



CITY OF BISHOP

CITY COUNCIL MEETING AGENDA

City Council Chambers - 301 West Line Street - Bishop, California

MONDAY, AUGUST 10, 2026 - 6:00 PM

NOTICE TO THE PUBLIC: Please be advised this meeting is accessible to the public in person, on the City of Bishop website, or on the local government cable channel 12. In compliance with the Americans with Disabilities Act of 1990, if you need special assistance to participate in this meeting, please contact the City Clerk at 760-873-5863 Extension 124. Notification at least 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. [28 CFR 35.102.35.104 ADA Title II].

The public is encouraged to participate or observe this meeting by:

1. Attending this meeting in person at the City of Bishop City Council Chambers located at 301 West Line Street in Bishop, California.
2. Observing this meeting live from the City of Bishop website at: https://www.cityofbishop.com/government/city_council/index.php
3. Observe this meeting live from the local government cable channel 12.

Public comments may be made:

1. In person: Members of the public desiring to speak on a matter appearing on the agenda should ask the Mayor for the opportunity to be heard when the item comes up for Council consideration (or complete a speaker card prior to the meeting). Comments for all agenda items are limited to a speaking time of three minutes unless modified by the Mayor.
2. In writing: Go to http://bishop-ca.granicus.com/ViewPublisher.php?view_id=8 to submit an "eComment" for the corresponding meeting. Please note that eComment submissions closes at 3:00 p.m. on the day of the meeting. You may also hand deliver public comments to the City drop/payment box located at the Church Street entrance to City Hall on or before the deadline noted above. All written public comments received prior to the above noted time will be distributed to the Council for their review and consideration prior to the meeting. All written public comments received after that time will be provided to the Council at the earliest possibility. Please note written public comments received will not be read aloud at the meeting.

Any writing that is a public record that relates to an agenda item for open session distributed less than 72 hours prior to the meeting will be available for public inspection at City Hall, 377 West Line Street, Bishop, California during normal business hours. Government Code 54957.5(b)(1). Copies will also be provided at the appropriate meeting.

1. **CALL TO ORDER** - 6:00 p.m. Monday, August 10, 2026
2. **ROLL CALL**

3. **MOMENT OF SILENCE**

4. **PLEDGE OF ALLEGIANCE** - Councilmember Schwartz will lead the pledge of allegiance.

5. **PUBLIC COMMENT**

NOTICE TO THE PUBLIC: This time is set aside to receive public comment on matters not calendared on the agenda. When recognized by the Mayor, please state your name and address for the record and please limit your comments to three minutes. Under California law the City Council is prohibited from generally discussing or taking action on items not included in the agenda; however, the City Council will listen to all public comment but will not generally discuss the matter or take action on it.

6. **DEPARTMENT REPORTS**

Updates on department activities will be given by the Department Heads and/or their staff.

A. **City Administrator Report - City Administrator Pam Foster**

[Admin Monthly Report - July 2026](#)

B. **Fire Department Report - Fire Chief Bret Russell**

[Fire Department Report - July 2026](#)

C. **Police Department Report - Police Chief Nate Derr**

[Police Department Report - July 2026](#)

D. **Community Services Department Report - Community Services Manager Daniel McElroy**

[Community Services Department Report - July 2026](#)

E. **Planning Department Report - Principal Planner Ana Budnyk**

[Planning Department Report - July 2026](#)

7. **COUNTY OF INYO UPDATE**

Prepared and presented by Second District Supervisor Jeff Griffiths.

8. **CONSENT CALENDAR**

NOTICE TO THE PUBLIC: All matters under the Consent Calendar are considered routine by the City and will be acted on by one motion.

A. **City Council Meeting Minutes**

Recommended Action: Council consideration to approve the City Council Meeting Minutes for: January 12, 2026 Regular Meeting, and January 26, 2026 Regular Meeting.

[MINUTES 2026 01 12](#)

[MINUTES 2026 01 26](#)

B. **[Approval to Purchase a Replacement Live Scan Fingerprint System](#)**

Recommended Action:

Staff recommends that the City Council:

1. Approve the purchase of a new Live Scan fingerprint system from **Biometrics4ALL** in the amount of **\$28,042.00**.

2. Authorize the City Administrator to execute all documents necessary to complete the purchase.

[Biometrics4All](#)

[Idemia](#)

C. **Ratification of Sourcewell Purchase Order and Consideration of Prepayment Option Relating to Ladder Truck Purchase**

Recommended Action: Ratify the Sourcewell purchase order for the ladder truck, as modified by the subsequent change orders; approve prepayment of eligible components, including installment payments, when financially advantageous; authorize payment of the remaining balance when due; and authorize the City Administrator to execute all related documents and complete the purchase, provided total payments do not exceed \$1,732,745, inclusive of applicable sales tax and within the available budget appropriation.

[Sourcewell Purchase Order](#)

[Ladder Truck MOU](#)

[Prepayment Offer Letter](#)

[Original Vendor Proposal](#)

[Change Orders to Purchase Order](#)

[Rosenbauer Sourcewell Contract](#)

D. **Budget Adjustment for East Line Street Bridge Project**

Recommended Action: Approve a budget adjustment appropriating \$74,683.08 in the East Line Street Bridge Fund for continued project expenditures.

E. **Ratification of Spending Authority for the Bishop Park Courts Resurfacing Project**

Recommended Action: Ratify and clarify the City Council's April 27, 2026 authorization for the Bishop Park Courts Resurfacing Project to include the contract award of \$98,430 plus a 10% contingency of \$9,843, for total project spending authority not to exceed \$108,273.

[April 27, 2026 Staff Report](#)

[Change Order 1](#)

9. **NEW BUSINESS**

A. **Reject and Readvertise Bids for the Field 6 Rehabilitation Project.**

Recommended Action: City Council to reject all bids received for the Field 6 Rehabilitation Project and authorize staff to re-advertise the project with revised bid documents.

B. **Signage Repair and Removal Grant Program**

Recommended Action: Staff recommends that the City Council:

- Approve the Fiscal Year 2026-27 Signage Repair & Removal Grant Program Application.
- Authorize the Planning Department to administer the program.

[DRAFT_INFORMATION_APPLICATION_PACKET](#)

C. **Updated Assistant City Administrator/Finance Director Job Description & 2026/2027 Full-time Salary Schedule**

Recommended Action: Approve the updated Assistant City Administrator/Finance

10. FUTURE AGENDA ITEMS

11. COUNCIL AND COMMITTEE REPORTS

12. PUBLIC COMMENT PRIOR TO CLOSED SESSION

NOTICE TO THE PUBLIC: This time is set aside to receive public comment on matters agendaized for closed session only. When recognized by the Mayor, please state your name, and address for the record and please limit your comments to three minutes. Under California law the City Council is prohibited from generally discussing or taking action on items not included in the agenda; however, the City Council may briefly respond to comments or questions from members of the public. Therefore, the City Council will listen to all public comment but will not generally discuss the matter or take action on it.

13. CLOSED SESSION

A. **CONFERENCE WITH LABOR NEGOTIATORS pursuant to Government Code § 54957.6 - Agency Designated Representative:** City Administrator Pam Foster.
Employee Organization: Bishop Police Officers Association.

14. REPORT ON ACTIONS TAKEN IN CLOSED SESSION AS REQUIRED BY LAW

15. ADJOURNMENT

Monday, August 24, 2026 at 6:00 p.m. Regular Meeting in the City Council Chambers



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City Administrator's Report

July 2026

During the month of July, I continued to focus on organizational effectiveness, regional collaboration, and strengthening internal processes to better support City operations and the implementation of Council priorities.

A significant focus this month was evaluating opportunities to improve administrative oversight and communication across the organization. I developed and began implementing changes to the Department Head meeting structure to provide more meaningful administrative support, improve collaboration, and strengthen accountability across all City departments. In addition, I established new timelines for City Council agenda submissions to allow for more comprehensive staff review, increased cross-departmental coordination, and thoughtful discussion of agenda items prior to Council meetings. These process improvements are intended to enhance the quality of staff reports and support more informed decision-making by the City Council.

I continued meeting with representatives of the Los Angeles Department of Water and Power (LADWP) to discuss ongoing and future joint projects, reinforcing the City's commitment to maintaining strong partnerships on issues of mutual interest.

This month, I also attended the Eastern Sierra Council of Governments (ESCOG) Co-Lab Summit, which provided an opportunity to collaborate with representatives from local and regional agencies, share ideas, and strengthen relationships that support regional problem-solving and innovation.

Work also continued with the Bishop Fire Protection District on the development of a new agreement designed to improve communication, clarify roles and responsibilities, and strengthen the partnership between our organizations. This collaborative effort will help position the Bishop Fire Department to operate even more effectively while continuing to provide a high level of service to the community.

Internally, I worked closely with staff in the Parks and Recreation and Planning Departments to evaluate current operations and identify opportunities for improvement. These discussions focused on enhancing organizational effectiveness, improving service delivery, and identifying strategies to better support staff while positioning both departments for long-term success.

Overall, July was a productive month focused on strengthening the City's internal organization, improving communication and administrative processes, and continuing to build partnerships that will benefit the City and the community in the months ahead.

Bishop Fire Department

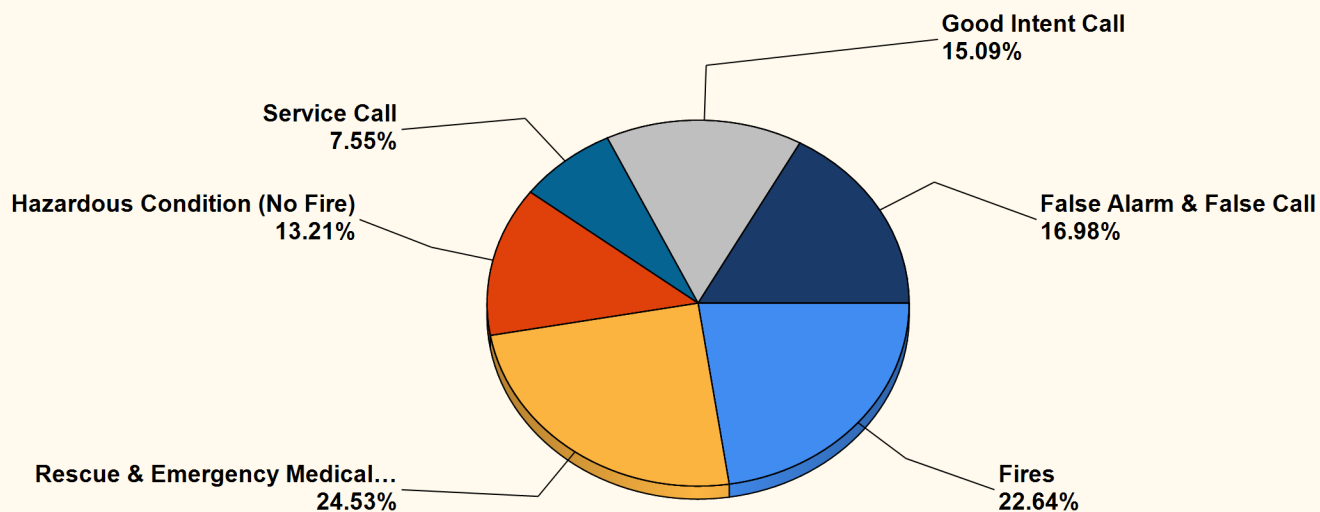
Bishop, CA

This report was generated on 8/3/2026 9:09:29 AM



Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 07/01/2026 | End Date: 07/31/2026



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	12	22.64%
Rescue & Emergency Medical Service	13	24.53%
Hazardous Condition (No Fire)	7	13.21%
Service Call	4	7.55%
Good Intent Call	8	15.09%
False Alarm & False Call	9	16.98%
TOTAL	53	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



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Page # 1 of 2

Detailed Breakdown by Incident Type

INCIDENT TYPE	# INCIDENTS	% of TOTAL
118 - Trash or rubbish fire, contained	2	3.77%
132 - Road freight or transport vehicle fire	1	1.89%
140 - Natural vegetation fire, other	1	1.89%
142 - Brush or brush-and-grass mixture fire	6	11.32%
143 - Grass fire	1	1.89%
162 - Outside equipment fire	1	1.89%
311 - Medical assist, assist EMS crew	6	11.32%
322 - Motor vehicle accident with injuries	4	7.55%
324 - Motor vehicle accident with no injuries.	2	3.77%
352 - Extrication of victim(s) from vehicle	1	1.89%
400 - Hazardous condition, other	1	1.89%
411 - Gasoline or other flammable liquid spill	1	1.89%
412 - Gas leak (natural gas or LPG)	3	5.66%
445 - Arcing, shorted electrical equipment	1	1.89%
481 - Attempt to burn	1	1.89%
500 - Service Call, other	2	3.77%
551 - Assist police or other governmental agency	2	3.77%
611 - Dispatched & cancelled en route	1	1.89%
622 - No incident found on arrival at dispatch address	1	1.89%
651 - Smoke scare, odor of smoke	5	9.43%
671 - HazMat release investigation w/no HazMat	1	1.89%
733 - Smoke detector activation due to malfunction	3	5.66%
743 - Smoke detector activation, no fire - unintentional	6	11.32%
TOTAL INCIDENTS:	53	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.





Agenda Item: 6.C
Date of Meeting: August 10, 2026
Department: Police

STAFF REPORT

To: City Council
From: Nate Derr
Subject: **Police Department Report - Police Chief Nate Derr**
Prepared On: August 3, 2026
Attachments: Police Department Report - July 2026

Recommended Action:

Approved By:
Approved By:
Approved By:
Approved By:

Bishop Police Department

July 2026 End of Month Report

			JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
TOTAL INCIDENTS			1139	1085	1155	1108	1253	1099	1133					
	CALLS FOR SERVICE		653	654	696	672	724	713	716					
	OFFICER INITIATED INCIDENTS		486	431	459	436	529	386	417					
		TRAFFIC STOPS	64	32	32	27	42	27	48					
		OTHER OIA INC.	422	399	427	409	487	359	369					
	BUS/BUILDING CHECKS		5	2	0	12	6	5	9					
	VEH/PED CHECKS		33	21	26	41	31	26	29					
TOTAL OFFICER REPORTS			77	58	75	86	79	88	65					
	ACCIDENT		0	3	5	6	4	5	6					
	CRIMINAL ACCIDENT		3	4	2	0	3	5	6					
	FELONY		13	9	9	19	15	11	10					
	INFORMATION		29	23	25	26	26	29	23					
	INFRACTION		1	2	0	0	0	2	0					
	MISDEMEANOR		31	17	34	35	31	34	20					
	TC WITH INJURIES		0	1	3	1	0	2	3					
	TC NO INJURIES		3	6	4	5	7	8	9					
TOTAL MISDEMEANOR & FELONY ARRESTS			20	20	21	25	23	24	21					
	MISDEMEANOR ARRESTS		14	14	17	16	16	18	15					
		ADULT	14	13	17	16	16	18	15					
		JUVENILE	0	1	0	0	0	0	0					
	FELONY ARRESTS		6	6	4	9	7	6	6					
		ADULT	6	5	4	9	7	6	6					
		JUVENILE	0	1	0	0	0	0	0					
CITATIONS			50	30	38	33	39	43	58					
	MOVING		19	3	3	5	4	11	9					
	NON-MOVING		18	14	17	10	21	18	29					
	CRIMINAL		13	13	15	18	14	14	20					
	CAMPING ORDINANCE CONTACTS													
	CAMPING ORDINANCE CITATIONS		5	0	0	1	0	1	0					

		JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
DISPATCH PHONE ACTIVITY													
911 CALLS		197	253	241	210	259	242	264					
	INBOUND	190	244	230	204	250	232	258					
	ABANDONED	7	9	11	6	9	10	6					
ADMINISTRATIVE CALLS		1011	1397	1184	1109	1229	1277	1145					
	INBOUND	694	677	740	713	759	765	740					
	OUTBOUND	315	463	443	393	469	496	391					
	ABANDONED	2	4	1	3	1	16	14					



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Community Services Report

July 2026

Programs

1. After School Stay and Play program is operating at the Elm Street School, Monday through Friday the Stay and Play program is full, with a waiting list. Continue to meet with staff weekly to address any operational concerns. Registration for 2026-2027 is now closed. Staff are processing payments for the up-and-coming school year. We will welcome students and families in August. We are looking forward to conducting staff interviews in July. Hired three new staff members to replace outgoing college student employees.
2. The Bishop Park Pool regular session open through August for the 2026 season. Plans for July include evening swimming, movie nights on Fridays, and Swim Team/Lap swim late season operation.
3. Summer camps 2026. Staff completed Olympic Kids Camp, Skate Camp, and Playhouse Camp in June. July will bring Gymnastics Camp, Crafty Explorers, Aquatic Camp and Adventure Camp. Adventure Camp has concluded as the last summer camp. Our focus will move to the Stay and Play Program.
4. Summer Gymnastics have begun. This Program is located at the City Hall Auditorium. We are currently advertising for an instructor. Planning for Fall Gymnastics has begun.
5. Senior Yoga class continues to be successful. Hosted at the City Auditorium on Mondays and Wednesdays at 10am.
6. Adult Coed Softball. The league has split into two divisions, upper and lower divisions. Staff developed a new play schedule to accommodate 12 regular season games for each team. Men's league will continue as scheduled. League play will continue through August with playoffs.
7. Adult Coed Soccer hosted a Managers Team meeting in July to discuss league rules and operations. We are currently recruiting for referees and coordinators. The Adult Coed Soccer league will depend on staffing levels.

Parks and Facilities

1. AYSO Soccer Fall and USA Soccer fields have been moved to Fields 2,4, and 5. Preparations for Fall Soccer on all Fields.
2. Install new fencing around the Park Shop Equipment Area.
3. Began hosting Scorpions and Owens Valley PDP for play on field 3 and 4.
4. Hosted the Friday Night Market at the front of the City Park on July 24th.
5. Equipment Services in preparation for fall season.
6. Park staff have started work on Field 1 and Field 2 parking lot planters. This project will include wood planters around the tree wells and removal of existing railroad ties. This project will continue through the fall and winter months.
7. Preparations and hosting the annual Fourth of July Event.
8. Pool maintenance occurs daily. Mondays the pool is closed for cleaning our pumps, filters, and deep cleaning.
9. Clean up and irrigation repairs to landscaping on Warren Street, City Hall, and Main streets.
10. Seasonal cleaning of flower beds on Main Street and Front Memorial planters.
11. Seasonal routine maintenance of all mowing and landscape equipment.
12. Daily routine of trash and cleaning of restrooms.
13. Cleaned debris from the creek, pond, and fountain.
14. Use of blowers on Main Street Mondays and Fridays.
15. Seasonal adjustments are made to all City irrigation and City Park. As we move into summer. Irrigation systems will be Audited for function and set for operation.
16. Repairs were made to Rear Park restroom due to vandalism. Replacement of dispensers.

17. In preparation for Spring Softball and Baseball use, Park Staff tilled, leveled, and edged fields 1, 2, 3, and 4. Field preparation daily for all four fields.
18. Installation of flower baskets on Warren Street and City Hall.
19. Opened City Park Courts for play after resurfacing, including placement of nets and equipment.

Sunrise

1. Daily routine of trash, debris, and inspections.
2. Elm trees clean up at all common areas and residents.
3. Collected rents and payments for utilities.
4. Weekly routine maintenance of all lawns, landscapes, and common areas.
5. Began planning process of street and sidewalk replacement. Consultant has begun to design. Design is complete. We are seeking funding to complete this project.
6. Removal of Elm and Cottonwood trees in all fence lines.
7. The use of Organic Cat-Mase to mitigate feral cats.
8. Repairs and replacement of Frost-Free hose bibs.

Budget/Administrative

1. Held weekly staff meetings Tuesdays and Wednesdays.
2. Attended by-weekly City Council meetings.
3. Attended weekly Department Head Meetings.

4. Organized all Youth Sports Organizations on the use of Sportsites for schedules and games.
5. The Parks and Recreation Commission meeting in July was cancelled.
6. Communication with Bishop Area Bike Organization for the possible relocation of a portion of the Skills track to accommodate the Field 6 Enhancement Project. Phase one Pump Track is complete, and the group has begun work on the Skills Track. Communication is ongoing.
7. California Urban Greening Grant has been awarded to the City of Bishop, coordination with the Friends of the Eastern Sierra Community Gardens. Construction is complete and we continue to work with the Community Gardeners to make purchases. Submitted for reimbursement in May. The CNRA will be doing a site visit on July 9th and begin close-out of the grant.
8. Scheduling of outside events and parties hosted at the Bishop City Park facilities.
9. Work with Public Works on the Downtown corridor for landscapes, trash receptacles, and benches for the Caltrans Bishop Pavements Project.
10. Met with Wood Rodgers on the Field 6 Rehabilitation and Parks Master Plan Projects. 100% plans for Field 6 Rehabilitation and filing of CEQUA for the adoption of the City Park Master Plan.
11. Prepared documents and Notice Bid for the Field 6 Rehabilitation Project. Solicited for bidders and conducted a job-walk. Bids were opened on July 22, 2026, at 2pm. Worked with Grady Dutton to conduct a bid analysis.

Events

1. Hosted the Friday Night Market at the front of the City Park on July 22nd.
2. Fourth of July, Free Pool Swim, and Pie and Ice-cream at the City Park.
3. Preparations for Hispanic Heritage to be hosted at the City Park.

Highlights

- Wrap up of Summer Camps and preparations for Stay and Play Program.
- City Park Fall Soccer and Baseball use.
- Adult Coed Softball Playoffs and Adult Coed Soccer.



Agenda Item: 6.E
Date of Meeting: August 10, 2026
Department: Planning

STAFF REPORT

To: City Council
From: Ana Budnyk
Subject: **Planning Department Report - Principal Planner Ana Budnyk**
Prepared On: August 5, 2026
Attachments: Planning Department Report - July 2026

Recommended Action:

Approved By:
Approved By:
Approved By:
Approved By:



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Planning Department Report –July 2026

1. Parking Study

- Continued development of the Parking Study Implementation Plan.
- Coordinated with the project consultant on the scope of work for wayfinding signage and public parking information materials.

2. Signage Program

- Developed the application and informational packet for the Signage Maintenance and Removal Grant Program.
- Prepared internal Planning Department code enforcement procedures for zoning and planning-related violations.

3. Silver Peaks Development

- Coordinated with the project architects to address ongoing plan review and construction-related questions.
- Construction is anticipated to commence by **December 22, 2026**.

4. Permanent Local Housing Allocation (PLHA)

- Coordinated with the California Department of Housing and Community Development (HCD) on updates to the City's PLHA Plan to include a Downtown Assistance Program activity.
- Continued development of the Down Payment Assistance Program. The HCD contract amendment remains pending.

CITY OF BISHOP
CITY COUNCIL MINUTES
JANUARY 12, 2026

1) CALL TO ORDER

Mayor Muchovej called the meeting of the Bishop City Council to order at 6:00 p.m. in the City Council Chambers, 301 West Line Street, Bishop, California.

2) MOMENT OF SILENCE

Mayor Muchovej announced a moment of silence.

3) PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Garcia.

4) ROLL CALL

PRESENT:

Councilmember Kong
Councilmember Garcia
Councilmember Schwartz
Mayor Pro Tem Freundt
Mayor Muchovej

ABSENT:

None.

OTHERS PRESENT: Pam Foster, City Administrator; Karey Poole, Administrative Support Assistant; Dean J. Pucci, City Attorney; Ethan Aukee, Finance Director; Bret Russell, Fire Chief; Doug Mairs, Police Sergeant; Nora Gamino, Public Works Director; Anastasiia Budnyk, Principal Planner; and Daniel McElroy, Community Services Manager.

5) PUBLIC COMMENT

No public comments were made.

6) PRESENTATIONS

6.A) California Governor's Office of Emergency Services (Cal OES) - Presented by Cal OES Damon Carrington.

Presentation - Cal OES - January 12, 2026

Presentation - Cal OES Photos - January 12, 2026

Cal OES Damon Carrington provided the Council with an overview on recent Cal OES activities, operations, and incidents. After addressing all of Council's questions,

Council thanked Damon Carrington for his presentation.

Second District Supervisor Griffiths also provided an update to Council relating to the discussion on Cal OES rate reductions and encouraged that someone from the City reach out to the League of California Cities to advise them of this issue.

6.B) Rojas Public Affairs - Presented by Rojas Public Affairs Senior Project Manager Nicole Dailey.

Presentation - Rojas Public Affairs - January 12, 2026

Rojas Public Affairs Senior Project Manager Nicole Dailey provided Council with an update on the State of California's recent activities highlighting items of interest for the Council and reported out on their recent work for the City.

Mayor Muchovej expressed his appreciation for Rojas Public Affairs' past work and asked for their assistance in the development of Proposition 4's grant guidelines.

7) DEPARTMENT REPORTS

Reports from the Fire, Police, Public Works, Community Services, Planning, and Administration Departments were given on each department's activities including upcoming and ongoing projects.

7.A) Fire Department Report - Fire Chief Bret Russell

Fire Department Report - December 2025

Fire Chief Russell reported to Council on the Wild Rose incident and complimented the volunteers that attended that fire for their great decision making; discussed the post incident meeting highlighting future trainings; expressed how strenuous fire fighting can be and how he encourages volunteers to take part of the physical fitness programs available to them; commented on a past volunteer firefighter's meeting that highlighted their perspective of fighting fires; and paid compliments to Fire Captain Jim Reynolds and to the rest of the volunteer firefighters in our organization.

7.B) Police Department Report - Police Chief Nate Derr

Police Department Report - December 2025

In Police Chief Derr's absence, Police Sergeant Doug Mairs reported to Council on the hiring of Police Officer Dennis Saulque who will be introduced to Council at a future meeting; provided an update on their current recruitment of dispatchers; and announced the start of hiring a part-time Parking Enforcement Officer.

7.C) Public Works Department Report - Public Works Director Nora Gamino

Public Works Department Report - December 2025

Public Works Director Gamino reported to Council on her reformatted Public Works Department Report for December which lists the standard things they do, operations, compliance, and projects. Public Works Director Gamino highlighted the Cross-Connection Control Plan, West Line Water Main Replacement Project, discussions with Eastern Sierra Community Service District regarding the diversion of wastewater

at the canal and canal diversions that impacts each of our wastewater plants, and the Bishop Area Wastewater Authority (BAWA) Joint Powers Agreement.

7.D) Community Services Department Report - Community Services Manager Daniel McElroy

Community Services Department Report - December 2025

Community Services Manager McElroy reported to Council on the upcoming sports schedules at the City Park, the artificial turf installation on Hanby Street, the evaluation of trees at the City Park, and continued work on Field 6 and the Park Master Plan. Community Services Manager McElroy recognized Chris Leeson for all of his hard work in maintaining the City's Sunrise Mobile Home Park and shared several updates on the City's Parks and Recreation programs.

7.E) Planning Department Report - Principal Planner Ana Budnyk

Planning Department Report - December 2025

Principal Planner Budnyk reported to Council on the funds received for the Silver Peaks Project and a review of the work to come on this project; provided an update on the City's beautification projects; and reported on Phase 2 of the environmental analysis for the City parcel that we are currently on (City Hall and City parking lot) to see if there are any ground storage tanks here and if they can be remediated.

Mayor Muchovej suggested that the City invite Visionary back to provide Council with an update on the Silver Peaks Project, the related tax credits, and funding.

7.F) City Administrator Report - City Administrator Pam Foster

City Administrator Report - December 2025

City Administrator Foster complimented Personnel/Payroll and Benefits Specialist Jana Currie and to Administrative Support Assistant Jessica Ortiz for putting together a great holiday dinner event. City Administrator Foster then reported to Council on the Eastern Sierra Council of Governments (ESCOG) meeting, a future presentation to be given by Mammoth Lakes Tourism on air service, an area managers meeting on local issues, meetings with local developers on some big projects, and held individual meetings with various members of our community.

8) COUNTY OF INYO UPDATE

Second District Supervisor Griffiths provided an update on Inyo County business and activities.

9) NORTHERN INYO HEALTHCARE DISTRICT QUARTERLY UPDATE REPORT

9.A) Northern Inyo Healthcare District Quarterly Update Report – January 12, 2026

Northern Inyo Healthcare District Report - January 12, 2026

A report of Northern Inyo Healthcare District's current programs, finances, and activities was presented to Council by Northern Inyo Healthcare District Chief

10) CONSENT CALENDAR

10.A) November 2025 Budget Report

November 2025 Budget Report

10.B) November 2025 Financial Reports

November 2025 Bank Reconciliation Report

November 2025 Combined Cash Report

November 2025 Investment Portfolio Report

November 2025 Warrant Register Report

10.C) ORDINANCE - Second Reading and Adoption of an Ordinance Adding Chapter 5.34 to the Bishop Municipal Code Relating to Mobile Businesses

Cover Page

Ordinance No. XXX Update to Title 5 Mobile Businesses Ordinance

10.D) Deputy Fire Chief Job Description and Fiscal Year 2025-2026 Monthly Salary Schedule

FT- Deputy Fire Chief Job description

2025-2026 Full Time Salary Schedule

Councilmember Schwartz asked to pull Item 10.C. Ordinance - Second Reading and Adoption of an Ordinance Adding Chapter 5.34 to the Bishop Municipal Code Relating to Mobile Businesses.

No public comments were made.

Motion/Councilmember Garcia Seconded/Councilmember Schwartz
Councilmember Garcia made a motion to approve the Consent Calendar as presented except Item 10.C.
Motion passed 5-0

Ayes: Councilmember Kong, Councilmember Garcia, Councilmember Schwartz,
Mayor Pro Tem Freundt, Mayor Muchovej

Noes: None

Abstain: None

Absent: None

11) PUBLIC HEARING AND ACTION

11.A) Public Hearing and First Reading and Introduction of an Ordinance Repealing and Replacing Chapter 17.75 (Accessory Dwelling Units and

Junior Accessory Dwelling Units)

Cover Page

Attachment A CHAPTER 17.75. ADU and JADU

Attachment B

Resolution_PC_2025-04

NOTICE OF PUBLIC HEARING

The Mayor introduced this item and opened the public hearing at 7:53 p.m.

Principal Planner Budnyk reviewed this item with Council.

No public comments were made.

Mayor Muchovej closed the public hearing at 7:57 p.m.

Motion/Councilmember Kong Seconded/Mayor Muchovej
Councilmember Kong made a motion to approve the First Reading and Introduction of the Ordinance by title only, and choose parking Alternative 2 for Section 17.75.060(E) - Adopt Proposed Hardship Exception Language – Recommended by the Planning Commission “Parking hardship exception may be granted for ADUs when the provision of an off-street parking space would eliminate an existing on-street parking space, require the removal of a tree with a diameter at breast height (DBH) of six (6) inches or greater, or when the addition of an off-street parking space would result in a driveway width exceeding 24 feet.”

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BISHOP, STATE OF CALIFORNIA, REPEALING AND REPLACING CHAPTER 17.75 OF THE BISHOP MUNICIPAL CODE RELATING TO ACCESSORY DWELLING UNITS AND JUNIOR ACCESSORY DWELLING UNITS

Motion passed 3-2

Ayes: Councilmember Kong, Councilmember Garcia, Mayor Muchovej

Noes: Councilmember Schwartz, Mayor Pro Tem Freundt

Abstain: None

Absent: None

12) NEW BUSINESS

12.A) Planning Commission - Screening Committee Recommended Appointment

Cover Page

Statement of Interest from Meghan Fuchs

Principal Planner Budnyk reviewed this item with Council and advised Council that the screening committee recommends that Council consider the appointment of Meghan Fuchs to the Planning Commission with a four-year term ending March 25, 2030.

No public comments were made. After a discussion by Council, a motion was made.

Motion/Councilmember Garcia Seconded/Mayor Pro Tem Freundt
Councilmember Garcia made a motion to approve the appointment of Meghan Fuchs to a four-year term ending March 25, 2030, on the Planning Commission.
Motion passed 5-0

Ayes: Councilmember Kong, Councilmember Garcia, Councilmember Schwartz, Mayor Pro Tem Freundt, Mayor Muchovej
Noes: None
Abstain: None
Absent: None

12.B) ORDINANCE - Introduction and First Reading of an Ordinance Repealing and Replacing Chapter 13.06 Relating to Cross-Connection Control

Cover Page

Ordinance No. XXX Update to Title 13 Cross-Connection Control

Public Works Director Gamino reviewed this item with Council.

No public comments were made.

Motion/Councilmember Kong Seconded/Councilmember Schwartz
Councilmember Kong made a motion to approve the introduction, by title only, an ordinance repealing and replacing Chapter 13.06 of Title 13 of the Bishop Municipal Code relating to Cross-Connection Control.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BISHOP, STATE OF CALIFORNIA, AMENDING TITLE 13 OF THE CITY OF BISHOP CODE OF ORDINANCES, REPEALING AND REPLACING CHAPTER 13.06 RELATING TO CROSS-CONNECTION CONTROL
Motion passed 5-0

Ayes: Councilmember Kong, Councilmember Garcia, Councilmember Schwartz, Mayor Pro Tem Freundt, Mayor Muchovej
Noes: None
Abstain: None
Absent: None

12.C) Fire Department Mid-Year Budget Adjustment Proposal

Cover Page

Fire Department Mid-Year Budget Adjustment Proposal

Fire Chief Russell and Finance Director Aukee reviewed this item with Council.

No public comments were made.

Motion/Councilmember Garcia Seconded/Mayor Pro Tem Freundt

Councilmember Garcia made a motion to approve the Fire Department Fiscal Year 2025-2026 Mid-Year Budget Adjustment proposal as presented and authorize the Fire Chief to hire a full-time Deputy Fire Chief.

Motion passed 5-0

Ayes: Councilmember Kong, Councilmember Garcia, Councilmember Schwartz, Mayor Pro Tem Freundt, Mayor Muchovej

Noes: None

Abstain: None

Absent: None

Discuss Pulled Item 10.C) ORDINANCE - Second Reading and Adoption of an Ordinance Adding Chapter 5.34 to the Bishop Municipal Code Relating to Mobile Businesses from Item 10. Consent Calendar.

Councilmember Schwartz asked City staff for further clarification on the proposed ordinance relating to a mobile vendor's permit to operate, to obtain an encroachment permit, the cost for an encroachment permit, the current process of obtaining an encroachment permit for vendors in a specific location, and if there are any sign provisions.

After Public Works Director Gamino, Principal Planner Budnyk, and City Attorney Pucci addressed Councilmember Schwartz's questions, a discussion by Council ensued regarding mobile vendors parking near businesses, signage on the mobile vending vehicles, and future concerns of the amount of food trucks that may pop up all over town. Councilmember Schwartz thanked staff for their clarification on this proposed ordinance and did not wish to make any changes to the proposed ordinance.

No public comments were made.

Motion/Councilmember Kong

Seconded/Mayor Pro Tem Freundt

Councilmember Kong made a motion to approve the second reading and adoption of the proposed ordinance by title only.

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF BISHOP, STATE OF CALIFORNIA, AMENDING TITLE 5 OF THE CITY OF BISHOP CODE OF ORDINANCES, ADDING CHAPTER 5.34 RELATING TO MOBILE BUSINESSES

Motion passed 5-0

Ayes: Councilmember Kong, Councilmember Garcia, Councilmember Schwartz, Mayor Pro Tem Freundt, Mayor Muchovej

Noes: None

Abstain: None

Absent: None

13) FUTURE AGENDA ITEMS

Councilmember Schwartz, with consensus from Council, asked to bring back a discussion on two items: 1. To hold a discussion on the City being a part of the Air Service Cooperative and being a financial contributor to help close the gap in providing services. 2. To discuss the Grants in Support unallocated funds of \$20,000.

Mayor Pro Tem Freundt, with consensus from Council, asked that at our next Strategic Planning meeting that we set aside funds for the continued maintenance of our facilities and vehicles to keep our assets working and safe.

Mayor Muchovej requested that we schedule a City Tile presentation for outgoing Planning Commissioner Heather Lind and order cake.

14) COUNCIL AND COMMITTEE REPORTS

Council Members reported on meetings and community events that they attended.

15) ADJOURNMENT

The Mayor adjourned the meeting at 9:10 p.m. to the City Council Meeting scheduled for Monday, January 26, 2026 at 6:00 p.m. Regular Meeting in the City Council Chambers.

Stephen Muchovej, Mayor

Attest: _____
Robin Picken, City Clerk

CITY OF BISHOP
CITY COUNCIL MINUTES
JANUARY 26, 2026

1) CALL TO ORDER

Mayor Muchovej called the meeting of the Bishop City Council to order at 6:03 p.m. in the City Council Chambers, 301 West Line Street, Bishop, California.

2) MOMENT OF SILENCE

Mayor Muchovej announced a moment of silence.

3) PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Councilmember Kong.

4) ROLL CALL

PRESENT:

Councilmember Kong
Councilmember Garcia
Mayor Pro Tem Freundt
Mayor Muchovej

ABSENT:

Councilmember Schwartz

OTHERS PRESENT: Pam Foster, City Administrator; Karey Poole, Administrative Support Assistant; Russell A. Hildebrand, Deputy City Attorney; Bret Russell, Fire Chief; Nate Derr, Police Chief; Anastasiia Budnyk, Principal Planner; and Daniel McElroy, Community Services Manager

5) PUBLIC COMMENT

Jennifer Beaudean suggested that the A-Frame be included in the Master Plan for the Park as a future City Council meeting agenda item.

Rick Klug, a local resident and pastor, recited a prayer.

Rhonda Iharra, a local resident, expressed her dismay of how the State of California Department of Transportation (Caltrans) is starting to have a heavy impact on our residents as to the number of projects they are working on at once on our local streets. Jason Brown, a Bishop resident, - positive experience, Mormon church put in lights that were very bright, came down to City Hall and was taken back to the Pub Works off, within 30 mins they went down there and had the lights changed, thank the City for immediate response to fix issues

Jason Brown, a Bishop resident, spoke to a positive experience he had when reaching out to City staff to report the installation of very bright lights in his neighborhood. He

commended City staff for their quick response time. City staff went to the identified location within 30 minutes of reporting it and had the lights changed.

6) PRESENTATIONS

- 6.A) A Presentation on the Valley Apartments - Presented by Eastern Sierra Community Housing Executive Director Patricia Robertson.

ESCH Presentation - January 26, 2026

Council received a presentation from Eastern Sierra Community Housing Executive Director Patricia Robertson on current projects, the Valley Apartments, and upcoming rehabilitation projects. After addressing all of Council's questions, Council thanked Patricia Robertson for her presentation.

- 6.B) A Presentation on Wild Iris - Presented by Wild Iris Family Counseling and Crisis Center/CASA of the Eastern Sierra Executive Director Dominic Hays.

Wild Iris Presentation - January 26, 2026

Wild Iris Brochure

Council received a presentation from Wild Iris Family Counseling and Crisis Center/CASA of the Eastern Sierra Executive Director Dominic Hays on their recent activities and programs. After addressing all of Council's questions, Council thanked Dominic Hays for his presentation.

7) DEPARTMENT REPORTS

Reports from the Fire, Police, Community Services, and Administration Departments were given on each department's activities including upcoming and ongoing projects.

8) BISHOP AREA CHAMBER OF COMMERCE & INFORMATION CENTER UPDATE

- 8.A) Bishop Area Chamber of Commerce and Information Center Update Report - January 26, 2026

BACCIC Report - January 26, 2026

Bishop Chamber of Commerce Board President Robert Sharp reviewed Executive Director Tawni Thomson's report submitted to Council. After a discussion about the Chamber's relocation, projects, and events, Council thanked Robert Sharp for his report.

9) CONSENT CALENDAR

9.A) City Council Meeting Minutes

MINUTES 2025 11 10 - Special Meeting

MINUTES 2025 11 10

MINUTES 2025 12 08

9.B) City Council Regular Meeting Cancellation Notices

November 24, 2025 Regular Meeting - Cancellation Notice

December 22, 2025 Regular Meeting - Cancellation Notice

9.C) A Resolution Approving Guidelines for the Submission and Tabulation of Protests in Connection with Rate Hearings

Cover Page

Reso No. 2026-XX Majority Protest Tabulation

9.D) ORDINANCE - Second Reading and Adoption of an Ordinance Repealing and Replacing Chapter 13.06 Relating to Cross-Connection Control

Cover Page

Ordinance No. XXX Update to Title 13 Cross-Connection Control

9.E) ORDINANCE - Second Reading and Adoption of an Ordinance Repealing and Replacing Chapter 17.75 (Accessory Dwelling Units and Junior Accessory Dwelling Units)

Cover Page

Ordinance - Repealing and Replacing Ch. 17.75 ADU and JADU - 2026 01 26

Exhibit A - CHAPTER 17.75. ___ADU___ and ___JADU___

9.F) Challenger Sports - Letter of Extension

Cover Page

Vendor_Agreement Challenger Sports 2024 02 12.pdf

Letter of Agreement - Bishop P&R (1).pdf

Letter of Agreement - Bishop P&R 2026.pdf

No public comments were made.

Motion/Councilmember Garcia Seconded/Mayor Pro Tem Freundt
Councilmember Garcia made a motion to approve the Consent Calendar as presented.

Motion passed 4-0

Ayes: Councilmember Kong, Councilmember Garcia, Mayor Pro Tem Freundt, Mayor Muchovej

Noes: None

Abstain: None

Absent: Councilmember Schwartz

10) NEW BUSINESS

10.A) City Council Discussion on Striping Options of the Upper Tennis Courts

Cover Page

Community Services Manager McElroy reviewed this item with Council.

Public comments were made by:

Robert Jellison, a local resident, spoke on behalf of local pickleball players expressing their support for pickleball courts and shared his recent observations for a higher demand of court use for pickleball players versus tennis players.

Irene Yamashita requested Council's consideration for additional courts painted for pickleball.

Cam Smith expressed his concern if courts are taken from tennis players.

Rob Klinger spoke in support of keeping tennis and pickleball courts separate to avoid conflict.

Hans Wendl spoke in support of keeping tennis and pickleball courts separate to avoid conflict and requested that the Council consider overturning the Parks and Recreation Commission's decision to stripe both courts to accommodate both sports.

Bobbie Stryffeler spoke in support of both sports and the community. It is her opinion that six courts would be a lot and would need barriers to keep balls and people out of each others games. Bobbie Stryffeler suggested that with our local college coming to teach classes, perhaps the college will invest in courts.

Pierre Jgangirard spoke as both a pickleball and tennis player. Pierre Jgangirard shared his experience playing both sports, mostly playing pickleball in the morning and tennis in the afternoon, and mentioned that by afternoon everyone leaves and people have options to play either sport in the afternoons.

Mike Grotzki, a tennis player and a new community member who used to live in Mammoth Lakes, spoke in favor of creating more courts for both sports.

Jeanne Oakeshott expressed her opinion on fair and equitable court use for tennis
January 26, 2026 Page 4

players, not just pickleball players; and questioned the designated pickleball courts on the Park Master Plan.

Jim Rossini spoke in support of the tennis community and asked Council to consider keeping the two tennis courts in the upper courts and providing a total of six courts in the lower courts for pickleball.

Written public comments were received from:

Jim Rossini - wrote in support of the tennis community and asked Council to consider keeping the two tennis courts in the upper courts and providing a total of six courts in the lower courts for pickleball.

Suzanne Stimson - wrote in opposition of painting pickleball lines on the upper tennis courts.

Lindon Wiebe - wrote in support of painting pickleball lines on the upper tennis courts.

Robert Jellison - shared court use data by both tennis and pickleball players that identified the high demand for pickleball courts.

Council thanked everyone for their public comments and Council discussed this item further with staff.

After much deliberation, Council directed staff to see if there is room to fit six (6) pickleball courts on the lower courts and see what the implications are on the high school tennis team, receive feedback from the pickleball community to see if this suggestion is degrading their experience or not, and due to costs and maintenance concerns staff should keep looking at resurfacing the courts. Once Council hears back from staff on these items, Council will then make a more definitive decision on this item.

Mayor Muchovej announced a short three minute break. Mayor Muchovej reconvened the meeting at: 8:13 p.m.

10.B) A-Frame Building - Proposal to Provide Environmental Support Services for the City of Bishop Chamber of Commerce/Visitor's Center Project

Cover Page

Helix Environmental Planning Proposal

City Administrator Foster reviewed this item with Council.

Public comments were made by:

Lynett Macintosh spoke in support of keeping and saving the A-Frame.

Warren Allsup spoke in support of keeping the A-Frame in same area of the City park.

Joann Lijek spoke in support of keeping the A-Frame as a historic building.

Jennifer Beaudean, spoke in support of keeping the A-Frame, not tear it down.

Noel Gabriel-Guacheno spoke in support of saving and repairing the A-Frame, and
January 26, 2026 Page 5

keeping the A-Frame and the Chamber of Commerce at the City Park.

Gayla Wolf spoke in support of saving the A-Frame.

Rhonda Iharra requested that Council place this item on the agenda when more members of the public are in attendance.

No further public comments were made.

After further discussion by Council and City Administrator Foster, a motion was made.

