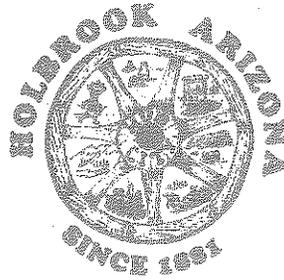


465 First Avenue
P.O. Box 970
Holbrook, AZ 86025

CITY OF HOLBROOK



Telephone: (928) 524-6225
Fax: (928) 524-2159
holbrookcity@ci.holbrook.az.us

AGENDA
SPECIAL MEETING OF THE HOLBROOK CITY COUNCIL
JUNE 4, 2013
6:00 P.M.

Pursuant to ARS 38-431.02, notice is hereby given to the Holbrook City Council, and to the general public, that a meeting, which is open to the public, will be held on above-mentioned date, in the City Council Chambers, at 465 First Avenue, Holbrook, Arizona. Some of the members of the City Council may choose to participate in this meeting telephonically.

The items on the following agenda are for discussion and possible consideration:

CONSENT AGENDA

- A. Claims/payment approval for May 17, 2013 thru May 30, 2013:
Documentation for claims is available at City Hall

CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$3991.88

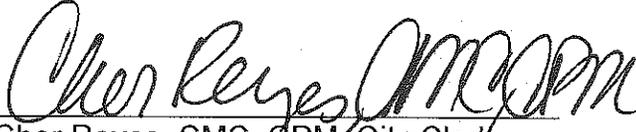
OLD BUSINESS:

- A. FY 2014 budget.

NEW BUSINESS:

- A. Discussion/possible action regarding bid results for Influent pump and possible award of bid-Manager Alley.
B. Discussion/possible action regarding bid results for Concrete for FY2014 and possible award of bid-Manager Alley.
C. Discussion/possible action regarding bid results for Airport fuel card reader and possible award of bid-Manager Alley.
D. Discussion/possible action regarding bid results for pumper truck for Fire Department and possible award of bid-Manager Alley.
E. Discussion/possible action regarding bid results for Parks mower and possible award of bid-Manager Alley.
F. Discussion/possible action regarding closure of City Hall for new server installation-Finance Director Sullivan.

Dated this 29th Day of May 2013.


Cher Reyes, CMC, CPM, City Clerk

CITY OF HOLBROOK

INVOICE APPROVAL REPORT

**BY GL NUMBER EXCLUDING
WALT'S HARDWARE**

05/17/2013 THRU 05/30/2013

TOTAL

\$133,326.80

Report Criteria:

Invoice Vendor No = 1-9699

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
5/20/2013												
UNISOURCE ENERGY SERVICES			3380									
05152013	1	Inv	UTILITIES		05/15/2013	260.17	0		.00			5/13
					05/20/2013		No			001-050-5048		
Total 5/20/2013						260.17						

05/20/2013 GL Period Summary

GL Period	Amount
5/13	260.17
	260.17

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
5/22/2013												
AUTO SAFETY HOUSE				1571								
3231340004	1	Inv	PARTS		05/14/2013	27.76	2		.00			5/13
					06/05/2013		No			001-084-5024		
3231420001	1	Inv	PARTS/REPAIRS		05/22/2013	103.98	2		.00			5/13
					06/05/2013		No			002-091-5024		
Total 1571						131.74						
VERIZON WIRELESS				530								
9704713128	1	Inv	UTILITIES		05/10/2013	192.14	0		.00			5/13
					05/23/2013		No			001-060-5048		
FRONTIER COMM TELE				3350								
05152013	1	Inv	UTILITIES		05/15/2013	298.35	0		.00			5/13
					05/23/2013		No			006-014-5048		
05152013	2	Inv	UTILITIES		05/15/2013	57.13	0		.00			5/13
					05/23/2013		No			001-050-5048		
05152013	3	Inv	UTILITIES		05/15/2013	327.21	0		.00			5/13
					05/23/2013		No			002-090-5048		
Total 05152013						682.69						
Total 3350						682.69						
BANANA JONS				2177								
12-2704	1	Inv	RENTAL/MAINT		05/20/2013	280.00	2		.00			5/13
					05/27/2013		No			001-031-5047		
UNISOURCE ENERGY SERVICES				3380								
05202013	1	Inv	UTILITIES		05/20/2013	150.76	0		.00			5/13
					05/23/2013		No			001-020-5048		
05202013	2	Inv	UTILITIES		05/20/2013	91.19	0		.00			5/13
					05/23/2013		No			001-031-5048		
Total 05202013						241.95						
Total 3380						241.95						
MOHAVE ENVIRONMENTAL LAB				8270								
62691	1	Inv	TESTING		05/01/2013	160.00	0		.00			5/13
					06/05/2013		No			002-091-5041		
HOLMES, BRENT				6292								
05052013	1	Inv	CAFETERIA		05/05/2013	152.83	2		.00			5/13
					05/23/2013		No			099-0002529		
ECKRIGHT, EBERLE				4753								
337	1	Inv	REPAIRS		05/17/2013	63.75	0		.00			5/13
					05/22/2013		Yes			002-092-5049		
UNISOURCE ENERGY SERVICES				3380								
05212013	1	Inv	UTILITIES		05/21/2013	270.33	0		.00			5/13
					05/22/2013		No			006-014-5048		
05212013	2	Inv	UTILITIES		05/21/2013	153.08	0		.00			5/13

R Column: Y = Recurring Payment

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
				05/22/2013		No			001-050-5048		
Total 05212013					423.41						
Total 3380					423.41						
DANA KEPNER CO.			4071								
4620898-00	1	Inv	SUPPLIES	05/15/2013	1,570.58	1		.00		5/13	
				06/05/2013		No			002-091-5026		
BRADCO			2590								
6022	1	Inv	FUEL	05/15/2013	7,712.02	0		.00		5/13	
				05/22/2013		No			007-087-5027		
Total 5/22/2013					11,611.11						

05/22/2013 GL Period Summary

GL Period	Amount
5/13	11,611.11
	<u>11,611.11</u>

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
5/30/2013											
FUTURE TIRE, INC.			5241								
W27423	1	Inv TIRE		05/23/2013	163.58	2		.00			5/13
				06/05/2013		No			001-084-5024		
W27304	1	Inv TIRE		05/10/2013	50.00	2		.00			5/13
				06/05/2013		No			001-050-5024		
Total 5241					213.58						
FRONTIER COMM TELE			3350								
3979991	1	Inv UTILITIES		05/20/2013	72.72	0		.00			5/13
				06/05/2013		No			001-004-5048		
A.P.S.			70								
R0480003413	1	Inv REPAIRS		05/09/2013	4,173.00	0		.00			5/13
				05/30/2013		No			007-087-5048		
R0480003412	1	Inv REPAIRS		05/09/2013	2,967.84	0		.00			5/13
				05/30/2013		No			007-087-5048		
Total 70					7,140.84						
ECKRIGHT, EBERLE			4753								
338	1	Inv REPAIRS		05/17/2013	1,179.38	0		.00			5/13
				05/30/2013		Yes			002-091-5049		
VERIZON WIRELESS			530								
01896230001	1	Inv UTILITIES		05/22/2013	41.27	0		.00			5/13
				05/30/2013		No			001-031-5026		
18963780001	1	Inv UTILITIES		05/22/2013	261.46	0		.00			5/13
				05/30/2013		No			001-004-5048		
Total 530					302.73						
HOLBROOK TRIBUNE NEWS			6240								
122601	1	Inv ADVERTISEMENT		05/24/2013	15.00	0		.00			5/13
				06/05/2013		No			001-093-5026		
122600	1	Inv ADVERTISEMENT		05/24/2013	15.00	0		.00			5/13
				06/05/2013		No			007-087-5044		
122599	1	Inv ADVERTISEMENT		05/24/2013	15.75	0		.00			5/13
				06/05/2013		No			002-092-5044		
Total 6240					45.75						
FREIGHTLINER ARIZONA, LTD.			5213								
I01044836:01	1	Inv PARTS		04/04/2013	111.61	2		.00			5/13
				04/11/2013		No			007-087-5024		
HOME DEPOT			6310								
05242013	1	Inv SUPPLIES		05/24/2013	91.56	2		.00			5/13
				05/31/2013		No			002-091-5026		
BRIMHALL SAND AND ROCK			2660								
35235	1	Inv ABC		05/10/2013	1,016.72	0		.00			5/13
				05/30/2013		No			007-087-5026		
35236	1	Inv AB		05/13/2013	1,042.82	0		.00			5/13

