Time

The Vendor shall deliver the Products to the City at the Delivery Address not later than December 31, 2016.

4. Financial Assurance

A. Indemnification. The Vendor shall indemnify, save harmless, and defend the City against all damages, liability, claims, losses, and expenses (including attorneys' fees) that may arise, or be alleged to have arisen, out of or in connection with the Vendor's performance, or failure to perform, under this Contract, including, without limitation, any failure to meet the representations and warranties set forth in Section 6 of this Contract.

B. Penalties. The Vendor shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with the Vendor's performance, or failure to perform, under this Contract.

5. Firm Contract

All prices and other terms stated in this Contract are firm and shall not be subject to withdrawal, escalation, or change provided the City accepts this Contract within 30 days after the date this sealed Contract is opened.

6. Bidder's Representations and Warranties

In order to induce the City to accept this Contract, the Vendor represents and warrants as follows:

A. The Products. All Products, and all of their components, shall be of merchantable quality and, for a period of not less than 1 year after delivery to the City: (1) shall be free from any latent or patent defects or flaws in workmanship, materials, and design; (2) shall strictly conform to the requirements of this Contract, including, without limitation, the performance standards set forth in Subsection 1B of this Contract; and (3) shall

be fit, sufficient, and suitable for the purposes expressed in, or reasonably inferred from, this Contract. The warranties expressed herein shall be in addition to any other warranties applicable to the Products (including any manufacturer's warranty) expressed or implied by law, which are hereby reserved unto the City.

B. Compliance with Laws. All Products, and all of their components, shall comply with, and the Vendor agrees to be bound by, all applicable federal, state, and local laws, orders, rules, and regulations, as they may be modified or amended from time to time. Every provision required by law to be inserted into this Contract shall be deemed to be inserted herein.

C. Not Barred. The Vendor is not barred by law from contracting with the City or with any other unit of state or local government as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless the Vendor is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of tax, as set forth in 65 ILCS 5/11-42.1-1; (2) a violation of either Section 33E-3 or Section 33E-4 of Article 33 of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq.; or (3) any other reason.

D. Qualify. The Vendor has the requisite experience, ability, inventory, capital, facilities, equipment, plant, organization, and staff to enable the Vendor to deliver the Products at the Contract Price and within the Contract Time set forth above.

7. Acknowledgements

In submitting this Contract, the Vendor acknowledges and agrees that:

A. Reliance. The City is relying on all warranties, representations, and statements made by the Vendor in this Contract.

B. Binding Effect. The Vendor is bound by each and every term, condition, or provision contained in this Contract and in the City's written notification of acceptance in the form included in this bound set of documents.

C. Remedies. Each of the rights and remedies reserved to the City in this Contract are cumulative and additional to any other or further remedies provided in law or equity or in this Contract.

E. Time. Time is of the essence in the performance of all terms and provisions of this Contract. Except

where specifically stated otherwise, references in this Contract to days shall be construed to refer to calendar days and time.

F. No Waiver. No examination, inspection, investigation, test, measurement, review, determination, decision, certificate, or approval by the City, whether before or after the City's acceptance of this Contract; nor any information or data supplied by the City, whether before or after the City's acceptance of this Contract; nor any order by the City for the payment of money; nor any payment for, or use, possession, or acceptance of, the whole or any part of the any Product by the City; nor any extension of time granted by the City; nor any delay by the City in exercising any right under this Contract; nor any other act or omission of the City shall constitute or be deemed to be an acceptance of any defective, damaged, or nonconforming Product, nor operate to waive or otherwise diminish the effect of any representation or warranty made by the Vendor; or of any requirement or provision of this Contract; or of any remedy, power, or right of the City.

G. Severability. It is hereby expressed to be the intent of the parties to this Contract that should any provision, covenant, agreement, or portion of this Contract or its application to any Person or property be held invalid by a court of competent jurisdiction, the remaining provisions of this Contract and the validity, enforceability, and application to any Person or property shall not be impaired thereby, but the remaining provisions shall be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Contract to the greatest extent permitted by applicable law.