Motion/Councilmember Kong Seconded/Councilmember Garcia
Councilmember Kong made a motion to approve the Environmental Support Services agreement with Helix Environmental for the CEQA compliance, Biological Resource Evaluation, Historic Resource Evaluation, and Preparation of Aquatic Resource Permit Applications associated with the demolition of the A-Frame Building in City Park.
Motion passed 4-0

Ayes: Councilmember Kong, Councilmember Garcia, Mayor Pro Tem Freundt, Mayor Muchovej
Noes: None
Abstain: None
Absent: Councilmember Schwartz

Mayor Muchovej then asked everyone to take a moment to recognize Gayla Wolf's birthday by joining him in singing happy birthday to her. Gayla Wolf thanked everyone for singing happy birthday to her.

11) FUTURE AGENDA ITEMS

Councilmember Kong, with consensus from Council, asked for a School Resources Officer report at a future meeting.

Mayor Muchovej asked, not as a future agenda item, but to have the Police Chief add to his Department report information on how the Flock data is being used. Police Chief Derr mentioned that they are following state law and they do not share with anyone outside of the state, or federal agencies; the Police Department can only share information with allied agencies within the State of California. Mayor Muchovej then clarified his request and asked Police Chief Derr to include in his next Department Report to Council the number of requests they have received from those agencies within the State of California.

No further requests were made for future agendas items.

12) COUNCIL AND COMMITTEE REPORTS

Councilmember Garcia and Mayor Muchovej reported that the Local Transportation Commission (LTC) meeting was cancelled. Councilmember Kong reported that she arranged an orientation meeting with Eastern Sierra Council of Governments (ESCOG) Executive Director Elaine Kabala in preparation for her first ESCOG meeting.

13) ADJOURNMENT

The Mayor adjourned the meeting at 8:55 p.m. to the City Council Meeting scheduled for Monday, February 9, 2026 at 6:00 p.m. Regular Meeting in the City Council Chambers.

Stephen Muchovej, Mayor

Attest:

Robin Picken, City Clerk



Agenda Item: 8.B
Date of Meeting: August 10, 2026
Department: Police

STAFF REPORT

To: City Council
From: Nate Derr
Subject: **Approval to Purchase a Replacement Live Scan Fingerprint System**
Prepared On: July 28, 2026
Attachments: Biometrics4All
Idemia

Background/History:

The Bishop Police Department's current Live Scan fingerprint system has reached the end of its useful life. Due to the age of the equipment, it is no longer supported with software updates and is becoming increasingly difficult to maintain. Continued use of unsupported equipment presents a risk to the department's ability to provide reliable fingerprinting services and maintain compatibility with the California Department of Justice (DOJ).

A Live Scan system is a computerized fingerprint capture device that electronically submits fingerprints directly to the California Department of Justice and the Federal Bureau of Investigation (FBI) for criminal history background checks. These systems are used daily by law enforcement agencies for a variety of purposes, including:

- Employment background investigations.
- Volunteer screening for youth organizations such as AYSO and other youth sports programs.
- Professional licensing, including nurses, teachers, caregivers, real estate professionals, and many other state-licensed occupations.
- Firearms permit and other regulatory background checks.
- Criminal justice employment and applicant processing.

Without a functioning DOJ-approved Live Scan system, the Police Department would be unable to provide these essential public services locally, requiring residents and organizations to travel to other jurisdictions for fingerprinting services.

Analysis/Discussion:

Because Live Scan systems transmit sensitive criminal justice information directly to the California Department of Justice, only a limited number of vendors are certified and approved

to provide equipment that meets DOJ requirements.

The Police Department solicited quotes from the available vendors.

- Idemia, the department's current vendor, submitted a proposal in the amount of \$42,383.00.
- Biometrics4ALL submitted a proposal in the amount of \$28,042.00.
- Fulcrum Biometrics was contacted but did not provide a quotation despite multiple requests.

The department's Records Clerk, who operates and maintains the current Live Scan system, has extensive experience using Idemia equipment. As part of the evaluation process, the Records Clerk visited the Mammoth Lakes Police Department to observe the Biometrics4ALL system in operation. Mammoth Lakes Police Department has successfully utilized the Biometrics4ALL system for approximately five years and reported a high level of satisfaction with both the equipment and customer support.

A significant advantage identified during the evaluation was Biometrics4ALL's ability to provide remote technical support and troubleshooting. This capability allows many software issues to be resolved quickly without waiting for an on-site technician, minimizing system downtime and interruptions to public service. Idemia does not currently provide this level of remote support for the proposed replacement system.

In addition to enhanced customer service, the Biometrics4ALL proposal provides a cost savings of \$14,341.00 compared to the Idemia proposal while meeting all DOJ certification requirements and operational needs of the department.

Based on pricing, demonstrated reliability, customer references, and enhanced technical support capabilities, staff recommends purchasing the Biometrics4ALL system.

Impacts to Council Goals and Strategic Planning Priorities:

Objective 4.6 - Modern City Business functions and processes.

Objective 3.6 - Capital replacement program

Budget Impacts:

In April 2026, the RAN Board approved funding of \$33,000.00 through the FY 2026/2027 RAN Grant specifically for the replacement of the Police Department's Live Scan system.

The total purchase price is \$28,042.00.

This appropriation is included within the FY 2026-27 Budget.

Funding is proposed as follows:

Funding Source	Amount
FY 2026/2027 RAN Grant	\$28,042.00

Legal Review:

City Attorney Pucci has reviewed this item and finds it complies with the law.

Recommended Action:

Staff recommends that the City Council:

1. Approve the purchase of a new Live Scan fingerprint system from **Biometrics4ALL** in the amount of **\$28,042.00**.
2. Authorize the City Administrator to execute all documents necessary to complete the purchase.

Approved By: Ethan Aukee 7/30/2026

Approved By: Alison Bishop 7/30/2026

Approved By: Pam Foster 8/4/2026

Approved By:

ESTIMATE

Biometrics4ALL, LLC
18300 Von Karman Ave Ste 700
Irvine, CA 92612-1052

accounting@biometrics4all.com
+1 (714) 568-9888



Bill to
Victoria Toy
Bishop Police Department
207 W Line St
Bishop, CA 93514

Ship to
Victoria Toy
Bishop Police Department
207 W Line St
Bishop, CA 93514

Estimate details

Estimate no.: SO0858773
Estimate date: 05/07/2026
Expiration date: 06/30/2026

Sales Rep: DA

#	Product or service	Description	Qty	Rate	Amount
1.	HW-DT-HP-Mon-Pro	High Performance Desktop	1	\$1,650.00	\$1,650.00
2.	HW-Scan-500	Crossmatch LSCAN 500 Scanner	1	\$9,750.00	\$9,750.00
3.	HW-Cab-w/footpedal	Hardware-Cabinet-Electric Height Adjustable Cabinet/Kiosk with footpedal	1	\$3,980.00	\$3,980.00
4.	HW-PrinterDuplex	Hard Card Printer	1	\$1,100.00	\$1,100.00
5.	LS4G-Applicant	LiveScan 4th Gen Software-Applicant TOT Module - CA	1	\$1,000.00	\$1,000.00
6.	LS4g-AddSingleTOT	LiveScan 4th Gen Software- Add-on Single TOT Module - CA Crim	1	\$1,000.00	\$1,000.00
7.	LS4G-Printing	Dynamically Configurable Fingerprint Card Printing Software	1	\$1,000.00	\$1,000.00
8.	Svcs-Cfg	New System Custom Setup, Configuration, Training, and Testing	1	\$1,350.00	\$1,350.00
9.	Ship - Cab	Shipping - Ground for Cabinet	1	\$800.00	\$800.00
10.	Svcs-OnsiteCA	Services Method-One Day Onsite Service in California (Includes Travel and Expenses)	1	\$1,500.00	\$1,500.00
11.	Maint-9X5-Remote	Maintenance is included free for the first year. Starting in year 2, you will choose to enroll in one of the following two maintenance plans.	1	\$0.00	\$0.00

12. Maint-9X5-Remote	Standard Maintenance Plan (covers hardware support and loaner equipment, software support, help desk support, and feature upgrades). Annual cost, billed quarterly with autopay. Prepaid for 1 additional year	1	\$3,200.00	\$3,200.00
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Note to customer

Police Department Quote w Cabinet

Subtotal	\$26,330.00
Sales tax	\$1,442.00
Shipping	\$270.00

Total	\$28,042.00
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Expiry date	06/30/2026
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Accepted date

Accepted by



May 7th, 2026

Victoria Toy
Bishop Police Department
207 W Line St.
Bishop, CA 93514

Tel: 760-873-5866, ext. 204
Email: vtoy@bishoppd.org

Reference No. IDCA-L050726-03

IDEMIA is pleased to provide Bishop Police Department with the following price quote for the IDEMIA LiveScan System equipped with the accepted standard California Department of Justice (CAL-DOJ) software and workflows.

IDEMIA's fully integrated LiveScan solution provides Bishop Police Department the following features and benefits:

- ◆ Single-source vendor for all components of the LiveScan solution, including the AFIS interface for records submission to the State.
- ◆ Certification to the FBI's Electronic Fingerprint Transmission Specifications
- ◆ "Hit/No Hit" Response from the State AFIS Search
- ◆ Automatic fingerprint sequencing and duplicate print checking before scanning is completed, ensuring data integrity
- ◆ Quick check, review, and edit can be performed on each print
- ◆ All LiveScan Systems include on-site installation, training, and 1 year on-site warranty



Solution Description and Pricing

IDEMIA offers the equipment and services described in Tables 1-2.

Tenprint/Palm Capture – Cabinet Adjustable Height (AH)

Table 2. Pricing

	Description	Unit Price
LS-H-63ED-22T LS-CSTX-CA LS-COMX-FTP-SSH LS-UPS	IDEMIA LiveScan System Cabinet AH Tenprint/Palm Capture, including: • IDEMIA LiveScan System Software • FBI Appendix F Certified Tenprint/Palm 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology • Computer, Touch-screen Monitor, and keyboard • Ruggedized Cabinet – Adjustable Height • Standard Cal-DOJ defined Workflows and profiles • UPS • Warranty: 1 Year warranty, 9X5, on-site response and parts replacement	\$31,593
LS-PRNT-M-2	Printer Black & White Ten-print Card, Duplexer, 2 Trays	\$1,699
LS-IAT-CUSTOM	Installation / On-site Training	\$2,500
LS-FREIGHT-CAB LS-FREIGHT-MISC	Freight	\$400
TOTAL Extended System Price:		\$36,192
LS-H-53ED-MAINT-95 LS-PRNT-M-2-MAINT-95	Optional Annual Maintenance: (to start after 1 st Year Warranty) 1 Year, 9X5, on-site response and parts replacement	\$6,191

Current shipping is 60+ days after receipt by IDEMIA of Bishop Police Department completed pre-install documentation, or as otherwise scheduled.

*Note: the above system(s) offered includes Windows-11 OS.

Optional Annual Maintenance Support will start immediately following the 1st Year Warranty. Annual Maintenance prices shown above are for Year 2 only. Annual maintenance pricing is subject to increase beginning in Year 3. Please contact the IDEMIA Maintenance Agreement team for pricing details: ContractMaintenance@ps-idemia.com.

****Note: "If Bishop Police Department is capturing (processing) DNA, Barcode Scanner with USB Cable and Stand (listed below in Options Table 2) would also need to be purchased with the LiveScan System.**

Options and Pricing

IDEMIA equipment options and pricing described in Table 2. Options Pricing

	Description	Unit Price	Annual Maintenance
LS-F-MUG	Cabinet System - Digital Photo Capture to include: Digital Camera, Digital Photo Capture Software, Cabinet mounting hardware	\$1,900	\$475
LS-BAR**	Barcode Scanner with USB Cable and Stand. <i>Note: For use with Cal-DOJ DNA transaction**</i>	\$650	\$163
LS-IDRDR	Driver's License Reader	\$880	\$220
LS-SWOX-DI-OFCS-BPUSH	Demographic Interface (DI) receives B.TXT files from external system via FTP or Windows File Share. Records pushed to System will show in the LiveScan Inventory View available for editing.	\$1,500	--
LS-SWOX-DIXML	Demographic Interface (DI) allows XML files - format specific to IDEMIA to be imported into LiveScan. XML files can be pushed to LiveScan or pulled down via FTP, SMTP, or Windows File Share.	\$850	--

IDEMIA LiveScan System – Details

Table 3. Details

Item	Description
California Department of Justice Enterprise Customization	♦ TOTS: APP CRM IDN ♦ Cards: FD258-C/T FD249-C/T CA Hand-C/T ♦ Other: Transmits to CADOJ NATMS ♦ Return msg: No ♦ California Touch Print Enterprise customization for palm capture
LS-COMX-FTP-SSH	♦ Touch Print Enterprise Fingerprint Record Transmission via FTP over SSH (SFTP--provides secure FTP Communication using SSH



Agenda Item: 8.C
Date of Meeting: August 10, 2026
Department: Finance

STAFF REPORT

To: City Council
From: Ethan Aukee
Subject: **Ratification of Sourcewell Purchase Order and Consideration of Prepayment Option Relating to Ladder Truck Purchase**
Prepared On: August 3, 2026
Attachments: Sourcewell Purchase Order
Ladder Truck MOU
Prepayment Offer Letter
Original Vendor Proposal
Change Orders to Purchase Order
Rosenbauer Sourcewell Contract

Background/History:

The City's adopted budget includes an appropriation of \$1,732,745 for the purchase of a ladder truck, inclusive of applicable sales tax. The purchase and anticipated contributions from participating regional agencies were also identified through a memorandum of understanding, and the related funding plan was incorporated into the adopted budget.

The ladder truck is being purchased through Sourcewell, a cooperative purchasing program that provides competitively solicited contracts for public agencies. A Sourcewell purchase order was previously executed by the former City Administrator but was not separately presented to the City Council for approval.

The original purchase order reflected an amount greater than the City's current not-to-exceed obligation. Following execution of the purchase order, a change order addressing tariff-related pricing reduced the amount owed by the City. Accordingly, the current total purchase price, inclusive of applicable sales tax, does not exceed the budgeted amount of \$1,732,745.

This item is intended to ratify the previously executed purchase order, as modified by the subsequent change order, and confirm Council authorization to complete the transaction within the approved budget appropriation.

The manufacturer has also offered discounts associated with advance payment of certain components, including installment-based prepayments. Council consideration is requested before the City proceeds with those payments and payment of the remaining balance when

due.

Analysis/Discussion:

The ladder truck purchase was specifically identified in the adopted budget and funded through a combination of City resources and contributions from participating regional agencies pursuant to the applicable memorandum of understanding. The adopted appropriation totals \$1,732,745 and includes applicable sales tax.

The former City Administrator executed a Sourcewell purchase order for the ladder truck before the purchase was separately presented to the City Council. Although the purchase was clearly contemplated through the MOU and adopted budget, formal Council ratification of the purchase order will confirm authorization of the procurement and allow the City to complete the transaction.

The original purchase order reflected an amount greater than the City's current obligation. A subsequent change order addressing tariff-related pricing reduced the amount payable by the City. Ratification is therefore requested for the purchase order as modified, subject to the approved not-to-exceed amount of \$1,732,745, inclusive of applicable sales tax.

The manufacturer has also offered discounts in exchange for advance payment of certain eligible components. These prepayments may be made through multiple installments as components reach specified production milestones. Proceeding with the prepayment option would reduce the overall cost of the ladder truck while requiring the City to remit funds earlier than under the standard payment schedule.

The proposed action would authorize the component prepayments, payment of the remaining balance when due, and execution of related documents without requiring additional Council action, provided total payments remain within the approved purchase price and available budget appropriation. Staff will verify the applicable discount, payment terms, and supporting documentation before issuing each prepayment.

Impacts to Council Goals and Strategic Planning Priorities:

The proposed action supports the City's public safety, regional collaboration, and fiscal stewardship priorities by advancing the replacement of critical fire apparatus, coordinating shared regional funding, and allowing the City to obtain available prepayment discounts while maintaining the approved not-to-exceed purchase amount.

Budget Impacts:

The adopted budget includes an appropriation of \$1,732,745 for the ladder truck purchase, inclusive of applicable sales tax. Funding includes City resources and contributions from participating regional agencies pursuant to the applicable memorandum of understanding.

Approval of the prepayment option would accelerate the timing of certain expenditures but would reduce the overall purchase cost through available discounts. Total payments will not exceed the approved purchase price or available budget appropriation of \$1,732,745. No additional appropriation is requested.

Legal Review:

The City Attorney has reviewed this item and finds that the recommended action complies with

the law.

Recommended Action:

Ratify the Sourcewell purchase order for the ladder truck, as modified by the subsequent change orders; approve prepayment of eligible components, including installment payments, when financially advantageous; authorize payment of the remaining balance when due; and authorize the City Administrator to execute all related documents and complete the purchase, provided total payments do not exceed \$1,732,745, inclusive of applicable sales tax and within the available budget appropriation.

Approved By: Ethan Aukee 8/3/2026

Approved By:

Approved By:

Approved By:



PURCHASE ORDER

Purchaser		SUPPLIER	
Purchaser:	Bishop Fire Department	Contract #	Sourcewell Contract #: 113021-RSD
Address 1:	209 W Line Street	Supplier:	Rosenbauer South Dakota, LLC
Address 2:		Address 1:	100 3rd Street
City, State, Zip:	Bishop , CA 93515	Address 2:	
		City, State, Zip:	Lyons, SD 57041

Purchase Order Number:	FIRE	Delivery in Calendar Days, after approved production ready specifications are released:	600
Date:	11/26/2024	Member #	136462

The amount in this proposal shall remain firm for a period of 30 days from the date of same.

Quantity	Description	Price	Price (Extended)
1	One (1) Rosenbauer Aerial, complete with Rosenbauer Commander chassis and Rosenbauer Viper Aerial per attached specifications.	\$1,760,773.04	\$1,760,773.04
The contract/purchase order price includes sales tax in the amount of \$140,804.04.			
TOTAL			\$1,760,773.04

NOTES:	
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Rosenbauer Dealer :	Burton's Fire Inc.
Salesperson:	Brian Hukkanen
Signature:	<i>Brian Hukkanen</i>

Purchaser:	Bishop Fire Department
Print Name:	DESTON DESTON
Title:	City Administrator
Date	12/10/24
Signature:	

MEMORANDUM OF UNDERSTANDING

BETWEEN THE CITY OF BISHOP, BISHOP RURAL FIRE PROTECTION DISTRICT, AND THE BISHOP PAIUTE TRIBE

REGARDING THE PURCHASE OF A LADDER TRUCK

This Memorandum of Understanding ("MOU") is entered into by and between the City of Bishop ("City"), the Bishop Rural Fire Protection District ("RFPD"), and the Bishop Paiute Tribe ("Tribe"), collectively referred to as the "Parties."

1. PURPOSE

The purpose of this MOU is to establish the roles, responsibilities, financial contributions, and accounting procedures related to the cooperative purchase of a ladder truck for regional fire protection and emergency response services benefiting the community and surrounding service areas.

The Parties acknowledge that the ladder truck purchase will be administered through the City of Bishop Capital Projects Fund in a manner intended to maintain clear financial tracking, ensure compliance with applicable federal reimbursement requirements, and support a single audit-ready accounting structure.

2. PROJECT DESCRIPTION

The City shall coordinate and execute the purchase of one ladder truck in the total amount of One Million Seven Hundred Thirty-Two Thousand Seven Hundred Forty-Five Dollars (\$1,732,745).

The Parties agree that the project shall be administered through the City's Capital Projects Fund.

3. FINANCIAL CONTRIBUTIONS AND FUNDING STRUCTURE

A. City Contribution

The City shall contribute One Hundred Seventy-Two Thousand Seven Hundred Ninety-Three Dollars (\$172,793) toward the purchase of the ladder truck through a transfer from the City General Fund.

B. General Fund Cash Advance

To ensure adequate cash flow for the purchase prior to receipt of reimbursements and partner contributions, the City shall advance One Million Five Hundred Fifty-Nine Thousand Nine Hundred Fifty-Two Dollars (\$1,559,952) from the General Fund to the Capital Projects Fund.

The advance shall be authorized through the City's annual budget adoption and associated

resolution as a balance sheet transaction.

C. Purchase Execution

The City shall execute the ladder truck purchase in the total amount of \$1,732,745.

D. Federal Reimbursement

The City shall submit all required documentation to the federal government for reimbursement in the amount of One Million Two Hundred Fourteen Thousand Three Hundred Sixty-Six Dollars (\$1,214,366).

Upon receipt of federal reimbursement funds, the Capital Projects Fund shall reimburse the City General Fund in the amount received.

E. Bishop Rural Fire Protection District Contribution

The City shall invoice the Bishop Rural Fire Protection District in the amount of \$172,793 as its equal share contribution toward the ladder truck purchase.

F. Bishop Paiute Tribe Contribution

The City shall invoice the Bishop Paiute Tribe in the amount of \$172,793 as its equal share contribution toward the ladder truck purchase.

G. Repayment of General Fund Advance

Upon receipt of the contributions from the RFPD and the Tribe, the Capital Projects Fund shall reimburse the City General Fund in the amount of those contributions.

4. ACCOUNTING AND AUDIT COMPLIANCE

The Parties acknowledge and agree that the funding structure established in this MOU is intended to:

1. Maintain a single, clearly traceable project fund;
2. Properly document all cash advances, reimbursements, and partner contributions;
3. Ensure equal financial participation by the Parties;
4. Facilitate compliance with federal grant and reimbursement requirements;
5. Maintain an audit-ready accounting structure; and
6. Ensure that all project revenues and expenditures fully reconcile to the total purchase amount of the ladder truck.

The City shall maintain all financial records associated with the project in accordance with applicable accounting standards and records retention requirements.

5. PROCUREMENT AND PROJECT ADMINISTRATION

The City shall serve as the lead agency for procurement and project administration related to the ladder truck purchase, including:

- Executing purchase agreements;
- Coordinating with vendors;
- Submitting reimbursement requests;
- Maintaining financial records; and
- Administering project payments and invoicing.

6. TERM

This MOU shall become effective upon execution by all Parties and shall remain in effect until all financial obligations described herein have been completed unless terminated earlier by mutual written agreement of the Parties.

7. AMENDMENTS

This MOU may only be amended by written agreement approved and executed by all Parties.

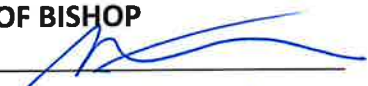
8. NO PARTNERSHIP

Nothing in this MOU shall be construed to create a partnership, joint venture, or agency relationship between the Parties beyond the specific cooperative purposes described herein.

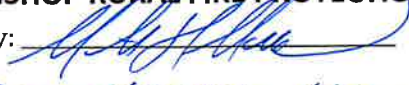
9. AUTHORIZATION

The individuals signing below certify that they are authorized to execute this MOU on behalf of their respective agencies or entities.

CITY OF BISHOP

By: 
 Name: STEPHEN MUCHNET
 Title: MAYOR
 Date: 6/8/2026

BISHOP RURAL FIRE PROTECTION DISTRICT

By: 
 Name: MICHAEL HOLLAND
 Title: BOARD CHAIR
 Date: 6/4/2026

BISHOP PAIUTE TRIBE

By: 

Name: Emma Williams

Title: Chairwoman

Date: 6/11/26



1301 Doker Dr.
Modesto, CA 95351

209-544-3161
209-846-7400 Parts

July 31, 2026

Chief Russell
Bishop Fire Department
209 W. Line Street
Bishop, CA 93515

Chief,

Please find below the breakdown of discounts Rosenbauer can offer with pre-payments of the chassis and aerial.

Chassis:

The original contract price for the chassis is \$485,512.00. If a full pre-payment is received by August 17, 2026, a discount of (\$18,645.00) can be applied to the payment, for a total chassis cost of \$466,867.00.

Aerial:

The original contract price for the aerial is \$375,760.00. If a full pre-payment is received when the aerial arrives in South Dakota from the aerials factory, (date to be determined), a discount of (\$7,348.00) can be applied to the payment, for a total aerial cost of \$368,412.00.

Original Total Contract:	\$1,619,969.00 (pre-tax)
Chassis Prepayment:	\$466,867.00
Chassis prepay discount	\$18,645.00
Aerial Prepayment:	\$368,412.00
Aerial Prepay discount:	\$7,348.00

Total Remaining: \$758,697.00**

This amount does not include any Sales Tax or Change Orders which will apply on the Final Invoice.

Please let us know if you have any questions.

Thank you,

Blake Giles

Blake Giles,
Owner & CEO, Burton's Fire



October 15, 2024

Bishop Fire Department
209 W. Line St
Bishop, Ca 93515



Chief Russell:

Thank you for the opportunity to propose the following Rosenbauer fire apparatus:

One (1) 109' Viper Quint #1618

Base Price	
Body Price	\$772,917.00
Chassis Price	\$485,512.00
Aerial Price	\$375,760.00
Customer Loyalty Discount	-\$25,000.00
Delivery	\$10,780.00
Ca State Sales Tax	\$140,804.04
8.750%	\$1,760,773.04

Please note: Pre-Con for (2) from Dept. at Factory
Mid-Point Inspection for (2) from Dept. at Factory
Final Inspection for (2) from Dept. at Factory
Final Delivery will be made by Burton's Fire to the Dept.
Performance Bond Not Required
Quoted Delivery is 600 days after receipt of order
(1) Day of Familiarization training by Burton's

Terms:

Final payment due upon delivery.
Price good until November 30, 2024
Please review specifications to see terms and conditions relating to your specified penalty clause.
If chassis is paid for within 15days after arrival at plant, please deduct **\$18,645.00**

Thank you again for this opportunity to work with your department, if you have any questions regarding the above proposal, please contact me at (209) 770-6711 or at Hukk@burtonsfire.com

Sincerely,

Brian Hukkanen

Brian Hukkanen
Burton's Fire Inc.

Burton's Fire Inc.
1301 Doker Drive
Modesto, CA 95351
209-544-3161
209-544-1109 Fax
www.burtonsfire.com

South Dakota Division
100 Third Street
Lyons, SD 57041
605-543-5591
605-543-9701 Fax
E-mail: sales@
rosenbaueramerica.com

Minnesota Division
5181 260th Street
P.O. Box 549
Wyoming, MN 55092
651-462-1000
651-462-1700 Fax
E-mail: sales@
rosenbaueramerica.com

Aerial Division
870 South Broad Street
Fremont, NE 68025
402-721-7622
402-721-7622 Fax
E-mail: sales@
rosenbaueramerica.com

QUOTATION

Burton's Fire

Bishop FD
 Pat O'Neil
 209 Line Street
 PO Box 1236
 Bishop, Ca 93515-1236
 (760) 873-5485
 (760) 872-9321
 poneil@cityofbishop.com

Signed by:

Chief Russell

8503D1CBA23A464...

5/27/2025

Exp. Date: 12/08/2023
Quote No: 10163-0028
Job/Order No: 7776
VIPER RM S: 109-RBA-17 109-4 RMA Smart
VIPER RM S: 109-RML-13 109' Technical Information -Smart-
VIPER RM A: 109-RML-02 109' Base Components -All-
VIPER RM A: 109-RML-03 109' Fly Components -All-
VIPER RM S: 109-RML-10 109' Aerial Rotation System-SmartAerial-
VIPER RM A: 109-RML-05 109' Torque Box Components -All-
VIPER RM S: 109-RML-11 109' Outrigger & Stabilizer-SmartAerial-
VIPER RM S: 109-RML-12 109'Aerial Waterway&Capabilities-Smart-
VIPER RM A: 109-RML-08 109' Electrical System -All-
VIPER RM M: 109-RML-09 109' Hydraulic System -All-

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PART NO	S	DESCRIPTION	QTY	ID
== 109' Technical Information -Smart- - 0.000 ==				
00-00-0003		Pricing as of Rosenbauer QW Release 10.01.24 And Good Through 11.30.24	1	RKA
00-00-0501	<	Truck Information Sold To: 109T298u BISHOP CA (7776) Final OEM: RSD Sales Coordinator: Eric Owings	1	RKA
109' FOUR SECTION REAR MOUNT LADDER MODEL				
00-00-2310		109' Four Section, Rear Mount, Straight Stick	1	RKA
00-00-2311		109' Four Section, Rear Mount, Base Section	1	RKA
00-00-2312		109' Four Section, Rear Mount, Lower-Mid Section	1	RKA
00-00-2313		109' Four Section, Rear Mount, Upper-Mid Section	1	RKA
00-00-2314		109' Four Section, Rear Mount, Fly Section	1	RKA
AERIAL ENGINEERING DRAWINGS				
00-03-1100		Technical Drawings, Aerial	1	RKA
00-03-3000		Technical Drawings, 12V Electrical Wiring Schematic	1	RKA
00-03-3200		Technical Drawings, Hydraulic Plumbing Schematic	1	RKA
IN PROCESS PHOTOS				
00-04-1030		In Process Photos	1	RKA
OPERATIONAL INSTRUCTIONS				
00-07-1220	>	Aerial Operation Instructions, By Aerial Mfg, At FD 3 Days	1	RKA
AERIAL SERVICE and OPERATION MANUALS				
00-08-1000		Ladder Manuals, Operation & Service Manuals, Electronic	1	RKA
AERIAL WARRANTIES				
00-09-1210		Aerial Warranty, 1 Year, Material & Workmanship	1	RKA
00-09-2230		Aerial Structural Design Warranty, 25 Years	1	RKA
00-09-3000		No Extended Waterway Warranty - Pick to Select ===	1	RKA
00-09-5010		No Extended Hydarulic Warranty - Pick To Select ===	1	RKA
00-09-7075		Aerial Ladder Section, Paint Warranty, 1 Year	1	RKA

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PART NO	S	DESCRIPTION	QTY	ID
00-09-8200		Aerial Ladder Sections, Galvanized Warranty, 25 Years	1	RKA
00-09-8425		Torque Box, Galvanized Warranty, 25 Year	1	RKA
00-09-8625		Outrigger, Galvanized Warranty, 25 Year	1	RKA
		AERIAL TESTING		RKA
00-10-1100		3rd Party Aerial Testing, NFPA 1900	1	RKA
00-10-2100		Performance Testing, Waterway Flow Test, 3rd Party	1	RKA
		AERIAL PAINTING & CORROSION PROTECTION		RKA
01-00-1260		Egress Tip, Galvanized/ Painted: Same Color as Ladder Sections	1	RKA
01-00-1410		Outriggers, Galvanized, Beam Inner, Jack Tube Pad	1	RKA
01-00-1700		Torque Box Galvanized	1	RKA
01-00-2125	>	Galvanize All Sections and Paint Base Section Only to Match Upper Cab	1	RKA
10-05-1200		Aerial Ladder Bed, HD, S/S Scuff Plate	1	RKA
		== 109' Base Components -All- - 0.000 ==		RKA
		BASE SECTION AERIAL COMPONENTS		RKA
10-03-1000		Rung Cover, High-Traction Material	1	RKA
10-05-1100		Aerial Wear Pads, Between Telescoping Sections	1	RKA
10-06-1200		Sign Panel Brackets, Aerial	1	RKA
10-06-1404	>	Sign Panels, Aerial, 16"x120"	1	RKA
10-06-1720	>	Painted, Match Lower Cab	1	RKA
10-06-1800	>	Cylinder/Cradle Sign Brackets	1	RKA
10-06-1856		Cylinder Covers, Painted	1	RKA
10-06-1920		Painted, Match Lower Cab	1	RKA
10-06-2020		Base Markings, Indicate Extension Position, Red	1	RKA
10-07-1200		=== NO, Roof Ladder, Bolt On Mounting Brackets - Pick to Select ===	1	RKA
10-07-6120	>	Rescue Basket Mounting Brackets, Outside Base	1	RKA
10-07-6154		Officer Side	1	RKA
10-07-6171		No Rescue Basket - Pick to Select	1	RKA
10-08-1100		=== NO, Ladder Brthg Air System - Pick to Select ===	1	RKA
		== 109' Fly Components -All- - 0.000 ==		RKA
45-01-1100		Folding Steps, (1)Set, Ladder, Upper End Fly	1	RKA
45-01-3100		Rope Rescue Eyelets	1	RKA
45-02-1010		Roof Ladder, Bolt On, Mnt Bracket, Inside Fly Section	1	RKA
45-02-1051		Officer Side	1	RKA
45-02-3006		Roof Ladder, Duo Safety, 775-A, 14', Alum, Special Width 14"	1	RKA
45-03-1010		Axe and Pike Pole Welded Plates, Tip of Fly Section	1	RKA
45-03-1100		=== NO Axe Bolt On Mounting Brackets - Pick to Select ===	1	RKA
45-03-2000		=== NO Halligan Pick to Select ===	1	RKA
45-03-3100		=== NO Pike Pole Bolt On Mounting Brackets - Pick to Select ===	1	RKA
		== 109' Aerial Rotation System-SmartAerial- - 0.000 ==		RKA
01-00-2020		Handrails on Turntable, Steel, Line-X Black	1	RKA
01-00-2056		Handrail Orientation, Bent with Lit Crossmember	1	RKA
01-00-2061		Lit Crossmember Color; White	1	RKA
		AERIAL ROTATION SYSTEM		RKA
50-00-1300		Ladder Rotation System 44" Bearing, 60 Bolts	1	RKA
50-00-2010		Panel Language: English	1	RKA
50-01-1327		Smart Aerial Control LCS, Ladder, Turntable, Command Pedestal	1	RKA
50-01-1800		Pedestal Location, Driver Side	1	RKA
50-01-1900		Aerial Gauges & Visual Display, Feet/Gallons	1	RKA
50-02-1010		Command Pedestal Lid	1	RKA
50-03-1100		=== NO Additional Aerial or Monitor Controls - Pick to Select ===	1	RKA
50-04-1100		=== NO, Ladder Tip Control - Pick to Select ===	1	RKA
50-06-1100		Turntable, Two Sided	1	RKA
50-08-1205		Safety Bars, FRC, (2) Swing Up at Turntable Openings	1	RKA
50-08-1410		Mansaver Bar Color; Yellow	1	RKA
50-08-1500		=== No Harness Storage Box - Pick to Select ===	1	RKA
50-08-1600		=====NO FLAG POLE MOUNT-Pick To Select=====	1	RKA
50-11-1220		Turntable, Control Stand & Lid, Line-X Black	1	RKA

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PART NO	S	DESCRIPTION	QTY	ID
50-11-1400		=== NO Turntable Control Lid/Door Ajar - Pick to Select ===	1	RKA
50-12-0000		===== No Bull Gear Beatuy Ring - Pick To Select =====	1	RKA
50-17-1200		Air Horn Button, Smart Screens	1	RKA
50-20-1100		=== NO Aerial Lubrication Automatic System - Pick to Select ===	1	RKA
90-01-2200		Hydraulic System, Filter, High Pressure	1	RKA
90-01-3210		Hydraulic System, Return Filter, Low Pressure	1	RKA
90-01-3300		=== NO, Hydraulic System, Filter, Return Line, Ship Loose - Pick to Select ===	1	RKA
90-01-3500		=== NO, Hydraulic System, Filter, HP, Ship Loose - Pick to Select ===	1	RKA
		== 109' Torque Box Components -All- - 0.000 ==		RKA
		TORQUE BOX COMPONENTS		RKA
60-00-1120		Torque Box	1	RKA
60-03-1030		Tow Eye Mounts	1	RKA
		== 109' Outrigger & Stabilizer-SmartAerial- - 0.000 ==		RKA
		OUTRIGGERS and STABILIZERS		RKA
65-01-1201		Outriggers, Smart Aerial Components, LCS	1	RKA
65-02-1040		Outriggers, (2) Front Out and Down, (2) Rear Out and Down	1	RKA
65-02-2175	>	Front Outriggers Directly Behind Cab	1	RKA
65-03-1300		Short Jacking, Smart Aerial	1	RKA
65-07-1100	>	Outrigger Plates, Auxiliary, 1/2" Alum	1	RKA
65-09-1200		Outrigger Stowed Indicator, Light in Cab	1	RKA
		== 109'Aerial Waterway&Capabilities-Smart- - 0.000 ==		RKA
65-04-1430		Outrigger Control Valves, Electric, Proportional (4) Out-Down	1	RKA
65-06-1300		Outriggers, Automatic Self-Leveling, (4)Extending Outriggers	1	RKA
65-06-1420		All Jacks Up Switch	1	RKA
		AERIAL PERFORMANCE CAPABILITIES		RKA
70-00-1070		Performance Capabilities, LCS, Ladder, 1000 GPM, -10/+75	1	RKA
70-00-1421		Waterway 360 Degree 4" Swivel, 2-Port, 18 Wire	1	RKA
70-01-1130		Waterway, Alum, Lddr, 5"OD Base, 4.5"L-M, 4"U-M, 3.5"Fly	1	RKA
70-01-1408		Retractable Waterpan, Manual	1	RKA
70-01-1710		Waterway Color; Aluminum	1	RKA
70-02-1131		Waterway, Akron 4" Butterfly Valve, Electrically Operated	1	RKA
70-03-1210		Waterway, Relief Valve, 2.5", Above Turntable	1	RKA
70-04-1100	>	Waterway, Relief Valve & Drain Valve	1	RKA
70-13-1201		Wireless Radio Remote: Aerial, Monitor & Outriggers	1	RKA
70-17-1810		Monitor, Rosenbauer, 3480, Stream Master II	1	RKA
70-17-1910		Nozzle, Rosenbauer, 5177, 1250GPM	1	RKA
70-18-1100		=== NO, Stacked Tips - Pick to Select ===	1	RKA
70-19-1100		=== NO, Stream Shapers - Pick to Select ===	1	RKA
70-20-1000		=== NO Ladder Pre-Connect Discharge, 2.5, Tip - Pick to Select ===	1	RKA
90-20-1001		=== Camera - Pick to Select ===	1	RKA
		== 109' Electrical System -All- - 0.000 ==		RKA
80-01-1021		Step-Up Converter, A1U2460	1	RKA
80-01-1030		Turntable, Step-Down Converter: B30-24-13R8A	1	RKA
80-01-1050		Aerial Converter Package	1	RKA
80-01-1060		Aerial Fly, Step-Down Converter: B30-24-13R8A	1	RKA
80-01-2120		Intercom, 2-Station, Turntable & Tip, Atkinson: AD26C & AD26D	1	RKA
80-09-1010		Light Housing Color; White	1	RKA
80-10-1250		Tracking Light, Base Section, (1) Whelen: S44MW	1	RKA
80-11-0000		=== NO 120V Tracking Lights - Pick to Select ===	1	RKA
80-14-1200		Ladder Bed Cradle Lights, (2), LED, Whelen: 3SC0CDCR	1	RKA
81-44-1300		Tip Lights, Tip of Ladder, (2), Whelen: Micro Pioneer MPPWCS	1	RKA
81-45-0000		=== NO 120V Tip Lights - Pick to Select ===	1	RKA
85-45-1100		=== NO, Ladder Receptacle, 120V20A, Tip - Pick to Select ===	1	RKA
86-45-1100		=== NO, Tip Marker Lights -- Pick to Select ===	1	RKA
87-10-3010		Ladder Rung Lights, (2), Red (fly), White (UM), Blue (LM & Base)	1	RKA
88-01-1100		=== NO, Overload Warning, LED Light - Pick to Select ===	1	RKA

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QUOTATION

Burton's Fire

Bishop FD
Pat O'Neil
209 W. Line Street
PO Box 1236
Bishop, Ca. 93515-1236
(760) 873-5485
(760) 872-9321
poneil@cityofbishop.com

Signed by:
Chief Russell
8503D1CBA23A464...