R Column: Y = Recurring Payment

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
				05/30/2013		No				007-087-5026	
35234	1	Inv AB		05/09/2013	685.28	0		.00			5/13
				05/30/2013		No				007-087-5026	
35283	1	Inv AB		05/15/2013	350.13	0		.00			5/13
				05/30/2013		No				007-087-5026	
35284	1	Inv AB		05/16/2013	332.68	0		.00			5/13
				05/30/2013		No				007-087-5026	
35285	1	Inv AB		05/20/2013	705.54	0		.00			5/13
				05/30/2013		No				007-087-5026	
35286	1	Inv AB		05/21/2013	1,704.65	0		.00			5/13
				05/30/2013		No				007-087-5026	
Total 2660					5,837.82						
Total 5/30/2013					14,995.99						

05/30/2013 GL Period Summary

GL Period	Amount
5/13	14,995.99
	<u>14,995.99</u>
Grand Total:	<u>26,867.27</u>

Report GL Period Summary

GL Period	Amount
5/13	26,867.27
	<u>26,867.27</u>

Vendor Number Hash: 113963
 Vendor Number Hash - Split: 127423
 Total Number of Invoices: 33
 Total Number of Transactions: 37

TC	Terms Description	Invoice Amt	Discount Amt	Net Inv Amt
0	Open Terms	24,315.37	.00	24,315.37
1	NET 20	1,570.58	.00	1,570.58
2	NET 7	981.32	.00	981.32
		<u>26,867.27</u>	<u>.00</u>	<u>26,867.27</u>

Report Criteria:
 Invoice.Vendor No = 9701-99999

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
5/22/2013												
BARNES DISTRIBUTION				21834								
5529288001	1	Inv	SUPPLIES		05/16/2013	186.84	0		.00			5/13
					06/05/2013		No			001-085-5026		
4908609001	1	Inv	SUPPLIES		10/22/2012	35.74	0		.00			5/13
					06/05/2013		No			001-085-5026		
5201667001	1	Inv	SUPPLIES		01/31/2013	115.67	0		.00			5/13
					06/05/2013		No			001-085-5026		
Total 21834						338.25						
ARIZONA MACHINERY CO.				20472								
P22435	1	Inv	PARTS		05/20/2013	421.45	0		.00			5/13
					06/05/2013		No			001-031-5024		
SNAP ON TOOLS				10990								
67358	1	Inv	TOOLS		05/14/2013	374.38	0		.00			5/13
					06/05/2013		No			007-087-5071		
INTELEK TECHNOLOGIES				21290								
46461	1	Inv	SOFTWARE RENEWAL		04/02/2013	550.00	0		.00			5/13
					06/05/2013		No			001-050-5043		
THE PUMP COMPANY				21921								
2774	1	Inv	WELL #3 PROJECT		05/01/2013	6,823.15	0		.00			5/13
					05/23/2013		No			002-091-5071		
WELDING SERVICES & SUPPLY				12815								
15578	1	Inv	SUPPLIES		05/15/2013	81.40	2		.00			5/13
					06/05/2013		No			001-085-5026		
QUILL OFFICE PRODUCTS				9990								
2613471	1	Inv	SUPPLIES		05/13/2013	24.69	0		.00			5/13
					06/05/2013		No			006-014-5021		
2675581	1	Inv	SUPPLIES		05/14/2013	37.31	0		.00			5/13
					06/05/2013		No			001-031-5021		
Total 9990						62.00						
THE SIGN MAN				10803								
11,276-G	1	Inv	SIGNAGE		05/14/2013	2,494.89	2		.00			5/13
					06/05/2013		No			007-087-5026		
NORTH COUNTRY HEALTHCARE				20979								
1044861	1	Inv	PROFESSIONAL FEES		04/15/2013	60.00	0		.00			5/13
					05/22/2013		No			002-091-5041		
1048385	1	Inv	PROFESSIONAL FEES		04/29/2013	96.00	0		.00			5/13
					05/22/2013		No			007-087-5041		
Total 20979						156.00						
AVESIS THIRD PARTY ADMIN INC				21412								

R Column: Y = Recurring Payment

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
05202013	1	Inv	INSURANCE PREMIUM		05/20/2013 05/22/2013	437.97	0 No		.00		5/13 099-0002524	
			R.W.TURNER & SONS PUMP AND	22005								
12632	1	Inv	BOOSTER PUMPS AWAR		05/17/2013 05/22/2013	1,630.15	0 No		.00		5/13 002-091-5058	
			LEWUS ELECTRIC CO., INC.	21827								
476U, 6484 U	1	Inv	PUMP REPAIRS		05/08/2013 06/05/2013	1,368.53	0 No		.00		5/13 002-191-5070	
6476	1	Inv	PARTS		05/06/2013 06/05/2013	99.16	0 No		.00		5/13 002-092-5026	
Total 21827						1,467.69						
			R.W.TURNER & SONS PUMP AND	22005								
12482	1	Inv	BOOSTER PUMPS		02/22/2013 05/22/2013	62,639.29	0 No		.00		5/13 002-191-5070	
Total 5/22/2013						77,476.62						

05/22/2013 GL Period Summary

GL Period	Amount
5/13	77,476.62
	<u>77,476.62</u>

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
5/30/2013												
			UNITY TECHNOLOGY SERVICES LLC	21890								
UTS-1094	1	Inv	SERVER INSTALL		05/30/2013	5,242.88	0		.00			5/13
					05/30/2013		No			001-004-5041		
UTS-1093	1	Inv	PROFESSIONAL FEES		05/30/2013	6,721.55	0		.00			5/13
					05/30/2013		No			001-004-5041		
Total 21890						11,964.43						
			LEWUS ELECTRIC CO., INC.	21827								
6502 U	1	Inv	PUMP REPAIRS		05/20/2013	1,854.50	0		.00			5/13
					06/05/2013		No			002-191-5070		
			QUILL OFFICE PRODUCTS	9990								
2742751	1	Inv	SUPPLIES		05/16/2013	20.85	0		.00			5/13
					06/05/2013		No			001-004-5021		
			REID, PAM	22059								
0001	1	Inv	EQUIPMENT		05/30/2013	700.00	0		.00			5/13
					05/30/2013		No			001-031-5071		
			SIMPSON NORTON	10840								
1424135-00	1	Inv	PARTS		05/15/2013	221.50	0		.00			5/13
					06/05/2013		No			001-031-5024		
			ROUTE 66 MAGAZINE	21606								
04082013	1	Inv	ADVERTISING		04/08/2013	1,125.00	0		.00			5/13
					06/05/2013		No			006-014-5044		
			TATE'S AUTO CENTER	11670								
75894	1	Inv	REPAIRS		05/02/2013	38.58	0		.00			5/13
					06/05/2013		No			001-050-5024		
			LEWUS ELECTRIC CO., INC.	21827								
6467 U	1	Inv	PUMP REPAIRS		04/26/2013	2,470.89	0		.00			5/13
					06/05/2013		No			002-191-5070		
			SOUTHWEST TRANSMISSION	11120								
11979	1	Inv	REBUILD		05/21/2013	610.66	0		.00			5/13
					06/05/2013		No			001-050-5024		
			UNITED RENTALS	12394								
1193925-001	1	Inv	EQUIP RENTAL		05/23/2013	1,306.88	1		.00			5/13
					06/05/2013		No			002-092-5047		
			SIMPSON NORTON	10840								
1424135-01	1	Inv	PARTS		05/16/2013	46.41	0		.00			5/13
					06/05/2013		No			001-031-5024		
			ARMSTRONG CONSULTANTS, INC	21494								
13-126101-03	1	Inv	CONSULTING SERVICES		05/13/2013	1,082.18	0		.00			5/13
					05/30/2013		No			027-093-5057		
			AJP ELECTRIC, INC	22043								
15115	1	Inv	AIRPORT IMPROVEMENTS		04/04/2013	6,747.00	0		.00			5/13