H. Amendments and Modifications. No amendment or modification to this Contract shall be effective until it is reduced to writing and approved and executed by the corporate authorities of the parties in accordance with all applicable statutory procedures.

I. Assignment. Neither this Contract, nor any interest herein, shall be assigned or subcontracted, in whole or in part, by the Vendor except upon the prior written consent of the City.

J. Governing Law. This Contract shall be governed by, construed and enforced in accordance with the internal laws, but not the conflicts of laws rules, of the State of Illinois.

DATED this 27th day of June 2016.

By submitting this Contract proposal in response to this Invitation to Bid, Bidder hereby represents, warrants, and certifies that:

- Bidder has carefully examined and read the ITB and all related documents in their entirety.
- The person signing the Contract proposal on behalf of Bidder is fully authorized to execute the Contract and bind Bidder to all of the terms and provisions of the Contract.
- Bidders has provided a list of client references (See *References* section on Instructions to Bidder page)
- Bidder has fully completed the entire Contract form, including Exhibit 1 – Schedule of Prices, including the Total Contract Price.
- Bidder has submitted a certified check or bid bond, as required by the Instructions to Bidders (see *Preparation of Contract Proposals* section on Instructions to Bidder page)
- Bidder has checked the City’s website for any addenda issued in connection with this ITB, hereby acknowledges receipt of Addenda Nos. _____ **[BIDDERS MUST INSERT ALL ADDENDA NUMBERS]**, has attached these addenda to Bidder’s contract proposal, and acknowledges and agrees that, if Bidder’s contract proposal is accepted, these addenda will be incorporated into the Contract and will be binding upon Bidder.
- Bidder has submitted its Contract proposal in a sealed envelope that bears the full legal name of Bidder and the name of the Contract.

Date: _____

Vendor’s Status: () _____ Corporation () _____ Partnership () Individual Proprietor
 (State) (State)

Vendor’s Name: _____

Doing Business As (if different): _____

Signature of Vendor or Authorized Agent: _____

(corporate seal)
 (if corporation)

Printed Name: _____

Title/Position: _____

Vendor’s Business Address: _____

Vendor’s Business Telephone: _____ Facsimile: _____

If a Corporation or Partnership, list all Officers or Partners:

NAME	TITLE	ADDRESS

ACCEPTANCE

The Contract attached hereto and by this reference incorporated herein and made a part hereof is hereby accepted by the order of the City of Des Plaines (the “City”) this ____ day of _____ 2016.

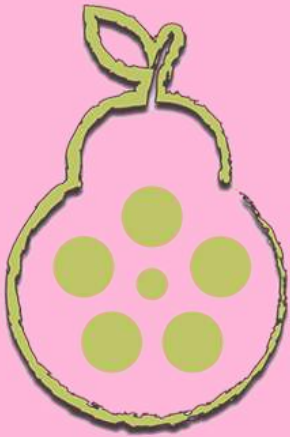
This Acceptance, together with the Contract attached hereto, constitutes the entire and only agreement between the parties relating to the Products and the compensation therefor and supersedes and merges any other prior or contemporaneous discussions, agreements, or understandings, whether written or oral, and shall prevail over any contradictory or inconsistent terms or conditions contained in any purchase order, acceptance, acknowledgement, invoice, or other standard form used by the parties in the performance of the Contract. Any such contradictory or inconsistent terms or conditions shall be deemed objected to by the City without further notice of objection and shall be of no effect nor in any circumstances binding upon the City unless accepted by the City in a written document plainly labeled “Amendment to Agreement.” Acceptance or rejection by the City of any such contradictory or inconsistent terms or conditions shall not constitute acceptance of any other contradictory or inconsistent terms or conditions.