5/27/2025

Exp. Date: 12/08/2023
Quote No: 10160-0019
CAB: RBM4000

Rosenbauer Commander

05/12/2025

Page 1

PART NO	S	DESCRIPTION	QTY	ID
== Rosenbauer Commander - 901.023 09/01/23 ==				RAS
ROSENBAUER APPARATUS SOLUTIONS - RAS - 18 SEPTEMBER 2024				RAS
00-00-000M	S	=== Pricing as of QW Release Sept 2024 Pricing good until November 30, 2024 ===	1	RAS
03-00-0101		Certification - NFPA	1	RAS
03-00-0136	< >	Rear Mount Quint Rosenbauer N55 1500 GPM	1	RAS
03-00-0140		Standard Crossmembers	1	RAS
03-00-0700	>	60" Cab Length Flat Roof	1	RAS
03-06-0014		SST Steps w/Round Hole and Star Extrusion Lower, Treadplate Middle	1	RAS
03-06-0021		Step Trim Kickplate, Treadplate	1	RAS
03-06-1015		Cab Entry Doors	1	RAS
03-06-1025		Full Length Cab Entry Doors	1	RAS
03-06-1110		Cab Door Hardware Black (4)	1	RAS
03-06-1120		Cab Door Locks Manual	1	RAS
03-06-1135		Interior 1-Piece Door Panel Type Aluminum	1	RAS
03-06-1202		Door Panel Finish Black Polyurethane	1	RAS
03-08-0101		Windshield One Piece - COMMANDER	1	RAS
03-08-0102		Windshield Wiper System Single Motor (2) Wipers - 3D Grille	1	RAS
03-08-0151		Window Light Gray Tint Driver - Power	1	RAS
03-08-0153		Window Light Gray Tint Officer - Power	1	RAS
03-08-0226		Window Light Gray Tint Driver Crew Door Power	1	RAS
03-08-0252		Window Light Gray Tint Officer Crew Door Power	1	RAS
03-08-0320		Window Light Gray Tint Side Middle Driver Fixed 15.5"W x 21.5"H	1	RAS
03-08-0370		Window Light Gray Tint Side Middle Officer Fixed 15.5"W x 21.5"H	1	RAS
03-08-4000		Cab Header / Heating and AC	1	RAS

05/12/2025

Page 2

PART NO	S	DESCRIPTION	QTY	ID
03-09-0002		Bostrom	1	RAS
03-09-000D		Single Retractor Seat Belt - Bostrom	1	RAS
03-09-000D		Single Retractor Seat Belt - Bostrom	1	RAS
03-09-000D		Single Retractor Seat Belt - Bostrom	2	RAS
03-09-000D		Single Retractor Seat Belt - Bostrom	2	RAS
03-09-0105		Seat Color Black/Red Seat Belt	1	RAS
03-09-0121		Seat Back Non-SCBA	1	RAS
03-09-0122		Seat Back SCBA Bostrom SecureAll	1	RAS
03-09-01Y3	>	Seat Driver Bostrom 500 Series 8-Way Electric ABTS	1	RAS
03-09-024G		Seat Officer Bostrom 500 Series Tanker Fixed ABTS	1	RAS
03-09-02Y3		Seat Mounting Driver Electric 500 Series Bostrom	1	RAS
03-09-02Y5		Seat Mounting Officer Fixed 500 Series Bostrom	1	RAS
03-09-0301		Seat Back Crew SCBA Bostrom SecureAll	2	RAS
03-09-0301		Seat Back Crew SCBA Bostrom SecureAll	2	RAS
03-09-034A		Two (2) Outboard Rear Facing Seats - 500 Series	1	RAS
03-09-035D	<	Seat Crew Rear Facing Outer Bostrom 550 Series Tanker Fixed ABTS	2	RAS
		Belt Orientation shall pull from outboard shoulder to inboard hip		
03-09-038D	>	Seat Mounting Rear Facing Outer - 500 Series Bostrom - Half Height Risers	2	RAS
03-09-041J		Two (2) Center Forward Facing Seats - 500 Series	1	RAS
03-09-055E	<	Seat Crew Forward Facing Center Bostrom 500 Series Tanker Flip-Up	2	RAS
		Belt Orientation- LH & RH to Door		
03-09-057B		Seat Mounting Forward Facing Center - 500	2	RAS
03-09-0900		Seat Material Durawear	1	RAS
03-09-0920		Seat Logo Rosenbauer	1	RAS
03-09-3010		Driver Seat Box Storage Compartment	1	RAS
03-09-3020		Officer Seat Box Storage Compartment	1	RAS
03-09-3100		Seat Box (2 person) Forward Facing	1	RAS
03-09-3200	>	Seat Box (60/54) Forward Facing Storage Access Cutout (1) Center Forward	1	RAS
03-09-3236	>	Seat Box Driver & Officer Storage Access Doors (2) Driver/Officer	1	RAS
03-09-4001		Seat Box Finish - Match Cab Interior Coating	1	RAS
03-09-7022		Cab Insulation Interior Ceiling 60/Flat	1	RAS
03-09-8015		Cab Insulation Engine Tunnel	1	RAS
03-09-8020		Cab Insulation Cab Damping	1	RAS
		CAB INTERIOR AND TRIM		RAS
04-01-0150		=== Flat Cab 60" Interior Trim ===	1	RAS
04-01-1001		Interior Trim Color Black, 60" Flat Roof	1	RAS
04-01-1051		Interior Trim Color Black Rear Wall Flat Roof	1	RAS
04-02-1002		Suspended Throttle and Brake Pedals	1	RAS
04-02-1105		Interior Floor Covering Color Black, 60"	1	RAS
04-02-1702		Interior Trim Sun Visor Tinted	1	RAS
04-03-1000		Cab Dash & Engine Tunnel, Composite Dash	1	RAS
04-03-1020	>	Cab Dash & Engine Tunnel Coating Black Polyurethane	1	RAS
04-03-1204		Flat Mounting Plate - Engine Tunnel, Composite Dash, Long Tunnel	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
04-04-1100		Havis Console	1	RAS
04-04-1101		Havis Console - Pre Configured	1	RAS
04-04-1116		> Black Blank Plate	1	RAS
04-04-1126	< >	Black Plate(s) for Communication Radio BK KMG-M150	1	RAS
04-04-1134		> Black Plates with (2) Power Point & (1) USB/USB-C Power Point	2	RAS
04-04-1151		> Open Accessory Box - 6 Inch	2	RAS
04-04-1161		> Cup Holder, Dual	2	RAS
04-04-1176		> Black Plate for Siren	1	RAS
04-04-1201	S	>	1	RAS
04-04-1U00		Havis Console - Upper Portion	1	RAS
04-04-2L00		Havis Console - Lower Portion	1	RAS
04-04-L003		Havis Console - Lower Portion - Option 3	1	RAS
04-04-U010		Havis Console - Upper Portion - Option 10	1	RAS
04-05-0105		Interior Handle Front Door Grab Handles - Black Powder Coat	1	RAS
04-05-0150		Interior Grab Handle Rear Door Chicago Style 34" Black Powder Coat	1	RAS
04-05-0200		Exterior Grab Handles Aluminum with Stanchions 18"	4	RAS
04-05-1900		Exterior Grab Handles 18" Aluminum	1	RAS
04-05-1910		Exterior Grab Handles Bare Aluminum	1	RAS
04-08-0010		Traditional Front with Rectangular Headlamp Bezels	1	RAS
04-08-0022		Wing Light Bezel - Stainless Steel	1	RAS
04-08-0052	< >	Department Name Laser Cut Center Grille Bar BISHOP	1	RAS
04-08-0053		> Grille Back Lighting - Red	1	RAS
04-08-0072		Front Grille Inlay - Commander - Painted American Flag	1	RAS
04-08-0101		Front Grille, 3D Stainless Steel, Custom Backlit Name	1	RAS
04-08-0151		Cab Fender SS	1	RAS
04-09-0300		Logo, Commander, Cab Sides	1	RAS
04-10-0351		Mud Flaps Front	1	RAS
05-00-0021		Cab Tilt Limit Switch	1	RAS
05-00-0045		Cab Tilt Lock Down Indicator	1	RAS
05-00-0100		Cab Tilt Control Receptacle Temp	1	RAS
05-00-0221		Cab Tilt System - Heavy Duty w/ Manual Back Up	1	RAS
05-00-5010		West Coast Style Mirrors	1	RAS
05-00-5305		Retrac Aero West Coast, Driver (Door Mnt) Officer (Door Mnt) Lower Convex, Chrom	1	RAS
05-01-1050		Cab Coating Interior Black Polyurethane	1	RAS
05-01-5010		Cab Paint Exterior Single Color	1	RAS
05-01-5021	< >	Cab Paint Lower / Primary Paint Code: L5040EY Paint Color: Red	1	RAS
05-01-6010		> Cab Paint A/C Condenser on Roof	1	RAS
05-01-6051		Cab Undercoating	1	RAS
05-01-7000		> Paint Spray Out	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
05-02-0010	>	Heating w/ Air Conditioning, Overhead, Multiplex	1	RAS
05-02-0047		Heater Hose - Silicone	1	RAS
05-02-0201		A/C Condenser Location Roof Mounted Mid Driver Side	1	RAS
06-00-0050		Engine Placement	1	RAS
06-00-0052		Cummins X12 & X15 Surcharge	1	RAS
06-00-1730	< >	Engine, Cummins X12, Base Spec, 2024 - Commander	1	RAS
		CHANGE POWER STEERING TO CORRECT OPTION FOR X12		
		NO GVWR OVER 77,000# W/O ENGINEERING APPROVAL		
06-00-1732		500HP Cummins X12 - 2024	1	RAS
06-02-1121		Fan Clutch - X12	1	RAS
06-02-1526	>	Auxiliary Engine Brake Compression Brake (JAKE)	1	RAS
06-02-2006		AC Compressor - X12	1	RAS
06-03-1010		Engine High Idle Speed 1250 RPM	1	RAS
06-03-1024		Engine High Idle Control Manual & Automatic LCS	1	RAS
06-03-2020		Fluid Checks & Fills at Grille ISX12	1	RAS
06-03-2030		Fluid Checks & Fills at Grille X10	1	RAS
06-04-2104		Engine Cooling System - X12 - Commander	1	RAS
06-04-3000		Fan Clutch Programming - Standard	1	RAS
06-04-4011		Coolant Valve Shut Off Valve w/Connection - For Additional Heater - X-12	1	RAS
06-05-1010		Engine Pump Heat Exchanger X12 - Commander	1	RAS
06-05-3022		Engine Air Intake Filtration and Restriction X12 - Commander	1	RAS
06-06-3903		Engine Ext Sys One Piece Officer Side DPF/SCR - X12 Commander 2024	1	RAS
06-06-4006		DEF Tank - Commander	1	RAS
06-06-4100		DEF Tank Access Fill Door	1	RAS
06-08-0100		Engine Exhaust Acc Temp Mitigation	1	RAS
06-08-0200		Engine Exhaust Wrap	1	RAS
07-01-0102		Transmission Allison 4000 EVS	1	RAS
07-01-0500		Transmission Fluid - Standard	1	RAS
07-02-0006		Transmission 6th GEN Push Button Key Pad	1	RAS
07-02-0012		Transmission 1 o'clock PTO	1	RAS
07-02-0052		Transmission Mode Programming 5th Startup/5th Mode	1	RAS
07-02-0066		Transmission Feature Programming I/O Package 198/Pumper	1	RAS
07-02-0253		Driveline Spicer 1810 HD	1	RAS
07-03-1030		Power Take-Off Hot Shift, Trans Mtd, w/Indicator Light	1	RAS
07-03-1060		Hydraulic Pump, 84cc, Cassapa	1	RAS
07-03-1070		Extension Shaft	1	RAS
07-04-0108		Fuel Filter/Water Separator Cummins FS1065	1	RAS
07-04-0216		Fuel Lines Aramid Braid	1	RAS
07-04-0225		Fuel Shutoff Valve (2) at Filter	1	RAS
07-04-0230		Fuel Cooler Rearward of Battery Box	1	RAS
07-04-0310		Fuel Tank 50 Gal/189 Liter, Dual Fill	1	RAS
07-05-010D		Front Axle Hendrickson SteerTek 24000#	1	RAS
07-05-0120		Front Wheel Bearing Lube Oil	1	RAS
07-05-0276		Front Suspension Hendrickson Parabolic Spring 24,000	1	RAS
07-05-030I		4 Spoke Steering Wheel with ESC Tilt/Telescopic 18" LCS	1	RAS
07-05-0345		Power Steering Gear TRW TAS 85 w/Assist- 20K and up - X12 Steertek Axle	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
07-06-0109	>	Rear Axle, Tandem, 48000# Meritor RT-46-160	1	RAS
07-06-0204		Rear Suspension Hendrickson FIREMAXX EX Air 40-48,000# Tandem - Disc Brakes	1	RAS
07-06-0300		Rear Shock Absorbers	2	RAS
07-06-0351	>	Rear Axle Differential Control w/Interaxle Diff Lock - Tandem Standard	1	RAS
07-06-0420		Chassis Alignment	1	RAS
07-06-0436	>	Counter Acting Balancing Beads	2	RAS
07-06-0436	>	Counter Acting Balancing Beads	8	RAS
07-07-0002		445 Front Tires	1	RAS
07-07-0192		(2) Steer Tires 445/65R 22.5 Michelin XZY3 "L"	1	RAS
07-07-0403		(8) Rear Tires 11R 22.5 Michelin XDS2 "H"	1	RAS
07-07-0620		Valve Stem Extension - Tandem Axle	1	RAS
07-07-0747	>	(2) Front Wheels Alcoa Dura Bright 22.5" X 13" Aluminum	1	RAS
07-07-0850		(8) Rear Wheels Alcoa Dura-Bright 22.5 x 8.25 Aluminum	1	RAS
07-07-0993		Vehicle Top Speed 60 mph	1	RAS
07-08-0106	< >	Electronic Stability Control Tandem Axle - One Valve System w/ air manifold NOT AVAILABLE on Tillers	1	RAS
07-08-0189		Air Tank Brackets - Hot Dipped Galvanized	1	RAS
07-08-0203		Front Brakes Meritor EX225 Disc 17"	1	RAS
07-08-0253	>	Rear Brakes Meritor EX225 Disc 17"	2	RAS
07-08-0302	>	Park Brake Rear w/Supplemental Front	1	RAS
07-08-0412		Bendix AD-9 Air Dryer	1	RAS
07-08-0555	>	Moisture Ejectors with Cable/Auto Wet Tank with Cable	1	RAS
07-08-0570		Air Supply Lines Nylon	1	RAS
07-08-0725		Air Horn Reservoir (1) 1200 Cu In	1	RAS
07-09-001B	>	Frame Double Channel 35" Frame Width	1	RAS
07-09-0050		Wheelbase Range 240" - 259"	1	RAS
07-09-0071	>	Rear Overhang	1	RAS
07-09-0137	>	Frame/Front Extension Hot Dip Galvanized - Double Frame	1	RAS
07-13-0306		Tow Hooks Chrome Below Forward Mount	1	RAS
08-00-0096	>	Electrical System 12V DC LCS	1	RAS
08-00-023A		Battery Box Driver/Officer Side Hot dipped Galvanized Steel w/Covers - 6 Battery	1	RAS
08-00-0240		Battery Cables (6) - LCS	1	RAS
08-00-0251		Battery Jumper Studs Front Driver Lower Step	1	RAS
08-00-0322		Batteries (6) Group 31	1	RAS
08-00-0340	>	6 Battery System	1	RAS
08-00-0402		Alternator Leece-Neville 320 Amp	1	RAS
08-00-0508		Headlights, Quad, Maxxima LED, with Rectangular Bezel	1	RAS
08-00-0512		Daytime Running Lights (DRL)	1	RAS
08-00-0540	< >	Headlight Location - Upper Bucket 104 OS, 105 OS, and 104 DS, 105 DS	1	RAS
08-00-0603		Front Turn Signals Whelen M6 LED (2)	1	RAS
08-00-0608		Front Marker Lamps Face Mounted LED (Center 3 Lightings, 2 Corner)	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
08-00-061C		Side Marker Light LED - Chrome (2)	1	RAS
08-00-0630	< >	Turn Signal Located Below Headlights 106 OS & DS	1	RAS
08-00-072D		Ground Lights LED Whelen 3SC0CDCR	4	RAS
08-00-0735		Cab Step Lights LED (1 Per Door)	4	RAS
08-00-0783		Engine Compartment Work Light LED (2)	1	RAS
08-00-0791	>	Interior Overhead LED Lighting - Red/Clear	1	RAS
08-00-0796		Standard Dome Light Activation	1	RAS
08-00-4090	>	Door Open/Hazard Warn Light, Flash, Whelen 3SR00FRR LED Round (Do Not Move)	1	RAS
08-01-0008	>	Instrumentation Standard Gauge Panel LCS	1	RAS
08-01-0017		Commander LCS Analog Instrument Panel Composite Dash	1	RAS
08-01-0038	>	LCS Battery Master Switch, Ignition Switch & Push Button Start	1	RAS
08-01-0040	>	Power & Ground Stud 40A Battery Direct / 15A Ignition	1	RAS
08-01-0084		LCS Driver Side Display, Composite Dash Panel	1	RAS
08-01-0085		No Driver Side Panel Switches - LCS	1	RAS
08-01-0140	>	Instrumentation Panel Inlay - Job Color	1	RAS
08-01-0197	>	Auxiliary Engine Brake Control On/Off & Low/Med/High LCS	1	RAS
08-01-0301		Power Window Activation, Respective Door	1	RAS
08-01-0307		Headlight & Marker Light Activated LCS	1	RAS
08-01-0751		Ground Lights Activation with Park Brake	4	RAS
08-01-0753		Step Lights Activated Respective Side	4	RAS
08-01-0821		Rearview Mirror Remote & Heat Switch Driver Panel	1	RAS
08-01-0923	>	Rear Axle Diff Control (DCDL) Activated LCS (Tandem)	1	RAS
08-01-1500	>	Backlit Grille Bar Activation - P2P	1	RAS
08-01-2010		Back-Up Alarm Ecco 575	1	RAS
08-02-0090		Rear HVAC Controls at LCS Display	1	RAS
08-02-0125		Heating & Cooling Controls LCS	1	RAS
08-02-0130		Park Brake Control Driver Dash	1	RAS
08-02-0134		Windshield Wiper Activation LCS	1	RAS
08-02-0140		DPF Control Regeneration Switch & Inhibit Switch Covered	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
08-02-0611		Weldon VDR/Seat Belt Warn - LCS	1	RAS
08-02-0770		HAAS Alert System	1	RAS
08-02-0775		HAAS - 5 Year Subscription	1	RAS
08-03-0110	< >	Communication Antenna Base Cab Roof - RBM Supplied 309OS	1	RAS
08-03-0231		Antenna Cable Routing Under Dash Panel	1	RAS
08-05-1100		Aerial Interface - Rosenbauer Aerial - Multiplex	1	RAS
08-05-1150		RSD Aerial Mount	1	RAS
08-05-2005	<	Aerial Pre Wire - LCS	1	RAS
		Includes		
		* (3) 2 gauge Batteries cables, 2 red & 1 black - ran down driver's side from forward cross member to extend 5 ft beyond frame - cap both ends		
		* 1/4" fuel line loop from fuel tank aux pick-up to aux return down the driver side to the first cross member behind the cab with an additional 10 ft of hose. Mark hose with a sticker to indicate which side of loop is for pick up and return		
		* Arrow Stick Harness from Dash to extend 10 ft beyond end of frame rails		
		* White wires 1-11 and 1 Red wire		
		* (2) Pieces of 1/4" airline to run down the driver side from behind the cab to extend 10 ft beyond the frame rails.		
		* J1939 Wire from rear of cab to extend 10 ft beyond frame rails		
		* LCS Wire from rear of cab to extend 10 ft beyond frame rails		
		* Additional Clean Ground Wire from rear of cab to extend 10 ft beyond frame rails for LCS		
08-05-2020		Viper Aerial	1	RAS
08-06-0023	>	Camera System with LCS	1	RAS
08-06-7045	<	FRC InView 360 - 4 Camera System - LCS	1	RAS
		Mount monitor overhead center		
08-09-0100		Warranty - Cab Paint - Five Years	1	RAS
08-09-0104		Warranty - Cab Structural - Ten Years	1	RAS
08-09-0105		Warranty - Allison Transmission - Five Years	1	RAS
08-09-0106		Warranty - Cummins Engine - Five Years	1	RAS
08-09-0107		Warranty - Frame - Lifetime	1	RAS
08-09-0109		Warranty - Front Axle Hendrickson - Five Years	1	RAS
08-09-010A		Warranty - Rear Axle Meritor - Five Year	1	RAS
08-09-0110		Warranty - Cab and Chassis - One Year	1	RAS
08-09-0200	>	Warranty - Galvanized Frame - 20 Years	1	RAS
08-09-0260		Warranty - LCS - 4 Year	1	RAS
08-09-0301		Cab Test Information Static Load Seat Test	1	RAS
08-09-0302		Cab Test Information Crash Test ECE-29	1	RAS
08-09-0303		Cab Test Information SAE J2420; J2422	1	RAS
08-09-0304		Cab Test Information Roof Crush, Side & Frontal Impact	1	RAS
08-09-0501		Operation & Parts List Manuals (2) Sets, USB Drive	1	RAS

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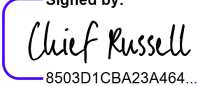
PART NO	S	DESCRIPTION	QTY	ID
08-09-0503		Engine & Transmission Operation Manuals (1) Set	1	RAS
08-09-0530		As Built Wiring w/Plumbing Diagrams (1) Set	1	RAS
08-09-0540		On Board USB Manual Storage	1	RAS
08-80-0200		DOT KIT	1	RAS
10-04-0430		Front Bumpers, 4000, Max Force 12"H, Max Force Wings	1	RAS
10-04-2720	< >	Hosewell Compartment, Center Bumper hose well for 100' of 1 1/2" DJ hose	1	RAS
10-04-3125		Velcro Straps, Front Bumper Compartment, Pair	1	RAS
10-05-4324		Front Bumper, Max Force 12"H, T/P Apron, M/F Wings, 24" Extension	1	RAS
50-41-7100	>	Air Horns Two (2) 24" Round Hadley E-Tone	1	RAS
50-41-8140		Air Horn Location Two (2) Recess Mounted, Outboard, 1 Each Side	1	RAS
50-43-1000		Air Horn Controls	1	RAS
50-43-2000		Air Horn Control, Driver, Horn Ring, Air/Electric	1	RAS
50-43-2300		Air Horn Control, Officer, Single Dash Switch	1	RAS
54-15-1280	>	Scene Light, Whelen, M6ZC LED, W/Chrome Bezel	1	RAS
54-15-1280	>	Scene Light, Whelen, M6ZC LED, W/Chrome Bezel	1	RAS
54-15-5908		Scene Light - Cab Left Side	1	RAS
54-15-5912		Scene Light - Cab Right Side	1	RAS
54-15-6496		3-Way Control Switch, Left Scene Lights, Driver & Officer LCS/Pump Panel	1	RAS
54-15-6596		3-Way Control Switch, Right Scene Lights, Driver & Officer LCS/Pump Panel	1	RAS
56-01-1600		Siren, Electronic, Whelen 295SLSA1	1	RAS
56-02-1600		Speaker, Fed Sig Dynamax, ES100C 100 Watt	1	RAS
56-02-1650		Speaker Grille, SST, "R"	1	RAS
56-03-1800		Speaker Location, To Be Determined by Body Mfg	1	RAS
56-06-0500	>	Siren, Fed-Sig, Q2B-NN Mech, Bumper, Partially Rcstd, Left Side Q2B-012NNSD Chro	1	RAS
56-07-1100		Siren Brake, Fed-Sig, Q2B, Driver's Side	1	RAS
56-07-1700		Siren Control, Fed-Sig, Q2B, Supplied w/Chassis	1	RAS
57-02-4600	>	Light Bar, Whelen, Freedom IV, F4NMINI, LED, 21.5" (Pair)	1	RAS
57-03-7500		Light, Steady Burn, Red, Install in Light Bar, Cal. DOT	1	RAS
57-09-1000		Switch, Disable, "White Light", Zone A (Forward Facing)	1	RAS
57-10-0600		Warning Light Control, with E-Master Warning Switch	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1201		Warn Light, Officer, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1201		Warn Light, Officer, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1201		Warn Light, Officer, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
58-01-2140		Flange, Chrome, Warning Light, Whelen, M6, Ea	2	RAS

QUOTATION

Burton's Fire

Bishop FD
Bret Russell
209 W. Line Street
PO Box 1236
Bishop, Ca. 93515-1236
(760) 873-5485
(760) 872-9321
brussell@cityofbishop.com

Signed by:


8503D1CBA23A464...

5/27/2025

Bishop FD
Bret Russell
209 W. Line Street
PO Box 1236
Bishop, Ca. 93515-1236
(760) 873-5485
(760) 872-9321
brussell@cityofbishop.com

Exp. Date:

12/08/2023

Quote No:

10158-0055

AERIAL:

C0-00-4100

BID PREP:

C0-01-0110

WARRANTY:

C0-01-1110

CHASSIS:

RBM CHASSI

ELEC-DC:

C0-50-1001

CHS MODS:

C0-02-0006

PLUMBING:

C0-20-1000

PUMP COMPT:

C0-26-3000

BODY-ARL:

C0-40-3500

BODY-CMMN:

C0-44-1000

ELEC-AC:

C0-60-1000

EQUIP-SYST:

C0-70-1000

PAINT:

C0-80-1010

EQUIP-LSE:

C0-90-1000

ROSENBAUER TANDEM AXLE RM AERIAL/PLATFOR

Aerial Bid Prep Forms

Aerial Warranties

Use Drop Down to Add RBM Chassis

Aerial - DC Electrical System ROSENBAUER ONLY

RBM Chassis Modifications - ROSENBAUER ONLY

Midship Aerial Pump & Plumbing

Aerial - Side Mount Pump Compt

HLHD/HRHD TA RM Aerial 100+ (chutes)

Aerial - Common Body Parts

Aerial - AC Electrical System

Aerial-Equipment Systems

Aerial - Tandem Axle - Pnt/Ltr/Str

Aerial - Loose Equipment

PART NO	S	DESCRIPTION	QTY	ID
== Aerial Bid Prep Forms - 901.023 09/01/23 ==				RAS
ROSENBAUER APPARATUS SOLUTIONS - RAS - 12 SEPTEMBER 2024				RAS
00-00-1100	S	> Information Request Form (Factory Required)	1	RAS
Please allow a minimum of 2 weeks of processing time for bids and 3 weeks for proposals. Trucks with numerous special options may require additional processing time. If expedited processing is required, please call ahead to make sure accommodations can be made before submitting files.REQUEST TYPEPROPOSALXREQUESTED RETURN DATE 10/15/2024BIDBID DATEDDRAWING ONLYCONSORTIUMDEPARTMENT NAMEBishop FDDSTREET ADDRESS209 W. Line StreetPO BOXPO Box 1236CITY/STATE/ZIPBishop, Ca. 93515-1236PHONE(760) 873-5485DEALERSHIPBurton's Fire IncSALES REPBrian Hukkanen INFORMATION NEEDED X Body Price Amp Report -Must include chassis specs				

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PART NO	S	DESCRIPTION	QTY	ID
		ISO Certificate (Please download from dealer web site)		
		Drawing		
		10% Bid Bond (Mail & E-Mail)		
		Cert of Insurance PDF		
		Drawing Update / W&B Update -Must Include Marked Up Drawing		
		10% Bid Bond PDF E-Mail Only		
		Company History can be selected or cut/pasted from 01-08-0150		
		Weight & Balance		
		5% Bid Bond (Mail & E-Mail)		
		Reference Lists administered by Dealerships		
		X		
		Chassis Price		
		5% Bid Bond PDF E-Mail Only		
		Legals -Please provided specific list of required items		
		Match Previous Build -Must Include Job Number/Name		
		Please note job number here		
		PENALTY CLAUSE?YESXNOAMOUNTPENALTY CLAUSE VERBIAGE Please insert penalty clause language here or submit a scan of penalty clause specification with project submission. MISC NOTES:SEND TO:NAME Brian Hukkanen ADDRESS 1301 Doker Dr CITY/STATE/ZIP Modesto, CA. 95351 EMAIL lhukk@burtonsfire.com <i>Email to presales@rosenbaueramerica.com In subject line indicate RMN or RSD campus</i>		
00-00-1300		Fire Department Name	1	RAS
00-00-1500	< >	MAXIMUM OVERALL HEIGHT 12 feet	1	RAS
00-00-1510	< >	MAXIMUM OVERALL LENGTH 43'-7"	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
00-00-1520		< > MAXIMUM OVERALL WIDTH 101 inches	1	RAS
00-00-1530		< > MAXIMUM WHEELBASE 244 inches.	1	RAS
00-00-1539		Angle of Approach, NFPA Minimum, 8 Degrees	1	RAS
00-00-1549		Angle of Departure, NFPA Minimum, 8 Degrees	1	RAS
00-00-1620		NFPA Aerial/Quint Equipment Allowance 2500#	1	RAS
00-00-1629			1	RAS
00-00-3100	S	Rosenbauer Dealer Order Form (Factory Required)	1	RAS
ROSENBAUER DEALER ORDER FORM Date: 12-13-2024_ Dealer:~~Burton's Fire~~ <u>Salesman Hukkanen</u> - Contact:<u>Brian Hukkanen</u> (Rosenbauer Rewards Info) All of the following information must be included in your order before the order is sent to the factory. DEALER RESPONSIBILITY: XContract Signed Sourcell Purchase OrderChassis Prepay?XSend In Contract Package Via Email order@rosenbaueramerica.com Chassis Price Protection If So, Until When _____ Performance Bond Required: If Yes, Complete Bid Results RequiredAerial - US or European Changes must be ID'd at time of orderPenalty Clause Applicable Was Penalty Clause Part of Bid ____ NO ____ YESSmart Cab Changes must be ID'd at time of orderGrant TruckRosenbauer Pump Changes must be ID'd at time of orderChassis Provided By:Greenstar Changes must be ID'd at time of orderHas Chassis Been Ordered? (If Ordered by Department or Dealer)EZ Foam Changes must be ID'd at time of orderXSubmit Chassis SpecsEZ Load Changes must be ID'd at time of order Paint Numbers and Break Lines Included? _____ Chassis Wheelbase: _____ Chassis Top Speed: _____ ----- CUSTOMER INFORMATION: Name: Bishop FD Address: 209 W. Line Street City: Bishop, Ca. 93515-1236 Phone: (760) 873-5485 Chief: Bret Russell Fax: (760) 872-9321 ----- BILLING ADDRESS:				

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PART NO	S	DESCRIPTION	QTY	ID
		Name: Bishop FD Address: PO Box 1236		
		City: Bishop, Ca. 93515-1236 Phone: (760) 873-5485		
		Contact: Bret Russell Fax: (760) 872-9321		
		Email: brussell@cityofbishop.com		

		OFFICE ONLY:		
		Precon HeldSubmit Production Specs Answer Any Clarifications		
		From PCYou will receive confirmation of the order within 7 days, call the factory if you don't receive one.		

00-00-3220		Contract Change Notice	1	RAS
00-00-3300		Concierge Service	1	RAS
01-07-0064		Representative Technical Drawings (5-View)(Left/Right/Rear/Front/Top)	1	RAS
01-07-1100		Change Orders	1	RAS
02-13-5030		Delivery	1	RAS
		== Aerial Warranties - 901.023 09/01/23 ==		RAS
01-16-0150	>	Warranty, Apparatus, Body Warranty, 1 Year	1	RAS
01-17-0800		Pump Warranty, Rosenbauer	1	RAS
01-17-1050		Stainless Steel Plumbing Warranty, 10 Years	1	RAS
01-18-0250		UPF Foam Tank Warranty	1	RAS
01-18-0450		UPF Water Tank Warranty	1	RAS
01-19-0250		Aluminum Body Warranty, 5 Years	1	RAS
01-19-2800		Galvanized Subframe Warranty, Lifetime	1	RAS
01-20-0200		Warranty, Paint, PPG, 5 Years	1	RAS
01-33-3100		Body Manuals Complete, 1 Set Printed	1	RAS
01-33-3710		In Process Photos	1	RAS
02-90-0500	>	Commander Custom Chassis	1	RAS
		== Use Drop Down to Add RBM Chassis - 901.023 09/01/23 ==		RAS
		== Aerial - DC Electrical System ROSENBAUER ONLY - 901.023 09/01/23 ==		RAS
08-08-0002		Battery Charger Location - Behind Officer's Seat	1	RAS
08-08-20AY		Shoreline, Super Auto Eject, 20A, Yellow	1	RAS
08-08-41CS	< >	Indicator Location Canopy Window - Commander 216 DS	1	RAS
08-08-KMCT	<	Battery Charger, KUSSMAUL, Chief Series 6012 w/Remote Display Mount the charger in the R1 compartment.	1	RAS
50-04-1200	>	Electrical Base, LCS	1	RAS
50-20-1132		Shore Power Inlet, Right Side, Pump Panel	1	RAS
51-05-6400		Light, Pump Compt, 12 Volt LED w/Switch	1	RAS
51-05-9000		Switch on Light Head	1	RAS
51-15-4100		Telelight, Fire Research, Evolution FCA530-V20, SM Bottom Raise	2	RAS
51-20-3600	>	Mounting Location, Side Mount Pump Enclosure	2	RAS

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PART NO	S	DESCRIPTION	QTY	ID
52-01-1100		Back Up Alarm, w/Chassis	1	RAS
52-02-4258		Back Up Camera, FRC InView 360HD, INSTALL CHASSIS SUPPLIED	1	RAS
53-01-1200		Marker Lts, LED, DOT Requirements	1	RAS
53-02-1200		License Plate Bracket, SST w/ LED Light, Rear	1	RAS
53-03-0065		Whelen Rear DOT LED Lighting Package M6	1	RAS
53-03-2750		Tail/Brake Lights, Whelen, LED, M62BTT (Pair)	1	RAS
53-04-2750		Turn Signals, Whelen, LED w/ Arrow, M62T (Pair)	1	RAS
53-05-1800		Turn Signals, Mid Body, LED Marker Light (Pair)	1	RAS
53-06-3550		Backup Lights, Whelen, LED, M62BU (Pair)	1	RAS
53-07-1210		(4) Light Bezel, Tail Lights, Whelen M6 (Pair), ABS Chrome	1	RAS
54-03-1220		Ground Lights, Pump Panel, LED, Pr Whelen 3SC0CDCR	1	RAS
54-03-1620		Ground Lights, Rear Step, LED, Whelen 3SC0CDCR, Pair	1	RAS
54-04-1999		Light Switch, Ground Lights w/ Park Brake	1	RAS
54-10-1450		Step Light, Rear Tailboard, LED, Ea	2	RAS
54-11-2100		Light Switch, Step/Walkway Lights Wired Park Brake Switch	1	RAS
54-15-1470		Scene\Warn Light, Mounting Plate, Painted	1	RAS
54-15-6470		3-Way Control Switch, Left Scene Lights, Cab Dash/Pump Panel	1	RAS
54-15-6570		3-Way Control Switch, Right Scene Lights, Cab Dash/Pump Panel	1	RAS
55-11-1100		> Door Open/Hazard Warning Light, w/Chassis	1	RAS
57-01-0900		Light Bar, Chassis Supplied	1	RAS
57-20-1000		Warn Light, Driver, Whelen, M2, Red LED, Color Lens, Ea	1	RAS
57-20-1000		Warn Light, Driver, Whelen, M2, Red LED, Color Lens, Ea	1	RAS
57-20-1001		Warn Light, Officer, Whelen, M2, Red LED, Color Lens, Ea	1	RAS
57-20-1001		Warn Light, Officer, Whelen, M2, Red LED, Color Lens, Ea	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1201		Warn Light, Officer, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1201		Warn Light, Officer, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1205		Warn Light, Officer, Whelen, M6, Amber LED, Color Lens, Ea	1	RAS
57-20-5000		Warn Light, Driver, Whelen, 6RB Red LED, Clear Lens, Ea	1	RAS
57-20-5001		Warn Light, Officer, Whelen, 6RB Red LED, Clear Lens, Ea	1	RAS
58-00-0700		Lower Cab Warning Provided on Chassis	1	RAS
58-01-2140		Flange, Chrome, Warning Light, Whelen, M6, Ea	2	RAS
58-01-2140		Flange, Chrome, Warning Light, Whelen, M6, Ea	2	RAS

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PART NO	S	DESCRIPTION	QTY	ID
58-13-3002		Front Intersection Lights Provided on Chassis	1	RAS
58-26-2400	>	Warning Lights, Whelen, Lower Mid Body (2) M2W LED, in Rub Rail	1	RAS
58-26-2500		Warning Lights, Whelen, Lower Mid Body, (2) 6RB Rota-Beam LED	1	RAS
58-36-2400	>	Warning Lights, Whelen, Lower Rear Side (2) M2W LED, in Rub Rail	1	RAS
58-61-2000		Warning Lights, Whelen, Upper Side Rear Body (2) M6 LED	1	RAS
58-71-1570		Warning Lights, Whelen, Upper Rear Body (2) M6 LED	1	RAS
58-81-2000		Warning Lights, Whelen, Lower Rear Body (2) M6 LED	1	RAS
58-91-0100	>	Traffic Arrow Light, Install Chassis Supplied	1	RAS
58-95-1300		Traffic Arrow Light Mounting, Surface Mount, Rear Body	1	RAS
		== RBM Chassis Modifications - ROSENBAUER ONLY - 901.023 09/01/23 ==		RAS
10-02-1100		Label, Data, Fluid Levels	1	RAS
10-02-1200		Label, Data, Height x Length, Weight	1	RAS
10-02-1300		Label, Data, "No Ride" Rear Step	1	RAS
10-02-2100		Label, Indicating Number of Seats	1	RAS
10-02-2500		Label, "Caution: Do Not Wear Helmet While Seated"	1	RAS
10-03-6100		Tow Plates (2), Rear Frame Rail, Above Step	1	RAS
10-06-1210		Wheel Cover, Hub/Lug, Install Chassis Supl'd, Tandem Axle	1	RAS
10-06-1652	>	Tire Pressure Indicator, Tandem Axle, Commander, RWTG1235, EXT	1	RAS
10-07-0100		Exhaust, Horizontal Supplied With Chassis	1	RAS
10-08-2100		Mud Flaps, Rear Wheels, Black, w/ Body	1	RAS
10-19-3000	< >	Air Auto-Eject, Inlet - Specify Location Right Side Pump Panel	1	RAS
10-19-3001	>	Air Inlet, Auto-Eject - Hinged, Recessed Cover	1	RAS
80-43-2400		Painting, Tow Plates, Black == Midship Aerial Pump & Plumbing - 901.023 09/01/23 ==	1	RAS
20-27-0152	< >	Rosenbauer Pump Body, Light Alloy Fire Pump must be completely drained and keep dry between uses. Warranty implications apply	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
20-27-2600	< >	Pump, Rosenbauer, N 1500 GPM, NP, Midship Splitshaft It is recommended that the Fire Pump is drained and kept dry between uses due to potential water quality issues and the long term affect on the entire plumbing system.	1	RAS
20-28-3200		Pump Shift, Rosenbauer , Elect/Pneumatic Operated	1	RAS
20-29-1200	>	Primer, Trident Air Primer, Automatic	1	RAS
20-29-1250		Primer Control - Main Pump Rocker Switch	1	RAS
20-30-3100		Pump Installation, Midship Split-Shaft, By Body Builder	1	RAS
20-31-1010		Fire Pump Testing - Aerials	1	RAS
20-31-1250		Pump Test, Aerial, UL	1	RAS
20-31-1500		Pump Test, Label	1	RAS
20-31-3600		Dump-Relief Valve, Suction Side, TFT A18	1	RAS
20-31-4100		Pump Cooler, Bypass-To-Tank, 3/8"	1	RAS
20-31-5100	>	Heat Exchanger, Engine, Hook-Up Only	1	RAS
21-00-2000		Screens/Anodes, Pump	1	RAS
21-00-3300		Piping, SST - 1250 GPM & Up	1	RAS
21-00-3504		FOAM Capable Discharge	1	RAS
21-00-3504		FOAM Capable Discharge	1	RAS
21-00-4000		200-ft of 1-3/4-in Hose Capacity	1	RAS
21-00-4024		200-ft of 2-1/2-in Hose Capacity	1	RAS
21-01-0300	>	Pump Drain, Master, Manifold, Hand Wheel Type	1	RAS
21-01-2200		Drain/Bleeder, Class 1, Automatic	1	RAS
21-01-2500		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	2	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	2	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-5500		Intake Manifold, Stainless Steel	1	RAS
21-01-6500		Discharge Manifold, Stainless Steel	1	RAS
21-01-7300		Unpainted, Pump & Piping	1	RAS
21-01-8100		Threads, National Hose (NST)	1	RAS
22-03-1600		Intake, Ungated, 6", LH Side	1	RAS
22-03-2600		Intake, Ungated, 6", RH Side	1	RAS
22-12-1100		Intake, Auxiliary, Gated, 2-1/2", NST, Left Side	1	RAS
22-12-3100		Intake, Auxiliary, Gated, 2-1/2", NST, Right Side	1	RAS
22-41-1100		Plug, 2-1/2", Chrome Rocker Lug, w/Chain	1	RAS
22-41-1100		Plug, 2-1/2", Chrome Rocker Lug, w/Chain	1	RAS
22-41-5700		Cap, 6", Chrome Long Handle	1	RAS
22-41-5700		Cap, 6", Chrome Long Handle	1	RAS
22-50-0100		Single Tank to Pump Control - Pump Operator's Panel	1	RAS
22-51-5210	>	Tank-To-Pump, Water Tank, 3" Valve/4" Piping, Midship, Pumper/Tanker	1	RAS
22-55-4012		Intake Valve Control, Pull Rod, 1/4 Turn, AKR - IC	1	RAS
22-55-4012		Intake Valve Control, Pull Rod, 1/4 Turn, AKR - IC	1	RAS
22-55-4050		Intake Valve Control, AKR, Manual Swing Type-Adjacent	1	RAS
22-55-4050		Intake Valve Control, AKR, Manual Swing Type-Adjacent	1	RAS
23-02-1300		Tank Fill/Cooling Line, Water Tank, 2"	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
23-05-2300	>	Discharge, 1-1/2", Front RH Bumper, Swivel, NST Chrome Swivel	1	RAS
23-05-9200		Hose Connection, Above Front Bumper, Swivel	1	RAS
23-06-2200		Crosslay Discharges, (2) 1-1/2", Over Pump Panel, NST w/divider	1	RAS
23-07-2100		Crosslay Discharge, (1) 2-1/2", Over Pump Panel, NST	1	RAS
23-08-3300		Crosslay Cover, Alum T/P, Single, W/Vinyl End Flaps (Non NFPA Walking Surface)	1	RAS
23-08-4130		Crosslay Trim, Alum Angles, Both Sides	1	RAS
23-08-5019		Crosslay Discharges, Over Pump Panel, Normal Height	1	RAS
23-09-4100		Discharge, 2-1/2", Left Side, Pump Panel, NST	2	RAS
23-10-4100		Discharge, 2-1/2", Right Side, Pump Panel, NST	1	RAS
23-10-5200		Discharge, 3" x 4"NST, Right Side, Pump Panel, NST	1	RAS
23-13-3200		Discharge, 2-1/2", Right Rear, NST	1	RAS
24-02-1200		Elbow, 2-1/2"F x 2-1/2" NST M, Chrome	2	RAS
24-02-1200		Elbow, 2-1/2"F x 2-1/2" NST M, Chrome	1	RAS
24-02-1200		Elbow, 2-1/2"F x 2-1/2" NST M, Chrome	1	RAS
24-02-2300		Elbow, LW Alum, 4" Storz x 4"F	1	RAS
24-03-1400		Cap, 2-1/2", NST Chrome, Rocker Lug, w/Chain	2	RAS
24-03-1400		Cap, 2-1/2", NST Chrome, Rocker Lug, w/Chain	1	RAS
24-03-1400		Cap, 2-1/2", NST Chrome, Rocker Lug, w/Chain	1	RAS
24-03-1700		Cap, 4", Chrome, Rocker Lug, w/Chain	1	RAS
24-03-1710		Cap, 4", LW Alum, Rocker Lug, w/Chain	1	RAS
24-10-1100	>	Aerial Discharge/Inlet, 3", Rear, 4" NSTM w/4" Cap, 1-1/2" Drain	1	RAS
24-10-5000		Relief Valve, Aerial Waterway	1	RAS
24-10-5100		Drain Valve, Aerial Waterway	1	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	2	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	2	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	RAS
24-53-0300	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR Slow Close - IC w/Gauge	1	RAS
24-53-0300	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR Slow Close - IC w/Gauge	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
24-61-1150		Valve, AKR, 8000, (1-1/2")	1	RAS
24-61-1200		Valve, AKR, 8000, (2")	2	RAS
24-61-1250		Valve, AKR, 8000, (2-1/2")	2	RAS
24-61-1250		Valve, AKR, 8000, (2-1/2")	1	RAS
24-61-1250		Valve, AKR, 8000, (2-1/2")	1	RAS
24-61-1250		Valve, AKR, 8000, (2-1/2")	1	RAS
24-61-1300		Valve, AKR, 8000, (3")	1	RAS
24-61-1300		Valve, AKR, 8000, (3")	1	RAS
24-62-1200		Valve, AKR, 8000, (2")	1	RAS
24-62-1250		Valve, AKR, 8000, (2-1/2")	1	RAS
24-62-1250		Valve, AKR, 8000, (2-1/2")	1	RAS
24-62-1300		Valve, AKR, 8000, (3")	1	RAS
25-06-4200	< >	Foam System, F/PRO 2002, Class A/B, 5G/400P, 12V Plumb to Right rear 2 1/2", 2 1/2" crosslay, 1 1/2" crosslays, and front bumper	1	RAS
25-06-9100	>	Foam System, FoamPro, Manual Dual Tank Control	1	RAS
25-19-9000		Foam System, NFPA #1901, Install Standards	1	RAS
25-21-1300		Foam Tank, Integral Poly, 20 Gallon, Class A	1	RAS
25-21-1800		Foam Tank, Integral Poly, 50 Gallon, Class B	1	RAS
25-22-9300		Foam Tank, UPF	1	RAS
25-22-9300		Foam Tank, UPF	1	RAS
25-23-1000		Foam Tank Drain, 1" Gate Valve, Under Tank	1	RAS
25-23-1000		Foam Tank Drain, 1" Gate Valve, Under Tank	1	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	2	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	2	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-02-1500		Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-02-1500		Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-10-3400	>	Pressure Governor, FRC, In-Control, w/Body, TGA300	1	RAS
27-36-1100	>	Foam Tank Gauge, FRC TankVision Pro 300, Class A, Pump Panel #WLA360-A00	1	RAS
27-36-1200		Foam Tank Gauge, FRC TankVision Pro 300, Class B, Pump Panel. #WLA370-A00	1	RAS
29-20-5600		Vinyl Cover, Color, RED == Aerial - Side Mount Pump Compt - 901.023 09/01/23 ==	1	RAS RAS
26-02-2600		Pump Enclosure, Side Mount, Extruded Alum, Aerial, Crosslays	1	RAS
26-30-1100		Running Board, LH Pump Panel, Alum T/P, SM	1	RAS
26-30-1150		Running Board, RH Pump Panel, Alum T/P, SM	1	RAS
26-30-3000		Step, Slide Out, Alum T/P, LH Pump Panel	1	RAS
26-31-3300		Pump Side Access Door, Upper LH, Line-X	1	RAS
26-31-3340		Pump Side Access Door, Upper RH, Line X	1	RAS
26-35-1100		Pump Panel, Bolted, LH	1	RAS
26-35-1400	>	Pump Panel, Hinged, RH	1	RAS
26-35-5100		Pump Panel, Line X, LH/RH, SM	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
26-55-1100		Labels, Test Data and Safety Placards	1	RAS
26-55-2400		Labels, Innovative Controls Color Coded	1	RAS
26-56-1125		Pump Panel LED Lights, (3) Tecniq E10-W0001-1, Midship LH w/Switch on Operator P	1	RAS
26-56-1225		Pump Panel LED Lights (2), Midship RH, Tecniq E10-W0001-1	1	RAS
26-56-2000		Pump Panel Light (1), Actuated w/Pump Engagement	1	RAS
27-01-1500	>	Master Gauges, IC, 4" PSI, Pair	1	RAS
27-01-4100	>	Gauge, Test Taps	1	RAS
27-35-1100	>	Water Tank Gauge, FRC, TankVision Pro 300, Pump Panel WLA300-A00	1	RAS
27-37-1100		Air Horn, Push Button, Pump Panel	1	RAS
== HLHD/HRHD TA RM Aerial 100+ (chutes) - 901.023 09/01/23				RAS
==				
00-01-5100		Chassis Requirements, Ladder	1	RAS
00-01-5192		Outrigger Pad Storage, Single, Four (4) Total	1	RAS
00-01-5200		Body Requirements, Ladder, Four (4) Outriggers	1	RAS
00-01-5202	>	Harness, Safety, Class I, NFPA Compliance, Customer	1	RAS
25-25-0062		Water Tank, Rectangular Tank	1	RAS
25-38-1200		Water Tank, 400 Gallon, Aerial, Poly	1	RAS
25-42-1100	>	Water Tank, Base Specs, Poly	1	RAS
25-42-1200		Water Tank, Manufacturer, UPF, Poly	1	RAS
25-44-1200		Water Tank, Fill Tower, 10" x 10", <500 Gals	1	RAS
30-00-0399		Raw Material Surcharge - Tandem Axle	1	RAS
30-01-1860		Body Construction - Rosenbauer Aerial - 1/8" Alum	1	RAS
30-01-2250		Electrolysis Corrosion Control	1	RAS
30-01-3110	>	Cover, Outrigger, Brushed SST	1	RAS
30-01-3152		Outrigger Plates, Pair (2)	1	RAS
30-02-1140	>	Roll-Up Doors - Amdor	13	RAS
30-02-1210		Door Locks, Roll-Up, Ea	13	RAS
30-02-2200		Smooth Alum Compt Floors	1	RAS
40-00-0670		AERIAL - RMA100+ TA - 1/8" FORMED ALUM	1	RAS
AERIAL / PLATFORM HOSEBEDS - CHUTE DESIGN				RAS
40-00-2550		TA RM HLHD/HRHD, 102" OAW, 15-26" Half Depth Both Sides	1	RAS
40-00-5200		Body, Aerial Subframe Tandem Axle	1	RAS
40-01-3200		Body, Aerial, Overall Width 102"	1	RAS
40-01-6300		Compt Depth, Aerial Body, 26"D Lower Body, 102"W Body	1	RAS
40-01-8100		Compt Depth, Aerial Body, 15"D Upper Body	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
40-01-9520		HLHD/HRHD Tandem Axle RM Painted Roll Up Doors	1	RAS
40-10-1030		Above Front Outrigger - Single Compt - Roll Up Door - Painted	1	RAS
40-10-2030		Ahead Rear Wheels - Full Height Compt - Roll Up Door - Painted	1	RAS
40-10-4020		Two (2) Compts - Upper High Side - Roll Ups Door - Painted	1	RAS
40-10-5020		Behind Rear Wheels - Full Height Compt - Roll Up Door - Painted	1	RAS
40-10-6030		Above Rear Outrigger - Single Compt - Roll Up Door - Painted	1	RAS
40-10-7100		Access Ladder, Rear Body, Aerial LH	1	RAS
40-12-1030		Above Front Outrigger - Single Compt - Roll Up Door - Painted	1	RAS
40-12-2030		Ahead Rear Wheels - Full Height Compt - Roll Up Door - Painted	1	RAS
40-12-4020		Two (2) Compts - Upper High Side - Roll Up Doors - Painted	1	RAS
40-12-5020		Behind Rear Wheels - Full Height Compt - Roll Up Door - Painted	1	RAS
40-12-6030		Above Rear Outrigger - Single Compt - Roll Up Door - Painted	1	RAS
40-12-8020		Behind Rear Wheels - Full Height Compt - Roll Up Door - Painted	1	RAS
40-95-1010		Rear Aerial Body Configuration - Hinged Lift Up Door - Smooth Alum	1	RAS
40-95-4000		Door Locks, Hinged Doors (Ea)	1	RAS
41-39-1100	S	Hosebed, Aerial, Rear, Chute Design	1	RAS
		<u>AERIAL HOSEBED CHUTES</u>		
		The apparatus hosebody is to be properly reinforced without the use of angles or structural shapes, and free from all projections which might injure the fire hose.		
		The main apparatus hosebed shall run from the forward body bulkhead to the rear of the body. The width of the hosebed will be dependent on the depth of the high side storage compartments. The hosebed between the side of the turntable pedestal and the backs of the compartments shall form a hose chutes for hose payout. The two (2) hose bed chutes, one located on each side of the aerial pedestal, shall be equipped with a hinged diamond plate door.		
		The left side hose chute to hold 2- 6" x 10 foot suction hoses. They are to be stacked vertically with a divider to seperate them.		
41-39-2100		Hosebed, Grating, Extruded Alum, Aerial	1	RAS
41-39-3400		Hosebed, Storage Capacity 4" LDH SJ Rubber	1	RAS
41-39-4200		Hose Length, 100'	10	RAS
41-40-1092		Hosebed Cover - Dealer/Department Supplied / Installed	1	RAS
41-41-1100		Rear Bumper, Aerial, 4"	1	RAS
44-06-3100		Wheel Well Panel, Alum Painted, Tandem Axle - Alum	1	RAS
44-06-4100		Fenderette, Polished Aluminum	2	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	2	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	2	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050	<	Shelving Tracks, (2) Unistrut, Alum	3	RAS
		2 sets in L3		
		1 set in L4		
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050	<	Shelving Tracks, (2) Unistrut, Alum	3	RAS
		2 sets in R3		
		1 set in R4		
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-02-1200		Shelf, Adjust, Alum 1/8"	1	RAS
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		One in L3		
		One in L4		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		One upper		
		One lower		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		1 upper		
		1 lower		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		1 Upper		
		1 Lower		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		1 in R3		
		1 in R4		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		1 upper		
		1 lower		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	1	RAS
		Upper		
45-19-1100	<	Equipment Mounting Panel, Rear Wall, 3/16 Aluminum	1	RAS
		L3 back wall		
45-19-1100	<	Equipment Mounting Panel, Rear Wall, 3/16 Aluminum	1	RAS
		R3		
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	1	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	2	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	2	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
55-01-1800		Wall Light, Recessed LED, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	2	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	2	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	2	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	2	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
90-02-3600	>	Ladder Storage, Rear Slide, Aerial Torque Box	1	RAS
90-03-0226		Ladders, Ground, Provided By Manufacturer, RSD	1	RAS
		== Aerial - Common Body Parts - 901.023 09/01/23 ==		RAS
41-44-4140		Steps, Folding, Front, Left Hand (3), Integral LED Lights	1	RAS
41-44-4240		Steps, Folding, Front, Right Hand (3), Integral LED Lights	1	RAS
44-01-1200		Body Trim, Front Body, Corner Stone Guards, Brushed SST	1	RAS
44-01-1450		Body Trim, Front Compt, Height of Side Compts, Alum T/P	1	RAS
44-01-3200		Body Trim, Rear Body, Corner Stone Guards, Brushed SST	1	RAS
44-01-4000		Body Trim, Entire Rear Body, Smooth for Chevron Stripe	1	RAS
44-01-6000	>	Catwalks, Top of Side Compts, Door Header, Alum Treadplate	1	RAS
44-02-1100		Rub Rails, Lower Body, Extruded Alum	1	RAS
44-02-2000		Rub Rails, Spacers, Nylon	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
44-07-4300	S		1	RAS
44-07-5210		Fuel Fill Cap, LH Aerial Outrigger - Open	1	RAS
44-10-1100	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch 7x26	1	RAS
44-10-1100	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch 7x26	1	RAS
44-10-1100	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch 7x26	1	RAS
44-10-1100	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch 7x26	1	RAS
44-10-1100	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch 7x26	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-9156	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch CP 7x26	1	RAS
44-11-5100		Wheel Well Provisions, Ahead of Wheels Left Side	1	RAS
44-11-5200		Wheel Well Provisions, Between Tandems Left Side	1	RAS
44-11-5305		Wheel Well Provisions, Behind Wheels Left Side	1	RAS
44-11-5500		Wheel Well Provisions, Ahead of Wheels Right Side	1	RAS
44-11-5600		Wheel Well Provisions, Between Tandem Right Side	1	RAS
44-11-5700		Wheel Well Provisions, Behind Wheels Right Side	1	RAS
== Aerial - AC Electrical System - 901.023 09/01/23 ==				RAS
25-19-9500	>	Dual PTO Control Box	1	RAS
60-15-5300	>	Generator, Smart Power Hydraulic 10000W, 120/240V, 1 PH, HR-10	1	RAS
60-15-5990		Digital Meter Display Guage Panel	1	RAS
60-15-9300	>	Generator, Hydraulic, Engage By PTO Switch in Cab	1	RAS
60-15-9800	< >	Generator Remote Excite Switch, Cab Cab dash switch	1	RAS
60-20-1450		Generator Mounting, Front of Hosebed	1	RAS
60-20-3600		Generator Install, Fixed, Hydraulic Driven, Base Specs	1	RAS
60-20-3700		Generator Testing, Only Required For Units >8KW	1	RAS
60-20-4150	>	Circuit Breaker Box, 9 to 15KW, 1 PH	1	RAS
60-20-5100	< >	Generator Breaker Location, Side Compartment Mount in L1	1	RAS