R Column: Y = Recurring Payment

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
				05/30/2013		No			027-093-5057		
			WELDING SERVICES & SUPPLY 12815								
15636	1	Inv	SUPPLIES	05/28/2013	216.02	2		.00		5/13	
				06/05/2013		No			001-085-5026		
			SAM'S CLUB 6604 10530								
05172013	1	Inv	SUPPLIES	05/17/2013	91.94	0		.00		5/13	
				05/30/2013		No			001-020-5021		
			JAIME, JOHNNY 22060								
148603	1	Inv	REFUND DEPOSIT	05/24/2013	104.13	0		.00		5/13	
				05/30/2013		No			002-0002520		
			SIMPSON NORTON 10840								
24476-00,-01	1	Inv	PARTS	05/20/2013	372.03	0		.00		5/13	
				06/05/2013		No			001-040-5052		
			LERMA, JAMES 22061								
04172013	1	Inv	REIMBURSEMENT	04/17/2013	9.91	0		.00		5/13	
				05/30/2013		No			001-031-5026		
Total 5/30/2013					28,982.91						

05/30/2013 GL Period Summary

GL Period	Amount
5/13	28,982.91
	<u>28,982.91</u>
Grand Total:	<u>106,459.53</u>

Report GL Period Summary

GL Period	Amount
5/13	106,459.53
	<u>106,459.53</u>

Vendor Number Hash: 654403
 Vendor Number Hash - Split: 654403
 Total Number of Invoices: 37
 Total Number of Transactions: 37

TC Terms Description Invoice Amt Discount Amt Net Inv Amt

R Column: Y = Recurring Payment

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
0		Open Terms			102,360.34			.00		102,360.34	
1		NET 20			1,306.88			.00		1,306.88	
2		NET 7			2,792.31			.00		2,792.31	
					<u>106,459.53</u>			<u>.00</u>		<u>106,459.53</u>	

Report Criteria:

Invoice Vendor No = 9701-99999

CITY OF HOLBROOK

INVOICE APPROVAL REPORT

**BY GL NUMBER WALT'S
HARDWARE**

05/17/2013 THRU 05/30/2013

TOTAL **\$3991.88**

BIDDERS PROPOSAL SHEET
CITY OF HOLBROOK
465 1ST AVENUE
HOLBROOK, AZ 86025

DATE May 29 2013
COMPANY NAME Quality Ready Mix
ADDRESS 1250 N PENROD RD SHOWLOW AZ
PHONE 928 537 5716

The undersigned bidder declares that before preparing his/her bid he/she read carefully the request for bids and that his/her bid is made with the full knowledge of the kind, quality and quantity of equipment, materials to be furnished and his/her bid is as follows:

Said bidder proposes and agrees that if his/her proposal is accepted, he/she will enter into a contract with the City of Holbrook within seven (7) days after acceptance of his/her bid at the following scheduled prices. The bidder understands that the bid prices are for a period of 1-year. All concrete/slurry prices include 1 Cubic Yard minimum delivery, guaranteed delivery with a 24 hour advanced notice and with 10 minute spacing between trucks or as previously arranged. As with all City bids, a 5% local preference will be given.

ITEM	UNIT	UNIT COST
BASE BID		
MAG Class AA, 4000 PSI 4-6% air entrained	CY	<u>103.49</u>
MAG Class A, 3500 PSI 4-6% air entrained	CY	<u>98.49</u>
MAG Class A, 3000 PSI 4-6% air entrained	CY	<u>98.49</u>
MAG Class B, 2500 PSI	CY	<u>97.49</u>
ACCELERATOR	OZ/CY	<u>.15¢/oz # 6 yd 1%</u>
RETARDER	OZ/CY	<u>.20¢/oz</u>
FIBER MESH	CY	<u>6</u>
ONE SACK SLURRY	CY	<u>81.49</u>
TWO SACK SLURRY	CY	<u>85.49</u>
THREE SACK SLURRY	CY	<u>88.49</u>
MAG ABC DELIVERED W/15 ton minimum	TON	<u>14.85</u>
MAG ABC FOB PLANT	TON	<u>9.85</u>

No bids received for card lock. Attached is a quote received by email from First Fueling Systems.

No bids received for influent pump. Attached are quotes received by email from R.W. Turner and Hennessey Mechanical.

Cher Reyes

From: Randy Sullivan
Sent: Thursday, May 30, 2013 4:04 PM
To: Cher Reyes
Subject: Fwd: Painted Mesa WRF - Fairbanks Morse Submittal
Attachments: Holbrook Painted Mesa WRF IPS.pdf

Sent from my Verizon Wireless 4G LTE Smartphone

----- Original message -----

From: Scott <Scott@hennesymech.com>
Date: 05/28/2013 11:21 AM (GMT-07:00)
To: Randy Sullivan <rsullivan@ci.holbrook.az.us>
Subject: Painted Mesa WRF - Fairbanks Morse Submittal

Randy: I found the approved submittal and have attached it for your review & records. Below is what I sent to Lewus on the 15th for pricing and availability of this pump;

One (1) Fairbanks Morse Model 8" 5434SMV submersible pump as specified per SN:179381. Uses a 40HP, 1200 RPM, 460v 3PH motor with 30' of power and control cord. Includes motor jacket, dynamically balanced impeller, SS impeller fasteners and pump bolting, TNEMEC pump coating and offers a DEDUCT for the 8" discharge elbow.

TOTAL PRICE INCLUDING FREIGHT TO HOLBROOK: \$22,919 EACH

Delivery is 12-14 weeks from order date.

Do you need a formal quote?



Scott Smith

201 S. 26th St., Phoenix, Arizona 85034

Office: 602-996-3444

Cell: 602-510-7799

Fax: 602-996-9408

E-Mail: Scott@HennesyMech.Com

Website: www.HennesyMech.com

EMAIL QUOTATIONS Due to the volatility of raw material, energy and transportation costs, the prices provided on any quotations are only valid for 30 days or as stipulated. Hennesy Mechanical Sales, LLC is not responsible for manufacturer's ability to ship material or hold prices. Quoted prices do not include taxes. Hennesy Mechanical Sales, LLC Standard Terms & Conditions apply to all quotations. This email and its attachments are CONFIDENTIAL and the PROPERTY OF HENNESSY MECHANICAL SALES. No part of it may be reproduced by anyone other than the intended recipient.

R.W.TURNER & SONS PUMP AND
WINDMILL CO., INC

3471 N. HWY 89
CHINO VALLEY, AZ 86323
Phone# 928-636-2771
Fax# 928-636-8878

QUOTATION

Date	Estimate #
5/28/2013	698

Name / Address
THE CITY OF HOLBROOK 465 1ST AVE. HOLBROOK, AZ 86025 ATTN: RANDY SULLIVAN rsullivan@ci.holbrook.az.us

Qty	Description
1	<p>MATERIAL QUOTE:</p> <p>FAIRBANKS MORSE 40HP 1200RPM 3PH 460V 8" DISCH SEWAGE PUMP</p> <p>FREIGHT TO HOLBROOK SEWAGE TREATMENT PLANT</p> <p>INSTALLATION & START UP IS NOT INCLUDED, BUT IS AVAILABLE</p> <p>*THE PRICE ABOVE IS THE "STANDARD" SHIP PROGRAM WHICH IS ABOUT 12-14 WEEKS- THEY OFFER A QUICK SHIP PROGRAM THAT IS ABOUT 4-6 WEEKS AND YOUR NET WOULD BE \$28,280.00</p>

Terms: 50% due upon acceptance. Balance due upon completion.

**Due to volatility of the steel and copper market, prices may need to be reviewed at time of contract signing*

Accepted by:

Customer signature

Date

R.W. Turner & Sons Pump & Windmill Co; Inc.
Contractor's license #090649 C-05 137429 L-05

Date

Subtotal	\$25,868.00
Tax (0.00)	\$0.00
Total	\$25,868.00

First Fueling Systems, Inc.

401 Monte Alto PL NE
Albuquerque, NM 87123

Quote

Date	Quote #
5/24/2013	1015

Phone #	Fax #
505-247-3001	

Name / Address
Holbrook Airport Ray Alley 465 1st Ave. Holbrook, AZ 86025 USA

Ship To
Holbrook, City of 465 First Ave. Holbrook, AZ 86025 USA

928-241-2438	P.O. No.	Terms	FOB	Project
		Credit Card		1306 Holbrook...
Item	Description	Qty	Cost	Total
QTM3000Pro	Automatic credit card reader, QT tech, with Siteminder software	1	11,330.00	11,330.00T
QTFreight	QT Freight on M3000 card reader	1	225.00	225.00T
QTStartupSpecial	Start up support by phone and training, Normally \$2,300 now included with purchase of new or upgraded M3000	1	0.00	0.00T
QT-M3000CVR	All Weather Cover for M3000 card reader	1	104.00	104.00T
Misc.	Parts, seal off, and conduit for installation	1	500.00	500.00T
	This quote assumes that a phone line is run to the base of the card reader and there is a 24" X 24" concrete pad supplied by the city to bolt the card reader to.			
	A wireless connection is available up to 1 mile line of sight to a building where the land phone line is available. Total cost is \$2,500.00			
	Out of State		0.00%	0.00

--

Total

\$12,159.00

E-mail	Web Site
tylorhall@mac.com	www.firstfueling.com

Acceptanc...



