

Company Name	Nitehawk Sweepers, LLC
Doing Business as (if applicable)	N/A
Contact Person for Solicitation Response	Doug Seto
Phone	253.872.2077
Email	dseto@nitehawksweepers.com
Address For Purchase Orders-Number & Street-Post Office Box (some companies have ordering addresses that are different than the payment address)	8228 South 206th Street
City, State, Zip	Kent, Washington 98032
Contact Person for Contract/Ordering/Price Information/Equipment Additions/Changes/Discontinuations	Doug Seto
Phone	253.872.2077
Fax	253.872.0772
Email	dseto@nitehawksweepers.com
Secondary Contact for Contract/Ordering	Tracy Day
Phone	253.872.2077
Fax	253.872.0772
Email	tday@nitehawksweepers.com
Address For Payment-Number & Street-Post Office Box (some companies have a different Payment/remittance address than the ordering address)	8228 South 206th Street
City, State, Zip	Kent, Washington 98032
Contact Person/Department for payment	Josh Searl
Phone	253.872.2077
Fax	253.827.0772
Email	jsearl@nitehawksweepers.com
Counties You can provide products/warranty service/repair parts to	<u>XX</u> All counties in Oklahoma OR just these counties: _____
	(include any special conditions, such as territory or district maps on a separate sheet)
Continued-counties	OR all BUT these counties:
Trade-ins	<u>XX</u> Available _____ Not Available (Include any special conditions on a separate sheet)
Payment Discount (i.e. 15 days)	Net <u>N</u> / <u>A</u> days
Supplier will be responsible for notifying the contracting officer when the contact information changes.	Notes: (Special ordering instructions-please attach any special instructions on a separate sheet)

Suppliers must submit specifications for all equipment bid, as well as options available. Please submit these specifications on a cd or dvd or flash drive. Any descriptive brochures provided for advertising purposes will be posted with contracts on the Central Purchasing website, although it is preferred that vendors have a website where customers can go and view the products. The Central Purchasing Statewide Contract website will be updated as necessary.

The manufacturer's price list date that you are being asked to provide is considered the "starting point" of the contract and is to be used as a measurement of price increases throughout the contract. (i.e. at the end of the contract year, the purchases will be compared to annotate any price changes that were made.) You will be expected to provide brochures and descriptive literature to those customers who request it and the contracting officer responsible for the maintenance of the contract. Although you will not be required to send actual pricing sheets as the prices are updated, you will be required to notify the contracting officer when there are price increases and a note will be made to the website where your contract will be located.

Communication is the key to this contract being successful. The Supplier will be expected to notify the Contracting Officer of any changes in the Company status, such as mergers, discontinuation of equipment, addition of equipment lines and changes in the contact information for the contract. It is imperative that the Contracting Officer be able to contact someone at all times during business hours, especially when helping an entity make a decision on equipment they want to purchase.

With the age of technology, customers are more likely to use the internet to research the equipment they are interested in buying. We will put a link to your website on the contract website. Please provide a guide to the use of your website if you require a name and password to access current pricing, if listed, at no subscription cost to the State of Oklahoma. Also, please provide any additional enhancements such as any special ordering features available to users or a site with pricing specific to the Oklahoma contract even though we are not requiring you to offer a direct link to the Oklahoma-specific contract pricing or your current price lists.

Website:

Log-in required? Yes XXX No

Some Government entities who will be buying from this contract will be expected to provide their accounting offices with a pricing sheet or pricing sheet reference date at the time they prepare their payment method. This pricing sheet will clearly state the Price Book/Catalog Number and Date. This sheet is to be attached to the quote provided by the Supplier. The quote will reference the Statewide contract number being used for the purchase. All set up charges, testing, and freight charges are to be included in the total price less discount offered.

Discounts offered will remain the same or can be increased throughout the contract period. Multiple Unit discounts are encouraged.

Please fill in what applies below, if it doesn't apply, please fill in "n/a" Attach more sheets for each piece of equipment if this varies according to the equipment you sell.

Multiple Unit discount: N/A % (In addition to the equipment discount) based on N/A Units purchased
N/A Dollar amount

If Units, how many? N/A If dollar amount, how much? N/A

OEM Repair Parts: N/A % After Market Parts: N/A %

Electronic (cd, dvd) Repair Parts manual: N/A %

"Hard Copy" Repair parts manual: N/A %

Electronic (cd, dvd) Operator Manual: N/A %

"Hard Copy" Operator's manual: N/A %

Electronic (cd, dvd) Service Manual: N/A %

"Hard Copy" Service Manual: N/A %

Extended Warranty offered? Yes XX No If yes, please attach information for the extended warranty purchase. Discount offered N/A %

Scan tools (for diagnostics) offered? Yes XX No %

Diagnostic software and hardware included with equipment? Yes XXX No If yes, please attach information.

ATTACHMENT E

Sweepers-Miscellaneous, Parking lot, Sidewalk, Light, and other, complete machines

If you have different discounts for different sizes of equipment or options, you WILL have to list the items. If you need more space, attach sheets in the same format as this

BRAND	MODEL	Price Book/Catalog Date of Manufacturer's Current Published Retail Price List	Percentage off discount %
NiteHawk	Osprey-Single Broom	\$72,313.00	N/A
NiteHawk	Osprey-Dual Broom	\$73,912.00	N/A
NiteHawk	Raptor-Single Broom	\$94,389.00	N/A
NiteHawk	Raptor-Dual Broom	\$97,988.00	N/A
NiteHawk	Raptor-Ecomax-Single Broom	\$92,114.00	N/A
NiteHawk	Raptor-Ecomax-Dual Broom	\$95,713.00	N/A
NiteHawk	Raptor-Edge-Single Broom	\$85,388.00	N/A
NiteHawk	Raptor-Edge-Dual Broom	\$88,987.00	N/A

Attachments/Accessories: N/A %

Options: N/A %

Installation Charge: _____

Special Notes: _____

Please see attached sheets for Optional Equipment and Product Brochures.

OKLAHOMA STATE CONTRACT - Solicitation Number SW191		
ADDENDUM TO ATTACHMENT E		
Sweepers-Miscellaneous, Parking lot,Sidewalk,Light and other, complete machines.		
NiteHawk Sweepers, LLC - Optional Equipment		
Brand	Model/Description	Price
NiteHawk	Clean Air Blower - Osprey/Raptor	\$1,250.00
NiteHawk	Hopper Coat - Rhino - Raptor	\$1,750.00
NiteHawk	Hopper Coat - Rhino - Osprey	\$1,680.00
NiteHawk	Powder Coat - Interior Hopper-Osprey	\$1,680.00
NiteHawk	Powder Coat - Interior Hopper-Raptor	\$1,750.00
NiteHawk	Spare Parts Package - Skids, Front Pump Belt, Replacement Broom	\$650.00
NiteHawk	Spare Tire, Wheel and Wheel Tool	\$699.00
Special Custom Options - Call for pricing.		
NiteHawk	Hopper Abrasion Resistance Plates	Call
NiteHawk	Magnet Sweeper Bar	Call
NiteHawk	Large Hopper Inspection Doors	Call
NiteHawk	Automatic Lubrication and Greasing System	Call
NiteHawk	Specialized Light Bars	Call
NiteHawk	Sweeper and Broom Mirrors	Call
NiteHawk	Video Rear and Side View Cameras with Monitor	Call
NiteHawk	Hopper Alarm	Call
NiteHawk	GPS	Call
NiteHawk	Specialized Alloy Wheels	Call
NiteHawk	Specialized Custom Colors	Call
NiteHawk	Dual Steering - Raptor Only	Call