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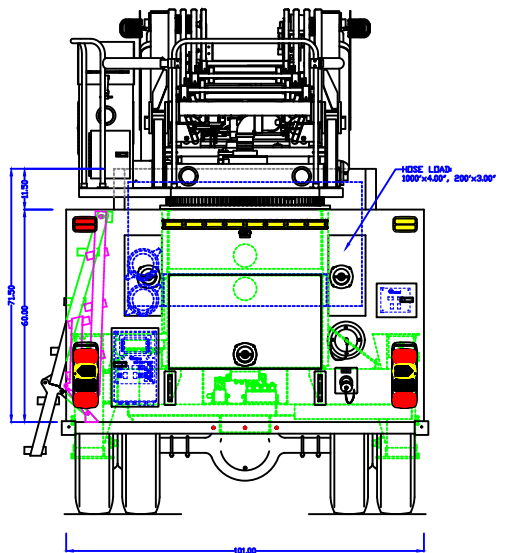
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PART NO	S	DESCRIPTION	QTY	ID
60-20-7100	>	Generator Instrument Panel Location, Side Compartment	1	RAS
60-20-8100		Generator Wiring, Type SO Cable, Rubber Covered	1	RAS
60-25-1200	>	Receptacle, 120V, 20 Amp, Straight Blade, Single	6	RAS
60-30-2300	< >	Receptacle Location, Left Side, Ahead Rear Wheels Compartment, Ea L2 Up high on back wall	1	RAS
60-30-2350	< >	Receptacle Location, Left Side, Over Wheel Compartment, Ea L3 Up high on back wall	1	RAS
60-30-2370	< >	Receptacle Location, Left Side, Behind Rear Wheels Compartment, Ea L5 Up high on back wall	1	RAS
60-30-2400	< >	Receptacle Location, Right Side, Ahead Rear Wheels Compartment, Ea R2 Up high on back wall	1	RAS
60-30-2450	< >	Receptacle Location, Right Side, Over Wheel Compartment, Ea R3 Up high on back wall	1	RAS
60-30-2470	< >	Receptacle Location, Right Side, Behind Rear Wheels Compartment, Ea R5 Up high on back wall	1	RAS
== Aerial-Equipment Systems - 901.023 09/01/23 ==				RAS
== Aerial - Tandem Axle - Pnt/Ltr/Str - 901.023 09/01/23 ==				RAS
80-02-1050		Paint, Cab/Chassis, Custom, By Chassis Manufacturing	1	RAS
80-06-1100	<	Apparatus Color The apparatus shall be ____ in color. L5040EY Red	1	RAS
80-22-1802		Body Paint, Tandem Axle Aerial	1	RAS
80-30-1400		Compt Finish, Spatter Coat, Up to 12 Compts	1	RAS
80-40-1100		Wheels, Aluminum, By the Chassis Manufacturer	1	RAS
80-42-1500		Body Paint, Touch Up, 2 oz. Bottle, One Color	1	RAS

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- Diagram illustrating a roof layout with various components and specifications:
- CONDRO 300-A-10-15
 - 64x8 900-A-24
 - 16 RDP 675-A-16
 - ADRIAL WATERWAY PLUMBING 90x60 1250-A-35
 - DOOR STRIKER
 - 10 ATTIC 585-A-10



Chief Russell

[illegible]

CHASSIS: COMMANDER 6000	
PUMP: ROSENBAUER 1500 GPM	
TANK: POLY/400/20/50(FOAM)	
PANEL MATL: LINE-X	
COMP INTERIOR: SPATTER COAT	
MAXIMUM HEIGHT	12'
MAXIMUM LENGTH	43'7"
BODY WIDTH	101"

PROPRIETARY AND CONFIDENTIAL
THE INFORMATION CONTAINED IN THIS DRAWING IS
THE SOLE PROPERTY OF ROSENBAUER. ANY
REPRODUCTION IN PART OR AS A WHOLE WITHOUT
THE WRITTEN PERMISSION OF ROSENBAUER IS
PROHIBITED.



DRAWING NUMBER	REV
1618-D	2

CHANGE ORDER #1

**Bishop, CA****CHANGE REQUEST****Body Job #:****7776****DATE:** March 3, 2025**Initiated By:** Dealer/Customer**BODY CHANGES**

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
				{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
				Office Use Only	
1	CHANGE	-1	53-05-1610	Change mid body turn signals to standard Tecniq lights	\$0
2	ADD	1	51-15-4100	change switching on telescopic lights to 3 way	\$772
3	DELETE	-1	59-03-1400	Delete warning lights inside the cab doors	(\$648)
4	DELETE	-1	10-18-1200	Delete battery jump studs	(\$275)
5	CHANGE	1	21-01-0300	Change master drain to handwheel on the pump panel	\$0
6	CHANGE	-1	23-05-2300	Change front bumper swivel to the right side	\$0
7	ADD	1	23-07-2100	Add 2 1/2" crosslay over the pump panel to hold 200' of 2 1/2" hose	\$2,885
8	CHANGE	-1	24-02-2300	Change adapter for the intake/discharge to 4"F x 4" Storz	\$0
9	DELETE	-1	23-12-2700	Delete left rear hosebed discharge	(\$2,333)
10	DELETE	-1	25-24-3000	Delete both foam fill systems (A and B foam)	(\$8,895)
11	CHANGE	-1	26-35-1300	Change left hand pump panel to bolted	(\$225)
12	CHANGE	-1	40-01-9520	Change compartment doors to painted roll ups and match compartment layouts from precon	\$0
13	ADD	1	45-19-1100	Add equipment mounting panels to L3/R3 back walls	\$1,184
14	DELETE	-1	44-07-4300	Delete fuel tank access panels in torque tube	(\$425)
15	DELETE	-1	60-25-1200	Delete 4 120V receptacles	(\$3,111)
16	DELETE	-1	60-25-9200	Delete transfer switch	(\$1,233)
17	CHANGE	-1	80-22-1802	Change body paint to a single color	(\$18,555)
18	DELETE	-1	80-50-5100	Delete aerial cylinder covers (already in chassis specs)	(\$699)
19	ADD	1	41-39-1100	Add provisions for suction hoses in the left side aerial chute	\$0
20		1			\$0

We hereby agree to make change(s) specified above at this price **(\$31,558)**

PREVIOUS CONTRACT AMOUNT \$1,619,969

****REVISED CONTRACT AMOUNT \$1,588,411**

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,042.71 for an estimated final invoice of \$1,726,453.71.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signed by: _____
Authorized Signature (Customer):

Date:

5/27/2025

Chief Russell

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CHANGE ORDER #2



Bishop, CA

DEALER/CUSTOMER/FACTORY APPROVED

Body Job #:

7776

DATE: March 3, 2025
Initiated By: Dealer/Customer

CHASSIS CHANGES

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
				{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
		7		This pricing for this entire Change Order is valid for no more than {Qty} days from the date above.	
1	ADD	1	04-03-1204	Add equipment mounting panel to doghouse	\$625
2	CHANGE	1	04-04-1100	Change Havis layout to option 10 upper and option 3 lower per precon	\$975
3	ADD	1	04-08-0101	Add backlit grill "BISHOP" in red	\$3,775
4	ADD	1	04-08-0072	Add painted American flag grill	\$3,775
5	CHANGE	-1	05-01-5010	Change paint to single color	(\$2,055)
6	DELETE	-1	08-00-0771	Delete door jamb waring lights	(\$1,677)
7	DELETE	-1	08-00-3000	Delete Go lights	(\$1,222)
8	CHANGE	1	50-43-2300	Change officer side air horn control to dash switch	\$0
9	CHANGE	-1	54-15-5908	Change cab scene lights to 1 per side	(\$1,766)
10	DELETE	-1	56-06-1910	Delete polished guard for Q2B	(\$625)
11	DELETE	-1	07-08-06WW	Delete air inlet	(\$1,925)
12		1			\$0

We hereby agree to make change(s) specified above at this price (\$120)

PREVIOUS CONTRACT AMOUNT \$1,588,411

**REVISED CONTRACT AMOUNT \$1,588,291

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,032.21 for an estimated final invoice of \$1,726,323.21.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signatory (Customer):

Chief Russell

Date: 5/27/2025

CHANGE ORDER #3



Bishop, CA

CHANGE REQUEST

Body Job #:

7776

DATE: March 3, 2025
Initiated By: Dealer/Customer

AERIAL CHANGES

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
				{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
				Office Use Only	
1	ADD	1	10-07-6120	Add stokes basket storage outside of base section officer's side	\$635
2	ADD	1	01-00-2125	Add paint to ladder base section to match chassis color	\$5,533
3		1			\$0
4		1			\$0
5		1			\$0

We hereby agree to make change(s) specified above at this price \$6,168

PREVIOUS CONTRACT AMOUNT \$1,588,291

**REVISED CONTRACT AMOUNT \$1,594,459

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,571.91 for an estimated final invoice of \$1,733,030.91.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signed by: Authorizing Signature (Customer):

Chief Russell

Date:

5/27/2025

CHANGE ORDER #4

**Bishop, CA****DEALER/CUSTOMER/FACTORY APPROVED****Body Job #:****7776****DATE:** March 26, 2025**Initiated By:** Chassis Builder**CHASSIS CHANGES**

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
				{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
		7		This pricing for this entire Change Order is valid for no more than {Qty} days from the date above.	
1	CLARIFY	1	90-00-1610	Allison 4000EVS (already in the chassis spec)	\$0
2	ADD	1	07-03-1030	Power-Take-Off, Hot Shift, Trans Mtd, w/Indicator Light	\$0
3	ADD	1	07-03-1070	Extension Shaft	\$1,627
4	ADD	1	07-03-1060	Hydraulic Pump, 100cc, Oil Gear, thru Drive	\$1,848
5	NOTE	1		These items need to be moved from the body QW File	\$0
6		1			\$0
7		1			\$0
8		1			\$0
9		1			\$0
10		1			\$0
11		1			\$0
12		1			\$0
13		1			\$0
14		1			\$0
15		1			\$0
16		1			\$0
17		1			\$0
18		1			\$0
19		1			\$0
20		1			\$0

We hereby agree to make change(s) specified above at this price \$3,475

PREVIOUS CONTRACT AMOUNT \$1,594,459

**REVISED CONTRACT AMOUNT \$1,597,934

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,875.98 for an estimated final invoice of \$1,736,809.98.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signed by:
Authorized Signature (Customer):

Chief Russell

Date: 5/27/2025

CHANGE ORDER #5



Bishop, CA

CHANGE REQUEST

Body Job #:
7776

DATE: April 2, 2025
Initiated By: Dealer/Customer

BODY CHANGES

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
		60		{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
				Office Use Only	
1	DELETE	-1	10-06-1600	Tire Pressure Indicator, Single Axle, Commercial, RWTG1235	\$0
2	ADD	1	10-06-1652	Tire Pressure Indicator, Tandem Axle, Commander, RWTG1235, EXT	\$0
3	DELETE	-1	90-03-3300	Ladder, Roof, Duo-Safety, 14' Aluminum 775-A	(\$605)
4	DELETE	-1	90-06-4600	Ladder, Extension, Duo-Safety, 24' Aluminum, 2 Section 900-A	(\$1,188)
5	DELETE	-1	90-08-2600	Ladder, Attic, Duo-Safety, 10' Aluminum, Folding 585-A	(\$656)
6		1			\$0
7		1			\$0
8		1			\$0
9		1			\$0
10		1			\$0
11		1			\$0
12		1			\$0
13		1			\$0
14		1			\$0
15		1			\$0
16		1			\$0
17		1			\$0
18		1			\$0
19		1			\$0
20		1			\$0

We hereby agree to make change(s) specified above at this price (\$2,449)

PREVIOUS CONTRACT AMOUNT \$1,597,934

**REVISED CONTRACT AMOUNT \$1,595,485

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,661.69 for an estimated final invoice of \$1,734,146.69.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signature (Customer):

Date: 5/27/2025

Chief Russell

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CHANGE ORDER #6



Bishop, CA

CHANGE REQUEST

Body Job #:
7776

DATE: April 23, 2025
Initiated By: Body Builder

BODY CHANGES

Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
			{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
			Previous CO...	
			Office Use Only	
1	1		Tariff Surcharge	\$71,939
2	1			\$0
3	1			\$0
4	1			\$0
5	1			\$0
6	1			\$0
7	1			\$0
8	1			\$0
9	1			\$0
10	1			\$0
11	1			\$0
12	1			\$0
13	1			\$0
14	1			\$0
15	1			\$0
16	1			\$0
17	1			\$0
18	1			\$0
19	1			\$0
20	1			\$0

We hereby agree to make change(s) specified above at this price \$71,939

PREVIOUS CONTRACT AMOUNT \$1,595,485

**REVISED CONTRACT AMOUNT \$1,667,424

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$144,956.35 for an estimated final invoice of \$1,812,380.35.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signed by:
Authorized Signature (Customer):

Chief Russell

Date: 5/27/2025

CHANGE ORDER #7

**Bishop, CA****CHANGE REQUEST****Body Job #:****7776****DATE:** May 5, 2025**Initiated By:** Dealer/Customer**CHASSIS CHANGES**

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
		60		{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
				Office Use Only	
1	DELETE	-1	08-01-1500	Backlit Grille Bar Activation - P2P	\$0
2	ADD	1	08-01-1503	Backlit Grille Bar Activation - LCS	\$0
3	DELETE	-1	06-03-2030	Fluid Checks & Fills at Grille X10	(\$237)
4	DELETE	-1	08-01-0821	Rearview Mirror Remote & Heat Switch Driver Panel	(\$281)
5	ADD	1	08-01-0823	Rearview Mirror Heat Activated LCS Display	\$0
6	DELETE	-1	07-05-0276	Front Suspension Hendrickson Parabolic Spring 24,000	(\$4,185)
7	ADD	1	07-05-0286	Front Suspension Hendrickson Parabolic Spring 24K Low Profile	
8	DELETE	-1	08-01-0923	Rear Axle Diff Control (DCDL) Activated LCS (Tandem)	\$0
9	ADD	1	07-06-0351	Rear Axle Differential Control w/Interaxle Diff Lock - Tandem Standard	\$0
10	DELETE	-1	54-15-1280	Scene Light, Whelen, M6ZC LED, W/Chrome Bezel	(\$551)
11	ADD	1		scene light	\$0
12	DELETE	-1	54-15-1280	Scene Light, Whelen, M6ZC LED, W/Chrome Bezel	(\$551)
13	ADD	1		scene light	\$0
14	ADD	1	56-07-1800	Siren Control, Fed-Sig, Q2B, Rocker, Dual Action, Red, Console	\$677
15	DELETE	-1	57-10-0600	Warning Light Control, with E-Master Warning Switch	\$0
16	ADD	1	57-10-0105	Light Bar Control, with LCS Master & Virtual Switch	\$0
17		1			\$0
18		1			\$0
19		1			\$0
20		1			\$0

We hereby agree to make change(s) specified above at this price **(\$5,128)**

PREVIOUS CONTRACT AMOUNT \$1,667,424

****REVISED CONTRACT AMOUNT \$1,662,296**

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$144,507.65 for an estimated final invoice of \$1,806,803.65.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature (Customer):

Date:

5/27/2025

Chief Russell

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CHANGE ORDER #8



Bishop, CA

CHANGE REQUEST

Body Job #:

7776

DATE: May 12, 2025
Initiated By: Dealer/Customer

BODY CHANGES

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
		60		{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
				Office Use Only	
1	DELETE	-1		tariff surcharge on CO #6 per email from Jay Johnson on May 05, 2025 stating they will not charge the customer. We are not able to mandate or dictate that customers incur the tariff surcharge after they have already signed a contract or issued a PO. Per Jay J.	(\$71,939)
2		1			\$0
3		1			\$0
4		1			\$0
5		1			\$0
6		1			\$0
7		1			\$0
8		1			\$0
9		1			\$0
10		1			\$0
11		1			\$0
12		1			\$0
13		1			\$0
14		1			\$0
15		1			\$0
16		1			\$0
17		1			\$0
18		1			\$0
19		1			\$0
20		1			\$0

We hereby agree to make change(s) specified above at this price (\$71,939)

PREVIOUS CONTRACT AMOUNT \$1,666,135

**REVISED CONTRACT AMOUNT \$1,594,196

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,548.90 for an estimated final invoice of \$1,732,744.90.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signed by:
Authorized Signature (Customer):

8503D1CBA23A464...

Date: 5/27/2025

CHANGE ORDER #8



Bishop, CA

CHANGE REQUEST

Body Job #:

7776

DATE: May 12, 2025
Initiated By: Dealer/Customer

BODY CHANGES

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
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**MASTER AGREEMENT # 082025****CATEGORY: Firefighting Apparatus and Fire Service Vehicles****SUPPLIER: Rosenbauer America, LLC**

This Master Agreement (Agreement) is between Sourcewell, a Minnesota service cooperative located at 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Rosenbauer America, LLC, 100 Third St., Lyons, SD 57041 (Supplier).

Sourcewell is a local government and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) offering a Cooperative Purchasing Program to eligible participating government entities.

Under this Master Agreement entered with Sourcewell, Supplier will provide Included Solutions to Participating Entities through Sourcewell's Cooperative Purchasing Program.

**Article 1:
General Terms**

The General Terms in this Article 1 control the operation of this Master Agreement between Sourcewell and Supplier and apply to all transactions entered by Supplier and Participating Entities. Subsequent Articles to this Master Agreement control the rights and obligations directly between Sourcewell and Supplier (Article 2), and between Supplier and Participating Entity (Article 3), respectively. These Article 1 General Terms control over any conflicting terms. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

- 1) **Purpose.** Pursuant to Minnesota law, the Sourcewell Board of Directors has authorized a Cooperative Purchasing Program designed to provide Participating Entities with access to competitively awarded cooperative purchasing agreements. To facilitate the Program, Sourcewell has awarded Supplier this cooperative purchasing Master Agreement following a competitive procurement process intended to meet compliance standards in accordance with Minnesota law and the requirements contained herein.
- 2) **Intent.** The intent of this Master Agreement is to define the roles of Sourcewell, Supplier, and Participating Entity as it relates to Sourcewell's Cooperative Purchasing Program.
- 3) **Participating Entity Access.** Sourcewell's Cooperative Purchasing Program Master Agreements are available to eligible public agencies (Participating Entities). A Participating Entity's authority to access Sourcewell's Cooperative Purchasing Program is determined through the laws of its respective jurisdiction.
- 4) **Supplier Access.** The Included Solutions offered under this Agreement may be made available to any Participating Entity. Supplier understands that a Participating Entity's use of this Agreement is at the Participating Entity's sole convenience. Supplier will educate its sales and service forces about Sourcewell eligibility requirements and required documentation. Supplier will be responsible for ensuring sales are with Participating Entities.

- 5) **Term.** This Agreement is effective upon the date of the final signature below. The term of this Agreement is four (4) years from the effective date. The Agreement expires at 11:59 P.M. Central Time on December 8, 2029, unless it is cancelled or extended as defined in this Agreement.
- a) **Extensions.** Sourcewell and Supplier may agree to up to three (3) additional one-year extensions beyond the original four-year term. The total possible length of this Agreement will be seven (7) years from the effective date.
- b) **Exceptional Circumstances.** Sourcewell retains the right to consider additional extensions as required under exceptional circumstances.
- 6) **Survival of Terms.** Notwithstanding the termination of this Agreement, the obligations of this Agreement will continue through the performance period of any transaction entered between Supplier and any Participating Entity before the termination date.
- 7) **Scope.** Supplier is awarded a Master Agreement to provide the solutions identified in (RFP #082025), Category 1: Structural Apparatus and Comprehensive Solutions, to Participating Entities. In Scope solutions include:
- a. **Category 1: Structural Apparatus and Comprehensive Solutions**, including, but not limited to:
- i. Pumper trucks, aerial trucks, tanker/tender or water supply trucks, and quints;
 - ii. Equipment, options, accessories, components, and supplies complementary to the offering of the unit types described in i. above;
 - iii. Related services including installation, customization, remounting, refurbishment, inspection, maintenance, repair, training, and support, directly related to the offering in i. – ii. above; and,
 - iv. **Category 1** responders **MAY** include complementary Specialty Apparatus and Equipment and Brush and Wildland Urban Interface (WUI) Apparatus solutions in their response.
- 8) **Included Solutions.** Supplier's Proposal to the above referenced RFP is incorporated into this Master Agreement. Only those Solutions included within Supplier's Proposal and within Scope (Included Solutions) are included within the Agreement and may be offered to Participating Entities.
- 9) **Indefinite Quantity.** This Master Agreement defines an indefinite quantity of sales to eligible Participating Entities.
- 10) **Pricing.** Pricing information (including Pricing and Delivery and Pricing Offered tables) for all Included Solutions within Supplier's Proposal is incorporated into this Master Agreement.
- 11) **Not to Exceed Pricing.** Suppliers may not exceed the prices listed in the current Pricing List on file with Sourcewell when offering Included Solutions to Participating Entities. Participating Entities may request adjustments to pricing directly from Supplier during the negotiation and execution of any transaction.
- 12) **Open Market.** Supplier's open market pricing process is included within its Proposal.

13) Supplier Representations:

- i) **Compliance.** Supplier represents and warrants it will provide all Included Solutions under this Agreement in full compliance with applicable federal, state, and local laws and regulations.
- ii) **Licenses.** As applicable, Supplier will maintain a valid status on all required federal, state, and local licenses, bonds, and permits required for the operation of Supplier's business with Participating Entities. Participating Entities may request all relevant documentation directly from Supplier.
- iii) **Supplier Warrants.** Supplier warrants that all Included Solutions furnished under this Agreement are free from liens and encumbrances, and are free from defects in design, materials, and workmanship. In addition, Supplier warrants the Solutions are suitable for and will perform in accordance with the ordinary use for which they are intended.

14) **Bankruptcy Notices.** Supplier certifies and warrants it is not currently in a bankruptcy proceeding. Supplier has disclosed all current and completed bankruptcy proceedings within the past seven years within its Proposal. Supplier must provide notice in writing to Sourcwell if it enters a bankruptcy proceeding at any time during the term of this Agreement.

15) **Debarment and Suspension.** Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota, the United States federal government, or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Agreement. Supplier further warrants that it will provide immediate written notice to Sourcwell if this certification changes at any time during the term of this Agreement.

16) **Provisions for non-United States federal entity procurements under United States federal awards or other awards (Appendix II to 2 C.F.R § 200).** Participating Entities that use United States federal grant or other federal funding to purchase solutions from this Agreement may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Section, all references to "federal" should be interpreted to mean the United States federal government. The following list applies when a Participating Entity accesses Supplier's Included Solutions with United States federal funds.

- i) **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all agreements that meet the definition of "federally assisted construction contract" in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. § 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 C.F.R. § 60, "Office of Federal Contract Compliance Programs, Equal

Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

ii) **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must comply with all applicable Davis-Bacon Act provisions.

iii) **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708).** Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies, materials, or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Agreement. Supplier certifies that during the term of an award for all Agreements by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

iv) **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.** If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit

Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all Agreements by Sourcwell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

v) **CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387).** Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Agreement it will comply with applicable requirements as referenced above.

vi) **DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689).** A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. § 180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

vii) **BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352).** Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

viii) **RECORD RETENTION REQUIREMENTS.** To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

ix) **ENERGY POLICY AND CONSERVATION ACT COMPLIANCE.** To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

x) **BUY AMERICAN PROVISIONS COMPLIANCE.** To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance

with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

xi) **ACCESS TO RECORDS (2 C.F.R. § 200.336).** Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

xii) **PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322).** A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

xiii) **FEDERAL SEAL(S), LOGOS, AND FLAGS.** The Supplier cannot use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

xiv) **NO OBLIGATION BY FEDERAL GOVERNMENT.** The U.S. federal government is not a party to this Agreement or any purchase by a Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Agreement or any purchase by an authorized user.

xv) **PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS.** The Contractor acknowledges that 31 U.S.C. § 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Agreement or any purchase by a Participating Entity.

xvi) **FEDERAL DEBT.** The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

xvii) **CONFLICTS OF INTEREST.** The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Agreement or any aspect related to the anticipated work under this Agreement raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

xviii) **U.S. EXECUTIVE ORDER 13224.** The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

xix) **PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.** To the extent applicable, Supplier certifies that during the term of this Agreement it will comply with applicable requirements of 2 C.F.R. § 200.216.

xx) **DOMESTIC PREFERENCES FOR PROCUREMENTS.** To the extent applicable, Supplier certifies that during the term of this Agreement, Supplier will comply with applicable requirements of 2 C.F.R. § 200.322.

Article 2: Sourcewell and Supplier Obligations

The Terms in this Article 2 relate specifically to Sourcewell and its administration of this Master Agreement with Supplier and Supplier's obligations thereunder.

- 1) **Authorized Sellers.** Supplier must provide Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers which may complete transactions of Included Solutions offered under this Agreement. Sourcewell may request updated information in its discretion, and Supplier agrees to provide requested information within a reasonable time.
- 2) **Product and Price Changes Requirements.** Supplier may request Included Solutions changes, additions, or deletions at any time. All requests must be made in writing by submitting a Sourcewell Price and Product Change Request Form to Sourcewell. At a minimum, the request must:
 - Identify the applicable Sourcewell Agreement number;
 - Clearly specify the requested change;
 - Provide sufficient detail to justify the requested change;
 - Individually list all Included Solutions affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
 - Include a complete restatement of Pricing List with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Included Solutions offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Agreement and will be incorporated by reference.

- 3) **Authorized Representative.** Supplier will assign an Authorized Representative to Sourcewell for this Agreement and must provide prompt notice to Sourcewell if that person is changed. The Authorized Representative will be responsible for:
 - Maintenance and management of this Agreement;
 - Timely response to all Sourcewell and Participating Entity inquiries; and
 - Participation in reviews with Sourcewell.

Sourcewell's Authorized Representative is its Chief Procurement Officer.

- 4) **Performance Reviews.** Supplier will perform a minimum of one review with Sourcewell per agreement year. The review will cover transactions to Participating Entities, pricing and terms, administrative fees, sales data reports, performance issues, supply chain issues, customer issues, and any other necessary information.
- 5) **Sales Reporting Required.** Supplier is required as a material element to this Master Agreement to report all completed transactions with Participating Entities utilizing this Agreement. Failure to provide complete and accurate reports as defined herein will be a material breach of the Agreement and Sourcewell reserves the right to pursue all remedies available at law including cancellation of this Agreement.
- 6) **Reporting Requirements.** Supplier must provide Sourcewell an activity report of all transactions completed utilizing this Agreement. Reports are due at least once each calendar quarter (Reporting Period). Reports must be received no later than 45 calendar days after the end of each calendar quarter. Supplier may report on a more frequent basis in its discretion. Reports must be provided regardless of the amount of completed transactions during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Sourcewell Participating Entity Account Number;
- Transaction Description;
- Transaction Purchased Price;
- Sourcewell Administrative Fee Applied; and
- Date Transaction was invoiced/sale was recognized as revenue by Supplier.

If collected by Supplier, the Report may include the following fields as available:

- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;

- 7) **Administrative Fee.** In consideration for the support and services provided by Sourcewell, Supplier will pay an Administrative Fee to Sourcewell on all completed transactions to Participating Entities utilizing this Agreement. Supplier will include its Administrative Fee within its proposed pricing. Supplier may not directly charge Participating Entities to offset the Administrative Fee.
- 8) **Fee Calculation.** Supplier's Administrative Fee payable to Sourcewell will be calculated as a stated percentage (listed in Supplier's Proposal) of all completed transactions utilizing this Master Agreement within the preceding Reporting Period. For certain categories, a flat fee may be proposed. The Administrative Fee will be stated in Supplier's Proposal.

- 9) **Fee Remittance.** Supplier will remit fee to Sourcewell no later than 45 calendar days after the close of the preceding calendar quarter in conjunction with Supplier's Reporting Period obligations defined herein. Payments should note the Supplier's name and Sourcewell-assigned Agreement number in the memo; and must be either mailed to Sourcewell above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions.
- 10) **Noncompliance.** Sourcewell reserves the right to seek all remedies available at law for unpaid or underpaid Administrative Fees due under this Agreement. Failure to remit payment, delinquent payments, underpayments, or other deviations from the requirements of this Agreement may be deemed a material breach and may result in cancellation of this Agreement and disbarment from future Agreements.
- 11) **Audit Requirements.** Pursuant to Minn. Stat. § 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell and the Minnesota State Auditor for a minimum of six years from the end of this Agreement. Supplier agrees to fully cooperate with Sourcewell in auditing transactions under this Agreement to ensure compliance with pricing terms, correct calculation and remittance of Administrative Fees, and verification of transactions as may be requested by a Participating Entity or Sourcewell.
- 12) **Assignment, Transfer, and Administrative Changes.** Supplier may not assign or otherwise transfer its rights or obligations under this Agreement without the prior written consent of Sourcewell. Such consent will not be unreasonably withheld. Sourcewell reserves the right to unilaterally assign all or portions of this Agreement within its sole discretion to address corporate restructurings, mergers, acquisitions, or other changes to the Responsible Party and named in the Agreement. Any prohibited assignment is invalid. Upon request Sourcewell may make administrative changes to agreement documentation such as name changes, address changes, and other non-material updates as determined within its sole discretion.
- 13) **Amendments.** Any material change to this Agreement must be executed in writing through an amendment and will not be effective until it has been duly executed by the parties.
- 14) **Waiver.** Failure by Sourcewell to enforce any right under this Agreement will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right.
- 15) **Complete Agreement.** This Agreement represents the complete agreement between the parties for the scope as defined herein. Supplier and Sourcewell may enter into separate written agreements relating specifically to transactions outside of the scope of this Agreement.
- 16) **Relationship of Sourcewell and Supplier.** This Agreement does not create a partnership, joint venture, or any other relationship such as employee, independent contractor, master-servant, or principal-agent.
- 17) **Indemnification.** Supplier must indemnify, defend, save, and hold Sourcewell, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by

Sourcewell, arising out of any act or omission in the performance of this Agreement by the Supplier or its agents or employees; this indemnification includes injury or death to person(s) or property alleged to have been caused by some defect in design, condition, or performance of Included Solutions under this Agreement. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

- 18) **Data Practices.** Supplier and Sourcewell acknowledge Sourcewell is subject to the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. As it applies to all data created and maintained in performance of this Agreement, Supplier may be subject to the requirements of this chapter.

19) **Grant of License.**

a) **During the term of this Agreement:**

- i) **Supplier Promotion.** Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising, promotional materials, and informational sites for the purpose of marketing Sourcewell's Agreement with Supplier.
- ii) **Sourcewell Promotion.** Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising, promotional materials, and informational sites for the purpose of marketing Supplier's Agreement with Sourcewell.

- b) **Limited Right of Sublicense.** The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, partners, or agents (collectively "Permitted Sublicensees") in advertising, promotional, or informational materials for the purpose of marketing the Parties' relationship. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this section by any of their respective sublicensees.

c) **Use; Quality Control.**

- i) Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.
- ii) Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Each party may make written notice to the other regarding misuse under this section. The offending party will have 30 days of the date of the written notice to cure the issue or the license/sublicense will be terminated.

- d) **Termination.** Upon the termination of this Agreement for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and

promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

- 20) **Venue and Governing law between Sourcewell and Supplier Only.** The substantive and procedural laws of the State of Minnesota will govern this Agreement between Sourcewell and Supplier. Venue for all legal proceedings arising out of this Agreement between Sourcewell and Supplier will be in court of competent jurisdiction within the State of Minnesota. This section does not apply to any dispute between Supplier and Participating Entity. This Agreement reserves the right for Supplier and Participating Entity to negotiate this term to within any transaction documents.
- 21) **Severability.** If any provision of this Agreement is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Agreement is capable of being performed, it will not be affected by such determination or finding and must be fully performed.
- 22) **Insurance Coverage.** At its own expense, Supplier must maintain valid insurance policy(ies) during the performance of this Agreement with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:
- a) **Commercial General Liability Insurance.** Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Agreement.
 - \$1,500,000 each occurrence Bodily Injury and Property Damage
 - \$1,500,000 Personal and Advertising Injury
 - \$2,000,000 aggregate for products liability-completed operations
 - \$2,000,000 general aggregate
 - b) **Certificates of Insurance.** Prior to execution of this Agreement, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Agreement. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or provided to in an alternative manner as directed by Sourcewell. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf. Failure of Supplier to maintain the required insurance and documentation may constitute a material breach.
 - c) **Additional Insured Endorsement and Primary and Non-contributory Insurance Clause.** Supplier agrees to list Sourcewell, including its officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

- d) **Waiver of Subrogation.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Agreement or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.
- e) **Umbrella/Excess Liability/SELF-INSURED RETENTION.** The limits required by this Agreement can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.
- 23) **Termination for Convenience.** Sourcewell or Supplier may terminate this Agreement upon 60 calendar days' written notice to the other Party. Termination pursuant to this section will not relieve the Supplier's obligations under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.
- 24) **Termination for Cause.** Sourcewell may terminate this Agreement upon providing written notice of material breach to Supplier. Notice must describe the breach in reasonable detail and state the intent to terminate the Agreement. Upon receipt of Notice, the Supplier will have 30 calendar days in which it must cure the breach. Termination pursuant to this section will not relieve the Supplier's obligations under this Agreement for any transactions entered with Participating Entities through the date of termination, including reporting and payment of applicable Administrative Fees.

Article 3: Supplier Obligations to Participating Entities

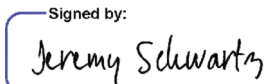
The Terms in this Article 3 relate specifically to Supplier and a Participating Entity when entering transactions utilizing the General Terms established in this Master Agreement. Article 1 General Terms control over any conflict with this Article 3. Where this Master Agreement is silent on any subject, Participating Entity and Supplier retain the ability to negotiate mutually acceptable terms.

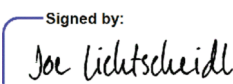
- 1) **Quotes to Participating Entities.** Suppliers are encouraged to provide all pricing information regarding the total cost of acquisition when quoting to a Participating Entity. Suppliers and Participating Entities are encouraged to include all cost specifically associated with or included within the Suppliers proposal and Included Solutions within transaction documents.
- 2) **Shipping, Delivery, Acceptance, Rejection, and Warranty.** Supplier's proposal may include proposed terms relating to shipping, delivery, inspection, and acceptance/rejection and other relevant terms of tendered Solutions. Supplier and Participating Entity may negotiate final terms appropriate for the specific transaction relating to non-appropriation, shipping, delivery, inspection, acceptance/rejection of tendered Solutions, and warranty coverage for Included Solutions. Such terms may include, but are not limited to, costs, risk of loss, proper packaging, inspection rights and timelines, acceptance or rejection procedures, and remedies as mutually agreed include notice requirements, replacement, return or exchange procedures, and associated costs.

- 3) **Applicable Taxes.** Participating Entity is responsible for notifying supplier of its tax-exempt status and for providing Supplier with any valid tax-exemption certification(s) or related documentation.
- 4) **Ordering Process and Payment.** Supplier’s ordering process and acceptable forms of payment are included within its Proposal. Participating Entities will be solely responsible for payment to Supplier and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.
- 5) **Transaction Documents.** Participating Entity may require the use of its own forms to complete transactions directly with Supplier utilizing the terms established in this Agreement. Supplier’s standard form agreements may be offered as part of its Proposal. Supplier and Participating Entity may complete and document transactions utilizing any type of transaction documents as mutually agreed. In any transaction document entered utilizing this Agreement, Supplier and Participating Entity must include specific reference to this Master Agreement by number and to Participating Entity’s unique Sourcewell account number.
- 6) **Additional Terms and Conditions Permitted.** Participating Entity and Supplier may negotiate and include additional terms and conditions within transaction documentation as mutually agreed. Such terms may supplant or supersede this Master Agreement when necessary and as solely determined by Participating Entity. Sourcewell has expressly reserved the right for Supplier and Participating Entity to address any necessary provisions within transaction documents not expressly included within this Master Agreement, including but not limited to transaction cancellation, dispute resolution, governing law and venue, non-appropriation, insurance, defense and indemnity, force majeure, and other material terms as mutually agreed.
- 7) **Subsequent Agreements and Survival.** Supplier and Participating Entity may enter into a separate agreement to facilitate long-term performance obligations utilizing the terms of this Master Agreement as mutually agreed. Such agreements may provide for a performance period extending beyond the full term of this Master Agreement as determined in the discretion of Participating Entity.
- 8) **Participating Addendums.** Supplier and Participating Entity may enter a Participating Addendum or similar document extending and supplementing the terms of this Master Agreement to facilitate adoption as may be required by a Participating Entity.

Sourcewell

Rosenbauer America, LLC

Signed by:

C0FD2A139D06489...
By: _____
Jeremy Schwartz
Title: Chief Procurement Officer
Date: 12/5/2025 | 4:47 PM CST

Signed by:

DAFA4EBE5A014DA...
By: _____
Joe Lichtscheidl
Title: Director of Inside Sales
Date: 12/5/2025 | 2:40 PM CST

RFP 082025 - Firefighting Apparatus and Fire Service Vehicles

Vendor Details

Company Name: Rosenbauer South Dakota LLC

Does your company conduct business under any other name? If yes, please state: Rosenbauer America, Rosenbauer Minnesota

Address: 100 Third St
Lyons, SD 57041

Contact: Mike Harstad

Email: mharstad@rosenbaueramerica.com

Phone: 605-543-5591 9720

HST#:

Submission Details

Created On: Wednesday August 06, 2025 11:40:15

Submitted On: Wednesday August 20, 2025 08:09:48

Submitted By: Mike Harstad

Email: mharstad@rosenbaueramerica.com

Transaction #: b9f93bfd-551d-4c58-8288-6c202924eeeb

Submitter's IP Address: 147.243.245.201

Specifications

Table 1: Proposer Identity & Authorized Representatives (Not Scored)

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Table 1 Specific Instructions. Sourcewell requires identification of all parties responsible for providing Solutions under a resulting master agreement(s) (Responsible Supplier). Proposers are strongly encouraged to include all potential Responsible Suppliers including any corporate affiliates, subsidiaries, D.B.A., and any other authorized entities within a singular proposal. All information required under this RFP must be included for each Responsible Supplier as instructed. Proposers with multiple Responsible Supplier options may choose to respond individually as distinct entities, however each response will be evaluated individually and only those proposals recommended for award may result in a master agreement award. Unawarded entities will not be permitted to later be added to an existing master agreement through operation of Proposer's corporate organization affiliation.