G roundsmaster® 3280-D

An all-purpose outfront rotary mower that embodies the Toro standard for durability while meeting today's more stringent cutting demands.





Groundsmaster® 3280-D Specifications*

GROUNDMASTER 3280-D, 2WD - DIESEL, MODEL 30344 GROUNDMASTER 3280-D, 4WD - DIESEL, MODEL 30345																						
ENGINE	Kubota® liquid-cooled, diesel, 3-cylinder, 24.8 hp (18.5 kW) gross, at rated speed of 3000 rpm. 68.5 cu. in. (1.1 liter) displacement. Engine high idle is 3100 – 3250 rpm and low idle is 1500 – 1650 rpm. Pressurized lubrication system with 4.0 quart capacity. Heavy-duty remote-mounted 5" Donaldson® air cleaner. Fuel filter/water separator.																					
FUEL CAPACITY	11.3 gallon (42.8 liter), diesel fuel. 2008 and newer models Biodiesel-Ready for use up to B-20 (20 biodiesel and 80 petrol blend).																					
GAUGES & PROTECTION SYSTEMS	Hour meter, fuel gauge, 4 light warning cluster gauge: oil pressure, water temperature, amps and glow plug. High water temperature shut-down. Hood lock, foldable ROPS.																					
RADIATOR	Mid-mounted industrial radiator construction, 8.5 fins per inch. Approx. 7 quart (6.6 liter) capacity. Remote mounted 1 quart (.95 liter) expansion tank.																					
TRACTION DRIVE	Hydrostatic U-type transmission with single pedal control of forward/reverse ground speed. 25 micron replaceable filter. Axle serves as reservoir for hydrostatic transmission also serves the power steering and lift valve. Approx. lubrication capacity: 6 quarts (5.7 liters). 4WD: Rear axle is mechanically driven from front axle by a universal shaft. An on-demand, bi-directional overrunning clutch prevents rear tire scuffing in turns and maintains turning radius, same as in 2-wheel drive mode. Approx. 3.1 quart (2.9 liter) gear lubricant capacity.																					
SPECIFICATIONS COMMON TO GROUNDMASTER 3280-D & 3320 SERIES																						
GROUND SPEED	0-10 mph (0-16.1 km/h), infinitely variable.																					
MAIN FRAME	All welded formed steel.																					
TIRES/WHEELS/PRESSURE	Two front traction drive tires-23 x 9.5-12 with demountable rims. Two rear steering tires: 2WD: 16 x 6.5-8 4WD: 18 x 6.5-8. All tires are tubeless and 4-ply rated. Recommended tire pressure: 20 psi (138 kPa). Optional Wide Tire w/ Rim, 23 x 10.5-12, Part No. 119-2864, 4-ply, or 69-9880, 6-ply.																					
BRAKES	Individual 7" x 1.75" (17.8 cm x 4.4 cm) drum type wheel brakes and parking brakes on front traction wheels. Dynamic braking through traction drive.																					
SEAT & SUSPENSION	Deluxe seat with adjustable fore/aft travel, Model 30398. Requires air ride, Model 30313, or mechanical seat suspensions, Model 30312. Adjustable for height and weight. Available armrests model 30707; required Part No. 108-9687 Armrest adapter kit. 12V Power Port/Electrical Accessory Kit, Model 30382, required for use of air ride seat suspension.																					
STEERING	Hydraulic power steering. 14" (36 cm) tilt steering wheel, released and locked by a single lever control.																					
OPERATOR AREA	Multi-tiered beverage holder, storage box, retractable seatbelt, and available 12V power port Model 30382.																					
IMPLEMENT DRIVE	1" (2.5 cm) diameter PTO shaft clutched by a torque-teamed HA" section V-belt. PTO engaged by electric clutch/brake. Connection to implement is with a universal joint and telescoping shaft assembly.																					
IMPLEMENT LIFT	Twin 2.75" hydraulic cylinders operate lift arms. Hydraulic counter balance for greater stability and traction.																					
CONTROLS	Foot-operated traction and brake pedals. Hand-operated throttle, PTO switch, brake lock, implement lift switch, ignition switch and glow plugs.																					
ELECTRICAL FEATURES	12-volt maintenance free battery with 530 cold cranking amps at 0 F (-18 C), 80 minute reserve capacity at 80 F (27 C). 40 amp alternator with I.C. regulator/rectifier. 2 amp standard control module log circuit. Seat switch, PTO, traction and parking brake interlock switches. Easy access to fuse panel. Available 12V Power Port/Electrical Accessory Kit, Model 30382.																					
DIMENSIONS & WEIGHT	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Width</th> <th style="text-align: center;">Length</th> <th style="text-align: center;">Height w/ROPS Down</th> <th style="text-align: center;">Height w/ROPS Up</th> <th style="text-align: center;">Dry Weight</th> <th style="text-align: center;">Wheelbase</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">GM3280-D 2WD</td> <td style="text-align: center;">47" (119 cm)^[1]</td> <td style="text-align: center;">83.5" (212 cm)</td> <td style="text-align: center;">56" (142 cm)</td> <td style="text-align: center;">77" (195 cm)</td> <td style="text-align: center;">1,340 lbs. (608 kg)</td> <td style="text-align: center;">46" (117 cm)</td> </tr> <tr> <td style="text-align: left;">GM3280-D 4WD</td> <td style="text-align: center;">47" (119 cm)^[2]</td> <td style="text-align: center;">85" (216 cm)</td> <td style="text-align: center;">56" (142 cm)</td> <td style="text-align: center;">77" (195 cm)</td> <td style="text-align: center;">1,520 lbs. (690 kg)</td> <td style="text-align: center;">47.5" (121 cm)</td> </tr> </tbody> </table>		Width	Length	Height w/ROPS Down	Height w/ROPS Up	Dry Weight	Wheelbase	GM3280-D 2WD	47" (119 cm) ^[1]	83.5" (212 cm)	56" (142 cm)	77" (195 cm)	1,340 lbs. (608 kg)	46" (117 cm)	GM3280-D 4WD	47" (119 cm) ^[2]	85" (216 cm)	56" (142 cm)	77" (195 cm)	1,520 lbs. (690 kg)	47.5" (121 cm)
	Width	Length	Height w/ROPS Down	Height w/ROPS Up	Dry Weight	Wheelbase																
GM3280-D 2WD	47" (119 cm) ^[1]	83.5" (212 cm)	56" (142 cm)	77" (195 cm)	1,340 lbs. (608 kg)	46" (117 cm)																
GM3280-D 4WD	47" (119 cm) ^[2]	85" (216 cm)	56" (142 cm)	77" (195 cm)	1,520 lbs. (690 kg)	47.5" (121 cm)																
CLEARANCE	Front ground clearance: 6" (15.2 cm), 4WD: rear ground clearance of 4.25" (10.8 cm).																					
WARRANTY	Two-year limited warranty. Refer to the Operator's Manual for further details.																					
CERTIFICATION	Certified to meet the American National Standard Institute's (ANSI) specifications, B71.4-2004 and applicable Federal and State regulations based thereon.																					

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in use, design, required attachments and safety features. See distributor for details on all warranties.

[1] Measured from outside of front tires.

[2] Measured from outside of rear tires.





