



Agenda
August 27, 2026

- A. Call meeting to order
- B. Pledge of Allegiance
- C. Roll call
- D. Public Comments
 - a. Public comment is encouraged and appreciated. This is an opportunity for the public to address the Library Board of Trustees on library related business. In order to accomplish all business on our agenda and to be respectful of everyone's time, board members will not engage in dialogue with individual members of the audience and no immediate action will be taken on any public comment issue. Public comments are limited to three (3) minutes each. Please sign in on the back table if you intend to address the board.
- E. Approval of previous meeting notes
- F. Payment approval
- G. Staff Reports
 - a. Jill- Adventure Passes
- H. Library Director's Report
 - a. Fair Float- thank you and results
 - b. CALCON Staff attendance
 - c. Scholarship recipients by town information
 - d. Budget narrative goals and accomplishments
- I. New Business
 - a. Committee Reports
 - b. New bookmobile purchase order
 - c. Scholarship recipients by Town
- J. Old business
- K. Next meeting-
 - a. September 24, 2026, Hudson Public Library, 5:00pm
- L. Trustee Comments
- M. Adjournment



HUDSON PUBLIC LIBRARY

Meeting Notes
July 23, 2026

- A. Call meeting to order
 - a. Rick Medrano - Call to order at 5:02 pm
- B. Pledge of Allegiance
- C. Roll call
 - a. Rick Medrano
 - b. Gabrielle Hattel
 - c. Lynda Pruett
 - d. Howard McClaskey
 - e. Steve Ward
 - f. Ken Gfeller
 - g. Tami Crossen
 - h. Jayra Rodriguez
 - i. Suzanne Mitchell excused
- D. Public Comments
 - a. none
- E. Approval of previous meeting notes
 - a. Name spelling corrections
 - b. Ken Gfeller motion to approve with corrections
 - c. Gabrielle Hattel 2nd
 - d. 6-0 motion carries
- F. Payment approval
 - a. Steve had some questions and some codes need to be corrected; Tami will update.
 - b. Adventure passes are busy, Rick asked for a list as part of staff report next week
 - c. New reporting includes Financials and Budget info.
 - d. Ken Gfeller motion to approve Finance report and payment
 - e. 2nd Howard McClaskey
 - f. 6-0 motion carries
- G. Staff Reports
 - a. Jayra- Summer Reading numbers
 - i. June and July data was presented
 - ii. Fantastic numbers
 - iii. August 15 Staff Appreciation at Adams Dinner Playhouse
- H. Library Director's Report
 - a. Fair Float- August 8th Meet at 8:00am in Keenesburg
 - b. New Document for Financial reporting



Meeting Notes
July 23, 2026

- i. 2027 Budgeting early stages in progress – due end of August
 - 1. Staffing position considerations for our growth
 - 2. Book Mobile vehicle (new)
- ii. Update on Legal team
 - 1. Pablo Perez will be working with us going forward
- iii. Tami will send out training information to Board Trustees who signed up
- iv. Tami will send out CAL for Trustee signup (September)

I. New Business

a. Committee Reports

- i. Construction committee – Ken Gfeller, Lynda Pruett, Tami Crossen
 - 1. Well organized interviews
 - 2. Clear top candidate
 - 3. Unanimous decision
 - 4. GH Phipps was selected
 - ii. Strategic Plan - Steve Ward
 - 1. Started an outline and plan to have bimonthly meetings
 - 2. Christine Kreger attended to help coordinate the committee planning including maintaining what we've achieved so far.
 - iii. Finance committee – Howard McClaskey
 - 1. At the ready to help Tami with budget
 - iv. Bylaws committee – Rick Medrano
 - 1. Setup meeting schedule
- b. Summer Reading report at Town Meetings
- i. Trustee volunteers to deliver this information during Town Meetings
 - 1. Steve Ward will attend Lochbuie
 - 2. Suzanne Mitcherll will attend Hudson
 - 3. Ken Gfeller will attend Keenesburg
 - 4. Steve would like to know how may scholarship recipients were selected per each Town
 - a. Tami will supply
- c. Artificial Intelligence – Steve Ward
- i. How could AI assist us in using the data we have. Showed a sample interaction with Claude.
 - ii. Rick noted HPLD is working on an AI policy.

J. Old business

- a. None

K. K. Next meeting-

- a. August 27, 2026, Hudson Public Library, 5:00pm



HUDSON PUBLIC LIBRARY

Meeting Notes
July 23, 2026

L. Trustee Comments

- a. Steve Ward: Thanks for adding the AI review to agenda
- b. Ken Gfeller: good work on door numbers
- c. Howard McClaskey: Thanks Steve for the AI review
 - i. Tami/Jayra for your dedication
- d. Lynda Pruett: Amazing numbers! Thanks to Tami and Staff for creating a Library people want to visit!
 - i. Thanks, Steve for the AI agenda add in. Good cases for us to consider.
- e. Gabrielle Hattel: Amazed at the growth! Already talking adds to staffing again!
- f. Rick Medrano: Board is so engaged, great to see!