Line Item	Question	Response *	
1	Provide the legal name of the Proposer authorized to submit this Proposal.	Rosenbauer America, LLC	*
2	In the event of award, is this entity the Responsible Supplier that will execute the master agreement with Sourcewell? Y or N.	Yes	*
3	Identify all subsidiaries, D.B.A., authorized affiliates, and any other entity that will be responsible for offering and performing delivery of Solutions within this Proposal (i.e. Responsible Supplier(s) that will execute a master agreement with Sourcewell).	Rosenbauer South Dakota LLC Rosenbauer Minnesota LLC Rosenbauer Motors LLC Rosenbauer Aerials LLC	*
4	Provide your CAGE code or Unique Entity Identifier (SAM):	1QCZ3	*
5	Provide your NAICS code applicable to Solutions proposed.	336120	
6	Proposer Physical Address:	Rosenbauer America 100 Third St. Lyons, SD 57041	*
7	Proposer website address (or addresses):	www.rosenbaueramerica.com	*
8	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer):	Joe Lichtscheidl Director of Inside Sales 5190 260th St. - Wyoming, MN 55092 jlichtscheidl@rosenbaueramerica.com 612-719-0070	*
9	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Mike Harstad Cooperative Purchasing Manager 100 Third St. - Lyons, SD 57041 mharstad@rosenbaueramerica.com 605-543-9720	*
10	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	None	*

Table 2A: Financial Viability and Marketplace Success (50 Points, applies to Table 2A and 2B)

Line Item	Question	Response *
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11	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested Solutions.	WE ARE ROSENBAUER At our core, we are family. Our family-owned business began in 1866 and has built global partnerships founded on safety and innovation. In the past 150+ years, we have grown. With 14 locations, we are the world's largest manufacturer of fire safety equipment and global leader in firefighting technology. We are a proud team of innovators and inventors, dedicated to keeping you and your crews safe on every call. At Rosenbauer, we're united by one mission – supporting those that save lives and protect property. As a family-owned company, it's personal. So if it has an "R" on it, you have our word on it. At Rosenbauer, our mission is to support those that save lives and protect property. We design, engineer and manufacture certainty. Certainty instills confidence. Confidence empowers duty, courage and camaraderie. Why do we do this? So you can meet any situation with confidence. • COMMUNITY • ETHICS • TEAMWORK • ACCOUNTABILITY • PASSION Rosenbauer's history began in Austria in 1866, when Johann Rosenbauer started the Linz Volunteer Fire Brigade and began selling fire fighting basics. Over the past 150 years, Rosenbauer has become the global leader in firefighting technology and resources. We are the world's largest manufacturer of fire trucks and equipment with eleven manufacturing locations worldwide, three of which are located here in North America. • World's largest manufacturer of firefighting vehicles and solutions • Over 150 years of continued fire industry manufacturing experience • More than 2,000 vehicles produced annually worldwide, including more than 700 in North America • Apparatus sold and serviced by local, independent dealerships with more than 250 sales and service professionals Rosenbauer America is a division of Rosenbauer International. With thousands of employees worldwide, we are an industry leader, known for our cutting-edge innovation and unsurpassed quality. Here in North America, we are 900 strong and growing. Wyoming, MN: Our Wyoming plant specializes in custom vehicles, technically demanding fire service trucks, which are manufactured according to individual customer requirements. In addition, vehicles are produced for export along with two types of PANTHER ARFF. Lyons, SD: Our Lyons production facility produces an estimated 450 vehicles per year including pumpers, aerials, rescues, tankers, industrial, wildland and specialty vehicles for medical simulation education Fremont, NE: Our Fremont facility manufactures rescue aerials and STINGER extinguishing booms. These are mounted on US chassis, or are delivered to various vehicle production centers globally	*
12	What are your company's expectations in the event of an award?	Rosenbauer expects to continue to grow our partnership with Sourcewell. We have been on contract with Sourcewell (also NJPA) for 12 years. The use of cooperative contracts continues to boom in our industry and we are uniquely positioned to continue our partnership with Sourcewell for continued success.	*
13	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response. DO NOT PROVIDE ANY TAX INFORMATION OR PERSONALLY IDENTIFIABLE INFORMATION.	We have uploaded a financial statement for all of our companies in the uploads section.	*
14	What is your US market share for the Solutions that you are proposing?	Our current market share in the US is 15% as reported by FAMA (Fire Apparatus Manufacturers Association)	*
15	What is your Canadian market share for the Solutions that you are proposing?	Our current market share in Canada is 19% as reported by FAMA (Fire Apparatus Manufacturers Association)	*
16	Disclose all current and completed bankruptcy proceedings for Proposer and any included possible Responsible Party within the past seven years. Proposer must provide notice in writing to Sourcewell if it enters a bankruptcy proceeding at any time during the pendency of this RFP evaluation.	None	*

17	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer the question that best applies to your organization, either a) or b). a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	Rosenbauer would be classified as a Manufacturer. We have a vast dealer network that covers all of North America. Our network currently consists of 27 dealers, 24 of them cover the US states and 3 cover Canada. Each dealer has exclusive territory to ensure complete coverage as well as no overlap in responsibility. All dealers in the Rosenbauer network are fully authorized service and warranty centers to handle everything that one of our customers may need. Rosenbauer employees several support staff in sales, service and warranty to ensure that our network of dealers has all of the information, parts and guidance they need to sell, deliver and maintain our products	*
18	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	We are proud to have our ISO 9001:2015 Certification. ISO 9001 is defined as the international standard that specifies requirements for a quality management system (QMS). Organizations use the standard to demonstrate the ability to consistently provide products and services that meet customer and regulatory requirements. SD Certificate Number: C574707 Expiry Date: 3-12-2027 MN Certificate Number: TRC 01056 Expiry Date: 8-28-2025	*
19	Disclose all current and past debarments or suspensions for Proposer and any included possible Responsible Party within the past seven years. Proposer must provide notice in writing to Sourcwell if it enters a debarment or suspension status any time during the pendency of this RFP evaluation.	None	*
20	Describe any relevant industry awards or recognition that your company has received in the past five years.	Rosenbauer is a FAMA (Fire Apparatus Manufacturers Association) member company. Rosenbauer's members have held several positions within FAMA including: President, Vice President, Past President and Member at Large. Rosenbauer has received several industry awards, FAMA Overachiever award and Good Egg award for marketing as the most prominent. We received accreditation from the BBB for our ISO 9000 and ISO 9001 certification. We are recognized by the US Government as a Free Trade Zone. We are a registered importer to Canada. We have received the Sec. of Commerce award as a Presidents E-Certificate for exports.	*
21	What percentage of your sales are to the governmental sector in the past three years?	99%	*
22	What percentage of your sales are to the education sector in the past three years?	1%	*
23	List all state, cooperative purchasing agreements that you hold. What is the annual sales volume for each of these agreements over the past three years?	Rosenbauer participates in nationwide and state-level contracts. Currently we hold contracts with the following: Sourcwell H-GAC NASPO Value Point Lamas Florida Sheriff's Ohio State Costars	*
24	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	Rosenbauer currently holds a GSA contract. Our contract number is GAS30F0014S.	*

Table 2B: References/Testimonials

Line Item 25. Supply reference information from three customers who are eligible to be Sourcwell participating entities.

Entity Name *	Contact Name *	Phone Number *	
Sioux Falls Fire Rescue	Mark Mukovich	605-367-8092	*
Sioux Center Fire Department	Dave Van Holland	712-441-2078	*
Lake Johanna Fire Department	Tim Boehlke	651-755-1113	*

Table 3: Ability to Sell and Deliver Solutions (150 Points)

Describe your company's capability to meet the needs of Sourcwell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
26	Sales force.	Rosenbauer sells our products through a dealer network with exclusive territory across North America. Currently that network consists of 27 dedicated dealerships. 24 of them in the United States and 3 that handle Canada. Rosenbauer has a network of direct staff that manage and back up those dealerships. Rosenbauer employs product specialists that work directly with our dealer network to showcase and promote individual product lines to them, those most prominent of them is our aerial devices. Due to their complexity, ARFF vehicles are sold by our company directly with no dealer involvement. Rosenbauer also sells to the Federal Government and that is also handled by an internal team.	*
27	Describe the network of Authorized Sellers who will deliver Solutions, including dealers, distributors, resellers, and other distribution methods.	Rosenbauer has a network of dealers that are all authorized to sell and service all products that we offer. All of our municipal sales are handled through the dealer network which currently consists of 27 dealerships. There is a map in the attachments that shows individual territory of each dealership.	*
28	Service force.	All service is provided on our entire product line locally by one of our dealers and back up with factory support from our service department. To assist our dealers in providing service, Rosenbauer has mobile service vehicles that are staffed in Florida, South Dakota, Nebraska, Minnesota and New York that are ready and available to travel to anywhere in North America to assist or lead service repair work. Rosenbauer uses a state of the art online tracking system to catalog and track all calls for warranty and service. The system is available to all service staff and all sales management staff 24-7. Rosenbauer has direct staff of 35 that are dedicated to our service department. Rosenbauer offers periodic EVT (Emergency Vehicle Technician) certification testing and also hosts 10 to 15 service seminars per year to keep our direct personnel and dealer service personal trained on the most current techniques for repairing emergency vehicles.	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	Once a customer has settled on the product they wish to purchase, an order is accepted by our local dealer. The customer has the option of signing a contract or purchase agreement directly with Rosenbauer, or in other cases will sign a contract or purchase agreement with our dealer/distributor. That information is sent in to the factory to ensure that all of the terms of the agreement are acceptable, accurate and complete. Rosenbauer takes on the responsibility of ensuring that all of the requirements for the contracted purchase are being met, whether those are from a cooperative purchasing contract or other source.	*
30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	Rosenbauer has a robust in-house service team. We utilize an online system for managing all service and warranty requests. Our dedicated team works hand in hand with our dealer network to ensure timely responses for all requests. When requests are submitted to us, the end user or dealer service provider alerts us to the severity of the problem. There are varying degrees of problems with a fire truck. Is it something that is a nuisance and isn't keeping them from using the truck, or is it an issue that takes the truck out of service? If the truck is out of service, our team has an internal alarm that requires them to respond to the request within 2 hours. Our internal staff will coordinate with dealer service staff to ensure parts, expertise and whatever else they need is available to them as quickly as possible.	*
31	Describe your ability and willingness to provide your products and services to Sourcwell participating entities.	Rosenbauer currently utilizes the Sourcwell contract and has for 12 years. Most of our dealer network is very well versed in the ways to use it and how it works. We require our dealers to attend a refresher webinar at least every 6 months where we discuss best practices in offering the contract as well as review recent orders. Rosenbauer does not have any products in our offerings that are not available for purchase through the Sourcwell contract.	*
32	Describe your ability and willingness to provide your products and services to Sourcwell participating entities in Canada.	Everything that Rosenbauer has to offer through the US market is also available in Canada. We have been using the CANOE connection with great success since the inception of the group and are extremely encouraged with its growth in the last 3 years. We look at this as a great opportunity to grow our Canadian market share. We have 3 dealers that cover Canada and all of them are very well versed in Sourcwell/CANOE and will continue to grow this segment.	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed agreement.	None.	*
34	Identify any account type of Participating Entity which will not have full access to your Solutions if awarded an agreement, and the reasoning for this.	None.	*

35	Define any specific requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	There would be no restrictions placed on customers in Hawaii, Alaska or the US Territories.	*
36	Will Proposer extend terms of any awarded master agreement to nonprofit entities?	Yes.	*

Table 4: Marketing Plan (100 Points)

Line Item	Question	Response *	
37	Describe your marketing strategy for promoting this opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	Rosenbauer includes the Sourcewell and CONOE logos in several of our print ads. We utilize the most prominent fire industry magazines as well as their online versions. The information for the contract is prominently displayed on our website as well as our social media channels that include, Facebook, Twitter / X, Instagram and Tic Toc. We include Sourcewell / CONOE branding on communications that are sent to our dealer network monthly and semi-annually. We provide training to our dealer network at least annually at our in person dealer meeting. Sourcewell has provide in person, on site training for our dealers in this setting as well. The more we get this vial info in to the hands of our direct customer contacting sales force, the more successful we will be using the contract.	*
38	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	Rosenbauer is extremely active in web driven advertising and has a very large social media following. We utilize tracking data from online advertising through our partners in the industry. We regularly appear on Fire Apparatus, Fire Engineering and Fire House magazine online sites. As part of our advertising agreement with those entities, we require them to produce meta data that shows the effectiveness of those ads. We adjust our strategies regularly according to the data received. We also spend a large amount of our marketing dollars on Facebook, Twitter / X, Instagram and Tic Toc content. The engagement data that we receive from those platforms also influences our continued use of them.	*
39	In your view, what is Sourcewell's role in promoting agreements arising out of this RFP? How will you integrate a Sourcewell-awarded agreement into your sales process?	The role for Sourcewell can be summed up by "keep doing what you're doing". The continued marketing of the contract by Sourcewell as well as the member partners is making a massive impact on our industry. As little as 7 years ago, the vast majority of fire truck purchases were still being made as RFP's and singed individual contracts. Today, over 60% of fire trucks purchased in the US are utilizing one of the purchasing cooperative contracts that are available. We see this continuing to grow and we see Sourcewell as the driving force to make that happen. Our dealers are well versed in best practices for using the contract. They have easy access to key member of the Sourcewell team and are not afraid to contact them directly when they need help. We value our partnership with Sourcewell and look forward to continuing to build it.	*
40	Are your Solutions available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	Rosenbauer does not have our own e-procurement system, but we participate in several third-party offerings. GSA E-buy, Texas Multiple Award, HGAC, and NASPO Value Point all have online ordering options that can be submitted to us and fulfilled. Our Federal Government entities utilize e-procurement sites from GSA and DLA for all their purchases. We offer all our product listings without exception to all these e-procurement sites.	*

Table 5A: Value-Added Attributes (100 Points, applies to Table 5A and 5B)

Line Item	Question	Response *	
41	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcewell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Familiarization training is provided for end users of every piece of equipment we sell as standard. That training is part of the purchase contract and is included within the price of the truck. We offer additional onsite training for more complex equipment like our ARFF vehicles and our aerial products. This training can be ala carte chosen by a purchaser and will be priced to them as an option. Rosenbauer has a training department that sends people on location to handle familiarization as a "factory direct" service and we also hold quarterly classes to train our dealer representatives on best practices to handle this task locally.	*
42	Describe any technological advances that your proposed Solutions offer.	Rosenbauer has a long history of being the industry leader integrating technology into our products and services. The US fire service has a very tradition rich history and does not take easily to technology. Rosenbauer has pushed that comfort level continuously. We were the first to develop "smart" controls for our aerial products. These safe guards prevent operators from making movements that would jeopardize the safety of their crew. In our custom chassis products, we have integrated air bags, roll stability control and roll over protection that leads the way in the fire apparatus market.	*
43	Describe any "green" initiatives that relate to your company or to your Solutions, and include a list of the certifying agency for each.	Rosenbauer has continued to advance green initiatives with our products. We were the first in North America to deploy a completed electric fire engine. That product has been well received in the US and Canada. We have sold several of them utilizing the Sourcewell contract. In the past year we have also added a fully electric ARFF unit to our offerings. It is the only fully electric vehicle of its kind. The first one that was sold in the US went to Dallas Love Field and was sold on our existing Sourcewell contract.	*
44	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the Solutions included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	Rosenbauer has not received any ratings, awards or certifications. We are working with the EPA, DOT and other Federal entities to expand classifications for electric vehicles.	*
45	What unique attributes does your company, your products, or your services offer to Sourcewell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcewell participating entities?	Rosenbauer has the widest array of products in the fire apparatus market. We offer something for every buyer in the market. We build everything from the smallest squad vehicles to 125 foot aerial devices and 4000 gallon ARFF trucks. No one in the industry can match our product line up. With continuous innovation we are always at the forefront of the apparatus industry and can bring new concepts and products to market faster than any of our competitors. We have a proven track record with Sourcewell, having been on contract for 12 years. We are big supporters of cooperative purchasing, and we truly believe this is quickly becoming the standard practice for purchasing.	*
46	Describe how your solutions meet United States fire related standards, such as NFPA, for the equipment and products offered in your proposal, including applicable federal and state requirements.	All our solutions include third party testing to ensure compliance with NFPA 1900, SMVSS and DOT regulations. We have Underwriters Laboratories (UL) on site every day of the week to test the vehicle we produce.	
47	Describe how your solutions meet Canadian fire related standards such as NFPA, and CAN/ULC S515 for the equipment and products offered in your proposal, including applicable federal and provincial requirements.	All our solutions include third party testing to ensure compliance with NFPA 1900, CMVSS and ULC regulations. We have Underwriters Laboratories (UL) on site every day of the week to test the vehicle we produce.	
48	Describe available service and repair options for the equipment and products offered in your proposal and how the process works with those servicing the equipment.	Rosenbauer has a vast network of service and repair facilities that our customers have access to. We have a fleet of mobile service vehicles that can travel directly to a purchaser location. We have 27 dealers across the US and Canada that also provide service. Each of those dealers have at least 1 service center location and many of them have multiple locations so that we can ensure that our customers have after the sale service and support no matter where they are located. A customer has to simply call their local dealership or Rosenbauer directly to access that service.	

Table 5B: Value-Added Attributes

Line Item	Question	Certification	Offered	Comment	
49	Select any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation and a listing of dealerships, HUB partners or resellers if available. Select all that apply.		☐ Yes ☒ No	We do not have this certification.	*
50		Minority Business Enterprise (MBE)	☐ Yes ☒ No	We do not have this certification.	*
51		Women Business Enterprise (WBE)	☐ Yes ☒ No	We do not have this certification.	*
52		Disabled-Owned Business Enterprise (DOBE)	☐ Yes ☒ No	We do not have this certification.	*
53		Veteran-Owned Business Enterprise (VBE)	☐ Yes ☒ No	We do not have this certification.	*
54		Service-Disabled Veteran-Owned Business (SDVOB)	☐ Yes ☒ No	We do not have this certification.	*
55		Small Business Enterprise (SBE)	☐ Yes ☒ No	We do not have this certification.	*
56		Small Disadvantaged Business (SDB)	☐ Yes ☒ No	We do not have this certification.	*
57		Women-Owned Small Business (WOSB)	☐ Yes ☒ No	We do not have this certification.	*

Table 6A: Pricing (400 Points, applies to Table 6A and 6B)

Provide detailed pricing information in the questions that follow below.

Line Item	Question	Response *	
58	Describe your payment terms and accepted payment methods.	Our payment terms are 100% payment due at delivery time and acceptance of the truck. If a customer requests any delay in payment, we will consider them on a case-by-case basis and require the appropriate insurance coverage is in place. We accept check, cashiers check, bank transfer and wire transfer payments.	*
59	Describe any leasing or financing options available for use by educational or governmental entities.	Rosenbauer participates in several third-party leasing / financing agreements. Customers are responsible for making those arrangements.	*
60	Describe any standard transaction documents that you propose to use in connection with an awarded agreement (order forms, terms and conditions, service level agreements, etc.). Upload all template agreements or transaction documents which may be proposed to Participating Entities.	Along with our normal ordering process documents, customers that utilize the Sourcwell contract are offered a simplified process. We have developed a separate purchase order specific to Sourcwell. It captures all of the needed information for reporting the sales to Sourcwell (member ID, customer address ect.) Rosenbauer keeps this PO as record of the sale that ties the customer to the terms of the master agreement. A copy of this PO template is attached.	*
61	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcwell participating entities for using this process?	Yes, we do accept the P-card process. There is an additional 4% fee added to the final cost of the vehicle if the customer chooses to use this process.	*

62	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	Rosenbauer will utilize a line-item price model for our offerings on the Sourcewell contract. Each specific model on contract will have an associated MSRP. Sourcewell members will receive a 15% discount off the calculated MSRP. Our detailed pricing document shows all the line items associated with the product offering. The customer can choose a wide variety of options to enhance the vehicle they wish to purchase. In our master pricing document, there are several pages dedicated to line-item pricing of those options. Please see the documents section for specifics on both our detailed pricing document as well as the overview /summary document.	*
63	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	Rosenbauer is proposing a 15% discount from MSRP.	*
64	Describe any quantity or volume discounts or rebate programs that you offer.	Rosenbauer reviews volume discounts on a case-by-case basis. We do not have a standard discount or rebate associated with multiple unit orders.	*
65	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "non-contracted items". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	We review "open market" items for relevance and applicable use. If they can be incorporated in to our product they are typically purchase and provided to the customer at cost.	*
66	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	The only fees that are not captured by our offerings are local or state taxes. Most areas of North America treat fire truck purchases as tax exempt but there are areas /states where they require sales tax. In those instances, taxes are calculated and paid by the department when they receive their vehicle. There are no other charges will apply to the purchase of a vehicle from Rosenbauer.	*
67	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Delivery of the truck is included with purchase.	*
68	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	Rosenbauer routinely delivers vehicles to South and Central America, the Middle East, Hawaii, Canada and Alaska. We have a network of shippers that we utilize to ensure that we can safely, securely and most importantly, timely deliver everything we sell.	*
69	Describe any unique distribution and/or delivery methods or options offered in your proposal.	Rosenbauer will handle delivery of the vehicle for any location that purchases from us. We can ship ocean freight to anywhere in the world, or simply drive the vehicle to the end users fire station. Each sale will include delivery.	*
70	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed agreement with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing.	Every sales opportunity that will utilize the Sourcewell contract will go through a verification process. We will ensure that the vehicle quoted to the end user is below the ceiling price established in our detailed pricing document. Only after this review has completed will it proceed through our new order process.	*
71	If you are awarded an agreement, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the agreement.	All incoming orders are tracked for origin. Were they through a traditional RFP process or did they utilize one of our cooperative purchasing contracts? We evaluate that information monthly and cross-check it with our dealer network. This method gives us data to provide extra training to dealers that may be underutilizing contract opportunities. It is also a great barometer to show our executive team and demonstrate the value of our cooperative contracts.	*
72	Provide a proposed Administration Fee payable to Sourcewell. The Fee is in consideration for the support and services provided by Sourcewell. The propose an Administrative Fee will be payable to Sourcewell on all completed transactions to Participating Entities utilizing this Agreement. The Administrative Fee will be calculated as a stated percentage, or flat fee as may be applicable, of all completed transactions utilizing this Master Agreement within the preceding Reporting Period defined in the agreement.	We are proposing a \$2,000 administrative fee per unit sold.	*

Table 6B: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
73	The pricing offered is as good as or better than pricing typically offered through existing cooperative contracts, state contracts, or agencies.	The Sourcwell offering is the same pricing that we offer through other cooperative purchasing programs.

Table 7A: Depth and Breadth of Offered Solutions (200 Points, applies to Table 7A, 7B, 7C and 7D)

Line Item	Question	Response *
74	Provide a detailed description of all the Solutions offered, including used Solutions if applicable, offered in the proposal.	Rosenbauer builds a complete, customized fire apparatus. We have several different materials that we can build bodies from. We routinely build from galvalume steel, stainless steel, 1/8" aluminum, 3/16" aluminum, extruded aluminum and stainless steel. We have straight stick aerials available in sizes ranging from 60' to 125'. We have aerial platform products from 85' to 104' and we are the only US manufacturer that builds an articulated aerial platform. We offer tanker/tender products with water tanks as large as 5000 gallons. We build ARFF vehicles starting with smaller C2 and C3 units to our Panther in 4x4, 6x6 and HRET configurations. All these products can be completely customized to meet our customers' needs. Every model along with all the option content for the specific type of vehicle is listed in our pricing detail document. A summary of that detail can be found in our pricing summary document.
75	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	Along with vehicles stated above, Rosenbauer also offers a complete line of specialty vehicles for the fire and police market. We also offer a vast array of builds for the wildland / urban interface market.
76	Describe available remount or refurbishing services included within your proposal, the pricing method for such services, and any related order processes.	Rosenbauer does work in the remount and refurbishing area as well. When we approach a project, they price it based on the parts needed to complete the task. A detailed specification is developed that utilizes parts that are listed in our pricing detail document.
77	Describe in detail warranties offered and how they will be administered, including if they cover all products, parts, labor, technician travel, and geographic regions covered.	Rosenbauer offers a wide range of warranties. Our base offering is 1 year bumper to bumper coverage. We have options to purchase additional coverage. We have extended terms on several items. For example: paint, lettering, pumps, plumbing, body structure, cab structure, aerial device and water tanks. Each of those warranty items has a differing term at the time of purchase. A department has the option to select warranty coverage that fits their needs. We have attached several examples of our warranty documents in the uploads section of this application.
78	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranty issues typically passed on to the original equipment manufacturer?	Rosenbauer offers a true bumper to bumper warranty on everything we sell. A fire truck is made up of hundreds of parts that come from manufacturers all over the world. In our warranty, Rosenbauer takes the ownership of fixing or replacing all parts of the vehicle, regardless of origin, during the warranty period.
79	Describe any service contract options or extended warranties being offered with your proposal.	Rosenbauer has several options for service contracts and extended warranty. Documents to support that have been uploaded where applicable

Table 7B: Category 1: Structural Apparatus and Comprehensive Solutions - Proposers may submit in Category 1 OR Category 2 OR Category 3, NOT MULTIPLE

Indicate below if the listed types or classes of Solutions are offered within your proposal. Provide additional comments in the text box provided, as necessary.

☐ We will not be submitting for Table 7B: Category 1: Structural Apparatus and Comprehensive Solutions - Proposers may submit in Category 1 OR Category 2 OR Category 3, NOT MULTIPLE

Line Item	Category or Type	Offered *	Comments	
80	Pumper trucks, aerial trucks, tanker/tender or water supply trucks, and quints	☒ Yes ☐ No	Rosenbauer offers the most extensive lineup of apparatus in the industry. We provide several models of each design type in this category.	*
81	Equipment, options, accessories, components, and supplies complementary to the offering of the unit types described in 77 above	☒ Yes ☐ No	Rosenbauer offers several items that would be considered options, accessories and additional components that enhance and compliment our product offerings.	*
82	Related services including installation, customization, remounting, refurbishment, inspection, maintenance, repair, training, and support, directly related to the offering in 77 - 78 above	☒ Yes ☐ No	Rosenbauer provides customization, remounting, refurbishing, inspecting, maintenance, repair, training and support for everything we sell.	*
83	Category 1 responders MAY include COMPLEMENTARY Specialty Apparatus and Equipment and Brush and Wildland Urban Interface (WUI) Apparatus solutions in their response	☒ Yes ☐ No	We have included specialty apparatus as well as brush and wildland /urban interface vehicles as part of our main submission.	*

Table 7C: Category 2: Specialty Apparatus and Equipment - Proposers may submit in Category 1 OR Category 2 OR Category 3, NOT MULTIPLE

Indicate below if the listed types or classes of Solutions are offered within your proposal. Provide additional comments in the text box provided, as necessary.

☒ We will not be submitting for Table 7C: Category 2: Specialty Apparatus and Equipment - Proposers may submit in Category 1 OR Category 2 OR Category 3, NOT MULTIPLE

Line Item	Category or Type	Offered *	Comments	
84	Specialty apparatus including but not limited to: aircraft rescue and firefighting (ARFF), command and communication units, mobile foam units, and custom rescue trailers	☐ Yes ☐ No		*
85	Equipment, options, accessories, components, and supplies complementary to the offering of the unit types described in 81 above	☐ Yes ☐ No		*
86	Related services including installation, customization, remounting, refurbishment, inspection, maintenance, repair, training, and support, directly related to the offering in 81 - 82 above	☐ Yes ☐ No		*
87	Category 2 responders MAY include COMPLEMENTARY Brush and Wildland Urban Interface (WUI) Apparatus solutions in their response	☐ Yes ☐ No		*

Table 7D: Category 3: Brush and Wildland Urban Interface (WUI) Apparatus - Proposers may submit in Category 1 OR Category 2 OR Category 3, NOT MULTIPLE

Indicate below if the listed types or classes of Solutions are offered within your proposal. Provide additional comments in the text box provided, as necessary.

☒ We will not be submitting for Table 7D: Category 3: Brush and Wildland Urban Interface (WUI) Apparatus - Proposers may submit in Category 1 OR Category 2 OR Category 3, NOT MULTIPLE

Line Item	Category or Type	Offered *	Comments	
88	Wildland firefighting apparatus, such as brush trucks and wildland urban interface (WUI) units	☐ Yes ☐ No		*
89	Equipment, options, accessories, components, and supplies complementary to the offering of the unit types described in 85 above	☐ Yes ☐ No		*
90	Related services including installation, customization, remounting, refurbishment, inspection, maintenance, repair, training, and support, directly related to the offering in 85 - 86	☐ Yes ☐ No		*
91	Category 3 responders MAY include COMPLEMENTARY Specialty Apparatus and Equipment solutions in their response	☐ Yes ☐ No		*

Table 8: Exceptions to Terms, Conditions, or Specifications Form

Line Item 92. NOTICE: To identify any exception, or to request any modification, to Sourcewell standard Master Agreement terms, conditions, or specifications, a Proposer must submit the proposed exception(s) or requested modification(s) via redline in the Master Agreement Template provided in the “Bid Documents” section. Proposer must upload the redline in the “Requested Exceptions” upload field. All exceptions and/or proposed modifications are subject to review and approval by Sourcewell and will not automatically be included in the Master Agreement.

Do you have exceptions or modifications to propose?	Acknowledgement *
	☐ Yes ☒ No

Documents

Ensure your submission document(s) conforms to the following:

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as “Marketing Plan.”
 - [Pricing](#) - Rosenbauer Pricing.zip - Tuesday August 19, 2025 16:20:53
 - [Financial Strength and Stability](#) - Rosenbauer America 2024-12 Final FS.pdf - Tuesday August 19, 2025 08:49:56
 - [Marketing Plan/Samples](#) - Marketing Material.zip - Tuesday August 19, 2025 15:32:40
 - WMBE/MBE/SBE or Related Certificates (optional)
 - [Standard Transaction Document Samples](#) - Sourcewell PO.pdf - Tuesday August 19, 2025 15:33:18
 - [Upload Additional Document](#) - Warranty forms.pdf - Tuesday August 19, 2025 15:33:28
 - Requested Exceptions (optional)

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT OF COMPLIANCE

I certify that I am an authorized representative of Proposer and have authority to submit the foregoing Proposal:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.

2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for award.

3. The Proposer certifies that:

(1) The prices in this Proposal have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other Proposer or competitor relating to-

(i) Those prices;

(ii) The intention to submit an offer; or

(iii) The methods or factors used to calculate the prices offered.

(2) The prices in this Proposal have not been and will not be knowingly disclosed by the Proposer, directly or indirectly, to any other Proposer or competitor before award unless otherwise required by law; and

(3) No attempt has been made or will be made by Proposer to induce any other concern to submit or not to submit a Proposal for the purpose of restricting competition.

4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest is created when a current or prospective supplier is unable to render impartial service to Sourcewell due to the supplier's: a. creation of evaluation criteria during performance of a prior agreement which potentially influences future competitive opportunities to its favor; b. access to nonpublic and material information that may provide for a competitive advantage in a later procurement competition; c. impaired objectivity in providing advice to Sourcewell.

5. Proposer will provide to Sourcewell Participating Entities Solutions in accordance with the terms, conditions, and scope of a resulting master agreement.

6. The Proposer possesses, or will possess all applicable licenses or certifications necessary to deliver Solutions under any resulting master agreement.

7. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.

8. Proposer its employees, agents, and subcontractors are not:

1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

☒ By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Joe Lichtscheidl, Director of Inside Sales, Rosenbauer America LLC

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the obligations contemplated in the solicitation proposal.

☒ Yes ☐ No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_7_Firefighting_Apparatus_RFP_082025 Wed August 6 2025 04:28 PM	☒	2
Addendum_6_Firefighting_Apparatus_RFP_082025 Mon August 4 2025 05:42 PM	☒	1
Addendum_5_Firefighting_Apparatus_RFP_082025 Thu July 31 2025 04:55 PM	☒	1
Addendum_4_Firefighting_Apparatus_RFP_082025 Fri July 25 2025 04:25 PM	☒	2
Addendum_3_Firefighting_Apparatus_RFP_082025 Wed July 23 2025 04:42 PM	☒	3
Addendum_2_Firefighting_Apparatus_RFP_082025 Thu July 3 2025 03:37 PM	☒	1
Addendum_1_Firefighting_Apparatus_RFP_082025 Wed July 2 2025 03:49 PM	☒	1

AMENDMENT #1
TO
MASTER AGREEMENT # 082025-RSD

THIS AMENDMENT, effective upon the date of the last signature below, is by and between **Sourcewell** and **Rosenbauer America, LLC** (Supplier).

Sourcewell awarded an Agreement (# 082025-RSD) to Supplier to provide Firefighting Apparatus and Fire Service Vehicles (Agreement).

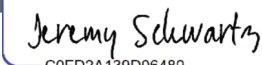
Supplier requests to update the Agreement.

NOW, THEREFORE, the parties amend the Agreement as follows:

The Response in Line 3 of Table 1: Proposer Identity & Authorized Representatives, is deleted in its entirety and replaced with:

Rosenbauer South Dakota, LLC
Rosenbauer Minnesota, LLC
Rosenbauer Motors, LLC
Rosenbauer Aerials, LLC
Rosenbauer International

Except as amended, the Agreement remains in full force and effect.

Sou
Signed by:

By: C0FD2A139D06489...

Jeremy Schwartz
Chief Operating and Procurement Officer

Ros
Signed by:

By: DAFA4EBE5A014DA...

Joe Lichtscheidl
Director of Inside Sales

Date: 12/23/2025 | 11:46 AM CST

Date: 12/23/2025 | 11:36 AM CST

AMENDMENT #2
TO
MASTER AGREEMENT # 082025-RSD

THIS AMENDMENT, effective upon the date of the last signature below, is by and between **Sourcewell** and **Rosenbauer America, LLC** (Supplier).

Sourcewell awarded a master agreement (# 082025-RSD) to Supplier to provide Firefighting Apparatus and Fire Service Vehicles (Agreement).

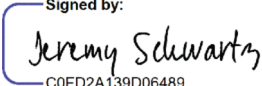
Supplier requests to update the Agreement.

NOW, THEREFORE, the parties amend the Agreement as follows:

The following is added to Article 1, subsection 16 “Provisions for non-United States federal entity procurements under United States federal awards or other awards”:

xxi) **FAA CONTRACT PROVISION GUIDELINES FOR OBLIGATED SPONSORS AND AIRPORT IMPROVEMENT PROGRAM PROJECTS COMPLIANCE.** To the extent applicable, Supplier must comply with the requirements, standards, and policies set forth in the *Contract Provision Guidelines for Obligated Sponsors and Airport Improvement Program Projects (Issued on December 29, 2025)*, including any amendments thereto, which is incorporated into this Agreement by reference. Supplier certifies that it will incorporate all required provisions into its agreements, adhere to all applicable federal requirements, and ensure that all subcontractors, vendors, and lower-tier participants comply with such guidelines for the duration of the applicable agreement and its performance period.

Except as amended, the Agreement remains in full force and effect.

Sourcewell
Signed by:

By: C0FD2A139D06489...
Jeremy Schwartz
Chief Operating and Procurement Officer

Date: 4/3/2026 | 12:26 PM CDT

Rosenbauer America, LLC
Signed by:

By: DAFA4EBE5A014DA...
Joe Lichtscheidl
Director of Inside Sales

Date: 4/4/2026 | 12:30 PM CDT



Agenda Item: 8.D
Date of Meeting: August 10, 2026
Department: Finance

STAFF REPORT

To: City Council
From: Ethan Aukee
Subject: **Budget Adjustment for East Line Street Bridge Project**
Prepared On: August 4, 2026

Background/History:

The East Line Street Bridge Project is accounted for in a dedicated capital project fund. An expenditure appropriation was not included in the adopted FY 2026-27 budget due to staff absence and sufficient information regarding anticipated project progress and expenditures was not available during budget preparation.

Updated project information is now available, and a budget adjustment is necessary to establish expenditure authority for continued project activity.

Analysis/Discussion:

The proposed budget adjustment will appropriate available cash within the East Line Street Bridge Fund to support continued project progress. The adjustment does not increase the project's available resources or authorize spending beyond the cash held in the fund; it establishes the budget authority necessary to use those existing restricted resources for eligible project expenditures.

Impacts to Council Goals and Strategic Planning Priorities:

The budget adjustment supports the City's infrastructure priorities by providing the expenditure authority necessary to continue progress on the East Line Street Bridge Project.

Budget Impacts:

The budget adjustment will appropriate available cash in the East Line Street Bridge Fund for eligible project expenditures. The adjustment does not require the use of General Fund resources and will not exceed the cash available in the fund.

Budget Adjustment

Increase expense account 054-000-55026 (Contract Services) in the amount of 74,683.08.

Legal Review:

The City Attorney has reviewed this item and finds that the recommended action complies with the law.

Recommended Action:

Approve a budget adjustment appropriating \$74,683.08 in the East Line Street Bridge Fund for continued project expenditures.

Approved By: Ethan Aukee 8/4/2026

Approved By:

Approved By:

Approved By:



Agenda Item: 8.E
Date of Meeting: August 10, 2026
Department: Finance

STAFF REPORT

To: City Council
From: Ethan Aukee
Subject: **Ratification of Spending Authority for the Bishop Park Courts Resurfacing Project**
Prepared On: August 5, 2026
Attachments: April 27, 2026 Staff Report
Change Order 1

Background/History:

On April 27, 2026, the City Council awarded the Bishop Park Courts Resurfacing Project to CH Court Tech Inc. in the amount of \$98,430. The staff report also contemplated a 10% construction contingency; however, the recommended action incorrectly described the \$98,430 amount as inclusive of the contingency.

The intended authorization was the contract award of \$98,430 plus a 10% contingency of \$9,843, resulting in total project spending authority not to exceed \$108,273.

The April 27, 2026, staff report is attached and staff will adjust verbiage on future staff reports to ensure proper statement of not to exceed amounts.

Analysis/Discussion:

Project expenditures exceeded the original contract award of \$98,430 but remained within the intended 10% contingency and total project amount of \$108,273. The final project cost totaled \$99,815, the additional \$1,385 expense was associated with the labor and materials detailed in the attached change order.

Staff is requesting that the City Council ratify and clarify the previously approved spending authority to reflect the original intent of the April 27, 2026, action. This action does not modify the contract award or authorize expenditures exceeding \$108,273.

Impacts to Council Goals and Strategic Planning Priorities:

The Bishop Park Courts Resurfacing Project was identified as a priority within the City's strategic planning goals and supports the continued maintenance and improvement of City recreational facilities.

Budget Impacts:

No additional budget appropriation is required. Sufficient appropriation was available for the project in the prior fiscal year. This action only ratifies and clarifies total project spending authority not to exceed \$108,273.

Legal Review:

The City Attorney has reviewed this item and finds that the recommended action complies with the law.

Recommended Action:

Ratify and clarify the City Council's April 27, 2026 authorization for the Bishop Park Courts Resurfacing Project to include the contract award of \$98,430 plus a 10% contingency of \$9,843, for total project spending authority not to exceed \$108,273.

Approved By: Ethan Aukee 8/5/2026

Approved By: Pam Foster 8/5/2026

Approved By:

Approved By:



Agenda Item: 13.B
Date of Meeting: April 27, 2026
Department: Community Services

STAFF REPORT

To: City Council
From: Dan McElroy
Subject: **Award Construction Bid for the Bishop Park Courts Resurfacing Project**
Prepared On: April 20, 2026
Attachments: Bishop Park Courts Resurfacing Project 2.1 (002) .2.pdf
Court resurfacing bid analysis 2.25

Background/History:

The Bishop Park Courts Resurfacing Project was selected as a priority project for the 2025-2026 budget of the Community Services Department with an estimated cost of \$90,000. The last resurfacing of the racquet courts was completed in 2010 and has outlived its useful lifespan. In February of 2026, this project was advertised and bids were received, but on March 9th bids were rejected due to incomplete documents and higher than anticipated bids, this allowed staff to refine the bid documents. The Community Services Department has readvertised the Bishop Park Courts Resurfacing Project for 14 days, and mandatory job-walk was performed on April 8th, 2026. During the job-walk, prospective bidders were able to address the rehabilitation of the racquet courts, including cracks, resurfacing materials, and stripping. On April 15 at 2pm sealed bids were opened and only one bid was received in the amount \$98,430.00.

Analysis/Discussion:

The Community Services Department has developed the construction bid documents for the Bishop Park Court Resurfacing Project with an estimated cost of \$90,000. As stated, sealed bids were opened at 2pm on April 15th with only one bid received from CH Court Tech Inc. in the amount of \$98,430.00. The bid received for CH Court tech Inc. is higher than the estimate for this project. Community Services staff finds that this increase would be acceptable to complete this project. Staff requests increasing the Parks 001-031-56027 budget by \$8,430.00 to cover the addition cost of this project.

Impacts to Council Goals and Strategic Planning Priorities:

The Bishop Park Courts Resurfacing Project was selected in the 2025-2026 strategic planning goals.

Budget Impacts:

If awarded, capital expense account 001-031-56027 must be increased by \$8,430.00.

Legal Review:

Attorney Pucci has reviewed this item and finds that the recommended action complies with the law.

Recommended Action:

- Award the Bishop Park Courts Resurfacing Project to CH Court Tech Inc. in the amount of \$98,430.00
- Authorize the construction contract with CH Court Tech Inc.
- Authorize a not-to-exceed amount of \$98,430.00 including 10% contingency
- Increase Parks budget 001-031-52027 by \$8,430.00

Approved By: Ethan Aukee 4/22/2026

Approved By: Dean Pucci 4/22/2026

Approved By: Pam Foster 4/22/2026

Approved By:



City of Bishop, California

Bidding Information

and

Contract Documents

for

City of Bishop Park Courts Resurfacing Project

in the

City of Bishop, County of Inyo, California

04-02-2026

Approved:

Daniel McElroy

Department of Community Services

Notice To Bidders

Sealed proposals will be received at the City of Bishop Community Services office, City Hall, 377 West Line Street, Bishop, California, 93514 until (2 :00 pm) in the afternoon on April 15, 2026 for furnishing all labor, materials, tools, implements and machinery to do and complete all work in a manner satisfactory to the City Representative, for the following project:

City of Bishop Park Courts Resurfacing Project

Together with such other incidental items as are necessary to complete the work in the manner and time prescribed and in strict conformity with the contract documents.

At 2:00 pm in the afternoon on the above date, said proposals will be publicly opened and read aloud.

All proposals shall be made using the forms furnished by the City and shall be enclosed and sealed in an envelope which is addressed to the Community Services, Bishop, California, and is clearly labeled:

City of Bishop Park Courts Resurfacing Project

Bid books including plans, specifications, bid forms to be used for bidding on this project and other contract documents can be obtained at the City of Bishop, City Hall, 377 West Line Street, Bishop, California, 93514, 760-873-5863 ext. 135 or by email to: recreation@cityofbishop.ca.gov. Only bids referencing all addendums issued for the project shall be considered. To receive addendums and other information issued on the project during the advertisement period, provide your contact information to the Bishop Community Services in City Hall at the above addresses and number at least three working days prior to bid opening.

This project is located in the front of the City Park at the Bishop Park Tennis/Pickleball Courts. The Bishop Park Courts Resurfacing Project will provide cleaning and grinding in preparation of the Acrylic repair to any existing surface and cracks on all four courts. This project is to provide new Acrylic surfacing and striping for new tennis lines on the four existing courts located at the Bishop City Park.

The project includes furnishing of all labor, implements, tools, machinery, materials and all other work required to complete the project.

Bidders must attend a mandatory pre-bid review of the project site at 700 N. Main St, Bishop Ca, with project staff at two o'clock (02:00) in the afternoon on April 08, 2026. To participate in this review, be at the project site at this date and time.

Addenda and Plan Holder Requirements Bidders must be listed on the official plan holders list in order to receive project updates and submit a bid. To be listed, Contact the Community Services Department at recreation@cityofbishop.ca.gov. at least three business days before the bid opening. Failure to do so will result in disqualification.

The estimated range for the construction cost of this phase of the project is from \$70,000 and \$90,000.

This project is City of Bishop funded, contracting preferences do apply to this project.

Technical questions should be directed to the Community Services Manager, City of Bishop, 377 West Line Street, Bishop, California, 93514, 760-873-5863 ext. 135, recreation@cityofbishop.ca.gov.

The successful bidder shall furnish all items required in the contract documents.

All proposals shall include prices for all items of work for all construction options contained in the contract documents. The City intends to award the contract to the bidder with the lowest responsive bid for the most extensive construction option the City is able to fund from the allotment available for this project. Responsive bid proposals shall include:

1. Completed Bid Form
2. Bid Bond or other security
3. Performance Bond
4. Payment Bond
5. Completed Non-collusion Declaration form
6. Completed Contractor's Certificate Regarding Worker's Compensation form
7. Completed Proposed Equipment and Material Manufacturers form
8. Completed Proposed Subcontractors form
9. Completed Contractor Licenses form

The City of Bishop hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The contract is subject to state contract nondiscrimination and compliance requirements pursuant to Government Code, Section 12990.

Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates in the county, or counties, in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are set forth in the General Prevailing Wage Rates for this project, available at City of Bishop and available from the California Department of Industrial Relations' Internet web site at:

<http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Future effective general prevailing wage rates, which have been predetermined and are on file with the California Department of Industrial Relations are referenced but not printed in the general prevailing wage rates.