Groundsmaster® 3280-D Accessories Specifications*

	FULL FLOTATION CUTTING UNITS		
	72" SIDE DISCHARGE MODEL 30368	72" BASE DECK CONFIGURATION MODEL 30404	
		72" REAR DISCHARGE	OR
TYPE	72" (183 cm) width of cut, three blade, front mounted rotary. Ad ustable front baffle. Side discharge.	72" (183 cm) width of cut, three blade, baffle, front mounted rotary. Rear discharge.	72" (183 cm) width of cut, three blade, front mounted rotary. Recycling with vertical discharge.
TRIMABILITY	0 offset 7.1" (18 cm) to the left 37.9 (96 cm) uncut circle left. Deck overhang: 19.7" (50 cm) from outside of wheel to left trim side. Uncut circle with use of wheel brakes: 0".	Deck offset to the left from centerline: 5.50" (14 cm). Deck trim width from outside of standard traction tire to trim side - left: 17.4" (44 cm). Uncut circle with use of wheel brakes: 0".	Deck offset to left from centerline: 7" (18 cm). Deck trim width from outside of standard tire to trim side - left: 17.4" (44 cm). Uncut circle with use of wheel brakes: 0."
CONSTRUCTION	Welded 7-gauge steel, 5.5" (14 cm) deep. 5/16" (8 mm) rubber discharge chute (30368 model only).		
HEIGHT OF CUT	1.0-5" (2.5-12.7 cm) ad ustable front and rear in .5" (12.7 mm) increments with spacers on the front caster shafts.		
MOWING RATE^[1]	Mows up to 3.6 acres/h (1.46 hectares/h) at 5 mph (8 km/h).		
SPINDLE ASSEMBLY	Ductile cast iron spindle housing. Dual greaseable tapered roller bearings. 1.25" (3.2 cm) diameter solid cold finished steel spindle shaft. Splined connection between spindle shaft and pulley. Welded blade retainer plus anti-scalp cups.		
CUTTER DRIVE	Isolation mounted PTO driven gearbox with 1.25:1 spiral bevel gears. B" section belt to spindles. 1.25" (3.2 cm) diameter spindles mounted in two greaseable tapered roller bearings.		
BLADES	Three 24.5" (62 cm) long, .25" (6 mm) thick, 2.5" (6 cm) wide heat-treated steel blades.	Three 25.18" (64 cm) long, .25" (6 mm) thick, 2.5" (6 cm) wide heat-treated steel blades.	Three 25.18" (64 cm) long, .25" (6 mm) thick, 2.5" (6 cm) wide heat-treated steel blades.
OPTIONAL BLADES	High Flow and Atomic		
SUSPENSION & CASTER WHEELS	Independent, 2.5" square tubing, lift/push arms each attached to separate castor arms. Front: Two 8.0 x 3.5 pneumatic tires (foam filled optional) with tubes and maintenance free bearings. Tensioning caps, made from impact modified thermoplastic alloy, are used to hold the castor wheels on the castor arms.		
ANTI-SCALP FEATURES	Six anti-scalp rollers. Anti-scalp cup located on each blade. Plastic replaceable skid on trim side.	Five anti-scalp rollers. Anti-scalp cup located on each blade. Plastic replaceable skid on each side.	Anti-scalp cup located on each blade. Six anti-scalp rollers. Plastic replaceable skid on each side.
DECK COVERS	Quick-release type latches. (Tools required for EU)		
LIFT ARMS	Independent lift arms and hydraulic weight transfer provide deck flotation.		
WEIGHT	530 lbs. (240 kg)	441 lbs. (200 kg)	491 lbs. (223 kg)
OPTIONAL EQUIPMENT	Rear Weight Kit, High Tip Speed Kit, Recycler Kit, Leaf Mulcher Kit.	Required Equipment: 72" Rear Discharge Deck Completion Kit (30303), 72" Recycler Deck Completion Kit (30304) or 72" Fine Recycler Deck Completion Kit (30346).	
		Guardian Recycler Completion Kits. Rear Weight Kit, Bahia Tall Grass Kit.	Rear Discharge Completion Kits, Rear Weight Kit, Bahia Tall Grass Kit.
CERTIFICATION	Cutting unit meets specification of American National Standard ANSI B71.4-2004, Safety Specifications for commercial turf care equipment. Cutting unit meets specifications of European standard EN836, CE approved.		

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in design, required attachments and safety features. Consult your local Toro Distributor.

[1] Mowing rate is dependent on conditions.





Groundsmaster® 3280-D Accessories Specifications* (continued)

	FULL FLOTATION CUTTING UNITS		
	60" SIDE DISCHARGE MODEL 30366	62" BASE DECK CONFIGURATION GUARDIAN® RECYCLER® OR REAR DISCHARGE, MODEL 30403	52" SIDE DISCHARGE MODEL 30555
TYPE	60" (152 cm) width of cut, 3-blade, front mounted rotary. Ad ustable front baffle. Side discharge.	62" (157 cm) width of cut, 3-blade, front mounted rotary. Recycling with vertical discharge or rear discharge.	52" (132 cm) width of cut, 3-blade, front mounted rotary. Side discharge.
MOWING RATE⁽¹⁾	Mows up to 3.0 acres/h (1.22 hectares/h) at 5 mph (8 km/h).	Mows up to 3.1 acres/h (1.25 hectares/h) at 5 mph (8 km/h).	Mows up to 2.6 acres/h (1.1 hectares/h) at 5 mph (8 km/h).
TRIMABILITY	0 fset 4.33" (10.9 cm) to the left 42.6" (108.2 cm) uncut circle left. Deck overhang: 11.17" (28.4 cm) from outside of wheel to left trim side.	0 fset 2.75" (6.9 cm) to the left 44.5" (113 cm) uncut circle left. Deck overhang: 10.43" (26.5 cm) from outside of wheel to left trim side.	Deck offset from outside of wheel to left trim side: 10.25" (26 cm). Uncut circle left: 26" (66 cm). Uncut circle with use of individual wheel brakes: 0".
HEIGHT OF CUT	1" to 5" (2.5 cm to 12.7 cm) ad ustable .5" (12.7 mm) increments with spacers on the front and rear castor shafts. Ad ustable HOC links for rear of deck.		Ad ustable in .5" (12.7 mm) increments by repositioning 4 clevis pins holding the deck suspended from carrier frame hanger brackets. Height of cut range: 1" to 4" (2.5 to 10.2 cm)
CONSTRUCTION	7-gauge steel 5.5" (13.97 cm) deep welded construction. 5/16" (8 mm) rubber discharge chute.	7-gauge steel 4.25" (10.8 cm) deep, welded construction.	12-gauge formed steel construction with integral structural ribs, 7-gauge welded support brackets 5" (12.7 cm) deep Wind-Tunnel® housing. Steel discharge chute.
SPINDLE ASSEMBLY	Ductile cast iron spindle housing. Dual greaseable tapered roller bearings. 1.25" (3.2 cm) [1" (2.5 cm) on Model 30555] diameter solid cold finished steel spindle shaft. Splined connection between spindle shaft and pulley. Welded blade retainer plus anti-scalp cups.		
CUTTER DRIVE	Isolation mounted, PTO driven gearbox with 1.25:1 spiral bevel gears. B" section belt drive to all spindles. 1.25" (3.18 cm) diameter spindle mounted in two greaseable tapered roller bearings.		PTO shaft driven, isolation mounted gearbox with 1.25:1 spiral bevel gears. Gearbox pulley drives a single AA" section belt to 3 spindles, self-tensioned with a rubber torsion idler arm and riveted steel idler pulley with ag-type wiper seal and bearing.
BLADES	Three 20.5" (52 cm) long, .25" (6 mm) thick, 2.5" (6.35 cm) wide, heat-treated steel blades. Optional Atomic™ Mulching Blade (110-4703).	Three 21.75" (55 cm) long, .25" (6 mm) thick, 2.5" (6.35 cm) wide, heat-treated steel blades. Optional Atomic Mulching Blade (107-0214).	Three 18" (46 cm) long, 2.5" (6.3 cm) wide, .19" (5 mm) thick, heat-treated steel blades. Optional Atomic Mulching Blade, P/N 104-1301.
CARRIER FRAME SUSPENSION	Independent, 2.5" square tubing, lift/push arms each attached to separate castor arms.		Mower freely suspended in carrier frame. Height of cut bracket design and flexible carrier frame enhance cutting unit flotation and ground following capability.
CASTER WHEELS	Front: Two 8.0" x 3.5" (20.3 cm x 8.9 cm) pneumatic tires (foam filled optional) with tubes and maintenance-free bearings. Tensioning caps made from impact modified thermoplastic alloy – are used to hold the castor wheels on the castor arms.		Pneumatic, 8" turf tread tires, 8 x 3-4 regreaseable roller bearings and heavy duty bushings rotating on a replaceable spanner. (Optional Phenolic Caster Wheel Assembly, P/N 27-1050 two required.)
ANTI-SCALP FEATURES	6 rollers. Anti-scalp cup located on each blade spindle. Plastic skid on trim side.	5 rollers on Rear Discharge Deck, 6 rollers on Guardian Deck. Anti-scalp cup located on each blade spindle. Plastic skid on each side.	4 anti-scalp roller. Anti-scalp cup located on each blade spindle.
DECK COVERS	Quick-release type latches no tools required. (Tools required for E.U.)		
LIFT ARMS	Independent lift arms and hydraulic weight transfer provide deck flotation.		High strength lift arms with mounting provision for quick attach-detach of mower carrier frame or other attachments.
OPTIONAL EQUIPMENT	Rear Weight Kit, Collection System, High Tip Speed Kit, Striping Kit, Leaf Mulcher Kit, High Flow Blade (110-4702).	Required Equipment: 62" Rear Discharge Deck Completion Kit (30305) or 62" Recycler Deck Completion Kit (30306) Rear Discharge Conversion Kit, Guardian Recycler Conversion Kit, Rear Weight Kit, Bahia Tall Grass Kit.	Rear Weight Kit, Collection System, High Sail Blades (44-5480, 56-2390-03)
CERTIFICATION	Cutting unit meets specification of American National Standard ANSI B71.4-2004, Safety Specifications for commercial turf care equipment. Cutting unit meets specifications of European standard EN836, CE approved, except some blades and the High Tip Speed Kit.	Cutting unit meets specification of American National Standard ANSI B71.4-2004, Safety Specifications for commercial turf care. Cutting unit meets specifications of European standard EN836, CE approved.	Certified to meet the American National Standard Institute s (ANSI) specifications, B71.4-2004 and applicable Federal and State regulations based equipment thereon.