CITY OF DES PLAINES

Signature: _____

Printed name: Michael Bartholomew

Title: City Manager

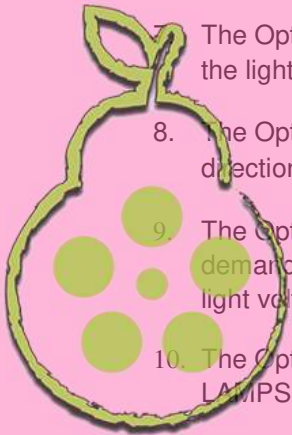


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Equipment to be supplied: MULTI CONDUCTOR TV INSPECTION SYSTEM

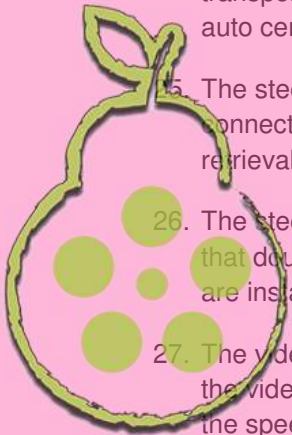
General Provisions:

1. Prior to production, the awarded vendor/contractor will submit a technical drawing and descriptions document verifying the system is in accordance with these specifications.
2. Integration of new software system with existing database which includes complete data and video file transfer.
3. Three days training on equipment and software.
4. Three years of customer support and software maintenance.
5. The unit must be supplied with a wired & wireless integrated hand held portable controller that must have control of all speeds and movements for the pan and tilt zoom camera, transporter, and reel. It must be able to operate from the front, rear, and up to 50 ft. from the unit within line of sight.
6. The power supply shall have the provision for installation of a wireless receiver to communicate with a wireless hand held controller for the camera, transporter, and reel.
7. The Optical Zoom Pan and Tilt Camera must have a 4 step light enhancement feature that increases the light sensitivity of the camera when encountering challenging light conditions:
8. The Optical Zoom Pan and Tilt Camera must have built in field replaceable lighting that provides directional lighting for 6"-42" pipe with no requirement to added external lighting.
9. The Optical Zoom Pan and Tilt Camera must have built in diagnostics that display on screen on demand that include a humidity sensor, serial number, temperature sensor, camera amperage, and light voltage.
10. The Optical Pan and Tilt Camera must have the ability to accept built in directional lighting with LED LAMPS for 6"-42" lines or option to add built in directional Xenon LAMPS.
11. Light modules must be readily field replaceable within 10 minutes with a Phillips screw driver.
12. The Optical Zoom Pan and Tilt Camera shall built in sonde and the ability to add built in inclinometer.
13. The self-propelled TRAC camera transporter must include the following minimum equipment: Weighted Track Width Adjustment Bars, Transporter Controller, Spare Parts Kit, and be compatible with the City's currently owned OZII pan and tilt optical zoom camera.
14. The self-propelled TRAC camera transporter must be equipped with self-propelled power forward, power reverse, and free wheel capabilities.
15. The self-propelled TRAC camera transporter shall be capable of inspecting pipes 6" to 36" in diameter.
16. The self-propelled TRAC camera transporter when used with the optical pan & tilt Zoom camera, shall have a minimum of 1" top clearance, 1" bottom clearance, and 5/8" clearance on both sides in a 6" pipe.
17. The self-propelled TRAC camera transporter when used with the pan and tilt optical zoom camera, shall fit into a 6" diameter relined pipe and will have the ability to operate in 6" or 8" diameter pipe with offsets.