The Contractor shall procure all required permits and licenses, pay all charges, fees and taxes, and give all notices necessary and incidental to the due and lawful prosecution of the work.

The City Council of the City of Bishop, California, reserves the right to reject any and all proposals and to waive any formalities in the proposal.

Bid Form

Proposal to City of Bishop for the construction of

City of Bishop Park Courts Resurfacing Project

Bidder Information:

Name: _____

Address: _____

Phone: _____

Email: _____

To the Bishop City Council:

Pursuant to and in compliance with your Notice to Bidders inviting sealed proposals (bids) and the other documents relating thereto, the undersigned bidder, being fully familiar with the terms of the contract documents, local conditions affecting the performance of the contract, the character, quality, quantities, and scope of work, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the contract, including all of its component parts and everything required to be performed, and to furnish any and all of the labor, material, tools, equipment, transportation, services, permits, utilities, and all other items necessary to perform the contract and complete in a workman like manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other contract documents, including any future Addenda _____, _____, _____, and _____, for the prices hereinafter set forth.

The bidder, under penalty of perjury, certifies that, except as noted on an attached page, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, and manager: Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency; Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years; Does not have a proposed debarment pending; and Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years. If there are any exceptions to this certification, insert the exceptions on an attached page.

The undersigned as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein and that this proposal is made without collusion with any person, firm, or corporation; and he proposes and agrees, if the proposal is accepted, that he will execute a contract with the City in the form set forth in the contract documents and that he will accept in full payment thereof the unit prices on the following page.

Base Bid Items

Item	Quantity	Unit	Description	Unit Price	Total Item Price
1	1	SF	Cleaning of surface including grinding of existing surface. Acrylic repair all cracks and surface flaws or defects 26,000 SF		
2	1	SF	Apply coat of adhesion promoter 26,000 SF		
3	2	SF	Apply two coats of Non-Slip Resurfacer. Apply two coats of Light Green Acrylic resurface all four courts 26,000 SF		
4	4	LS	Apply White color tennis lines to all four courts		

				Total Bid	
--	--	--	--	------------------	--

Total Bid, including options:

CY is cubic yard; EA is each; LF is linear foot; LS is lump sum; SF is square foot

In the event the total amount for an individual bid item does not agree with the product of the estimated quantity and unit price bid for that item, the unit price stated for the individual item shall govern and the incorrect total amount for that item shall be corrected. In the event the Total Bid does not agree with the sum of the total amounts bid for the respective bid items, the total amounts for the respective bid items shall govern and the incorrect Total Bid shall be corrected.

Unit prices for all items, extensions and total amount of bid must be shown. The proposal submitted shall be in effect for 30 days after the opening of bids.

Accompanying this proposal is a deposit in the form of a _____ (Insert words "certified check", "cashier's check", "bid bond", "cash", or appropriate description of substitute security, as the case may be) in the amount of \$_____ which amount is not less than 10% of the total bid, payable to the CITY OF BISHOP.

The undersigned deposits the above-named security as a proposal guarantee and agrees that it shall be forfeited to the City in case this proposal is accepted by the City and the undersigned fails to execute a contract with the City as specified in the contract documents or fails to furnish the required payment and performance bonds, or substitute, and insurance certificates and

endorsements. Should the City be required to engage the services of an attorney in connection with the enforcement of this bid, bidder promises to pay City's reasonable attorneys' fees, incurred with or without suit.

The names of all persons interested in the foregoing proposals as principals are as follows. If bidder is a corporation, state legal name of corporation, also names of the president, secretary, treasurer, and manager thereof; if a general partnership, state true name of firm, also names of all individual partners composing firm; if a limited partnership, the names of all general partners and limited partners; if an individual, state first and last names in full; if the bidder is a joint venture, state the complete name of each party.

Authorized Bidder Representative:

Name (typed or printed): _____ (SEAL)

By: _____
(Individual's signature – attach evidence of authority to sign)

Title: _____

Bid Bond

(10% of Total Bid Amount)

We, _____ as Principal,
and _____ as Surety,
jointly and severally, bind ourselves, our heirs, representatives, successors and assigns, as set forth herein to the

City of Bishop, California

(herein called City) for payment of the penal sum of _____

Dollars (\$ _____), lawful money of the United
States. Principal has submitted the accompanying bid for the construction of

City of Bishop Park Courts Resurfacing

If the Principal is awarded the contract and enters into a written contract, in the form prescribed by the City, at the price designated by his bid, and files two bonds with the City, or substitute security in lieu thereof, one to guarantee payment for labor and materials and the other to guarantee faithful performance, in the time and manner specified by the City, and carries all insurance in type and amount which conforms to the contract documents, and furnishes required certificates and endorsements thereof, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Forfeiture of this bond, or any deposit made in lieu thereof, shall not preclude the City from seeking all other remedies provided by law to cover losses sustained as a result of the Principal's failure to do any of the foregoing.

Principal and Surety agree that if the City is required to engage the services of an attorney in connection with the enforcement of this bond, each shall pay City's reasonable attorney's fees incurred with or without suit.

Executed on _____

PRINCIPAL

(Seal of Corporation)

By _____

Title _____

(Attach Acknowledgment of Authorized Representative of Principal)

Any claims under this bond may be addressed to:

_____ (Name and address of Surety)

_____ (Name and address of Surety's agent for service of
process in California, if different from above)

_____ (Telephone number of Surety's agent in California)

(Attach Acknowledgement)

SURETY

By _____
(Attorney-in-Fact)

Non-collusion Declaration

The undersigned declares:

I am
the

Of the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on

Date _____ at

City, State _____

Signature _____

Printed Name _____

Contractor's Certificate Regarding Worker's Compensation

Description of Contract: City of Bishop **City of Bishop Park Courts Resurfacing**

Labor Code Section 3700 Provides (in part):

“Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- A. By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- B. By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.”

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Dated: _____

(Contractor)

By _____

(Official Title)

Proposed Equipment And Material Manufacturers

Awarding of a contract will not imply approval by the City of the manufacturers or suppliers proposed by the Contractor. The proposed equipment and materials to be incorporated in the work, their manufacturers, and suppliers are:

Proposed Subcontractors

As required by Section 4100-4107 of the Public Contract Code, the Contractor shall list the subcontractors proposed for this project. No substitution will be permitted after award of contract except upon written approval of the City. The proposed subcontractors on this project are listed below. If small business subcontracting preference is claimed, provide percentage of total bid for each small business subcontractor.

[illegible]

Contractor Licenses

The Contractor's license classifications required for this project are as follows:

Contractors license is required, A-General Contractor or C-12 Earthwork and Paving.

These classifications are provided for information purposes only. The Engineer does not warrant that all classifications required for the project are listed.

It is the City's intent that "plans," as used in Public Contract Code Section 3300, is defined as the construction contract documents, which include both drawings and specifications.

The contractor hereby confirms that it has all licenses and permits required by federal, state, and local statutes, regulations, and ordinances. The following are the Contractor's applicable license numbers:

Contractor's License and PWCR Numbers

License Expiration Date

I state under penalty of perjury that all information submitted by me and included in this contract is true and correct.

Signature of Bidder: _____

Dated: _____

Agreement

THIS AGREEMENT, made and entered into by and between the

City of Bishop, California

hereinafter referred to as “CITY” and

a corporation under the laws of the state of _____;

hereinafter referred to as “CONTRACTOR”. CITY and CONTRACTOR agree as follows:

SCOPE OF WORK: Contractor shall furnish all materials and shall perform all of the work for the construction of the City of Bishop Park Pool Resurfacing Project;

1. in accordance with this agreement and the other contract documents.
2. TIME FOR COMPLETION: The work shall be completed within the times set forth in the contract documents. Time is of the essence and forfeiture due to delay will be assessed as provided for in the contract documents.
3. CONTRACT SUM: CITY will pay CONTRACTOR as described in the Contractor bid and the rest of the contract documents.
4. PAYMENTS: Payment will be made in accordance with the contract documents. The filing of the notice of completion by CITY shall be preceded by acceptance of the work made only by an action of the City Council.
5. COMPLIANCE WITH PUBLIC CONTRACTS LAW: CITY is a public agency in the State of California and is subject to the provisions of law relating to public contracts. It is agreed that all provisions of law applicable to public contracts are a part of this contract to the same extent as though set forth herein and will be complied with by CONTRACTOR.
6. CONTRACT DOCUMENTS: The complete contract includes all of these documents:
 - Notice to Bidders
 - Bid Form
 - Agreement
 - Performance Bond
 - Payment Bond
 - Worker’s Compensation Certificate

- Special Provisions
- Other referenced documents

This Agreement is executed by the CITY pursuant to an action of its Governing Body in session on _____, authorizing the same, and CONTRACTOR has caused this Agreement to be duly executed.

Dated:

_____ By _____
City Administrator

Dated:

_____ By _____
(Contractor)

Title: _____

APPROVED AS TO FORM:

City Attorney

Performance Bond
(100% of the Agreement Amount)

We, _____ as Principal,
and _____ as Surety,
jointly and severally, bind ourselves, our heirs, representatives, successors and assigns, as set forth
herein to the

City of Bishop

(herein called City) for payment of the penal sum of _____
Dollars (\$ _____), lawful money of
the United States. City has awarded Principal a contract for the construction of

City of Bishop Park Courts Resurfacing Project

The condition of this obligation is such that if the Principal shall in all things abide by and well and truly keep and perform the covenants, and agreements in the said contract, and any alteration thereof made as therein provided, on his part to be kept and performed at the item and in the manner therein specified, and shall faithfully fulfill the one-year guarantee of all materials and workmanship, and shall indemnify and save harmless the City, the Engineer/Architect, the City's Representative, and their consultants, and each of their directors, officers, employees, and agents, as therein stipulated, this obligation shall become null and void, otherwise, it shall be and remain in full force and effect.

Surety agrees that no change, extension of time, alteration, or addition to the terms of the contract, or the work to be performed thereunder, or the plans and specifications shall in any way affect its obligation on this bond, and it does hereby waive notice thereof.

Principal and Surety agree that should Owner become a party to an action on this bond, that each shall pay Owner's reasonable attorney's fees incurred therein in addition to the sum above set forth.

Executed in two original counterparts on
20 _____

_____ ,

PRINCIPAL

(Seal of Corporation)

By _____

Title _____

Any claims under this bond may be addressed to:

_____ (Name and address of Surety)

_____ (Name and address of Surety's agent for
service of process in California, if different
from above)

_____ (Telephone number of Surety's agent in
California)

(Attach Acknowledgement)

SURETY

By _____
(Attorney-in-Fact)

APPROVED:

(Attorney for CITY)

Payment Bond

(100% of the Agreement Amount)

We, _____ as Principal,
and _____ as Surety,
jointly and severally, bind ourselves, our heirs, representatives, successors and assigns, as set forth
herein to the

City of Bishop

(herein called City) for payment of the penal sum of _____

Dollars (\$ _____), lawful money of
the United States. City has awarded Principal a contract for the construction of

City of Bishop Park Courts Resurfacing Project

If Principal or any of his subcontractors fails to pay any of the persons named in Section 3181 of the California Civil Code, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract or during the one-year guarantee period, or for any amounts required to be deducted, withheld, and paid over to the Franchise Tax board from the wages of employees of the contractor and his subcontractors pursuant to Section 13020 of the Unemployment Insurance Code, with respect to such work and labor, then Surety will pay the same in an amount not exceeding the sum specified above, and also will pay, in case suit is brought upon this bond, such reasonable attorney's fees as shall be fixed by the court.

This bond shall insure to the benefit of any of the persons named in Section 3181 of the California Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Surety agrees that no change, extension of time, alteration, or addition to the terms of the contract, or the work to be performed there under, or the plans and specifications shall in any way affect its obligation on this bond, and it does hereby waive notice thereof.

Principal and Surety agree that if the City is required to engage the services of an attorney in connection with the enforcement of this bond, each shall pay City's reasonable attorney's fees incurred with or without suit, in addition to above sum.

Executed in two original counterparts on
20____

PRINCIPAL

(Seal of Corporation)

By _____

Title _____

Any claims under this bond may be addressed to:

(Name and address of Surety)

(Name and address of Surety's agent for
service of process in California, if different
from above)

(Telephone number of Surety's agent in
California)

(Attach Acknowledgement)

SURETY

By _____

(Attorney-in-Fact)

APPROVED:

(Attorney for CITY)

Special Provisions

A. GENERAL PROVISIONS

1. GENERAL

Unless otherwise stated, the work embraced herein shall be done in accordance with the 2015 Standard Specifications and the Standard Plans of the State of California, Department of Transportation insofar as the same may apply and in accordance with these Special Provisions. Copies of the Standard Plans and the Standard Specifications may be obtained from the Department of Transportation. In addition the City of Bishop Specifications for Domestic Water and Sanitary Sewer System (1991) shall also apply. Copies may be obtained from the City of Bishop Public Works Department.

When approved by the Engineer, forms, documents, and standards equivalent to those specified may be used.

In the event of conflict between these Special Provisions, the project plans, and other standards specifications and plans, the order of precedence shall be as follows:

1. Special Provisions
2. Project Plans
3. City of Bishop Standard Details for Public Works Construction
4. Caltrans Standard Specifications
5. City of Bishop Specifications for Domestic Water and Sanitary Sewer System

2. GLOSSARY

All definitions and terms in Section 1-1.07B, Glossary, of the Standard Specifications shall apply, except whenever the following terms are used the intent and meaning shall be as follows.

Bid Item List: The bid form corrected for math errors.

Contract: Executed agreement between the City and Contractor.

Contract Documents: The documents which make up the Contract, including any and all documents incorporated therein; also, any and all written agreements between the City and Contractor which amend or change the Contract. Referred to as the Bid Book in the Standard Specifications.

City: The City of Bishop, State of California, working through its Community Services Department.

Department: The Community Services Department of the City of Bishop.

Manager: The Community Services Manager of the City of Bishop.

Department of Transportation: The Public Works Department of the City of Bishop, except when Department of Transportation publications are cited, such citations are to remain as written and refer to the State of California, Department of Transportation, also known as Caltrans.

Engineer: The City Representative of the City of Bishop, acting either directly or through properly authorized agents, such agents acting within the scope of the particular duties delegated to them.

Laboratory: The Laboratory of the Public Works Department or other laboratories authorized by the Public Works Department of the City of Bishop to test materials and work involved in the Contract.

Office Engineer: The City Representative of the City of Bishop, acting either directly or through properly authorized agents, such agents acting within the scope of the particular duties delegated to them.

Owner: The City.

State or State of California: The City except when State publications or standards are cited, such cites are to remain as written and refer to the State of California.

3. CHANGES TO STANDARD SPECIFICATIONS

The following sections are deleted from the Standard Specifications:

2-1.02, Bid Ineligibility

2-1.06, Bid Documents

2-1.18, Small Business and Non-Small Business Subcontractor Preferences

2-1.27, California Companies

2-1.33D, Opt Out of Payment Adjustments for Price Index Fluctuations

3-1.08, Small Business Participation Report

3-1.11, Payee Data Record,

Delete the numbered list in Section 3-1.18, Contract Execution

Deleted the second and third paragraphs of Section 2-1.33A, Bid Document Completion - General.

Modify Section 5-1.23, Submittals, to identify each sheet by the project name.

Delete the column "Umbrella or excess liability" from Liability Limits table of Section 7-1.06D(2), Liability Limits / Additional Insureds.

4. PROPOSAL REQUIREMENTS

The bidder's attention is directed to the provisions in Section 2, Bidding, of the Standard Specifications and these special provisions for the requirements and conditions which the bidder must observe in the preparation and the submission of the bid. Subcontracting request forms are not required, but each proposal shall list the portion of work done by each subcontractor. A sheet for listing the subcontractors is included in the Proposal.

The contractor or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract.

5. BONDS

The Contractor, simultaneously with the execution of the contract, shall furnish a payment bond in an amount equal to 100 percent of the contract amount, or equivalent cash or security in lieu of bonds pursuant to Section 995.710 of the Code of Civil Procedures. Bonds shall be furnished by surety companies satisfactory to the City on the forms furnished as part of the contract documents. Surety companies, to be acceptable to the City, must be authorized to do business and have an agent for service of process in California.

6. SCOPE OF WORK

The scope of the work shall consist of the work described in the contract documents for the **City of Bishop Park Courts Resurfacing Project** and as provided in the improvement plans.

7. CONSTRUCTION STAKES

The City shall be responsible for all layout of improvements.

8. SUBMITTALS

In addition to submittals required in the Standard Specifications and elsewhere in these Special Provisions, the Contractor shall submit the following information to the City, seven (7) working days prior to beginning work for review and approval.

- a) A schedule of work conforming to Section 8-1.02B, Level 1 Critical Path Model Schedule, of the Standard Specifications.
- b) A health and safety plan.

Each submittal shall include a cover sheet clearly describing the purpose of the submittal and containing a statement that the contractor each page of submittals shall include a statement the contractor has examined and verified all field dimensions and measurements, field construction criteria, materials, and similar data, and they meet the requirements for the project. Submittals shall provide sufficient information to determine that the item is in compliance with the requirements.

9. PERMITS AND LICENSES

The following permits and licenses are known to be required for the work:

- a) City of Bishop Business License

10. TIME OF COMPLETION

The Contractor shall have 45 working days to complete the work.

11. LIQUIDATED DAMAGES

Liquidated damages shall be \$500 per day.

12. MEASUREMENT AND PAYMENT

All work will be measured and paid for as shown on the bid form and the contract documents.

Item quantities shall be measured by planned, actual, or lump sum in accordance with these special provisions. Item quantities to be measured for payment by planned quantities shall be based on theoretical or calculated quantities of completed work based on the plans. Item quantities to be measured for payment by actual quantities shall be determined by measurement of completed work.

The price paid for bid items shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in completing those items of work complete in place in accordance with the contract documents.

When the contract does not include a contract pay item for work required by the contract, full compensation for that work is included in the prices paid for the contract pay items included in the contract.

The Contractor with assistance from the City shall, on or before the tenth day of each calendar month after construction work is started, cause an estimate in writing to be made of the value of the work completed.

A request for payment shall be submitted by the Contractor each month and upon completion of all work for approval and payment by the City.

The City shall retain 10 percent of the estimated value of the work done and 10 percent of the value of materials so estimated to have been furnished and delivered and unused or furnished and stored as aforesaid as part security for the fulfillment of the contract by the Contractor, except that at any time after 20 percent of the work has been completed, if the Engineer finds that satisfactory progress is being made, the City may reduce the total amount being retained from payment pursuant to the above requirements to 5 percent of the estimated value of the work and materials and may also reduce the amount retained from any of the remaining partial payments to 5 percent of the estimated value of the work and materials. In addition, on any partial payment made after 95 percent of the work has been completed, the Department may reduce the amount withheld from payment pursuant to the requirements of this section to such lesser amount as the Department determines is adequate security for the fulfillment of the balance of the work and other requirements of the contract, but in no event will that amount be reduced to less than 125 percent of the estimated value of the work yet to be completed as determined by the Engineer.

Attention is directed to the provisions in Sections 10262 and 10262.5 of the Public Contract Code concerning prompt payment to subcontractors.

13. RESOLUTION OF CLAIMS

All public works claims between the Contractor and City relating to this contract where the total claims of both parties are equal or less than \$375,000 shall be resolved in accordance with Public Contract Sections 20104 et seq., which are incorporated herein by reference. There shall be no claims for labor compliance issues.

14. GENERAL SAFETY

Contractor shall transmit to the City copies of reports and other documents related to accidents and injuries encountered during this work. Where there is conflict between applicable safety orders, laws and regulations and policies, the more stringent measures shall apply.

15. CHEMICALS

The Contractor shall provide two copies of Material Safety Data Sheets to the City for all chemicals used during this project at least three days prior to bringing them on site. Use of all such chemicals and disposal of residues shall be in strict accordance with the printed instructions of the manufacturer.

If the Contractor encounters hazardous substances during this work, he shall immediately notify the City and the County Environmental Services Office. Hazardous substances shall

be disposed of in accordance with the requirements of Inyo County Department of Environmental Health.

B. BID ITEMS

1. Cleaning, Preparation, and Crack Repair

- Contractor shall clean all four courts by use of pressure washer 3,000-4,000 PSI.
- Contractor shall grind existing coating to expose existing concrete Approx 26,000 SF.
- Repair all cracks, surface flaws, or defects with Acrylic crack repair and 60-80 mesh silica sand and 30-60 mesh silica sand for larger effected areas.
- Contractor shall Protect in Place all existing Tennis Net Mounts and Poles.

2. Apply 1 Coat of Adhesion Promoter

- Contractor shall apply 1 coat of Adhesion Promoter to all four courts. Approx 26,000 SF.

3. Apply 2 Coats of Non-Slip Resurfacer. Apply 2 coats of Light Green Acrylic Color.

- Contractor shall appt two coats of Non-Slip Resurfacer.
- Contractor shall apply 2 coats of Green Acrylic Color Surfacing to all four courts. Approx 26,000 SF
- Contractor shall use 60-80 mesh silica sand for anti-slip surfacing.

4. White Tennis Striping and Paint

- Contractor shall provide textured white striping of all four courts in accordance with ITF/USTA court regulations.

MATERIALS

1. Acrylic Crack Repair

Sports Master products are the standard product to be used. See attached Spec. Sheet.

2. Adhesion Promoter

Sports Master products are the standard product to be used. See attached Spec. Sheet.

3. Resurfacer

Sports Master products are the standard product to be used . See attached Spec. Sheet.

4. Light Green Acrylic Color Non-slip Surfacing

Sports Master products are the standard product to be used. See attached Spec. Sheet.

5. Textured White Tennis Striping and Paint

Sports Master products are the standard product to be used. See attached Spec. Sheet.

6. Surplus Excavated Material

Surplus soil and debris may be disposed of at the Bishop Sunland Landfill, 108 Sunland Indian Reservation Rd. Bishop, CA 93514.

City of Bishop
Bishop Park Courts Resurfacing Project
 Bid Analysis

Base Bid Items

Item	Quantity	Unit	Description	Unit Price	Total Item Price
1	1	SF	Cleaning of surface including grinding of existing surface. Acrylic repair all cracks and surface flaws or defects 26,000 SF	\$39,372.00	\$39,372.00
2	1	SF	Apply coat of adhesion promoter 26,000 SF	\$9,843.00	\$9,843.00
3	2	SF	Apply two coats of Non-Slip Resurfacer. Apply two coats of Light Green Acrylic resurface all four courts 26,000 SF	\$39,372.00	\$39,372.00
4	1	LS	Apply White color tennis line to all four courts	\$9,843.00	\$9,843.00
				Total Bid	\$98,430.00



Tennis Court Construction and Surfacing

Lic # 732627 DIR # 1000015841

June 24, 2026

Dan McElroy, Community Services Manager
City of Bishop
377 West Line Street
Bishop, CA 93514

Project: City of Bishop Park Courts Resurfacing
Project.
700 N. Main Street
Bishop, CA 93514

dmcelroy@cityofbishop.ca.gov

CHANGE ORDER

Per our discussion this morning, C.H. Court Tech, Inc., (CHCT), submits this Change Order to the City of Bishop or its Authorized Representative, CA for the following additional work, which was not part of the original contracted agreement, to resolve the conflict of the red pickleball playing lines with the white tennis playing lines, the City of Bishop authorizes CHCT to shift the middle pickleball courts (one to the north of the tennis net line and one to the south of the tennis net line) to the west approximately five-inches (5") so that there is at least two-inches (2") of space / gap between the red pickleball lines and the white tennis lines. This will also shift the lines of the northwest pickleball court and southwest pickleball court five-inches (5") as well to maintain the twelve-feet (12') of distance between the western two pickleball courts from the middle two pickleball courts.

For the Sum of \$1,385.00 (\$One-Thousand Three-Hundred and Eighty-Five US Dollars), CHCT will provide the labor and materials (red paint, tape, etc.). The amount of this Change Order will be included with CHCT's final invoice, and the City of Bishop agrees to pay this additional sum in the final payment due CHCT.

Accepted By: _____

Date: 6/24/2026

Accepted Printed Name: _____

Daniel McElroy

Sincerely,

CH Court Tech, Inc.

A handwritten signature in blue ink, reading 'Chris Rossi', is written over the printed name 'Christopher Rossi'.

Christopher Rossi
Director of Sales



Agenda Item: 9.A
Date of Meeting: August 10, 2026
Department: Community Services

STAFF REPORT

To: City Council
From: Dan McElroy
Subject: **Reject and Readvertise Bids for the Field 6 Rehabilitation Project.**
Prepared On: August 5, 2026

Background/History:

The Field 6 Rehabilitation Project was given approval to advertise by the City Council on June 22, 2026. The project was advertised on July 2, 2026, with a bid opening on July 22, 2026, at 2pm. The Community Services Department conducted a mandatory Job-walk on July 15, 2026, at 2pm. Three bids were received and recorded on July 22, 2026, at 2pm.

Analysis/Discussion:

After reviewing the submitted bids, staff recommends rejecting all bids. Staff would seek authorization to re-advertise for the Field 6 Rehabilitation Project.

Impacts to Council Goals and Strategic Planning Priorities:

Field 6 Rehabilitation Project has been identified as a priority project for the Strategic Plan Objective 1:2 Support community spaces: create and maintain partnerships.

Budget Impacts:

No construction contract will be awarded at this time. Rejecting all bids will not result in additional project expenditures other than the administrative costs associated with revising and re-advertising the project. Project funding will remain available for future construction upon successful completion of a subsequent bidding process.

Legal Review:

Attorney Pucci has reviewed this item and finds that the recommended action complies with the law.

Recommended Action:

City Council to reject all bids received for the Field 6 Rehabilitation Project and authorize staff to re-advertise the project with revised bid documents.

Approved By: Pam Foster 8/5/2026

Approved By:
Approved By:
Approved By:



Agenda Item: 9.B
Date of Meeting: August 10, 2026
Department: Planning

STAFF REPORT

To: City Council
From: Ana Budnyk
Subject: **Signage Repair and Removal Grant Program**
Prepared On: August 4, 2026
Attachments: DRAFT_ INFORMATION_APPLICATION PACKET

Background/History:

The City created its Sign Ordinance in 2022 to improve the appearance, safety, and functionality of commercial areas.

Many existing commercial properties contain aging signs, obsolete sign structures, or legally established nonconforming signs that predate the current Sign Ordinance. While many of these signs may legally remain, property owners often face financial barriers to maintaining or voluntarily removing them.

The proposed grant program is intended to encourage voluntary improvements by offsetting a portion of eligible project costs.

Analysis/Discussion:

The proposed Signage Repair & Removal Grant Program is intended to assist commercial property owners and businesses with maintaining existing signage, removing obsolete and nonconforming signs, and improving the appearance of commercial corridors throughout the City. The program supports implementation of the City's Sign Ordinance while encouraging private investment and improving the visual quality of Bishop's commercial areas.

The program provides reimbursement grants for eligible sign maintenance, repair, removal, restoration, and associated improvements. Grant awards are available on a reimbursement basis following project completion and submission of the required documentation.

Impacts to Council Goals and Strategic Planning Priorities:

Strategic Planning, Objective 1.1: Create a vibrant, authentic, and pedestrian-friendly city that is a destination for residents and visitors.

Budget Impacts:

\$15,000 was appropriated for this program within the Fiscal Year 2026-27 Budget. No additional appropriation is requested.

Legal Review:

Attorney Dean J. Pucci has reviewed and approved the item.

Recommended Action:

Staff recommends that the City Council:

- Approve the Fiscal Year 2026-27 Signage Repair & Removal Grant Program Application.
- Authorize the Planning Department to administer the program.

Approved By:

Approved By:

Approved By:

Approved By:

INFORMATION & APPLICATION PACKET

Supporting local businesses and property owners in enhancing the appearance and character of commercial areas.

APPLICATION DEADLINE

Friday, September 11, 2026 | 4:00 p.m.

Applications received by September 11, 2026, will be considered during the initial review. If funding remains available after the initial awards, applications will be accepted on a rolling basis until all grant funds have been awarded.

SUBMIT APPLICATION**MAIL OR IN PERSON**

Bishop City Hall
377 W. Line Street, Bishop CA, 93514

EMAIL

abudnyk@cityofbishop.ca.gov

Questions or Assistance

Ana Budnyk, Principal Planner | 760-873-5863
abudnyk@cityofbishop.ca.gov

City of Bishop | Planning Department | <https://cityofbishop.ca.gov>

Signage Repair & Removal Grant

FY 2026-27 PROGRAM OVERVIEW & FACT SHEET

PROGRAM OVERVIEW

The City of Bishop provides financial assistance for the maintenance and repair of existing signs, the voluntary removal of nonconforming or obsolete signs, and, where appropriate, replacement with code-compliant signage. These improvements support implementation of the City of Bishop Sign Ordinance while enhancing the appearance of commercial properties and the overall character of the community.

PROGRAM GOALS

- Improve the appearance and condition of commercial signage throughout Bishop.
- Encourage ongoing maintenance of existing signs.
- Remove obsolete and nonconforming signs.
- Support business investment and economic development.
- Enhance the pedestrian environment and downtown streetscape.
- Assist property owners with implementation of the City's Sign Ordinance.

ELIGIBLE PROJECTS AND EXPENSES

Sign Maintenance and Repair

- Painting or refinishing existing signs.
- Repairing sign cabinets, frames, and supports.
- Replacing damaged sign faces or panels.
- Repairing or upgrading electrical components and sign lighting.
- Cleaning and restoring historic or existing signs.

Sign Removal

- Removal of abandoned signs.
- Removal of signs extending above the building parapet.
- Removal of freestanding pylon signs.
- Removal of other legally established nonconforming signs under the Sign Ordinance.*

Sign-Related Improvements

- Surface restoration following sign removal.
- Painting and finish restoration associated with signage work.
- Removal or capping of obsolete electrical wiring.
- Installation of replacement code-compliant signage, where applicable.

Permits

- Any required non-City permit fees (City permit fees are waived under this program).

Pursuant to Bishop Municipal Code Section 17.85.080(A), signs lawfully erected prior to adoption of the current Sign Ordinance that no longer comply with Chapter 17.85 are considered **legal nonconforming signs. While such signs may remain, they may not be enlarged, relocated, altered, or otherwise modified without being brought into compliance with the current Sign Ordinance. Changes in copy are permitted provided there is no change to the business name.*

ELIGIBLE APPLICANTS

Property owners, commercial business owners, and organizations located within the City of Bishop.

GRANT AMOUNT

The City may reimburse up to **50% of eligible project costs**, including sign maintenance, repair, removal, and associated restoration work.

Reimbursement shall not exceed **\$3,000 per property for projects involving pylon sign removal** and **\$500 for maintenance projects** and all other eligible signs.

SUBMISSION REQUIREMENTS

- ✓ Completed grant application.
- ✓ Project description.
- ✓ Photographs of the existing sign(s).
- ✓ Cost estimate, including maintenance, repair, demolition, restoration, design, permits, installation, and any related work.
- ✓ Written authorization from the property owner (if the applicant is a tenant).
- ✓ Identification of any additional funding sources, if applicable.

APPLICATION REVIEW

Applications will be evaluated using standardized criteria. The Ad Hoc Committee will use a common scoring sheet to support consistent comparison. Applications will be evaluated based upon:

- Completeness of the application.
- Eligibility of the proposed project.
- Expected improvement to the appearance, condition, or safety of the property's signage.
- Consistency with the City's Downtown Design Standards and Sign Ordinance.
- Availability of grant funds.

Applications will be accepted on a rolling basis until available funding has been exhausted; the first review will be conducted in September 2026.

PERMITS AND APPROVALS

Applicants must obtain all required permits and approvals from the City's Planning and Building Departments, as applicable, prior to commencing work. City planning and building permit fees will be waived under this program. Applicants remain responsible for permit fees required by other agencies and for all other project-related expenses.

REIMBURSEMENT PROCESS

Grant funds will be distributed following completion of the approved maintenance, repair, removal, or replacement work.

Applicants shall submit:

- Final paid invoices and receipts.
- Copies of all required permits and final inspections.
- Photographs of the completed project.
- Reimbursement requests shall be submitted within 45 days following project completion.

INELIGIBLE EXPENSES

- Work not associated with signage
- Projects already under construction.
- Projects with permits issued before grant approval.
- Temporary signage.
- Projects located outside the City of Bishop.
- Costs incurred before grant approval.

REFERENCES

City Of Bishop Municipal Code - [Chapter 17.85. - Signage](#)

Downtown Design Guidelines - [Signage Guidelines](#)

[Apply for Building Permit \(includes demolition permit\), City of Bishop Encroachment permit, Caltrans Encroachment permit](#)

Signage Repair & Removal Grant

FY 2026-27 APPLICATION TIMELINE

1

PACKETS AVAILABLE

Wednesday, August 12, 2026

Beginning at 8:00 a.m.

Grant application and information packets will be available online and at Bishop City Hall.

2

APPLICATION DEADLINE

Friday, September 11, 2026

4:00 p.m.

Applications received by September 11, 2026, will be considered during the initial review. If funding remains available after the initial awards, applications will be accepted on a rolling basis until all grant funds have been awarded.

3

AWARD NOTIFICATION

October 2026

All applicants will be notified of the award decision by email.

Signage Repair & Removal Grant

FY 2026-27 GRANT APPLICATION FORM

APPLICANT INFORMATION

Contact Person			
Current Business Name and Use			
Business Address			
Business License Number		Title	☐ Property Owner ☐ Business Owner ☐ Property Manager ☐ Other _____
Phone		Email	

If the applicant is not a property owner, please attach written authorization from the property owner to conduct the project.

PROJECT INFORMATION

Project Title			
Project Category (check all that apply) ☐ Sign Maintenance and Repair ☐ Sign Removal ☐ Replacement with Code-Compliant Signage ☐ Sign Illumination / Electrical Improvements ☐ Surface Restoration Associated with Signage Work ☐ Other (please describe): _____			
Project Start Date		Project End Date	
Total Project Cost		City Grant Requested	
Project Location			
Project Description			
Name of Contractor Performing Work			

PROJECT BUDGET

Item	Estimated Cost
Demolition	\$
Permit Fees (other than City)	\$
Materials	\$
Installation Labor	\$
Sign-Related Improvements (ex. façade repair)	\$
Other	\$
Total Project Cost	\$
Requested Grant Amount	\$

REQUIRED ATTACHMENTS CHECKLIST

- ☐ Current photographs of the existing sign(s)
- ☐ Site plan or sketch showing sign location
- ☐ Cost estimate(s)
- ☐ Concept drawing or rendering of proposed sign (if applicable)
- ☐ Concept drawing or rendering of proposed sign (if applicable)
- ☐ Property owner authorization (if applicant is not the property owner)

CERTIFICATION

I certify that the information contained in this application is true and complete to the best of my knowledge. I understand that submission of this application does not guarantee funding. I further acknowledge that work shall not commence until all required permits have been obtained and grant approval has been issued by the City of Bishop.

I understand that this program provides reimbursement only after project completion and submission of all required documentation, including paid invoices, receipts, permit approvals, and final inspection documentation.

Authorized Signature		Date	
Printed Name		Title	

CITY USE ONLY

Date Received: _____ Is Application Complete: _____ Application No.: _____



CITY OF BISHOP

JOB DESCRIPTION

Title: Assistant City Administrator/Finance Director **Department:** Administration/Finance

Type: Full-Time Exempt

Revised: 08/2026

DEFINITION

The Assistant City Administrator / Finance Director serves as a member of the City's executive leadership team and is expected to exercise independent judgment, provide strategic leadership, and advance organizational priorities while fostering collaboration across all City departments.

Under the general direction of the City Administrator, plans, organizes, directs, and manages the activities and operations of the Finance Department, including budgeting, accounting, treasury management, financial reporting, payroll, purchasing, utility billing, investments, debt administration, audit coordination, and related financial functions.

In addition to serving as the City's Finance Director, the incumbent serves as Assistant City Administrator, providing executive-level leadership and support in implementing City Council goals and organizational priorities. The Assistant City Administrator assists the City Administrator in advancing strategic initiatives, coordinating cross-departmental projects, conducting organizational analysis, developing administrative policies, and representing the City in meetings and regional partnerships as assigned.

The Assistant City Administrator serves as Acting City Administrator during designated absences and performs executive assignments requiring sound judgment, discretion, political awareness, and independent decision-making.

This is an executive management classification requiring extensive professional knowledge of municipal finance and public administration. The position exercises considerable independent judgment while working collaboratively with department directors, elected officials, employees, community organizations, and governmental agencies.

SUPERVISION RECEIVED AND EXERCISED

- Receives direction from the City Administrator.

EXAMPLE OF DUTIES

Duties may include, but are not limited to, the following:

Finance Director Responsibilities

- Plans, organizes, directs, and evaluates all functions and operations of the Finance Department.
- Oversees preparation and administration of the City's annual operating and capital budgets.
- Develops long-range financial plans and revenue projections.

- Directs the preparation of the Annual Comprehensive Financial Report and coordinates the annual independent audit.
- Oversees accounting, payroll, accounts payable, accounts receivable, utility billing, business licensing, purchasing, treasury management, investments, and debt administration.
- Monitors financial performance and provides regular reports and recommendations to the City Administrator and City Council.
- Develops and maintains strong internal controls and financial policies.
- Oversees grant financial management and compliance with state and federal funding requirements.
- Advises the City Administrator and department directors on financial impacts of proposed programs, policies, and capital projects.
- Ensures compliance with applicable laws, regulations, accounting standards, and City policies.

Assistant City Administrator Responsibilities

- Provides executive leadership for assigned citywide initiatives, organizational priorities, and special projects that advance the City's strategic objectives.
- Leads cross-departmental projects and organizational initiatives, fostering collaboration among departments to achieve City Council goals and organizational priorities.
- Monitors implementation of City Council priorities, strategic plans, and major organizational initiatives, identifying obstacles and recommending solutions to ensure successful outcomes.
- Develops and implements administrative policies, operational improvements, performance measures, and long-range organizational planning initiatives.
- Evaluates organizational performance, service delivery, and operational effectiveness, providing executive-level analysis and recommendations to improve efficiency and achieve City objectives.
- Collaborates with department directors to strengthen communication, coordination, and organizational effectiveness while respecting established reporting relationships and departmental authority.
- Oversees assigned citywide programs, including major grants, capital improvement initiatives, technology projects, and other strategic organizational efforts.
- Participates in labor negotiations, succession planning, organizational development, and other confidential executive management activities.
- Represents the City before governmental agencies, regional organizations, community groups, and professional organizations, and develops collaborative partnerships that advance City interests.
- Provides functional oversight and executive coordination of assigned cross-departmental initiatives and project teams. This position does not exercise direct supervisory authority over other department heads unless specifically authorized by the City Administrator or City Council.
- Serves as Acting City Administrator during designated absences, exercising the authority necessary to ensure continuity of City operations and executive leadership.
- Performs other executive management duties consistent with the responsibilities of the classification.

QUALIFICATIONS

Possess significant knowledge of:

- Modern municipal administrative methods and procedures, organizations and functions.
- Principles of public and business administration including public finance and personnel administration.
- Current social, political and economic trends and operating challenges of municipal government.
- Applicable federal and state laws, rules and regulations regarding local government operations.
- Principles of effective public relations and inter-relationships with community groups and agencies, private businesses and firms, and other levels of government.
- Techniques and practices of public speaking and making presentations before groups.
- Principles of record keeping and reporting.

Ability to:

- Analyze, interpret, summarize, and present administrative and technical information and data in an effective manner.
- Solve problems through analyzing and defining problems, identify alternative solutions, project consequences of proposed actions, and implement recommendations in support of goals.
- Communicate clearly and concisely, both orally and in writing.
- Appraise situations and people accurately and quickly and adopt an effective course of action.
- Establish and maintain effective working relationships with those contacted in the course of work, including internally at all levels of the City and externally.
- Interpret and apply Federal, State, and local policies, procedures, laws, and regulations including the Brown Act and Public Records Act.
- Exercise judgment and sensitivity in confidential matters.
- Understand and interpret complex issues with the ability to explain to others in a concise and straightforward manner.
- Determine when to seek assistance, refer, inform, or escalate a problem; be innovative and willing to take initiative.
- Analyze and interpret research, evaluate alternatives, and reach logical, fact-based conclusions and recommendations.
- Present proposals and recommendations clearly, logically, and persuasively in public meetings.
- Prepare clear, concise, and comprehensive correspondence, reports, and other written materials.
- Exercise good judgment in dealing with highly sensitive political, public policy, community, and employee issues and situations.
- Evaluate, develop, and recommend improvements in operations, procedures, policies, or methods.
- Maintain accurate, organized, and complete records and files of work performed.

- Use tact, initiative, prudence, and independent judgment within general policy, procedural and legal guidelines.
- Work independently and be a self-starter with the ability to see projects through to completion with little direct supervision.

EXPERIENCE AND TRAINING GUIDELINES

Any combination of experience and training that would likely provide the required knowledge and abilities is qualifying. A typical way to obtain the knowledge and abilities would be:

Education:

- Equivalent to a bachelor's degree from an accredited college or university with major course work in public administration, business administration or a closely related field is desirable.

Experience:

- 4 years of progressively responsible experience in an administrative, managerial, or staff capacity in a municipal organization involving the responsibility of the planning, organization, implementation and supervision of varied work programs specific to the departments of Administration, Finance, Personnel, Planning, and Community Services (facilities, parks, and recreation) is highly desirable.

Licenses or Certifications:

- A valid California driver's license is also required.

TOOLS AND EQUIPMENT USED

Personal computer; Microsoft Office applications; financial management software; payroll software; electronic document management systems; copier/scanner; calculator; telephone; and other standard office equipment.

PHYSICAL, MENTAL AND EMOTIONAL REQUIREMENTS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- The employee must be physically able to sit for long periods of time at a desk writing, talking on the phone, checking emails or inputting data on a computer in a climate-controlled office under artificial lighting, and attending both on and off-site meetings.
- The employee must have the ability to develop and maintain cooperative working relationships; remain composed and respond appropriately to difficult situations; recognize emotionally charged issues or problems, cope effectively with various responses and apply sound judgment in problem solving.
- While performing the duties of this job, the employee is occasionally required to stand; walk; use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to sit; climb or balance; stoop, kneel, crouch, or crawl; push and pull; talk or hear; and smell.
- The employee must occasionally lift and/or move up to 25 pounds.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee works in a typical office setting with fairly constant temperatures. The employee occasionally works in outside weather conditions. The employee occasionally works on or near moving mechanical parts and in high and/or precarious places and is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, risk of electrical shock and vibration. The noise level in the work environment is usually quiet to moderate.

A minimal amount of travel within the local area is required. There is occasional travel to other areas inside the State to attend various conferences or training.

GENERAL

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

This job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Approved by Council:

DRAFT

CITY OF BISHOP
MONTHLY SALARY SCHEDULE
July 1, 2026 - June 30, 2027

ADMINISTRATION

Position	Step 1	Step 2	Step 3	Step 4	Fixed
City Administrator					\$16,233
~~Assistant to the City Administrator~~ Assistant City Administrator/Finance Director					\$13,381
City Clerk	\$7,555	\$8,309	\$9,140		
Personnel/Payroll & Benefits Specialist					\$8,624
Executive Secretary/Assistant City Clerk (Not Filled)	\$5,894	\$6,486	\$7,135	\$7,848	
Administrative Support Assistant	\$5,137	\$5,653	\$6,216	\$6,840	

FINANCE DEPARTMENT

Position	Step 1	Step 2	Step 3	Step 4	Fixed
Finance Director (Not Filled)	\$9,140	\$10,054	\$11,059		
Accounting Secretary/Budget Manager (Not Filled)	\$5,895	\$6,486	\$7,135	\$7,848	
Administrative / Accounting Assistant (Not Filled)	\$4,669	\$5,140	\$5,651	\$6,218	

COMMUNITY SERVICES DEPARTMENT

Position	Step 1	Step 2	Step 3	Step 4	Fixed
Community Services Director (Not Filled)					\$12,282
Community Services Manager					\$8,290
Community Services Administrative Assistant (Not Filled)	\$4,669	\$5,140	\$5,651	\$6,218	
Parks Supervisor	\$5,074	\$5,551	\$6,141	\$7,228	
Recreation Supervisor (Not Filled)	\$4,832	\$5,318	\$5,848	\$6,884	
Parks Facilities Lead Worker	\$4,611	\$5,071	\$5,579	\$6,137	

FIRE DEPARTMENT

Position	Step 1	Step 2	Step 3	Step 4	Fixed
Fire Chief					\$12,282
Deputy Fire Chief					\$8,248
Fire Captain	\$5,507	\$6,059	\$6,665	\$7,335	
Engineer	\$4,669	\$5,140	\$5,651	\$6,218	
Administrative Assistant (Not Filled)	\$4,669	\$5,140	\$5,651	\$6,218	

POLICE DEPARTMENT

Position	Step 1	Step 2	Step 3	Step 4	Fixed
Chief					\$14,288
Captain (Not Filled)					\$11,747
Sergeant	\$8,014	\$8,815	\$9,696		
Corporal	\$7,143	\$7,857	\$8,642		
Police Officer	\$6,554	\$7,282	\$8,093		
Police Officer in Training (Not Filled)	\$4,951	\$5,445	\$5,991		
Community Services Officer	\$4,669	\$5,140	\$5,651		
Police Records Clerk	\$4,669	\$5,140	\$5,651	\$6,218	
Police Services Technician	\$4,725	\$5,197	\$5,717	\$6,289	
Senior Communications Operator	\$5,445	\$5,990	\$6,589	\$7,247	
Communications Operator	\$4,677	\$5,195	\$5,773	\$6,414	

DRAFT

CITY OF BISHOP
MONTHLY SALARY SCHEDULE
July 1, 2026 - June 30, 2027

PUBLIC WORKS DEPARTMENT

Position	Step 1	Step 2	Step 3	Step 4	Fixed
Public Works Director					\$13,381
Public Works Superintendent					\$10,489
Public Works Supervisor	\$6,697	\$7,368	\$8,102	\$8,913	
Building Inspector / Code Enforcement Officer (Not Filled)	\$5,928	\$6,521	\$7,173	\$7,890	
Engineering Technician III (Not Filled)	\$5,928	\$6,521	\$7,173	\$7,890	
Engineering Technician II (Not Filled)	\$5,264	\$5,791	\$6,370	\$7,007	
Engineering Technician I (Not Filled)	\$4,725	\$5,197	\$5,717	\$6,289	
Lead Maintenance Worker (Not Filled)	\$5,507	\$6,059	\$6,665	\$7,335	
Maintenance Worker	\$5,074	\$5,551	\$6,141	\$6,754	
Public Works Secretary (Not Filled)	\$4,669	\$5,140	\$5,651	\$6,218	

PLANNING DEPARTMENT

Position	Step 1	Step 2	Step 3	Step 4	Fixed
Principal Planner					\$8,936
Assistant Planner (Not Filled)	\$5,507	\$6,059	\$6,665	\$7,335	

Cost of Living Adjustments for Miscellaneous, Mid-Management, Management, and Bishop Police Officers Association contracts for Fiscal Years as follows: 2026/2027 - 3.1%

For all Step Classifications -Step Increases occur annually with one year in between each step based on successful employee evaluations.