*Specifications and design subject to change without notice. Products depicted in this literature are for demonstration purposes only. Actual products offered for sale may vary in design, required attachments and safety features. Consult your local Toro Distributor.

(1) Mowing rate is dependent on conditions.





Groundsmaster® 3280-D Attachments Specifications* (continued)

GM300 DEBRIS BLOWER RETROFIT KITS	
Converts model 30855 for the G M3280-D/ 3320. Required kits are the following: PN 110-8539: Blower Adapter Kit, and PN 110-8540: Attachment Frame Kit.	

DEBRIS BLOWER, MODEL 30823							
POWER SOURCE	Groundsmaster 3280 tractor s-PTO drive. Belt drive.						
HITCH/MOUNT	0 ut-front design for Groundsmaster tractors (requires Attachment Frame Kit, PN 110-8540).						
FRAME	All welded steel construction.						
BEARINGS	2 self-sealed, self-aligning.						
IMPELLER	12 blades, reversed curve, 21" (53.3 cm) diameter, sandcast aluminum.						
AIR MOVEMENT	130 mph (209 km/h)@ 2700 rpm, 3650 cfm						
DIRECTIONAL CHUTE	All steel, over-center locking, spring tension control, operated from tractor seat.						
DIMENSIONS	<table border="1"> <thead> <tr> <th>Length</th> <th>Width</th> <th>Height</th> </tr> </thead> <tbody> <tr> <td>46" (117 cm)</td> <td>35.6" (90 cm)</td> <td>34.9" (89 cm)</td> </tr> </tbody> </table>	Length	Width	Height	46" (117 cm)	35.6" (90 cm)	34.9" (89 cm)
Length	Width	Height					
46" (117 cm)	35.6" (90 cm)	34.9" (89 cm)					
SHIPPING WEIGHT	300 lbs. (136 kg)						

ROTARY BROOM M-B MODEL MCT**	
TYPE	MECHANICAL Windrow type, front mounted mechanical drive broom. Hydraulic angling, 30 degrees left and right.
SWING	Swing pivot point inline with 50 degree CV oint
BROOM SIZE	25" (63.5 cm) diameter brush, 60" (152 cm) width.
BRUSH	Sectional brush with choice of polypropylene, wire or combination radial segments.
SHIPPING WEIGHT	60" Broom: 500 lbs., (227 kg).
OPTIONS	Hydraulic Swing Cylinder, Dirt Deflector, Storage Stands.

SUNSHADE	
UNIVERSAL MOUNT	Model 30359
BIMINI CANVAS	Model 30358

V-PLOW, MODEL 30750	
CUTTING WIDTH	48" (121.9 cm)
HITCH/MOUNT	0 ut-front design for G roundsmaster tractors. Required kits are the following: V-Plow Mounting Kit, PN 115-4917 and Attachment Frame Kit, PN 110-8540.
CONSTRUCTION	All welded steel.

*Information regarding non-Toro (Allied Vendor) products is included in the Toro Golf and Grounds Equipment Guide as a convenience to Toro customers. Toro does not warrant, endorse or support any products purchased from Allied vendors. Additionally, Toro shall not be responsible for any personal injury or property damage, whether direct or consequential, caused by such Allied products. Toro does not certify fit up, compatibility or functionality of Allied products.

**Manufactured by M-B Companies, Inc.

***Manufactured by Erskine. Depending on mower configuration, an auxiliary valve kit (Toro model 110-5670) must be added to the tractor. Addition wheel weights may be required. The Toro Company does not manufacture or sell the snowthrower, nor does Toro guarantee these accessories in any manner whatsoever.

CAB, MODEL 30391	
BODY/FRAME	ROPS engineered and certified frame, Toro red color-capped plastic roof and body panels, rubber isolator mounts. Optional front worklights available.
GLASS	GreyLite tinted glass, tempered glass windshield, all-glass tempered door(s), 2-speed front windshield wiper.
DOORS	Left: key locking, interior handhold/grab bar, gas assist open. Right and left: opening swing out.
INTERIOR	Pre-cut textured neoprene floormat, grey upholstered interior side and rear panels, grey upholstered interior headliner, roof-mounted black color-capped plastic headliner/console.
ELECTRICAL	Full wiring harness with fuse box.
HVAC	Console-mounted pressurized fan, interior louvers and heater.

SNOWTHROWER ERSKINE MODEL 1600***	
STAGE	2
WIDTH OF CUT	53" (135 cm)
CUTTING HEIGHT	22" (56 cm)
CUTTING EDGE	51" (130 cm) bolt-on
SKID SHOES	Ad ustable/Hardened
AUGER DIAMETER	12" (30 cm) open flight
FAN DIAMETER	16" (41 cm)
CHUTE ROTATION	Hydraulic
SHEAR PROTECTION	Pressure relief
CASTING DISTANCE	Up to 25 (7.62 m)
APPROXIMATE SHIPPING WEIGHT	418 lbs. (190 kg)
HOSES	Included

15 CU. FT. HI-LIFT HOPPER COLLECTION SYSTEM, MODEL 30356	
CONFIGURATION	A turf collection system consisting of a pivoting three-point, quick detach mounting structure that supports the lift linkage and hydraulically raises to dump collected clippings.
WHEEL WEIGHT	75 lb. (34 kg) wheel weight mounts to the left front wheel to offset RH hopper weight.
HOPPER CAPACITY	15 cu. ft. (440 liters)

52" BLOWER KIT, MODEL 30502 60" BLOWER KIT, MODEL 30357	
BLOWER ASSEMBLY	Blower assembly housing is 16" (41 cm) diameter welded construction. The blower assembly attaches to the cutting unit's discharge port and is belt driven from the cutting unit. Impeller speed is 1800 rpm at 3200 rpm engine speed. Impeller shaft bearing is outboard mounted.
DECK BAFFLES	Steel baffles mount under deck housing to direct clippings into blower
BUMPER	Bumper of steel tubing is bolted to deck suspension frame to protect blower housing.

Note: Use with high lift collection system





Bingham Equipment Company

1033 S. Country Club Drive
Mesa, Arizona 85210-6098
Phone (480) 969-5516
Fax (480) 969-0271

www.binghamequipment.com

Remit to: 1651 South Country Club Dr., Mesa, AZ 85210

Ship to:

SAME AS BELOW

Invoice to:

City of Holbrook
465 1st Ave Box 970
Holbrook Az 86025

Table with 4 columns: Branch, Date, Account No., Ship Via, Time, Phone No., Purchase Order, Quote No., Salesperson. Values include: 01 - Mesa, 04/27/2013, HOLBR001, Our Truck, 10:00:46 (O), 6025246225, QUOTE ONLY, 007976, Shaun Spilsbury, 1SD.