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18. The combined length of the TRAC transporter / optical zoom camera assembly shall not exceed 28" with the camera in the home position to allow the inspection and traversal of 6" diameter pipe.
19. The TRAC transporter shall have the ability to be retrieved in freewheel mode via the cable reel with motor fully disengaged to limit wear and tear on the motor.
20. The length of the steerable camera / wheeled transporter assembly cannot exceed 20". It must operate in 6" relined through 24" pipe.
21. The steerable wheeled camera transporter must have high traction steel wheel sets for 6", 8", and 10" and larger pipe inspection.
22. The steerable wheeled camera transporter must be supplied with rubber tires for 6", 8", and 10"-24" pipe inspection, and pneumatic tires for 15"-24+" pipe inspection with heavy debris:
23. The steerable wheeled camera transporter must be supplied with an Electric lift to optimally center camera in pipes 15-24"
24. The steerable wheeled camera transporter for 6"-24 pipe and the pan and tilt optical zoom camera must be controlled via a wireless hand held pendant controller that integrates the control of all transporter motions to include speed, forward, reverse, steering and all camera pan and tilt, rotation, auto centering, iris and focus overrides plus electric camera lift functions and reel functions.
25. The steerable wheeled camera transporter for 6"-24" pipe must have a rear tip-up waterproof bulkhead connector that minimizes the stress / strain on the connections and interface cable during insertion and retrieval.
26. The steerable wheeled camera transporter for 6"-24" pipe shall have a built in two speed transmission that doubles the torque of the transporter drive train when the large diameter pneumatic tires (7.9") are installed.
27. The video cable reel must have an auto payout feature for the video cable to coordinate the speed of the video cable with the pulling speed of the camera transporter. Auto assist that does not coordinate the speed of the reel feed out with the transporter will be deemed not acceptable:
28. The video cable shall be furnished in a length of a minimum of 1500 ft. to facilitate inspection of multiple sections with only one set up.
29. The video cable must be a minimum of .450" diameter, have 2000 pound break strength, and weigh no more than 110lbs per 1000 ft. The cable must have the ability to pull the camera out of the sewer multiple times without compromising the cable.
30. TV cable reel shall be heavy duty, built into a rugged steel frame designed for fixed mounting into a TV unit. The reel shall be powered by a variable speed electric motor and driven through a multi-gear ratio transmission. The transmission will have multiple speeds to limit the motor load during varying towing conditions. The reel shall be equipped with an automatic level wind assembly to evenly pay out or rewind the cable to prevent pile-ups, entanglements and burying. Light weight aluminum frame Portable TV cable reels mounted in TV unit will be deemed not acceptable:
31. Supplier must provide a heavy duty truck mounted steel frame video cable reel. Light weight aluminum frame video cable reels that are used for portable systems will be deemed not acceptable:



32. The data acquisition software must have the ability to click on an asset and display all of the corresponding inspections in chronological order.
33. The data acquisition system shall display unlimited images for an observation report and shall not be limited to two images:
34. The data acquisition system set up screen must be customizable to fit the particular set-up requirements of the City:
35. The data acquisition system must be capable of logging continuous defects and nest various defects within the start and end of the continuous defect.
36. The data system must be capable of burning DVD or CD media with a one-click simple path. The software should not use a third party software such as NERO to produce video / data on CD's or DVD's. The software should not use a third party software such as NERO to produce video / data on CD's or DVD's.
37. The Data acquisition system must be demonstrated to be compatible with Granite XP software.
38. The prospective supplier must own the rights to the software code and be able to be converted to GraniteNet. No third party software will be accepted.
39. The data acquisition Existing Granite XP data is to be delivered by the customer in a single, synchronized database that will be converted to GraniteNet. Comply.

40. The system shall be entirely designed and manufactured in the United States of America, by an American owned company. Cameras and transporters that are manufactured outside of the United States of America, but assembled as a system in the United States of America will be deemed unacceptable.

Component List:

Each camera, camera transporter, and external light head to be supplied on this specification must be labeled and listed as a minimum by a Nationally Recognized Testing Laboratory (NRTL) to the applicable Standard for Safety for Closed Circuit Television Equipment, UL 2044, 2nd edition, 11/9/01. A listing report must be supplied that certifies the aforementioned equipment is acceptable as defined by 29 CFR 1910.339 and required by 29 CFR 1910.303(a). Self certification or certification by a laboratory that is not an NRTL will be deemed unacceptable. NRTL labeled and listed equipment shall be supplied as required by the FEDOSHA memorandum, dated September 25, 2005, page 3, Section on Compliance, prepared by John L Henshaw, Assistant Secretary of Occupational Safety and Health."