Approved by Council on:

Effective Date: August 17, 2026

QUOTATION

Burton's Fire

Bishop FD
 Pat O'Neil
 209 Line Street
 PO Box 1236
 Bishop, Ca 93515-1236
 (760) 873-5485
 (760) 872-9321
 poneil@cityofbishop.com

Signed by:



8503D1CBA23A464...

5/27/2025

Exp. Date: 12/08/2023
Quote No: 10163-0028
Job/Order No: 7776
VIPER RM S: 109-RBA-17 109-4 RMA Smart
VIPER RM S: 109-RML-13 109' Technical Information -Smart-
VIPER RM A: 109-RML-02 109' Base Components -All-
VIPER RM A: 109-RML-03 109' Fly Components -All-
VIPER RM S: 109-RML-10 109' Aerial Rotation System-SmartAerial-
VIPER RM A: 109-RML-05 109' Torque Box Components -All-
VIPER RM S: 109-RML-11 109' Outrigger & Stabilizer-SmartAerial-
VIPER RM S: 109-RML-12 109'Aerial Waterway&Capabilities-Smart-
VIPER RM A: 109-RML-08 109' Electrical System -All-
VIPER RM M: 109-RML-09 109' Hydraulic System -All-

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PART NO	S	DESCRIPTION	QTY	ID
== 109' Technical Information -Smart- - 0.000 ==				
00-00-0003		Pricing as of Rosenbauer QW Release 10.01.24 And Good Through 11.30.24	1	RKA
00-00-0501	<	Truck Information Sold To: 109T298u BISHOP CA (7776) Final OEM: RSD Sales Coordinator: Eric Owings	1	RKA
109' FOUR SECTION REAR MOUNT LADDER MODEL				
00-00-2310		109' Four Section, Rear Mount, Straight Stick	1	RKA
00-00-2311		109' Four Section, Rear Mount, Base Section	1	RKA
00-00-2312		109' Four Section, Rear Mount, Lower-Mid Section	1	RKA
00-00-2313		109' Four Section, Rear Mount, Upper-Mid Section	1	RKA
00-00-2314		109' Four Section, Rear Mount, Fly Section	1	RKA
AERIAL ENGINEERING DRAWINGS				
00-03-1100		Technical Drawings, Aerial	1	RKA
00-03-3000		Technical Drawings, 12V Electrical Wiring Schematic	1	RKA
00-03-3200		Technical Drawings, Hydraulic Plumbing Schematic	1	RKA
IN PROCESS PHOTOS				
00-04-1030		In Process Photos	1	RKA
OPERATIONAL INSTRUCTIONS				
00-07-1220	>	Aerial Operation Instructions, By Aerial Mfg, At FD 3 Days	1	RKA
AERIAL SERVICE and OPERATION MANUALS				
00-08-1000		Ladder Manuals, Operation & Service Manuals, Electronic	1	RKA
AERIAL WARRANTIES				
00-09-1210		Aerial Warranty, 1 Year, Material & Workmanship	1	RKA
00-09-2230		Aerial Structural Design Warranty, 25 Years	1	RKA
00-09-3000		No Extended Waterway Warranty - Pick to Select ===	1	RKA
00-09-5010		No Extended Hydarulic Warranty - Pick To Select ===	1	RKA
00-09-7075		Aerial Ladder Section, Paint Warranty, 1 Year	1	RKA

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PART NO	S	DESCRIPTION	QTY	ID
00-09-8200		Aerial Ladder Sections, Galvanized Warranty, 25 Years	1	RKA
00-09-8425		Torque Box, Galvanized Warranty, 25 Year	1	RKA
00-09-8625		Outrigger, Galvanized Warranty, 25 Year	1	RKA
		AERIAL TESTING		RKA
00-10-1100		3rd Party Aerial Testing, NFPA 1900	1	RKA
00-10-2100		Performance Testing, Waterway Flow Test, 3rd Party	1	RKA
		AERIAL PAINTING & CORROSION PROTECTION		RKA
01-00-1260		Egress Tip, Galvanized/ Painted: Same Color as Ladder Sections	1	RKA
01-00-1410		Outriggers, Galvanized, Beam Inner, Jack Tube Pad	1	RKA
01-00-1700		Torque Box Galvanized	1	RKA
01-00-2125	>	Galvanize All Sections and Paint Base Section Only to Match Upper Cab	1	RKA
10-05-1200		Aerial Ladder Bed, HD, S/S Scuff Plate	1	RKA
		== 109' Base Components -All- - 0.000 ==		RKA
		BASE SECTION AERIAL COMPONENTS		RKA
10-03-1000		Rung Cover, High-Traction Material	1	RKA
10-05-1100		Aerial Wear Pads, Between Telescoping Sections	1	RKA
10-06-1200		Sign Panel Brackets, Aerial	1	RKA
10-06-1404	>	Sign Panels, Aerial, 16"x120"	1	RKA
10-06-1720	>	Painted, Match Lower Cab	1	RKA
10-06-1800	>	Cylinder/Cradle Sign Brackets	1	RKA
10-06-1856		Cylinder Covers, Painted	1	RKA
10-06-1920		Painted, Match Lower Cab	1	RKA
10-06-2020		Base Markings, Indicate Extension Position, Red	1	RKA
10-07-1200		=== NO, Roof Ladder, Bolt On Mounting Brackets - Pick to Select ===	1	RKA
10-07-6120	>	Rescue Basket Mounting Brackets, Outside Base	1	RKA
10-07-6154		Officer Side	1	RKA
10-07-6171		No Rescue Basket - Pick to Select	1	RKA
10-08-1100		=== NO, Ladder Brthg Air System - Pick to Select ===	1	RKA
		== 109' Fly Components -All- - 0.000 ==		RKA
45-01-1100		Folding Steps, (1)Set, Ladder, Upper End Fly	1	RKA
45-01-3100		Rope Rescue Eyelets	1	RKA
45-02-1010		Roof Ladder, Bolt On, Mnt Bracket, Inside Fly Section	1	RKA
45-02-1051		Officer Side	1	RKA
45-02-3006		Roof Ladder, Duo Safety, 775-A, 14', Alum, Special Width 14"	1	RKA
45-03-1010		Axe and Pike Pole Welded Plates, Tip of Fly Section	1	RKA
45-03-1100		=== NO Axe Bolt On Mounting Brackets - Pick to Select ===	1	RKA
45-03-2000		=== NO Halligan Pick to Select ===	1	RKA
45-03-3100		=== NO Pike Pole Bolt On Mounting Brackets - Pick to Select ===	1	RKA
		== 109' Aerial Rotation System-SmartAerial- - 0.000 ==		RKA
01-00-2020		Handrails on Turntable, Steel, Line-X Black	1	RKA
01-00-2056		Handrail Orientation, Bent with Lit Crossmember	1	RKA
01-00-2061		Lit Crossmember Color; White	1	RKA
		AERIAL ROTATION SYSTEM		RKA
50-00-1300		Ladder Rotation System 44" Bearing, 60 Bolts	1	RKA
50-00-2010		Panel Language: English	1	RKA
50-01-1327		Smart Aerial Control LCS, Ladder, Turntable, Command Pedestal	1	RKA
50-01-1800		Pedestal Location, Driver Side	1	RKA
50-01-1900		Aerial Gauges & Visual Display, Feet/Gallons	1	RKA
50-02-1010		Command Pedestal Lid	1	RKA
50-03-1100		=== NO Additional Aerial or Monitor Controls - Pick to Select ===	1	RKA
50-04-1100		=== NO, Ladder Tip Control - Pick to Select ===	1	RKA
50-06-1100		Turntable, Two Sided	1	RKA
50-08-1205		Safety Bars, FRC, (2) Swing Up at Turntable Openings	1	RKA
50-08-1410		Mansaver Bar Color; Yellow	1	RKA
50-08-1500		=== No Harness Storage Box - Pick to Select ===	1	RKA
50-08-1600		=====NO FLAG POLE MOUNT-Pick To Select=====	1	RKA
50-11-1220		Turntable, Control Stand & Lid, Line-X Black	1	RKA

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PART NO	S	DESCRIPTION	QTY	ID
50-11-1400		=== NO Turntable Control Lid/Door Ajar - Pick to Select ===	1	RKA
50-12-0000		===== No Bull Gear Beatuy Ring - Pick To Select =====	1	RKA
50-17-1200		Air Horn Button, Smart Screens	1	RKA
50-20-1100		=== NO Aerial Lubrication Automatic System - Pick to Select ===	1	RKA
90-01-2200		Hydraulic System, Filter, High Pressure	1	RKA
90-01-3210		Hydraulic System, Return Filter, Low Pressure	1	RKA
90-01-3300		=== NO, Hydraulic System, Filter, Return Line, Ship Loose - Pick to Select ===	1	RKA
90-01-3500		=== NO, Hydraulic System, Filter, HP, Ship Loose - Pick to Select ===	1	RKA
		== 109' Torque Box Components -All- - 0.000 ==		RKA
		TORQUE BOX COMPONENTS		RKA
60-00-1120		Torque Box	1	RKA
60-03-1030		Tow Eye Mounts	1	RKA
		== 109' Outrigger & Stabilizer-SmartAerial- - 0.000 ==		RKA
		OUTRIGGERS and STABILIZERS		RKA
65-01-1201		Outriggers, Smart Aerial Components, LCS	1	RKA
65-02-1040		Outriggers, (2) Front Out and Down, (2) Rear Out and Down	1	RKA
65-02-2175	>	Front Outriggers Directly Behind Cab	1	RKA
65-03-1300		Short Jacking, Smart Aerial	1	RKA
65-07-1100	>	Outrigger Plates, Auxiliary, 1/2" Alum	1	RKA
65-09-1200		Outrigger Stowed Indicator, Light in Cab	1	RKA
		== 109'Aerial Waterway&Capabilities-Smart- - 0.000 ==		RKA
65-04-1430		Outrigger Control Valves, Electric, Proportional (4) Out-Down	1	RKA
65-06-1300		Outriggers, Automatic Self-Leveling, (4)Extending Outriggers	1	RKA
65-06-1420		All Jacks Up Switch	1	RKA
		AERIAL PERFORMANCE CAPABILITIES		RKA
70-00-1070		Performance Capabilities, LCS, Ladder, 1000 GPM, -10/+75	1	RKA
70-00-1421		Waterway 360 Degree 4" Swivel, 2-Port, 18 Wire	1	RKA
70-01-1130		Waterway, Alum, Lddr, 5"OD Base, 4.5"L-M, 4"U-M, 3.5"Fly	1	RKA
70-01-1408		Retractable Waterpan, Manual	1	RKA
70-01-1710		Waterway Color; Aluminum	1	RKA
70-02-1131		Waterway, Akron 4" Butterfly Valve, Electrically Operated	1	RKA
70-03-1210		Waterway, Relief Valve, 2.5", Above Turntable	1	RKA
70-04-1100	>	Waterway, Relief Valve & Drain Valve	1	RKA
70-13-1201		Wireless Radio Remote: Aerial, Monitor & Outriggers	1	RKA
70-17-1810		Monitor, Rosenbauer, 3480, Stream Master II	1	RKA
70-17-1910		Nozzle, Rosenbauer, 5177, 1250GPM	1	RKA
70-18-1100		=== NO, Stacked Tips - Pick to Select ===	1	RKA
70-19-1100		=== NO, Stream Shapers - Pick to Select ===	1	RKA
70-20-1000		=== NO Ladder Pre-Connect Discharge, 2.5, Tip - Pick to Select ===	1	RKA
90-20-1001		=== Camera - Pick to Select ===	1	RKA
		== 109' Electrical System -All- - 0.000 ==		RKA
80-01-1021		Step-Up Converter, A1U2460	1	RKA
80-01-1030		Turntable, Step-Down Converter: B30-24-13R8A	1	RKA
80-01-1050		Aerial Converter Package	1	RKA
80-01-1060		Aerial Fly, Step-Down Converter: B30-24-13R8A	1	RKA
80-01-2120		Intercom, 2-Station, Turntable & Tip, Atkinson: AD26C & AD26D	1	RKA
80-09-1010		Light Housing Color; White	1	RKA
80-10-1250		Tracking Light, Base Section, (1) Whelen: S44MW	1	RKA
80-11-0000		=== NO 120V Tracking Lights - Pick to Select ===	1	RKA
80-14-1200		Ladder Bed Cradle Lights, (2), LED, Whelen: 3SC0CDCR	1	RKA
81-44-1300		Tip Lights, Tip of Ladder, (2), Whelen: Micro Pioneer MPPWCS	1	RKA
81-45-0000		=== NO 120V Tip Lights - Pick to Select ===	1	RKA
85-45-1100		=== NO, Ladder Receptacle, 120V20A, Tip - Pick to Select ===	1	RKA
86-45-1100		=== NO, Tip Marker Lights -- Pick to Select ===	1	RKA
87-10-3010		Ladder Rung Lights, (2), Red (fly), White (UM), Blue (LM & Base)	1	RKA
88-01-1100		=== NO, Overload Warning, LED Light - Pick to Select ===	1	RKA

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QUOTATION

Burton's Fire

Bishop FD
Pat O'Neil
209 W. Line Street
PO Box 1236
Bishop, Ca. 93515-1236
(760) 873-5485
(760) 872-9321
poneil@cityofbishop.com

Signed by:
Chief Russell
8503D1CBA23A464...

5/27/2025

Exp. Date: 12/08/2023
Quote No: 10160-0019
CAB: RBM4000 Rosenbauer Commander

05/12/2025

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PART NO	S	DESCRIPTION	QTY	ID
== Rosenbauer Commander - 901.023 09/01/23 ==				RAS
ROSENBAUER APPARATUS SOLUTIONS - RAS - 18 SEPTEMBER 2024				RAS
00-00-000M	S	=== Pricing as of QW Release Sept 2024 Pricing good until November 30, 2024 ===	1	RAS
03-00-0101		Certification - NFPA	1	RAS
03-00-0136	< >	Rear Mount Quint Rosenbauer N55 1500 GPM	1	RAS
03-00-0140		Standard Crossmembers	1	RAS
03-00-0700	>	60" Cab Length Flat Roof	1	RAS
03-06-0014		SST Steps w/Round Hole and Star Extrusion Lower, Treadplate Middle	1	RAS
03-06-0021		Step Trim Kickplate, Treadplate	1	RAS
03-06-1015		Cab Entry Doors	1	RAS
03-06-1025		Full Length Cab Entry Doors	1	RAS
03-06-1110		Cab Door Hardware Black (4)	1	RAS
03-06-1120		Cab Door Locks Manual	1	RAS
03-06-1135		Interior 1-Piece Door Panel Type Aluminum	1	RAS
03-06-1202		Door Panel Finish Black Polyurethane	1	RAS
03-08-0101		Windshield One Piece - COMMANDER	1	RAS
03-08-0102		Windshield Wiper System Single Motor (2) Wipers - 3D Grille	1	RAS
03-08-0151		Window Light Gray Tint Driver - Power	1	RAS
03-08-0153		Window Light Gray Tint Officer - Power	1	RAS
03-08-0226		Window Light Gray Tint Driver Crew Door Power	1	RAS
03-08-0252		Window Light Gray Tint Officer Crew Door Power	1	RAS
03-08-0320		Window Light Gray Tint Side Middle Driver Fixed 15.5"W x 21.5"H	1	RAS
03-08-0370		Window Light Gray Tint Side Middle Officer Fixed 15.5"W x 21.5"H	1	RAS
03-08-4000		Cab Header / Heating and AC	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
03-09-0002		Bostrom	1	RAS
03-09-000D		Single Retractor Seat Belt - Bostrom	1	RAS
03-09-000D		Single Retractor Seat Belt - Bostrom	1	RAS
03-09-000D		Single Retractor Seat Belt - Bostrom	2	RAS
03-09-000D		Single Retractor Seat Belt - Bostrom	2	RAS
03-09-0105		Seat Color Black/Red Seat Belt	1	RAS
03-09-0121		Seat Back Non-SCBA	1	RAS
03-09-0122		Seat Back SCBA Bostrom SecureAll	1	RAS
03-09-01Y3	>	Seat Driver Bostrom 500 Series 8-Way Electric ABTS	1	RAS
03-09-024G		Seat Officer Bostrom 500 Series Tanker Fixed ABTS	1	RAS
03-09-02Y3		Seat Mounting Driver Electric 500 Series Bostrom	1	RAS
03-09-02Y5		Seat Mounting Officer Fixed 500 Series Bostrom	1	RAS
03-09-0301		Seat Back Crew SCBA Bostrom SecureAll	2	RAS
03-09-0301		Seat Back Crew SCBA Bostrom SecureAll	2	RAS
03-09-034A		Two (2) Outboard Rear Facing Seats - 500 Series	1	RAS
03-09-035D	<	Seat Crew Rear Facing Outer Bostrom 550 Series Tanker Fixed ABTS	2	RAS
		Belt Orientation shall pull from outboard shoulder to inboard hip		
03-09-038D	>	Seat Mounting Rear Facing Outer - 500 Series Bostrom - Half Height Risers	2	RAS
03-09-041J		Two (2) Center Forward Facing Seats - 500 Series	1	RAS
03-09-055E	<	Seat Crew Forward Facing Center Bostrom 500 Series Tanker Flip-Up	2	RAS
		Belt Orientation- LH & RH to Door		
03-09-057B		Seat Mounting Forward Facing Center - 500	2	RAS
03-09-0900		Seat Material Durawear	1	RAS
03-09-0920		Seat Logo Rosenbauer	1	RAS
03-09-3010		Driver Seat Box Storage Compartment	1	RAS
03-09-3020		Officer Seat Box Storage Compartment	1	RAS
03-09-3100		Seat Box (2 person) Forward Facing	1	RAS
03-09-3200	>	Seat Box (60/54) Forward Facing Storage Access Cutout (1) Center Forward	1	RAS
03-09-3236	>	Seat Box Driver & Officer Storage Access Doors (2) Driver/Officer	1	RAS
03-09-4001		Seat Box Finish - Match Cab Interior Coating	1	RAS
03-09-7022		Cab Insulation Interior Ceiling 60/Flat	1	RAS
03-09-8015		Cab Insulation Engine Tunnel	1	RAS
03-09-8020		Cab Insulation Cab Damping	1	RAS
		CAB INTERIOR AND TRIM		RAS
04-01-0150		=== Flat Cab 60" Interior Trim ===	1	RAS
04-01-1001		Interior Trim Color Black, 60" Flat Roof	1	RAS
04-01-1051		Interior Trim Color Black Rear Wall Flat Roof	1	RAS
04-02-1002		Suspended Throttle and Brake Pedals	1	RAS
04-02-1105		Interior Floor Covering Color Black, 60"	1	RAS
04-02-1702		Interior Trim Sun Visor Tinted	1	RAS
04-03-1000		Cab Dash & Engine Tunnel, Composite Dash	1	RAS
04-03-1020	>	Cab Dash & Engine Tunnel Coating Black Polyurethane	1	RAS
04-03-1204		Flat Mounting Plate - Engine Tunnel, Composite Dash, Long Tunnel	1	RAS

05/12/2025

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PART NO	S	DESCRIPTION	QTY	ID
04-04-1100		Havis Console	1	RAS
04-04-1101		Havis Console - Pre Configured	1	RAS
04-04-1116		> Black Blank Plate	1	RAS
04-04-1126	< >	Black Plate(s) for Communication Radio BK KMG-M150	1	RAS
04-04-1134		> Black Plates with (2) Power Point & (1) USB/USB-C Power Point	2	RAS
04-04-1151		> Open Accessory Box - 6 Inch	2	RAS
04-04-1161		> Cup Holder, Dual	2	RAS
04-04-1176		> Black Plate for Siren	1	RAS
04-04-1201	S	>	1	RAS
04-04-1U00		Havis Console - Upper Portion	1	RAS
04-04-2L00		Havis Console - Lower Portion	1	RAS
04-04-L003		Havis Console - Lower Portion - Option 3	1	RAS
04-04-U010		Havis Console - Upper Portion - Option 10	1	RAS
04-05-0105		Interior Handle Front Door Grab Handles - Black Powder Coat	1	RAS
04-05-0150		Interior Grab Handle Rear Door Chicago Style 34" Black Powder Coat	1	RAS
04-05-0200		Exterior Grab Handles Aluminum with Stanchions 18"	4	RAS
04-05-1900		Exterior Grab Handles 18" Aluminum	1	RAS
04-05-1910		Exterior Grab Handles Bare Aluminum	1	RAS
04-08-0010		Traditional Front with Rectangular Headlamp Bezels	1	RAS
04-08-0022		Wing Light Bezel - Stainless Steel	1	RAS
04-08-0052	< >	Department Name Laser Cut Center Grille Bar BISHOP	1	RAS
04-08-0053		> Grille Back Lighting - Red	1	RAS
04-08-0072		Front Grille Inlay - Commander - Painted American Flag	1	RAS
04-08-0101		Front Grille, 3D Stainless Steel, Custom Backlit Name	1	RAS
04-08-0151		Cab Fender SS	1	RAS
04-09-0300		Logo, Commander, Cab Sides	1	RAS
04-10-0351		Mud Flaps Front	1	RAS
05-00-0021		Cab Tilt Limit Switch	1	RAS
05-00-0045		Cab Tilt Lock Down Indicator	1	RAS
05-00-0100		Cab Tilt Control Receptacle Temp	1	RAS
05-00-0221		Cab Tilt System - Heavy Duty w/ Manual Back Up	1	RAS
05-00-5010		West Coast Style Mirrors	1	RAS
05-00-5305		Retrac Aero West Coast, Driver (Door Mnt) Officer (Door Mnt) Lower Convex, Chrom	1	RAS
05-01-1050		Cab Coating Interior Black Polyurethane	1	RAS
05-01-5010		Cab Paint Exterior Single Color	1	RAS
05-01-5021	< >	Cab Paint Lower / Primary Paint Code: L5040EY Paint Color: Red	1	RAS
05-01-6010		> Cab Paint A/C Condenser on Roof	1	RAS
05-01-6051		Cab Undercoating	1	RAS
05-01-7000		> Paint Spray Out	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
05-02-0010	>	Heating w/ Air Conditioning, Overhead, Multiplex	1	RAS
05-02-0047		Heater Hose - Silicone	1	RAS
05-02-0201		A/C Condenser Location Roof Mounted Mid Driver Side	1	RAS
06-00-0050		Engine Placement	1	RAS
06-00-0052		Cummins X12 & X15 Surcharge	1	RAS
06-00-1730	< >	Engine, Cummins X12, Base Spec, 2024 - Commander	1	RAS
		CHANGE POWER STEERING TO CORRECT OPTION FOR X12		
		NO GVWR OVER 77,000# W/O ENGINEERING APPROVAL		
06-00-1732		500HP Cummins X12 - 2024	1	RAS
06-02-1121		Fan Clutch - X12	1	RAS
06-02-1526	>	Auxiliary Engine Brake Compression Brake (JAKE)	1	RAS
06-02-2006		AC Compressor - X12	1	RAS
06-03-1010		Engine High Idle Speed 1250 RPM	1	RAS
06-03-1024		Engine High Idle Control Manual & Automatic LCS	1	RAS
06-03-2020		Fluid Checks & Fills at Grille ISX12	1	RAS
06-03-2030		Fluid Checks & Fills at Grille X10	1	RAS
06-04-2104		Engine Cooling System - X12 - Commander	1	RAS
06-04-3000		Fan Clutch Programming - Standard	1	RAS
06-04-4011		Coolant Valve Shut Off Valve w/Connection - For Additional Heater - X-12	1	RAS
06-05-1010		Engine Pump Heat Exchanger X12 - Commander	1	RAS
06-05-3022		Engine Air Intake Filtration and Restriction X12 - Commander	1	RAS
06-06-3903		Engine Ext Sys One Piece Officer Side DPF/SCR - X12 Commander 2024	1	RAS
06-06-4006		DEF Tank - Commander	1	RAS
06-06-4100		DEF Tank Access Fill Door	1	RAS
06-08-0100		Engine Exhaust Acc Temp Mitigation	1	RAS
06-08-0200		Engine Exhaust Wrap	1	RAS
07-01-0102		Transmission Allison 4000 EVS	1	RAS
07-01-0500		Transmission Fluid - Standard	1	RAS
07-02-0006		Transmission 6th GEN Push Button Key Pad	1	RAS
07-02-0012		Transmission 1 o'clock PTO	1	RAS
07-02-0052		Transmission Mode Programming 5th Startup/5th Mode	1	RAS
07-02-0066		Transmission Feature Programming I/O Package 198/Pumper	1	RAS
07-02-0253		Driveline Spicer 1810 HD	1	RAS
07-03-1030		Power Take-Off Hot Shift, Trans Mtd, w/Indicator Light	1	RAS
07-03-1060		Hydraulic Pump, 84cc, Cassapa	1	RAS
07-03-1070		Extension Shaft	1	RAS
07-04-0108		Fuel Filter/Water Separator Cummins FS1065	1	RAS
07-04-0216		Fuel Lines Aramid Braid	1	RAS
07-04-0225		Fuel Shutoff Valve (2) at Filter	1	RAS
07-04-0230		Fuel Cooler Rearward of Battery Box	1	RAS
07-04-0310		Fuel Tank 50 Gal/189 Liter, Dual Fill	1	RAS
07-05-010D		Front Axle Hendrickson SteerTek 24000#	1	RAS
07-05-0120		Front Wheel Bearing Lube Oil	1	RAS
07-05-0276		Front Suspension Hendrickson Parabolic Spring 24,000	1	RAS
07-05-030I		4 Spoke Steering Wheel with ESC Tilt/Telescopic 18" LCS	1	RAS
07-05-0345		Power Steering Gear TRW TAS 85 w/Assist- 20K and up - X12 Steertek Axle	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
07-06-0109	>	Rear Axle, Tandem, 48000# Meritor RT-46-160	1	RAS
07-06-0204		Rear Suspension Hendrickson FIREMAXX EX Air 40-48,000# Tandem - Disc Brakes	1	RAS
07-06-0300		Rear Shock Absorbers	2	RAS
07-06-0351	>	Rear Axle Differential Control w/Interaxle Diff Lock - Tandem Standard	1	RAS
07-06-0420		Chassis Alignment	1	RAS
07-06-0436	>	Counter Acting Balancing Beads	2	RAS
07-06-0436	>	Counter Acting Balancing Beads	8	RAS
07-07-0002		445 Front Tires	1	RAS
07-07-0192		(2) Steer Tires 445/65R 22.5 Michelin XZY3 "L"	1	RAS
07-07-0403		(8) Rear Tires 11R 22.5 Michelin XDS2 "H"	1	RAS
07-07-0620		Valve Stem Extension - Tandem Axle	1	RAS
07-07-0747	>	(2) Front Wheels Alcoa Dura Bright 22.5" X 13" Aluminum	1	RAS
07-07-0850		(8) Rear Wheels Alcoa Dura-Bright 22.5 x 8.25 Aluminum	1	RAS
07-07-0993		Vehicle Top Speed 60 mph	1	RAS
07-08-0106	< >	Electronic Stability Control Tandem Axle - One Valve System w/ air manifold NOT AVAILABLE on Tillers	1	RAS
07-08-0189		Air Tank Brackets - Hot Dipped Galvanized	1	RAS
07-08-0203		Front Brakes Meritor EX225 Disc 17"	1	RAS
07-08-0253	>	Rear Brakes Meritor EX225 Disc 17"	2	RAS
07-08-0302	>	Park Brake Rear w/Supplemental Front	1	RAS
07-08-0412		Bendix AD-9 Air Dryer	1	RAS
07-08-0555	>	Moisture Ejectors with Cable/Auto Wet Tank with Cable	1	RAS
07-08-0570		Air Supply Lines Nylon	1	RAS
07-08-0725		Air Horn Reservoir (1) 1200 Cu In	1	RAS
07-09-001B	>	Frame Double Channel 35" Frame Width	1	RAS
07-09-0050		Wheelbase Range 240" - 259"	1	RAS
07-09-0071	>	Rear Overhang	1	RAS
07-09-0137	>	Frame/Front Extension Hot Dip Galvanized - Double Frame	1	RAS
07-13-0306		Tow Hooks Chrome Below Forward Mount	1	RAS
08-00-0096	>	Electrical System 12V DC LCS	1	RAS
08-00-023A		Battery Box Driver/Officer Side Hot dipped Galvanized Steel w/Covers - 6 Battery	1	RAS
08-00-0240		Battery Cables (6) - LCS	1	RAS
08-00-0251		Battery Jumper Studs Front Driver Lower Step	1	RAS
08-00-0322		Batteries (6) Group 31	1	RAS
08-00-0340	>	6 Battery System	1	RAS
08-00-0402		Alternator Leece-Neville 320 Amp	1	RAS
08-00-0508		Headlights, Quad, Maxxima LED, with Rectangular Bezel	1	RAS
08-00-0512		Daytime Running Lights (DRL)	1	RAS
08-00-0540	< >	Headlight Location - Upper Bucket 104 OS, 105 OS, and 104 DS, 105 DS	1	RAS
08-00-0603		Front Turn Signals Whelen M6 LED (2)	1	RAS
08-00-0608		Front Marker Lamps Face Mounted LED (Center 3 Lightings, 2 Corner)	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
08-00-061C		Side Marker Light LED - Chrome (2)	1	RAS
08-00-0630	< >	Turn Signal Located Below Headlights 106 OS & DS	1	RAS
08-00-072D		Ground Lights LED Whelen 3SC0CDCR	4	RAS
08-00-0735		Cab Step Lights LED (1 Per Door)	4	RAS
08-00-0783		Engine Compartment Work Light LED (2)	1	RAS
08-00-0791	>	Interior Overhead LED Lighting - Red/Clear	1	RAS
08-00-0796		Standard Dome Light Activation	1	RAS
08-00-4090	>	Door Open/Hazard Warn Light, Flash, Whelen 3SR00FRR LED Round (Do Not Move)	1	RAS
08-01-0008	>	Instrumentation Standard Gauge Panel LCS	1	RAS
08-01-0017		Commander LCS Analog Instrument Panel Composite Dash	1	RAS
08-01-0038	>	LCS Battery Master Switch, Ignition Switch & Push Button Start	1	RAS
08-01-0040	>	Power & Ground Stud 40A Battery Direct / 15A Ignition	1	RAS
08-01-0084		LCS Driver Side Display, Composite Dash Panel	1	RAS
08-01-0085		No Driver Side Panel Switches - LCS	1	RAS
08-01-0140	>	Instrumentation Panel Inlay - Job Color	1	RAS
08-01-0197	>	Auxiliary Engine Brake Control On/Off & Low/Med/High LCS	1	RAS
08-01-0301		Power Window Activation, Respective Door	1	RAS
08-01-0307		Headlight & Marker Light Activated LCS	1	RAS
08-01-0751		Ground Lights Activation with Park Brake	4	RAS
08-01-0753		Step Lights Activated Respective Side	4	RAS
08-01-0821		Rearview Mirror Remote & Heat Switch Driver Panel	1	RAS
08-01-0923	>	Rear Axle Diff Control (DCDL) Activated LCS (Tandem)	1	RAS
08-01-1500	>	Backlit Grille Bar Activation - P2P	1	RAS
08-01-2010		Back-Up Alarm Ecco 575	1	RAS
08-02-0090		Rear HVAC Controls at LCS Display	1	RAS
08-02-0125		Heating & Cooling Controls LCS	1	RAS
08-02-0130		Park Brake Control Driver Dash	1	RAS
08-02-0134		Windshield Wiper Activation LCS	1	RAS
08-02-0140		DPF Control Regeneration Switch & Inhibit Switch Covered	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
08-02-0611		Weldon VDR/Seat Belt Warn - LCS	1	RAS
08-02-0770		HAAS Alert System	1	RAS
08-02-0775		HAAS - 5 Year Subscription	1	RAS
08-03-0110	< >	Communication Antenna Base Cab Roof - RBM Supplied 309OS	1	RAS
08-03-0231		Antenna Cable Routing Under Dash Panel	1	RAS
08-05-1100		Aerial Interface - Rosenbauer Aerial - Multiplex	1	RAS
08-05-1150		RSD Aerial Mount	1	RAS
08-05-2005	<	Aerial Pre Wire - LCS	1	RAS
		Includes		
		* (3) 2 gauge Batteries cables, 2 red & 1 black - ran down driver's side from forward cross member to extend 5 ft beyond frame - cap both ends		
		* 1/4" fuel line loop from fuel tank aux pick-up to aux return down the driver side to the first cross member behind the cab with an additional 10 ft of hose. Mark hose with a sticker to indicate which side of loop is for pick up and return		
		* Arrow Stick Harness from Dash to extend 10 ft beyond end of frame rails		
		* White wires 1-11 and 1 Red wire		
		* (2) Pieces of 1/4" airline to run down the driver side from behind the cab to extend 10 ft beyond the frame rails.		
		* J1939 Wire from rear of cab to extend 10 ft beyond frame rails		
		* LCS Wire from rear of cab to extend 10 ft beyond frame rails		
		* Additional Clean Ground Wire from rear of cab to extend 10 ft beyond frame rails for LCS		
08-05-2020		Viper Aerial	1	RAS
08-06-0023	>	Camera System with LCS	1	RAS
08-06-7045	<	FRC InView 360 - 4 Camera System - LCS	1	RAS
		Mount monitor overhead center		
08-09-0100		Warranty - Cab Paint - Five Years	1	RAS
08-09-0104		Warranty - Cab Structural - Ten Years	1	RAS
08-09-0105		Warranty - Allison Transmission - Five Years	1	RAS
08-09-0106		Warranty - Cummins Engine - Five Years	1	RAS
08-09-0107		Warranty - Frame - Lifetime	1	RAS
08-09-0109		Warranty - Front Axle Hendrickson - Five Years	1	RAS
08-09-010A		Warranty - Rear Axle Meritor - Five Year	1	RAS
08-09-0110		Warranty - Cab and Chassis - One Year	1	RAS
08-09-0200	>	Warranty - Galvanized Frame - 20 Years	1	RAS
08-09-0260		Warranty - LCS - 4 Year	1	RAS
08-09-0301		Cab Test Information Static Load Seat Test	1	RAS
08-09-0302		Cab Test Information Crash Test ECE-29	1	RAS
08-09-0303		Cab Test Information SAE J2420; J2422	1	RAS
08-09-0304		Cab Test Information Roof Crush, Side & Frontal Impact	1	RAS
08-09-0501		Operation & Parts List Manuals (2) Sets, USB Drive	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
08-09-0503		Engine & Transmission Operation Manuals (1) Set	1	RAS
08-09-0530		As Built Wiring w/Plumbing Diagrams (1) Set	1	RAS
08-09-0540		On Board USB Manual Storage	1	RAS
08-80-0200		DOT KIT	1	RAS
10-04-0430		Front Bumpers, 4000, Max Force 12"H, Max Force Wings	1	RAS
10-04-2720	< >	Hosewell Compartment, Center Bumper hose well for 100' of 1 1/2" DJ hose	1	RAS
10-04-3125		Velcro Straps, Front Bumper Compartment, Pair	1	RAS
10-05-4324		Front Bumper, Max Force 12"H, T/P Apron, M/F Wings, 24" Extension	1	RAS
50-41-7100	>	Air Horns Two (2) 24" Round Hadley E-Tone	1	RAS
50-41-8140		Air Horn Location Two (2) Recess Mounted, Outboard, 1 Each Side	1	RAS
50-43-1000		Air Horn Controls	1	RAS
50-43-2000		Air Horn Control, Driver, Horn Ring, Air/Electric	1	RAS
50-43-2300		Air Horn Control, Officer, Single Dash Switch	1	RAS
54-15-1280	>	Scene Light, Whelen, M6ZC LED, W/Chrome Bezel	1	RAS
54-15-1280	>	Scene Light, Whelen, M6ZC LED, W/Chrome Bezel	1	RAS
54-15-5908		Scene Light - Cab Left Side	1	RAS
54-15-5912		Scene Light - Cab Right Side	1	RAS
54-15-6496		3-Way Control Switch, Left Scene Lights, Driver & Officer LCS/Pump Panel	1	RAS
54-15-6596		3-Way Control Switch, Right Scene Lights, Driver & Officer LCS/Pump Panel	1	RAS
56-01-1600		Siren, Electronic, Whelen 295SLSA1	1	RAS
56-02-1600		Speaker, Fed Sig Dynamax, ES100C 100 Watt	1	RAS
56-02-1650		Speaker Grille, SST, "R"	1	RAS
56-03-1800		Speaker Location, To Be Determined by Body Mfg	1	RAS
56-06-0500	>	Siren, Fed-Sig, Q2B-NN Mech, Bumper, Partially Rcstd, Left Side Q2B-012NNSD Chro	1	RAS
56-07-1100		Siren Brake, Fed-Sig, Q2B, Driver's Side	1	RAS
56-07-1700		Siren Control, Fed-Sig, Q2B, Supplied w/Chassis	1	RAS
57-02-4600	>	Light Bar, Whelen, Freedom IV, F4NMINI, LED, 21.5" (Pair)	1	RAS
57-03-7500		Light, Steady Burn, Red, Install in Light Bar, Cal. DOT	1	RAS
57-09-1000		Switch, Disable, "White Light", Zone A (Forward Facing)	1	RAS
57-10-0600		Warning Light Control, with E-Master Warning Switch	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1201		Warn Light, Officer, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1201		Warn Light, Officer, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1201		Warn Light, Officer, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
58-01-2140		Flange, Chrome, Warning Light, Whelen, M6, Ea	2	RAS

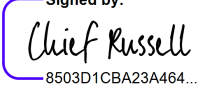
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QUOTATION

Burton's Fire

Bishop FD
Bret Russell
209 W. Line Street
PO Box 1236
Bishop, Ca. 93515-1236
(760) 873-5485
(760) 872-9321
brussell@cityofbishop.com

Signed by:


8503D1CBA23A464...

5/27/2025

Bishop FD
Bret Russell
209 W. Line Street
PO Box 1236
Bishop, Ca. 93515-1236
(760) 873-5485
(760) 872-9321
brussell@cityofbishop.com

Exp. Date:	12/08/2023	
Quote No:	10158-0055	
AERIAL:	C0-00-4100	ROSENBAUER TANDEM AXLE RM AERIAL/PLATFOR
BID PREP:	C0-01-0110	Aerial Bid Prep Forms
WARRANTY:	C0-01-1110	Aerial Warranties
CHASSIS:	RBM CHASSI	Use Drop Down to Add RBM Chassis
ELEC-DC:	C0-50-1001	Aerial - DC Electrical System ROSENBAUER ONLY
CHS MODS:	C0-02-0006	RBM Chassis Modifications - ROSENBAUER ONLY
PLUMBING:	C0-20-1000	Midship Aerial Pump & Plumbing
PUMP COMPT:	C0-26-3000	Aerial - Side Mount Pump Compt
BODY-ARL:	C0-40-3500	HLHD/HRHD TA RM Aerial 100+ (chutes)
BODY-CMMN:	C0-44-1000	Aerial - Common Body Parts
ELEC-AC:	C0-60-1000	Aerial - AC Electrical System
EQUIP-SYST:	C0-70-1000	Aerial-Equipment Systems
PAINT:	C0-80-1010	Aerial - Tandem Axle - Pnt/Ltr/Str
EQUIP-LSE:	C0-90-1000	Aerial - Loose Equipment

PART NO	S	DESCRIPTION	QTY	ID
== Aerial Bid Prep Forms - 901.023 09/01/23 ==				RAS
ROSENBAUER APPARATUS SOLUTIONS - RAS - 12 SEPTEMBER 2024				RAS
00-00-1100	S	> Information Request Form (Factory Required)	1	RAS
Please allow a minimum of 2 weeks of processing time for bids and 3 weeks for proposals. Trucks with numerous special options may require additional processing time. If expedited processing is required, please call ahead to make sure accommodations can be made before submitting files.REQUEST TYPEPROPOSALXREQUESTED RETURN DATE 10/15/2024BIDBID DATEDDRAWING ONLYCONSORTIUMDEPARTMENT NAMEBishop FDDSTREET ADDRESS209 W. Line StreetPO BOXPO Box 1236CITY/STATE/ZIPBishop, Ca. 93515-1236PHONE(760) 873-5485DEALERSHIPBurton's Fire IncSALES REPBrian Hukkanen INFORMATION NEEDED X Body Price Amp Report -Must include chassis specs				

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PART NO	S	DESCRIPTION	QTY	ID
		ISO Certificate (Please download from dealer web site)		
		Drawing		
		10% Bid Bond (Mail & E-Mail)		
		Cert of Insurance PDF		
		Drawing Update / W&B Update -Must Include Marked Up Drawing		
		10% Bid Bond PDF E-Mail Only		
		Company History can be selected or cut/pasted from 01-08-0150		
		Weight & Balance		
		5% Bid Bond (Mail & E-Mail)		
		Reference Lists administered by Dealerships		
		X		
		Chassis Price		
		5% Bid Bond PDF E-Mail Only		
		Legals -Please provided specific list of required items		
		Match Previous Build -Must Include Job Number/Name		
		Please note job number here		
		PENALTY CLAUSE?YESXNOAMOUNTPENALTY CLAUSE VERBIAGE Please insert penalty clause language here or submit a scan of penalty clause specification with project submission. MISC NOTES:SEND TO:NAME Brian Hukkanen ADDRESS 1301 Doker Dr CITY/STATE/ZIP Modesto, CA. 95351 EMAIL lhukk@burtonsfire.com <i>Email to presales@rosenbaueramerica.com In subject line indicate RMN or RSD campus</i>		
00-00-1300		Fire Department Name	1	RAS
00-00-1500	< >	MAXIMUM OVERALL HEIGHT 12 feet	1	RAS
00-00-1510	< >	MAXIMUM OVERALL LENGTH 43'-7"	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
00-00-1520		< > MAXIMUM OVERALL WIDTH 101 inches	1	RAS
00-00-1530		< > MAXIMUM WHEELBASE 244 inches.	1	RAS
00-00-1539		Angle of Approach, NFPA Minimum, 8 Degrees	1	RAS
00-00-1549		Angle of Departure, NFPA Minimum, 8 Degrees	1	RAS
00-00-1620		NFPA Aerial/Quint Equipment Allowance 2500#	1	RAS
00-00-1629			1	RAS
00-00-3100	S	Rosenbauer Dealer Order Form (Factory Required)	1	RAS
ROSENBAUER DEALER ORDER FORM Date: 12-13-2024_ Dealer:~~Burton's Fire~~ ~~Salesman~~ <u>Brian Hukkanen</u> - Contact:<u>Brian Hukkanen</u> (Rosenbauer Rewards Info) All of the following information must be included in your order before the order is sent to the factory. DEALER RESPONSIBILITY: XContract Signed Sourcell Purchase OrderChassis Prepay?XSend In Contract Package Via Email order@rosenbaueramerica.com Chassis Price Protection If So, Until When _____ Performance Bond Required: If Yes, Complete Bid Results RequiredAerial - US or European Changes must be ID'd at time of orderPenalty Clause Applicable Was Penalty Clause Part of Bid ____ NO ____ YESSmart Cab Changes must be ID'd at time of orderGrant TruckRosenbauer Pump Changes must be ID'd at time of orderChassis Provided By:Greenstar Changes must be ID'd at time of orderHas Chassis Been Ordered? (If Ordered by Department or Dealer)EZ Foam Changes must be ID'd at time of orderXSubmit Chassis SpecsEZ Load Changes must be ID'd at time of order Paint Numbers and Break Lines Included? _____ Chassis Wheelbase: _____ Chassis Top Speed: _____ ----- CUSTOMER INFORMATION: Name: Bishop FD Address: 209 W. Line Street City: Bishop, Ca. 93515-1236 Phone: (760) 873-5485 Chief: Bret Russell Fax: (760) 872-9321 ----- BILLING ADDRESS:				

05/12/2025

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PART NO	S	DESCRIPTION	QTY	ID
		Name: Bishop FD Address: PO Box 1236		
		City: Bishop, Ca. 93515-1236 Phone: (760) 873-5485		
		Contact: Bret Russell Fax: (760) 872-9321		
		Email: brussell@cityofbishop.com		

		OFFICE ONLY:		
		Precon HeldSubmit Production Specs Answer Any Clarifications		
		From PCYou will receive confirmation of the order within 7 days, call the factory if you don't receive one.		