Sales Quote

Description ** Q U O T E ** EXPIRY DATE: 06/26/2013 Amount

New Kubota F3680 Mower 19887.30
4WD Front Deck Mower With Rops
36HP Liquid Cooled 4 Cyl Kubota Diesel Engine
60" HiPro3 Standard Side Discharge Deck, Blade Mower / RH
Discharge /Shaft Drive / Quick Mount Mechanism

Table with 3 columns: Item, Price, Total. Items include F3680 Mower (\$18,600.00), AF9398A Rear 18X9.5-8 turf (\$0.00), AR8641 Front 24X12-12 turf (\$0.00), RCK60P-F36 60" HiPro Deck (\$3,240.00), F5265 Mulching Kit (\$257.00), Sub Total (\$22,097.00), Procure AZ Discount (<2209.70>), Total (\$19,887.30).

All Pricing Is In Accordance With Procure AZ State Contract
#ADSP013-035801 Bingham Equipment Co.

Sale Total: 19887.30
Subtotal: 19887.30
MARICOPA COUNTY TAX: 1451.77
Quote Total: 21339.07

Authorization: _____
Thank You For The Opportunity
Shaun Spilsbury
Municipal/Government Sales
602-980-5671
shaun.spilsbury@binghamequipment.com

THANK YOU

SIGNED X _____
SIGNED X _____

SIGNED X _____
If other than the purchaser, signer represents he is an agent of and authorized to sign for purchaser.

The buyer represents that he owns the above Trade-in equipment free and clear of any encumbrance except that indicated payable to: _____, in the amount of: _____

STATEMENT CONCERNING WARRANTIES
Except for expressed warranties made by the manufacturer of goods, THERE ARE NO WARRANTIES, EXPRESSED STATUTORY OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MECHANICALITY, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE THEREOF. No warranty whatsoever is made on any used, second-hand, altered or rebuilt goods. Such goods are sold "AS IS".

Customer Equipment Delivery and Acceptance Check List

Customer Name: _____

Date: _____

Equipment description: _____

Bingham Representative; _____

- 1) Limited Warranty: (if applicable) This product is the written guarantee by the manufacturer of the product, promising to repair or replace parts which have a defect in materials or workmanship. "Limited" means the warranty is for a specific period of time, and has certain other restrictions. I have received my equipment owner's manual, have had the safe operation of the equipment explained, and understand it is my responsibility to fully read the operators manual.

Initial: _____

- 2) Extended Warranty: This product is the written guarantee by the manufacturer of the product, promising to repair or replace parts which have a defect in materials or workmanship, for a specific period of time beyond the time period of any basic warranty. This promise may also be that offered by other than the manufacturer of the product. I have had the applicable equipment warranty (if any) explained and understand its conditions and limitations.

I have been offered an Extended Warranty coverage, a copy of which offer is attached and I;

Accept: _____

Decline: _____

- 3) Property Damage Insurance: This product is the agreement between the named insured and a company providing this insurance in return for the payment of premium for each Notice of Insurance issued under authority of said insurers Master policy to provide coverage for the named insured and the retail purchaser or one involved in extended credit secured by the property described in the security instrument, for property described in the Declarations, subject to the Conditions and Exclusions the Notice of Insurance.

I have been offered Property Damage Insurance coverage, a copy of which offer is attached and I;

Accept: _____

Decline: _____

- 4) Preventive Service Maintenance Agreement: This product is the agreement of Bingham Equipment Company to perform specific maintenance service functions as prescribed by the manufacturer's periodic maintenance schedule on the property described in the attached agreement, in return for payment for the services. This agreement is "Limited" which means the agreement is for a specific period of time, and has certain other restrictions.

I have been offered a Service Maintenance policy on the equipment, a copy of which offer is attached and I;

Accept: _____

Decline: _____

- 5) Revolving Credit Account: This product is the offer to establish a revolving account for the purpose of extending credit to me as the applicant, subject to the provisions of the revolving credit agreement of the lender.

I have been offered either the CNH or Kubota Commercial Revolving account, and I;

Accept: _____

Decline: _____

- 6) Lo Jack: This product is a silent transmitter security devise which will be attached to a specific piece of equipment, which becomes activated by a routine stolen vehicle police report. Once the Lo Jack is activated the police can begin tracking and potentially recovering the stolen equipment. I have been offered this product, and I;

Accept: _____

Decline: _____



Bingham Equipment Company

1000 S. Country Club Drive
Mesa, Arizona 85210-6098
Phone (480) 969-5516
Fax (480) 969-0271

www.binghamequipment.com

Remit to: 1651 South Country Club Dr., Mesa, AZ 85210

Ship to: SAME AS BELOW
Invoice to: City of Holbrook
465 1st Ave Box 970
Holbrook Az 86025

Branch: 01 - Mesa
Date: 04/27/2013 Time: 9:51:13 (O) Page: 1
Account No.: HOLBR001 Phone No.: 6025246225 Quote No.: 007975
Ship Via: Our Truck Purchase Order: QUOTE ONLY
Salesperson: Shaun Spilsbury 1SD

Sales Quote

Description ** Q U O T E ** EXPIRY DATE: 06/26/2013 Amount

Table with 2 columns: Description, Amount. Includes items like New Kubota F3080 Mower (18897.30), F3080 Mower (\$17,500.00), AR8641 Front Deck (\$0.00), AF9398A Rear Deck (\$0.00), RCK60P-F36 60" HiPro Deck (\$3,240.00), F5265 Mulching Kit (\$257.00), Sub Total (\$20,997.00), Procure AZ Discount (<2099.70>), Total (\$18,897.30).

All Pricing Is In Accordance With Procure AZ State Contract #ADSP013-035801 Bingham Equipment Co.

Sale Total: 18897.30
Subtotal: 18897.30
MARICOPA COUNTY TAX: 1379.50
Quote Total: 20276.80

Authorization: _____
Thank You For The Opportunity
Shaun Spilsbury
Municipal/Government Sales
602-980-5671
shaun.spilsbury@binghamequipment.com

THANK YOU

SIGNED X _____
SIGNED X _____

SIGNED X _____
If other than the purchaser, signer represents he is an agent of and authorized to sign for purchaser.

The buyer represents that he owns the above Trade-in equipment free and clear of any encumbrance except that indicated payable to: _____
in the amount of: _____

STATEMENT CONCERNING WARRANTIES
Except for expressed warranties made by the manufacturer of goods, THERE ARE NO WARRANTIES, EXPRESSED STATUTORY OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MECHANABILITY, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE THEREOF. No warranty whatsoever is made on any used, second-hand, altered or rebuilt goods. Such goods are sold "AS IS".

Customer Equipment Delivery and Acceptance Check List

Customer Name: _____

Date: _____

Equipment description: _____

Bingham Representative: _____

- 1) Limited Warranty: (if applicable) This product is the written guarantee by the manufacturer of the product, promising to repair or replace parts which have a defect in materials or workmanship. "Limited" means the warranty is for a specific period of time, and has certain other restrictions. I have received my equipment owner's manual, have had the safe operation of the equipment explained, and understand it is my responsibility to fully read the operators manual.

Initial: _____

- 2) Extended Warranty: This product is the written guarantee by the manufacturer of the product, promising to repair or replace parts which have a defect in materials or workmanship, for a specific period of time beyond the time period of any basic warranty. This promise may also be that offered by other than the manufacturer of the product. I have had the applicable equipment warranty (if any) explained and understand its conditions and limitations.

I have been offered an Extended Warranty coverage, a copy of which offer is attached and I;

Accept: _____

Decline: _____

- 3) Property Damage Insurance: This product is the agreement between the named insured and a company providing this insurance in return for the payment of premium for each Notice of Insurance issued under authority of said insurers Master policy to provide coverage for the named insured and the retail purchaser or one involved in extended credit secured by the property described in the security instrument, for property described in the Declarations, subject to the Conditions and Exclusions the Notice of Insurance.

I have been offered Property Damage Insurance coverage, a copy of which offer is attached and I;

Accept: _____

Decline: _____

- 4) Preventive Service Maintenance Agreement: This product is the agreement of Bingham Equipment Company to perform specific maintenance service functions as prescribed by the manufacturer's periodic maintenance schedule on the property described in the attached agreement, in return for payment for the services. This agreement is "Limited" which means the agreement is for a specific period of time, and has certain other restrictions.

I have been offered a Service Maintenance policy on the equipment, a copy of which offer is attached and I;

Accept: _____

Decline: _____

- 5) Revolving Credit Account: This product is the offer to establish a revolving account for the purpose of extending credit to me as the applicant, subject to the provisions of the revolving credit agreement of the lender.