FORD E-450 GAS CUT-A-WAY 158" WB 2X4 CHASSIS

V10 Engine	1	6.8L SOHC EFI Triton
Transmission with OD	1	5-Speed Automatic
	1	14,500 lb. GVWR
	1	158" Wheel Base
	1	Cab Air Conditioner
	1	AM / FM Radio

14' CARGO BOX WITH WALKTHRU

1	AeroCap with Walk Thru
1	2" X 6" Dense Pine Flooring
1	LED Light Package Includes Body Clearance and Stop / Tail / Turn
1	Full Width Barn Doors with CAM (Pipe) Locks on Each Door
2	Laminated Steel Lock
1	Kemlite Covering on Inside Rear Doors
1	Back up Alarm

- 1 **LED TRAFFIC DIRECTOR**
- 1 **HIDE-A-WAY STROBE KIT WITH POWER SUPPLY**
- 1 **REEL MOUNTED CRANE**
- 1 **SAFE ENTRY/EXIT BUMPER**
- 1 Three (3) Steps Evenly Spaced
- 1 Bottom Step Folds Up for Ground Clearance
- 1 Safety Grab Handle
- 1 **TRANSPORTER/CAMERA LOCKABLE STORAGE COMPARTMENT WITH NOTCH IN REAR DOOR THRESHOLD OF BODY FOR TV CABLE TO PASS THROUGH TO TRANSPORTER STORAGE DRAWER**
- 1 Lockable Storage Compartment for Camera and Transporter with Sliding Drawer
- 1 Notch in rear door threshold of body for TV cable to pass through to transporter storage drawer
- 1 **KICKPLATE 2 DRAWER ALUMINUM STORAGE**

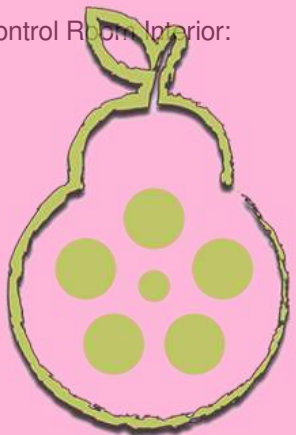
1 **BULKHEAD WALL BETWEEN CAB AND CONTROL ROOM WITH DOOR**

1 **HI CUBE VAN EXTERIOR LIGHTING & CONTROL ROOM - EVOLUTION 3.0 TO INCLUDE:**

- 2 Amber LED Strobe Warning Beacons
- 2 Adjustable LED Floodlights Rear of Vehicle Area Illumination

Control Room Interior:

- 1 Lonseal Lonplate Flooring
- 1 Kemlite Wall & Ceiling Covering
- 1 Bulkhead Wall with Passage Door from Control Room to Equipment Room
- 1 Tinted Viewing Window in Bulkhead Wall
- 1 Tinted Viewing Window in Bulkhead Door
- 1 Above Desk Control Console with Rack Mount for Electronic Equipment
- 1 Desktop / Work Area
- 1 LED Light Fixture
- 2 Electrical Outlet with Dual Receptacles
- 1 Fire Extinguisher with Bracket, 10BC Rating
- 1 Operators Chair
- 1 Breaker Box Storage Area with Locking Positive Latch
- 1 Battery Powered Carbon Monoxide Alarm



1 **13,500 BTU ROOF MOUNTED AIR CONDITIONER**

1 **WALL MOUNTED ELECTRIC HEATER**

1 **CURBSIDE DOOR WITH FOLD-DOWN STEPS**

1 **STORAGE CABINET UNDER CONTROL ROOM DESKTOP**

1 **BENCH SEAT IN CONTROL ROOM**

1 **HI CUBE VAN EQUIPMENT ROOM INTERIOR - EVOLUTION 3.0 TO INCLUDE:**

- 1 Lonseal Lonplate Flooring
- 1 Kemlite Wall & Ceiling Covering
- 1 Electrical Outlet with Dual Receptacles
- 1 LED Light Fixture
- 1 15 Minute Courtesy Timer Located at Rear Door Area for 12V LED Interior Lights

1 **20-GALLON WASHDOWN SYSTEM TO INCLUDE:**

- 1 10-Gallon Fresh Water Tank
- 1 Electric Water Pump
- 1 Retractable Hose Reel with 25' Water Hose and Nozzle

1 **UPPER AND LOWER STORAGE CABINET IN EQUIPMENT ROOM**

- 1 Lower Storage Cabinet / Work Top