00-00-3220		Contract Change Notice	1	RAS
00-00-3300		Concierge Service	1	RAS
01-07-0064		Representative Technical Drawings (5-View)(Left/Right/Rear/Front/Top)	1	RAS
01-07-1100		Change Orders	1	RAS
02-13-5030		Delivery	1	RAS
		== Aerial Warranties - 901.023 09/01/23 ==		RAS
01-16-0150	>	Warranty, Apparatus, Body Warranty, 1 Year	1	RAS
01-17-0800		Pump Warranty, Rosenbauer	1	RAS
01-17-1050		Stainless Steel Plumbing Warranty, 10 Years	1	RAS
01-18-0250		UPF Foam Tank Warranty	1	RAS
01-18-0450		UPF Water Tank Warranty	1	RAS
01-19-0250		Aluminum Body Warranty, 5 Years	1	RAS
01-19-2800		Galvanized Subframe Warranty, Lifetime	1	RAS
01-20-0200		Warranty, Paint, PPG, 5 Years	1	RAS
01-33-3100		Body Manuals Complete, 1 Set Printed	1	RAS
01-33-3710		In Process Photos	1	RAS
02-90-0500	>	Commander Custom Chassis	1	RAS
		== Use Drop Down to Add RBM Chassis - 901.023 09/01/23 ==		RAS
		== Aerial - DC Electrical System ROSENBAUER ONLY - 901.023 09/01/23 ==		RAS
08-08-0002		Battery Charger Location - Behind Officer's Seat	1	RAS
08-08-20AY		Shoreline, Super Auto Eject, 20A, Yellow	1	RAS
08-08-41CS	< >	Indicator Location Canopy Window - Commander 216 DS	1	RAS
08-08-KMCT	<	Battery Charger, KUSSMAUL, Chief Series 6012 w/Remote Display Mount the charger in the R1 compartment.	1	RAS
50-04-1200	>	Electrical Base, LCS	1	RAS
50-20-1132		Shore Power Inlet, Right Side, Pump Panel	1	RAS
51-05-6400		Light, Pump Compt, 12 Volt LED w/Switch	1	RAS
51-05-9000		Switch on Light Head	1	RAS
51-15-4100		Telelight, Fire Research, Evolution FCA530-V20, SM Bottom Raise	2	RAS
51-20-3600	>	Mounting Location, Side Mount Pump Enclosure	2	RAS

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PART NO	S	DESCRIPTION	QTY	ID
52-01-1100		Back Up Alarm, w/Chassis	1	RAS
52-02-4258		Back Up Camera, FRC InView 360HD, INSTALL CHASSIS SUPPLIED	1	RAS
53-01-1200		Marker Lts, LED, DOT Requirements	1	RAS
53-02-1200		License Plate Bracket, SST w/ LED Light, Rear	1	RAS
53-03-0065		Whelen Rear DOT LED Lighting Package M6	1	RAS
53-03-2750		Tail/Brake Lights, Whelen, LED, M62BTT (Pair)	1	RAS
53-04-2750		Turn Signals, Whelen, LED w/ Arrow, M62T (Pair)	1	RAS
53-05-1800		Turn Signals, Mid Body, LED Marker Light (Pair)	1	RAS
53-06-3550		Backup Lights, Whelen, LED, M62BU (Pair)	1	RAS
53-07-1210		(4) Light Bezel, Tail Lights, Whelen M6 (Pair), ABS Chrome	1	RAS
54-03-1220		Ground Lights, Pump Panel, LED, Pr Whelen 3SC0CDCR	1	RAS
54-03-1620		Ground Lights, Rear Step, LED, Whelen 3SC0CDCR, Pair	1	RAS
54-04-1999		Light Switch, Ground Lights w/ Park Brake	1	RAS
54-10-1450		Step Light, Rear Tailboard, LED, Ea	2	RAS
54-11-2100		Light Switch, Step/Walkway Lights Wired Park Brake Switch	1	RAS
54-15-1470		Scene\Warn Light, Mounting Plate, Painted	1	RAS
54-15-6470		3-Way Control Switch, Left Scene Lights, Cab Dash/Pump Panel	1	RAS
54-15-6570		3-Way Control Switch, Right Scene Lights, Cab Dash/Pump Panel	1	RAS
55-11-1100		> Door Open/Hazard Warning Light, w/Chassis	1	RAS
57-01-0900		Light Bar, Chassis Supplied	1	RAS
57-20-1000		Warn Light, Driver, Whelen, M2, Red LED, Color Lens, Ea	1	RAS
57-20-1000		Warn Light, Driver, Whelen, M2, Red LED, Color Lens, Ea	1	RAS
57-20-1001		Warn Light, Officer, Whelen, M2, Red LED, Color Lens, Ea	1	RAS
57-20-1001		Warn Light, Officer, Whelen, M2, Red LED, Color Lens, Ea	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1200		Warn Light, Driver, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1201		Warn Light, Officer, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1201		Warn Light, Officer, Whelen, M6, Red LED, Color Lens, Ea	1	RAS
57-20-1205		Warn Light, Officer, Whelen, M6, Amber LED, Color Lens, Ea	1	RAS
57-20-5000		Warn Light, Driver, Whelen, 6RB Red LED, Clear Lens, Ea	1	RAS
57-20-5001		Warn Light, Officer, Whelen, 6RB Red LED, Clear Lens, Ea	1	RAS
58-00-0700		Lower Cab Warning Provided on Chassis	1	RAS
58-01-2140		Flange, Chrome, Warning Light, Whelen, M6, Ea	2	RAS
58-01-2140		Flange, Chrome, Warning Light, Whelen, M6, Ea	2	RAS

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PART NO	S	DESCRIPTION	QTY	ID
58-13-3002		Front Intersection Lights Provided on Chassis	1	RAS
58-26-2400	>	Warning Lights, Whelen, Lower Mid Body (2) M2W LED, in Rub Rail	1	RAS
58-26-2500		Warning Lights, Whelen, Lower Mid Body, (2) 6RB Rota-Beam LED	1	RAS
58-36-2400	>	Warning Lights, Whelen, Lower Rear Side (2) M2W LED, in Rub Rail	1	RAS
58-61-2000		Warning Lights, Whelen, Upper Side Rear Body (2) M6 LED	1	RAS
58-71-1570		Warning Lights, Whelen, Upper Rear Body (2) M6 LED	1	RAS
58-81-2000		Warning Lights, Whelen, Lower Rear Body (2) M6 LED	1	RAS
58-91-0100	>	Traffic Arrow Light, Install Chassis Supplied	1	RAS
58-95-1300		Traffic Arrow Light Mounting, Surface Mount, Rear Body	1	RAS
		== RBM Chassis Modifications - ROSENBAUER ONLY - 901.023 09/01/23 ==		RAS
10-02-1100		Label, Data, Fluid Levels	1	RAS
10-02-1200		Label, Data, Height x Length, Weight	1	RAS
10-02-1300		Label, Data, "No Ride" Rear Step	1	RAS
10-02-2100		Label, Indicating Number of Seats	1	RAS
10-02-2500		Label, "Caution: Do Not Wear Helmet While Seated"	1	RAS
10-03-6100		Tow Plates (2), Rear Frame Rail, Above Step	1	RAS
10-06-1210		Wheel Cover, Hub/Lug, Install Chassis Supl'd, Tandem Axle	1	RAS
10-06-1652	>	Tire Pressure Indicator, Tandem Axle, Commander, RWTG1235, EXT	1	RAS
10-07-0100		Exhaust, Horizontal Supplied With Chassis	1	RAS
10-08-2100		Mud Flaps, Rear Wheels, Black, w/ Body	1	RAS
10-19-3000	< >	Air Auto-Eject, Inlet - Specify Location Right Side Pump Panel	1	RAS
10-19-3001	>	Air Inlet, Auto-Eject - Hinged, Recessed Cover	1	RAS
80-43-2400		Painting, Tow Plates, Black == Midship Aerial Pump & Plumbing - 901.023 09/01/23 ==	1	RAS
20-27-0152	< >	Rosenbauer Pump Body, Light Alloy Fire Pump must be completely drained and keep dry between uses. Warranty implications apply	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
20-27-2600	< >	Pump, Rosenbauer, N 1500 GPM, NP, Midship Splitshaft It is recommended that the Fire Pump is drained and kept dry between uses due to potential water quality issues and the long term affect on the entire plumbing system.	1	RAS
20-28-3200		Pump Shift, Rosenbauer , Elect/Pneumatic Operated	1	RAS
20-29-1200	>	Primer, Trident Air Primer, Automatic	1	RAS
20-29-1250		Primer Control - Main Pump Rocker Switch	1	RAS
20-30-3100		Pump Installation, Midship Split-Shaft, By Body Builder	1	RAS
20-31-1010		Fire Pump Testing - Aerials	1	RAS
20-31-1250		Pump Test, Aerial, UL	1	RAS
20-31-1500		Pump Test, Label	1	RAS
20-31-3600		Dump-Relief Valve, Suction Side, TFT A18	1	RAS
20-31-4100		Pump Cooler, Bypass-To-Tank, 3/8"	1	RAS
20-31-5100	>	Heat Exchanger, Engine, Hook-Up Only	1	RAS
21-00-2000		Screens/Anodes, Pump	1	RAS
21-00-3300		Piping, SST - 1250 GPM & Up	1	RAS
21-00-3504		FOAM Capable Discharge	1	RAS
21-00-3504		FOAM Capable Discharge	1	RAS
21-00-4000		200-ft of 1-3/4-in Hose Capacity	1	RAS
21-00-4024		200-ft of 2-1/2-in Hose Capacity	1	RAS
21-01-0300	>	Pump Drain, Master, Manifold, Hand Wheel Type	1	RAS
21-01-2200		Drain/Bleeder, Class 1, Automatic	1	RAS
21-01-2500		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	2	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	2	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-2502		Drain/Bleeder, IC Lift-Up, Manual 1/4 Turn - Spec Only	1	RAS
21-01-5500		Intake Manifold, Stainless Steel	1	RAS
21-01-6500		Discharge Manifold, Stainless Steel	1	RAS
21-01-7300		Unpainted, Pump & Piping	1	RAS
21-01-8100		Threads, National Hose (NST)	1	RAS
22-03-1600		Intake, Ungated, 6", LH Side	1	RAS
22-03-2600		Intake, Ungated, 6", RH Side	1	RAS
22-12-1100		Intake, Auxiliary, Gated, 2-1/2", NST, Left Side	1	RAS
22-12-3100		Intake, Auxiliary, Gated, 2-1/2", NST, Right Side	1	RAS
22-41-1100		Plug, 2-1/2", Chrome Rocker Lug, w/Chain	1	RAS
22-41-1100		Plug, 2-1/2", Chrome Rocker Lug, w/Chain	1	RAS
22-41-5700		Cap, 6", Chrome Long Handle	1	RAS
22-41-5700		Cap, 6", Chrome Long Handle	1	RAS
22-50-0100		Single Tank to Pump Control - Pump Operator's Panel	1	RAS
22-51-5210	>	Tank-To-Pump, Water Tank, 3" Valve/4" Piping, Midship, Pumper/Tanker	1	RAS
22-55-4012		Intake Valve Control, Pull Rod, 1/4 Turn, AKR - IC	1	RAS
22-55-4012		Intake Valve Control, Pull Rod, 1/4 Turn, AKR - IC	1	RAS
22-55-4050		Intake Valve Control, AKR, Manual Swing Type-Adjacent	1	RAS
22-55-4050		Intake Valve Control, AKR, Manual Swing Type-Adjacent	1	RAS
23-02-1300		Tank Fill/Cooling Line, Water Tank, 2"	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
23-05-2300	>	Discharge, 1-1/2", Front RH Bumper, Swivel, NST Chrome Swivel	1	RAS
23-05-9200		Hose Connection, Above Front Bumper, Swivel	1	RAS
23-06-2200		Crosslay Discharges, (2) 1-1/2", Over Pump Panel, NST w/divider	1	RAS
23-07-2100		Crosslay Discharge, (1) 2-1/2", Over Pump Panel, NST	1	RAS
23-08-3300		Crosslay Cover, Alum T/P, Single, W/Vinyl End Flaps (Non NFPA Walking Surface)	1	RAS
23-08-4130		Crosslay Trim, Alum Angles, Both Sides	1	RAS
23-08-5019		Crosslay Discharges, Over Pump Panel, Normal Height	1	RAS
23-09-4100		Discharge, 2-1/2", Left Side, Pump Panel, NST	2	RAS
23-10-4100		Discharge, 2-1/2", Right Side, Pump Panel, NST	1	RAS
23-10-5200		Discharge, 3" x 4"NST, Right Side, Pump Panel, NST	1	RAS
23-13-3200		Discharge, 2-1/2", Right Rear, NST	1	RAS
24-02-1200		Elbow, 2-1/2"F x 2-1/2" NST M, Chrome	2	RAS
24-02-1200		Elbow, 2-1/2"F x 2-1/2" NST M, Chrome	1	RAS
24-02-1200		Elbow, 2-1/2"F x 2-1/2" NST M, Chrome	1	RAS
24-02-2300		Elbow, LW Alum, 4" Storz x 4"F	1	RAS
24-03-1400		Cap, 2-1/2", NST Chrome, Rocker Lug, w/Chain	2	RAS
24-03-1400		Cap, 2-1/2", NST Chrome, Rocker Lug, w/Chain	1	RAS
24-03-1400		Cap, 2-1/2", NST Chrome, Rocker Lug, w/Chain	1	RAS
24-03-1700		Cap, 4", Chrome, Rocker Lug, w/Chain	1	RAS
24-03-1710		Cap, 4", LW Alum, Rocker Lug, w/Chain	1	RAS
24-10-1100	>	Aerial Discharge/Inlet, 3", Rear, 4" NSTM w/4" Cap, 1-1/2" Drain	1	RAS
24-10-5000		Relief Valve, Aerial Waterway	1	RAS
24-10-5100		Drain Valve, Aerial Waterway	1	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	2	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	2	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	RAS
24-53-0020	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR - IC w/Gauge	1	RAS
24-53-0300	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR Slow Close - IC w/Gauge	1	RAS
24-53-0300	>	Discharge Valve Control, Pull Rod, 1/4 Turn, SM, AKR Slow Close - IC w/Gauge	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
24-61-1150		Valve, AKR, 8000, (1-1/2")	1	RAS
24-61-1200		Valve, AKR, 8000, (2")	2	RAS
24-61-1250		Valve, AKR, 8000, (2-1/2")	2	RAS
24-61-1250		Valve, AKR, 8000, (2-1/2")	1	RAS
24-61-1250		Valve, AKR, 8000, (2-1/2")	1	RAS
24-61-1250		Valve, AKR, 8000, (2-1/2")	1	RAS
24-61-1300		Valve, AKR, 8000, (3")	1	RAS
24-61-1300		Valve, AKR, 8000, (3")	1	RAS
24-62-1200		Valve, AKR, 8000, (2")	1	RAS
24-62-1250		Valve, AKR, 8000, (2-1/2")	1	RAS
24-62-1250		Valve, AKR, 8000, (2-1/2")	1	RAS
24-62-1300		Valve, AKR, 8000, (3")	1	RAS
25-06-4200	< >	Foam System, F/PRO 2002, Class A/B, 5G/400P, 12V Plumb to Right rear 2 1/2", 2 1/2" crosslay, 1 1/2" crosslays, and front bumper	1	RAS
25-06-9100	>	Foam System, FoamPro, Manual Dual Tank Control	1	RAS
25-19-9000		Foam System, NFPA #1901, Install Standards	1	RAS
25-21-1300		Foam Tank, Integral Poly, 20 Gallon, Class A	1	RAS
25-21-1800		Foam Tank, Integral Poly, 50 Gallon, Class B	1	RAS
25-22-9300		Foam Tank, UPF	1	RAS
25-22-9300		Foam Tank, UPF	1	RAS
25-23-1000		Foam Tank Drain, 1" Gate Valve, Under Tank	1	RAS
25-23-1000		Foam Tank Drain, 1" Gate Valve, Under Tank	1	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	2	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	2	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-02-1500	>	Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-02-1500		Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-02-1500		Gauge, Discharge, IC, 2-1/2" (0-400 PSI), WF	1	RAS
27-10-3400	>	Pressure Governor, FRC, In-Control, w/Body, TGA300	1	RAS
27-36-1100	>	Foam Tank Gauge, FRC TankVision Pro 300, Class A, Pump Panel #WLA360-A00	1	RAS
27-36-1200		Foam Tank Gauge, FRC TankVision Pro 300, Class B, Pump Panel. #WLA370-A00	1	RAS
29-20-5600		Vinyl Cover, Color, RED == Aerial - Side Mount Pump Compt - 901.023 09/01/23 ==	1	RAS RAS
26-02-2600		Pump Enclosure, Side Mount, Extruded Alum, Aerial, Crosslays	1	RAS
26-30-1100		Running Board, LH Pump Panel, Alum T/P, SM	1	RAS
26-30-1150		Running Board, RH Pump Panel, Alum T/P, SM	1	RAS
26-30-3000		Step, Slide Out, Alum T/P, LH Pump Panel	1	RAS
26-31-3300		Pump Side Access Door, Upper LH, Line-X	1	RAS
26-31-3340		Pump Side Access Door, Upper RH, Line X	1	RAS
26-35-1100		Pump Panel, Bolted, LH	1	RAS
26-35-1400	>	Pump Panel, Hinged, RH	1	RAS
26-35-5100		Pump Panel, Line X, LH/RH, SM	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
26-55-1100		Labels, Test Data and Safety Placards	1	RAS
26-55-2400		Labels, Innovative Controls Color Coded	1	RAS
26-56-1125		Pump Panel LED Lights, (3) Tecniq E10-W0001-1, Midship LH w/Switch on Operator P	1	RAS
26-56-1225		Pump Panel LED Lights (2), Midship RH, Tecniq E10-W0001-1	1	RAS
26-56-2000		Pump Panel Light (1), Actuated w/Pump Engagement	1	RAS
27-01-1500	>	Master Gauges, IC, 4" PSI, Pair	1	RAS
27-01-4100	>	Gauge, Test Taps	1	RAS
27-35-1100	>	Water Tank Gauge, FRC, TankVision Pro 300, Pump Panel WLA300-A00	1	RAS
27-37-1100		Air Horn, Push Button, Pump Panel	1	RAS
== HLHD/HRHD TA RM Aerial 100+ (chutes) - 901.023 09/01/23				RAS
==				
00-01-5100		Chassis Requirements, Ladder	1	RAS
00-01-5192		Outrigger Pad Storage, Single, Four (4) Total	1	RAS
00-01-5200		Body Requirements, Ladder, Four (4) Outriggers	1	RAS
00-01-5202	>	Harness, Safety, Class I, NFPA Compliance, Customer	1	RAS
25-25-0062		Water Tank, Rectangular Tank	1	RAS
25-38-1200		Water Tank, 400 Gallon, Aerial, Poly	1	RAS
25-42-1100	>	Water Tank, Base Specs, Poly	1	RAS
25-42-1200		Water Tank, Manufacturer, UPF, Poly	1	RAS
25-44-1200		Water Tank, Fill Tower, 10" x 10", <500 Gals	1	RAS
30-00-0399		Raw Material Surcharge - Tandem Axle	1	RAS
30-01-1860		Body Construction - Rosenbauer Aerial - 1/8" Alum	1	RAS
30-01-2250		Electrolysis Corrosion Control	1	RAS
30-01-3110	>	Cover, Outrigger, Brushed SST	1	RAS
30-01-3152		Outrigger Plates, Pair (2)	1	RAS
30-02-1140	>	Roll-Up Doors - Amdor	13	RAS
30-02-1210		Door Locks, Roll-Up, Ea	13	RAS
30-02-2200		Smooth Alum Compt Floors	1	RAS
40-00-0670		AERIAL - RMA100+ TA - 1/8" FORMED ALUM	1	RAS
AERIAL / PLATFORM HOSEBEDS - CHUTE DESIGN				RAS
40-00-2550		TA RM HLHD/HRHD, 102" OAW, 15-26" Half Depth Both Sides	1	RAS
40-00-5200		Body, Aerial Subframe Tandem Axle	1	RAS
40-01-3200		Body, Aerial, Overall Width 102"	1	RAS
40-01-6300		Compt Depth, Aerial Body, 26"D Lower Body, 102"W Body	1	RAS
40-01-8100		Compt Depth, Aerial Body, 15"D Upper Body	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
40-01-9520		HLHD/HRHD Tandem Axle RM Painted Roll Up Doors	1	RAS
40-10-1030		Above Front Outrigger - Single Compt - Roll Up Door - Painted	1	RAS
40-10-2030		Ahead Rear Wheels - Full Height Compt - Roll Up Door - Painted	1	RAS
40-10-4020		Two (2) Compts - Upper High Side - Roll Ups Door - Painted	1	RAS
40-10-5020		Behind Rear Wheels - Full Height Compt - Roll Up Door - Painted	1	RAS
40-10-6030		Above Rear Outrigger - Single Compt - Roll Up Door - Painted	1	RAS
40-10-7100		Access Ladder, Rear Body, Aerial LH	1	RAS
40-12-1030		Above Front Outrigger - Single Compt - Roll Up Door - Painted	1	RAS
40-12-2030		Ahead Rear Wheels - Full Height Compt - Roll Up Door - Painted	1	RAS
40-12-4020		Two (2) Compts - Upper High Side - Roll Up Doors - Painted	1	RAS
40-12-5020		Behind Rear Wheels - Full Height Compt - Roll Up Door - Painted	1	RAS
40-12-6030		Above Rear Outrigger - Single Compt - Roll Up Door - Painted	1	RAS
40-12-8020		Behind Rear Wheels - Full Height Compt - Roll Up Door - Painted	1	RAS
40-95-1010		Rear Aerial Body Configuration - Hinged Lift Up Door - Smooth Alum	1	RAS
40-95-4000		Door Locks, Hinged Doors (Ea)	1	RAS
41-39-1100	S	Hosebed, Aerial, Rear, Chute Design	1	RAS
		<u>AERIAL HOSEBED CHUTES</u>		
		The apparatus hosebody is to be properly reinforced without the use of angles or structural shapes, and free from all projections which might injure the fire hose.		
		The main apparatus hosebed shall run from the forward body bulkhead to the rear of the body. The width of the hosebed will be dependent on the depth of the high side storage compartments. The hosebed between the side of the turntable pedestal and the backs of the compartments shall form a hose chutes for hose payout. The two (2) hose bed chutes, one located on each side of the aerial pedestal, shall be equipped with a hinged diamond plate door.		
		The left side hose chute to hold 2- 6" x 10 foot suction hoses. They are to be stacked vertically with a divider to seperate them.		
41-39-2100		Hosebed, Grating, Extruded Alum, Aerial	1	RAS
41-39-3400		Hosebed, Storage Capacity 4" LDH SJ Rubber	1	RAS
41-39-4200		Hose Length, 100'	10	RAS
41-40-1092		Hosebed Cover - Dealer/Department Supplied / Installed	1	RAS
41-41-1100		Rear Bumper, Aerial, 4"	1	RAS
44-06-3100		Wheel Well Panel, Alum Painted, Tandem Axle - Alum	1	RAS
44-06-4100		Fenderette, Polished Aluminum	2	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	2	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	2	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
44-40-1100		Vents, Compts, Louvers, Includes Filters (Ea)	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050	<	Shelving Tracks, (2) Unistrut, Alum	3	RAS
		2 sets in L3		
		1 set in L4		
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050	<	Shelving Tracks, (2) Unistrut, Alum	3	RAS
		2 sets in R3		
		1 set in R4		
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-01-1050		Shelving Tracks, (2) Unistrut, Alum	1	RAS
45-02-1200		Shelf, Adjust, Alum 1/8"	1	RAS
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		One in L3		
		One in L4		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		One upper		
		One lower		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		1 upper		
		1 lower		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		1 Upper		
		1 Lower		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		1 in R3		
		1 in R4		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	2	RAS
		1 upper		
		1 lower		
45-02-3100	<	Shelf, Adjust, Alum 3/16"	1	RAS
		Upper		
45-19-1100	<	Equipment Mounting Panel, Rear Wall, 3/16 Aluminum	1	RAS
		L3 back wall		
45-19-1100	<	Equipment Mounting Panel, Rear Wall, 3/16 Aluminum	1	RAS
		R3		
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	1	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	2	RAS
45-30-1300		Turtle Tile, Shelves/Trays, (each)	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	2	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	2	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
45-30-1400		Turtle Tile, Compartment Floor	1	RAS
55-01-1800		Wall Light, Recessed LED, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	2	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	2	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-01-5114		Strip Light, LED Luma Bar, (2) Ea Compartment	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	2	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	2	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
55-06-1100		Compartment Light, Door Switch, Auto, Ea	1	RAS
90-02-3600	>	Ladder Storage, Rear Slide, Aerial Torque Box	1	RAS
90-03-0226		Ladders, Ground, Provided By Manufacturer, RSD	1	RAS
		== Aerial - Common Body Parts - 901.023 09/01/23 ==		RAS
41-44-4140		Steps, Folding, Front, Left Hand (3), Integral LED Lights	1	RAS
41-44-4240		Steps, Folding, Front, Right Hand (3), Integral LED Lights	1	RAS
44-01-1200		Body Trim, Front Body, Corner Stone Guards, Brushed SST	1	RAS
44-01-1450		Body Trim, Front Compt, Height of Side Compts, Alum T/P	1	RAS
44-01-3200		Body Trim, Rear Body, Corner Stone Guards, Brushed SST	1	RAS
44-01-4000		Body Trim, Entire Rear Body, Smooth for Chevron Stripe	1	RAS
44-01-6000	>	Catwalks, Top of Side Compts, Door Header, Alum Treadplate	1	RAS
44-02-1100		Rub Rails, Lower Body, Extruded Alum	1	RAS
44-02-2000		Rub Rails, Spacers, Nylon	1	RAS

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PART NO	S	DESCRIPTION	QTY	ID
44-07-4300	S		1	RAS
44-07-5210		Fuel Fill Cap, LH Aerial Outrigger - Open	1	RAS
44-10-1100	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch 7x26	1	RAS
44-10-1100	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch 7x26	1	RAS
44-10-1100	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch 7x26	1	RAS
44-10-1100	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch 7x26	1	RAS
44-10-1100	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch 7x26	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-6000		Wheel Well Provisions, SCBA Compt Straps	1	RAS
44-10-9156	< >	Wheel Well Provisions, Single SCBA Tube, Alum Door, Push Button Latch CP 7x26	1	RAS
44-11-5100		Wheel Well Provisions, Ahead of Wheels Left Side	1	RAS
44-11-5200		Wheel Well Provisions, Between Tandems Left Side	1	RAS
44-11-5305		Wheel Well Provisions, Behind Wheels Left Side	1	RAS
44-11-5500		Wheel Well Provisions, Ahead of Wheels Right Side	1	RAS
44-11-5600		Wheel Well Provisions, Between Tandem Right Side	1	RAS
44-11-5700		Wheel Well Provisions, Behind Wheels Right Side	1	RAS
== Aerial - AC Electrical System - 901.023 09/01/23 ==				RAS
25-19-9500	>	Dual PTO Control Box	1	RAS
60-15-5300	>	Generator, Smart Power Hydraulic 10000W, 120/240V, 1 PH, HR-10	1	RAS
60-15-5990		Digital Meter Display Guage Panel	1	RAS
60-15-9300	>	Generator, Hydraulic, Engage By PTO Switch in Cab	1	RAS
60-15-9800	< >	Generator Remote Excite Switch, Cab Cab dash switch	1	RAS
60-20-1450		Generator Mounting, Front of Hosebed	1	RAS
60-20-3600		Generator Install, Fixed, Hydraulic Driven, Base Specs	1	RAS
60-20-3700		Generator Testing, Only Required For Units >8KW	1	RAS
60-20-4150	>	Circuit Breaker Box, 9 to 15KW, 1 PH	1	RAS
60-20-5100	< >	Generator Breaker Location, Side Compartment Mount in L1	1	RAS

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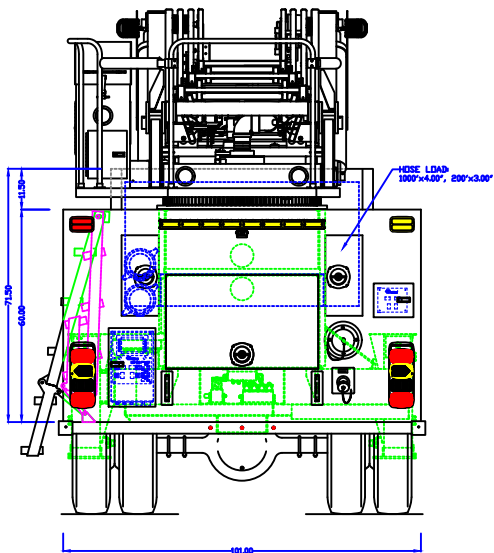
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PART NO	S	DESCRIPTION	QTY	ID
60-20-7100	>	Generator Instrument Panel Location, Side Compartment	1	RAS
60-20-8100		Generator Wiring, Type SO Cable, Rubber Covered	1	RAS
60-25-1200	>	Receptacle, 120V, 20 Amp, Straight Blade, Single	6	RAS
60-30-2300	< >	Receptacle Location, Left Side, Ahead Rear Wheels Compartment, Ea L2 Up high on back wall	1	RAS
60-30-2350	< >	Receptacle Location, Left Side, Over Wheel Compartment, Ea L3 Up high on back wall	1	RAS
60-30-2370	< >	Receptacle Location, Left Side, Behind Rear Wheels Compartment, Ea L5 Up high on back wall	1	RAS
60-30-2400	< >	Receptacle Location, Right Side, Ahead Rear Wheels Compartment, Ea R2 Up high on back wall	1	RAS
60-30-2450	< >	Receptacle Location, Right Side, Over Wheel Compartment, Ea R3 Up high on back wall	1	RAS
60-30-2470	< >	Receptacle Location, Right Side, Behind Rear Wheels Compartment, Ea R5 Up high on back wall	1	RAS
== Aerial-Equipment Systems - 901.023 09/01/23 ==				RAS
== Aerial - Tandem Axle - Pnt/Ltr/Str - 901.023 09/01/23 ==				RAS
80-02-1050		Paint, Cab/Chassis, Custom, By Chassis Manufacturing	1	RAS
80-06-1100	<	Apparatus Color The apparatus shall be ____ in color. L5040EY Red	1	RAS
80-22-1802		Body Paint, Tandem Axle Aerial	1	RAS
80-30-1400		Compt Finish, Spatter Coat, Up to 12 Compts	1	RAS
80-40-1100		Wheels, Aluminum, By the Chassis Manufacturer	1	RAS
80-42-1500		Body Paint, Touch Up, 2 oz. Bottle, One Color	1	RAS

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SMART POWER 18CV
HYDRAULIC GENERATOR

-
- Diagram illustrating a roof layout with various components and specifications:
- CONDRO 300-A-10-15
 - 64x8 900-A-24
 - 16 RDP 675-A-16
 - ADRIAL WATERWAY PLUMBING 90x60 1250-A-35
 - DOOR STRIKER
 - 10 ATTIC 585-A-10



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APPROVED BY:

A

CHANGE ORDER #1

**Bishop, CA****CHANGE REQUEST****Body Job #:****7776****DATE:** March 3, 2025**Initiated By:** Dealer/Customer**BODY CHANGES**

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
				{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
				Office Use Only	
1	CHANGE	-1	53-05-1610	Change mid body turn signals to standard Tecniq lights	\$0
2	ADD	1	51-15-4100	change switching on telescopic lights to 3 way	\$772
3	DELETE	-1	59-03-1400	Delete warning lights inside the cab doors	(\$648)
4	DELETE	-1	10-18-1200	Delete battery jump studs	(\$275)
5	CHANGE	1	21-01-0300	Change master drain to handwheel on the pump panel	\$0
6	CHANGE	-1	23-05-2300	Change front bumper swivel to the right side	\$0
7	ADD	1	23-07-2100	Add 2 1/2" crosslay over the pump panel to hold 200' of 2 1/2" hose	\$2,885
8	CHANGE	-1	24-02-2300	Change adapter for the intake/discharge to 4"F x 4" Storz	\$0
9	DELETE	-1	23-12-2700	Delete left rear hosebed discharge	(\$2,333)
10	DELETE	-1	25-24-3000	Delete both foam fill systems (A and B foam)	(\$8,895)
11	CHANGE	-1	26-35-1300	Change left hand pump panel to bolted	(\$225)
12	CHANGE	-1	40-01-9520	Change compartment doors to painted roll ups and match compartment layouts from precon	\$0
13	ADD	1	45-19-1100	Add equipment mounting panels to L3/R3 back walls	\$1,184
14	DELETE	-1	44-07-4300	Delete fuel tank access panels in torque tube	(\$425)
15	DELETE	-1	60-25-1200	Delete 4 120V receptacles	(\$3,111)
16	DELETE	-1	60-25-9200	Delete transfer switch	(\$1,233)
17	CHANGE	-1	80-22-1802	Change body paint to a single color	(\$18,555)
18	DELETE	-1	80-50-5100	Delete aerial cylinder covers (already in chassis specs)	(\$699)
19	ADD	1	41-39-1100	Add provisions for suction hoses in the left side aerial chute	\$0
20		1			\$0

We hereby agree to make change(s) specified above at this price **(\$31,558)**

PREVIOUS CONTRACT AMOUNT \$1,619,969

****REVISED CONTRACT AMOUNT \$1,588,411**

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,042.71 for an estimated final invoice of \$1,726,453.71.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signed by: _____

Date: _____

5/27/2025

Chief Russell

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CHANGE ORDER #2



Bishop, CA

DEALER/CUSTOMER/FACTORY APPROVED

Body Job #:

7776

DATE: March 3, 2025
Initiated By: Dealer/Customer

CHASSIS CHANGES

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
				{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
		7		This pricing for this entire Change Order is valid for no more than {Qty} days from the date above.	
1	ADD	1	04-03-1204	Add equipment mounting panel to doghouse	\$625
2	CHANGE	1	04-04-1100	Change Havis layout to option 10 upper and option 3 lower per precon	\$975
3	ADD	1	04-08-0101	Add backlit grill "BISHOP" in red	\$3,775
4	ADD	1	04-08-0072	Add painted American flag grill	\$3,775
5	CHANGE	-1	05-01-5010	Change paint to single color	(\$2,055)
6	DELETE	-1	08-00-0771	Delete door jamb waring lights	(\$1,677)
7	DELETE	-1	08-00-3000	Delete Go lights	(\$1,222)
8	CHANGE	1	50-43-2300	Change officer side air horn control to dash switch	\$0
9	CHANGE	-1	54-15-5908	Change cab scene lights to 1 per side	(\$1,766)
10	DELETE	-1	56-06-1910	Delete polished guard for Q2B	(\$625)
11	DELETE	-1	07-08-06WW	Delete air inlet	(\$1,925)
12		1			\$0

We hereby agree to make change(s) specified above at this price (\$120)

PREVIOUS CONTRACT AMOUNT \$1,588,411

**REVISED CONTRACT AMOUNT \$1,588,291

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,032.21 for an estimated final invoice of \$1,726,323.21.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signatory (Customer):

Chief Russell

Date: 5/27/2025

CHANGE ORDER #3



Bishop, CA

CHANGE REQUEST

Body Job #:

7776

DATE: March 3, 2025
Initiated By: Dealer/Customer

AERIAL CHANGES

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
				{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
				Office Use Only	
1	ADD	1	10-07-6120	Add stokes basket storage outside of base section officer's side	\$635
2	ADD	1	01-00-2125	Add paint to ladder base section to match chassis color	\$5,533
3		1			\$0
4		1			\$0
5		1			\$0

We hereby agree to make change(s) specified above at this price \$6,168

PREVIOUS CONTRACT AMOUNT \$1,588,291

**REVISED CONTRACT AMOUNT \$1,594,459

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,571.91 for an estimated final invoice of \$1,733,030.91.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signed by:
Authorizing Signature (Customer):

Date:
5/27/2025

CHANGE ORDER #4

**Bishop, CA****DEALER/CUSTOMER/FACTORY APPROVED****Body Job #:****7776****DATE:** March 26, 2025**Initiated By:** Chassis Builder**CHASSIS CHANGES**

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
				{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
		7		This pricing for this entire Change Order is valid for no more than {Qty} days from the date above.	
1	CLARIFY	1	90-00-1610	Allison 4000EVS (already in the chassis spec)	\$0
2	ADD	1	07-03-1030	Power-Take-Off, Hot Shift, Trans Mtd, w/Indicator Light	\$0
3	ADD	1	07-03-1070	Extension Shaft	\$1,627
4	ADD	1	07-03-1060	Hydraulic Pump, 100cc, Oil Gear, thru Drive	\$1,848
5	NOTE	1		These items need to be moved from the body QW File	\$0
6		1			\$0
7		1			\$0
8		1			\$0
9		1			\$0
10		1			\$0
11		1			\$0
12		1			\$0
13		1			\$0
14		1			\$0
15		1			\$0
16		1			\$0
17		1			\$0
18		1			\$0
19		1			\$0
20		1			\$0

We hereby agree to make change(s) specified above at this price \$3,475

PREVIOUS CONTRACT AMOUNT \$1,594,459

**REVISED CONTRACT AMOUNT \$1,597,934

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,875.98 for an estimated final invoice of \$1,736,809.98.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signed by:
Authorized Signature (Customer):

Chief Russell

Date: 5/27/2025

CHANGE ORDER #5



Bishop, CA

CHANGE REQUEST

Body Job #:
7776

DATE: April 2, 2025
Initiated By: Dealer/Customer

BODY CHANGES

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
		60		{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
				Office Use Only	
1	DELETE	-1	10-06-1600	Tire Pressure Indicator, Single Axle, Commercial, RWTG1235	\$0
2	ADD	1	10-06-1652	Tire Pressure Indicator, Tandem Axle, Commander, RWTG1235, EXT	\$0
3	DELETE	-1	90-03-3300	Ladder, Roof, Duo-Safety, 14' Aluminum 775-A	(\$605)
4	DELETE	-1	90-06-4600	Ladder, Extension, Duo-Safety, 24' Aluminum, 2 Section 900-A	(\$1,188)
5	DELETE	-1	90-08-2600	Ladder, Attic, Duo-Safety, 10' Aluminum, Folding 585-A	(\$656)
6		1			\$0
7		1			\$0
8		1			\$0
9		1			\$0
10		1			\$0
11		1			\$0
12		1			\$0
13		1			\$0
14		1			\$0
15		1			\$0
16		1			\$0
17		1			\$0
18		1			\$0
19		1			\$0
20		1			\$0

We hereby agree to make change(s) specified above at this price (\$2,449)

PREVIOUS CONTRACT AMOUNT \$1,597,934

**REVISED CONTRACT AMOUNT \$1,595,485

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,661.69 for an estimated final invoice of \$1,734,146.69.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signature (Customer):

Date: 5/27/2025

Chief Russell

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CHANGE ORDER #6



Bishop, CA

CHANGE REQUEST

Body Job #:

7776

DATE: April 23, 2025

Initiated By: Body Builder

BODY CHANGES

Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
			{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
			Previous CO...	
			Office Use Only	
1	1		Tariff Surcharge	\$71,939
2	1			\$0
3	1			\$0
4	1			\$0
5	1			\$0
6	1			\$0
7	1			\$0
8	1			\$0
9	1			\$0
10	1			\$0
11	1			\$0
12	1			\$0
13	1			\$0
14	1			\$0
15	1			\$0
16	1			\$0
17	1			\$0
18	1			\$0
19	1			\$0
20	1			\$0

We hereby agree to make change(s) specified above at this price \$71,939

PREVIOUS CONTRACT AMOUNT \$1,595,485

**REVISED CONTRACT AMOUNT \$1,667,424

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$144,956.35 for an estimated final invoice of \$1,812,380.35.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signed by:
Authorized Signature (Customer):

Chief Russell

Date: 5/27/2025

CHANGE ORDER #7

**Bishop, CA****CHANGE REQUEST****Body Job #:****7776****DATE:** May 5, 2025**Initiated By:** Dealer/Customer**CHASSIS CHANGES**

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
		60		{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
				Office Use Only	
1	DELETE	-1	08-01-1500	Backlit Grille Bar Activation - P2P	\$0
2	ADD	1	08-01-1503	Backlit Grille Bar Activation - LCS	\$0
3	DELETE	-1	06-03-2030	Fluid Checks & Fills at Grille X10	(\$237)
4	DELETE	-1	08-01-0821	Rearview Mirror Remote & Heat Switch Driver Panel	(\$281)
5	ADD	1	08-01-0823	Rearview Mirror Heat Activated LCS Display	\$0
6	DELETE	-1	07-05-0276	Front Suspension Hendrickson Parabolic Spring 24,000	(\$4,185)
7	ADD	1	07-05-0286	Front Suspension Hendrickson Parabolic Spring 24K Low Profile	
8	DELETE	-1	08-01-0923	Rear Axle Diff Control (DCDL) Activated LCS (Tandem)	\$0
9	ADD	1	07-06-0351	Rear Axle Differential Control w/Interaxle Diff Lock - Tandem Standard	\$0
10	DELETE	-1	54-15-1280	Scene Light, Whelen, M6ZC LED, W/Chrome Bezel	(\$551)
11	ADD	1		scene light	\$0
12	DELETE	-1	54-15-1280	Scene Light, Whelen, M6ZC LED, W/Chrome Bezel	(\$551)
13	ADD	1		scene light	\$0
14	ADD	1	56-07-1800	Siren Control, Fed-Sig, Q2B, Rocker, Dual Action, Red, Console	\$677
15	DELETE	-1	57-10-0600	Warning Light Control, with E-Master Warning Switch	\$0
16	ADD	1	57-10-0105	Light Bar Control, with LCS Master & Virtual Switch	\$0
17		1			\$0
18		1			\$0
19		1			\$0
20		1			\$0

We hereby agree to make change(s) specified above at this price **(\$5,128)**

PREVIOUS CONTRACT AMOUNT \$1,667,424

****REVISED CONTRACT AMOUNT \$1,662,296**

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$144,507.65 for an estimated final invoice of \$1,806,803.65.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature (Customer):

Date:

5/27/2025

Chief Russell

8503D1CBA23A464...

CHANGE ORDER #8



Bishop, CA

CHANGE REQUEST

Body Job #:

7776

DATE: May 12, 2025
Initiated By: Dealer/Customer

BODY CHANGES

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
		60		{Qty} days will be added to the scheduled delivery date due to lead times of components and fabrication.	
				Previous CO...	
				Office Use Only	
1	DELETE	-1		tariff surcharge on CO #6 per email from Jay Johnson on May 05, 2025 stating they will not charge the customer. We are not able to mandate or dictate that customers incur the tariff surcharge after they have already signed a contract or issued a PO. Per Jay J.	(\$71,939)
2		1			\$0
3		1			\$0
4		1			\$0
5		1			\$0
6		1			\$0
7		1			\$0
8		1			\$0
9		1			\$0
10		1			\$0
11		1			\$0
12		1			\$0
13		1			\$0
14		1			\$0
15		1			\$0
16		1			\$0
17		1			\$0
18		1			\$0
19		1			\$0
20		1			\$0

We hereby agree to make change(s) specified above at this price (\$71,939)

PREVIOUS CONTRACT AMOUNT \$1,666,135

**REVISED CONTRACT AMOUNT \$1,594,196

** Revised contract amount EXCLUDES any applicable federal/state/local taxes. At the time of contract/PO execution, the tax rate was 8.75%. Tax rate is subject to change based on government regulations and will be calculated upon time of final invoicing/delivery using the tax rate at that time. Using the estimated tax rate of 8.75%, the estimated tax including this change order is now \$138,548.90 for an estimated final invoice of \$1,732,744.90.

ACCEPTED - The above price and specifications of the Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signed by:
Authorized Signature (Customer):

8503D1CBA23A464...

Date: 5/27/2025

CHANGE ORDER #8



Bishop, CA

CHANGE REQUEST

Body Job #:

7776

DATE: May 12, 2025
Initiated By: Dealer/Customer

BODY CHANGES

	Action	Qty.	QW No.	DESCRIPTION OF CHANGE	PRICE
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