I have been offered either the CNH or Kubota Commercial Revolving account, and I;

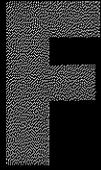
Accept: _____

Decline: _____

- 6) Lo Jack: This product is a silent transmitter security devise which will be attached to a specific piece of equipment, which becomes activated by a routine stolen vehicle police report. Once the Lo Jack is activated the police can begin tracking and potentially recovering the stolen equipment. I have been offered this product, and I;

Accept: _____

Decline: _____



F2680E/F3080/F3680



SPECIFICATIONS

Specifications

Model		F2680E	F3080	F3680
		2WD	4WD	
Engine				
Model		Kubota D1105	Kubota D1305	Kubota V1505
Type		Liquid-cooled diesel (3 cyl)		Liquid-cooled diesel (4 cyl)
Max. horsepower	HP	25.5	30	36
Total displacement	cu.in. (cm³)	68.6 (1,123)	77.0 (1,261)	91.4 (1,498)
Air cleaner	Type		Dual element	
	Air restriction indicator		N/A	Standard
Alternator			12 V, 40A	
Fuel tank capacity	U.S. gals. (l)		16.1 (61.0)	
Transmission				
Type			HST (F2/R2)	
Max. travel speed	Forward / Reverse		12.5 (20)/6.8 (11)	
4WD mode select			Auto-assist 4WD with dual acting overrunning clutch/locked 4WD	
Differential lock			Standard	
Cruise control			Optional	
Tire				
Front		23x10.5-12		24x12-12
Rear		16x6.5-8		18x9.5-8
Brake			Wet discs	
Steering				
Type			Hydrostatic power	
Tilt steering			Standard	
Turn assist brake			Optional	
Dimension				
Tread (F/R)	in. (mm)	38.4 (975)/34.4 (875)		41.8 (1063)/40.2 (1020)
Wheel base	in. (mm)		51.2 (1,300)	
Overall length	in. (mm)		96.5 (2,450)	
Overall width	in. (mm)	48.8 (1,240)		53.9 (1,370)
Overall height	in. (mm)		78.2 (1,985)	
Weight	lbs. (kg)	1,594 (723)	1,656 (751)	1,687 (765)
Ground clearance	in. (mm)		7.4 (188)	
Mower mounting				
Type			Independent live, Shaft drive	
PTO revolution			2,545	
Clutch			Wet multi discs, hydraulic	
Lift system			Hydraulic 2-point hitch	
Tilt angle	Degrees		90	
Tilt assist			Standard	
Weight transfer			Standard	
Others				
Fuel gauge			Electric meter	
Tachometer			Optional	
Toolbox			Standard	
Seat			Reclining suspension seat	
Cup holder			Standard	

Mower Specifications

Model		RCK60P-F36	RCK72P-F36	RCK60R-F36	RCK72R-F36
Discharge		Side discharge		Rear discharge	
Cutting width	in. (mm)	60 (1,520)	72 (1,826)	60 (1,520)	72 (1,826)
Cutting height	in. (mm)		1 (25)-5 (127)		
Cutting height adjustment	in. (mm)		Each 0.25 (6.4)		
Depth	in. (mm)		5.5 (140)		
Deck pan			Welded		
Thickness	in. (mm)		0.18 (4.5)		
Number of blades			3		
Front baffle kit		Optional			N/A
Mulch kit			Optional		

The company reserves the right to change the above specifications without notice.

This brochure is for descriptive purpose only. Please contact your local Kubota dealer for warranty and safety information.

For your safety, KUBOTA strongly recommends the use of a Roll Over Protective Structure (ROPS) and seat belt in almost all applications.



Bingham Equipment Company

1655 S. Country Club Drive
Mesa, Arizona 85210-6098
Phone (480) 969-5516
Fax (480) 969-0271
www.binghamequipment.com

Remit to: 1651 South Country Club Dr., Mesa, AZ 85210

Ship to: SAME AS BELOW
Invoice to: City of Holbrook
465 1st Ave Box 970
Holbrook Az 86025

Table with 4 columns: Branch, Date, Account No., Ship Via, Time, Phone No., Purchase Order, Quote No., Salesperson. Values include: 01 - Mesa, 04/26/2013, 11:42:18 (O), 1, HOLBR001, 6025246225, 007969, Our Truck, QUOTE ONLY, Shaun Spilsbury, 1SD.

Sales Quote

Description ** Q U O T E ** EXPIRY DATE: 06/25/2013 Amount

New Kubota F2680E Mower 16197.30
2WD Front mower with ROPS
25.5 HP Liquid Cooled 3 Cyl Kubota Diesel Engine
60" HiPro3 Standard Side Discharge Deck, Blade Mower / RH
Discharge / Shaft Drive / Quick Mount Mechanism

Table with 2 columns: Description, Amount. Items include: F2680E Mower (\$14,500.00), AF8603 Rear 16x6.50-8 (\$0.00), AF9364 Front 23x10.50-12 (\$0.00), RCK60P-F36 60" HiPro Deck (\$3,240.00), F5265 Mulching Kit (\$257.00), Sub Total (\$17,997.00), Procure AZ Discount (<1799.70>), Total (\$16,197.30).

All Pricing Is In Accordance With Procure AZ State Contract
#ADSP013-035801 Bingham Equipment Co.

Summary table: Sale Total: 16197.30, Subtotal: 16197.30, MARICOPA COUNTY TAX: 1182.40, Quote Total: 17379.70

Authorization: _____
Thank You For The Opportunity
Shaun Spilsbury
Municipal/Government Sales
602-980-5671
shaun.spilsbury@binghamequipment.com

THANK YOU

SIGNED X _____
SIGNED X _____

SIGNED X _____
If other than the purchaser, signer represents he is an agent of and authorized to sign for purchaser.

The buyer represents that he owns the above Trade-in equipment free and clear of any encumbrance except that indicated payable to: _____ in the amount of: _____

STATEMENT CONCERNING WARRANTIES
Except for expressed warranties made by the manufacturer of goods, THERE ARE NO WARRANTIES, EXPRESSED STATUTORY OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MECHANABILITY, WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE THEREOF. No warranty whatsoever is made on any used, second-hand, altered or rebuilt goods. Such goods are sold "AS IS".

Customer Equipment Delivery and Acceptance Check List

Customer Name: _____

Date: _____

Equipment description: _____

Bingham Representative; _____

- 1) Limited Warranty: (if applicable) This product is the written guarantee by the manufacturer of the product, promising to repair or replace parts which have a defect in materials or workmanship. "Limited" means the warranty is for a specific period of time, and has certain other restrictions. I have received my equipment owner's manual, have had the safe operation of the equipment explained, and understand it is my responsibility to fully read the operators manual.

Initial: _____

- 2) Extended Warranty: This product is the written guarantee by the manufacturer of the product, promising to repair or replace parts which have a defect in materials or workmanship, for a specific period of time beyond the time period of any basic warranty. This promise may also be that offered by other than the manufacturer of the product. I have had the applicable equipment warranty (if any) explained and understand its conditions and limitations.

I have been offered an Extended Warranty coverage, a copy of which offer is attached and I;

Accept: _____

Decline: _____

- 3) Property Damage Insurance: This product is the agreement between the named insured and a company providing this insurance in return for the payment of premium for each Notice of Insurance issued under authority of said insurers Master policy to provide coverage for the named insured and the retail purchaser or one involved in extended credit secured by the property described in the security instrument, for property described in the Declarations, subject to the Conditions and Exclusions the Notice of Insurance.

I have been offered Property Damage Insurance coverage, a copy of which offer is attached and I;

Accept: _____

Decline: _____

- 4) Preventive Service Maintenance Agreement: This product is the agreement of Bingham Equipment Company to perform specific maintenance service functions as prescribed by the manufacturer's periodic maintenance schedule on the property described in the attached agreement, in return for payment for the services. This agreement is "Limited" which means the agreement is for a specific period of time, and has certain other restrictions.

I have been offered a Service Maintenance policy on the equipment, a copy of which offer is attached and I;

Accept: _____

Decline: _____

- 5) Revolving Credit Account: This product is the offer to establish a revolving account for the purpose of extending credit to me as the applicant, subject to the provisions of the revolving credit agreement of the lender.

I have been offered either the CNH or Kubota Commercial Revolving account, and I;

Accept: _____

Decline: _____

- 6) Lo Jack: This product is a silent transmitter security devise which will be attached to a specific piece of equipment, which becomes activated by a routine stolen vehicle police report. Once the Lo Jack is activated the police can begin tracking and potentially recovering the stolen equipment.

I have been offered this product, and I;

Accept: _____

Decline: _____