M. Adjournment

- a. Ken Gfeller motion to adjourn
- b. Gabrielle Hattel 2nd
- c. 6-0 motion carried
 - i. 6:21 pm adjourned

Lynda Pruett
8-27-2026

TOWN OF HUDSON
BALANCE SHEET
JULY 31, 2026

LIBRARY FUND

ASSETS

25-00-0100	CASH-COMBINED FUND	136,514.09	
25-00-1034	CASH IN BANK - MM	122,658.86	
25-00-1035	CASH IN BANK - LIB BLDG -0350	4,239.18	
25-00-1036	CASH IN MM CKG - LIB -6706	14,229,669.09	
25-00-1037	HIGH PLAINS BANK-733	250,327.94	
25-00-1038	HIGH PLAINS BANK- INVESTMENT	5,420,540.33	
25-00-1040	CERTIFICATES OF DEPOSIT	100,640.27	
25-00-1050	COLOTRUST-LIBRARY-PRIME(55)	5,958,582.73	
25-00-1051	COLOTRUST-LIBRARY-PLUS(56)	2,412,315.49	
TOTAL ASSETS			28,635,487.98

LIABILITIES AND EQUITY

LIABILITIES

25-00-2102	FICA/941 TAXES PAYABLE	27.48	
25-00-2103	SWT PAYABLE	375.00	
25-00-2106	DENTAL & VISION INS PAYABLE	(.02)	
25-00-2107	LIFE INSURANCE PAYABLE	(8.39)	
25-00-2108	LTD INSURANCE PAYABLE	(23.86)	
25-00-2109	STD INSURANCE PAYABLE	(35.38)	
25-00-2120	UNEMPLOYMENT PAYABLE	(153.51)	
25-00-2305	ACCRUED SALARIES & BENEFITS	19,904.83	
TOTAL LIABILITIES			20,086.15

FUND EQUITY

25-00-3000	FUND BALANCE	25,430,890.82	
	REVENUE OVER EXPENDITURES - YTD	3,184,511.01	
BALANCE - CURRENT DATE		28,615,401.83	
TOTAL FUND EQUITY			28,615,401.83
TOTAL LIABILITIES AND EQUITY			28,635,487.98

TOWN OF HUDSON
REVENUES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2026

LIBRARY FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>FINES & FORFEITURES</u>					
25-42-4211	FINES & FORFEITURES	.00	167.00	1,515.00	1,348.00	11.0
	TOTAL FINES & FORFEITURES	.00	167.00	1,515.00	1,348.00	11.0
	<u>INTERGOVERNMENTAL REVENUE</u>					
25-44-4425	HPPH INTERGOVERNMENTAL REVENUE	412,926.36	3,543,801.06	3,505,533.00	(38,268.06)	101.1
	TOTAL INTERGOVERNMENTAL REVENUE	412,926.36	3,543,801.06	3,505,533.00	(38,268.06)	101.1
	<u>INVESTMENT INCOME</u>					
25-46-4610	EARNINGS ON INVESTMENT	52,261.19	348,976.26	630,321.00	281,344.74	55.4
	TOTAL INVESTMENT INCOME	52,261.19	348,976.26	630,321.00	281,344.74	55.4
	<u>DONATIONS</u>					
25-47-4710	CHARITABLE DONATIONS RECEIVED	.00	7,460.00	5,000.00	(2,460.00)	149.2
	TOTAL DONATIONS	.00	7,460.00	5,000.00	(2,460.00)	149.2
	<u>MISCELLANEOUS REVENUE</u>					
25-48-4810	MISCELLANEOUS REVENUES	.00	5,138.00	500.00	(4,638.00)	1027.6
	TOTAL MISCELLANEOUS REVENUE	.00	5,138.00	500.00	(4,638.00)	1027.6
	TOTAL FUND REVENUE	465,187.55	3,905,542.32	4,142,869.00	237,326.68	94.3

TOWN OF HUDSON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2026

LIBRARY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>ADMINISTRATION-HUDSON</u>					
25-64-6010 SALARIED WAGES - F/T	37,409.10	263,724.15	485,568.67	221,844.52	54.3
25-64-6011 WAGES - P/T	15,031.81	96,740.55	108,799.50	12,058.95	88.9
25-64-6012 SEASONAL/HOURLY - P/T	.00	.00	3,891.75	3,891.75	.0
25-64-6022 BONUS	.00	.00	15,000.00	15,000.00	.0
25-64-6025 VACATION LEAVE PAY OUT	.00	1,396.38	.00	1,396.38	.0
25-64-6033 FICA - OASDI	3,228.82	22,277.80	37,504.41	15,226.61	59.4
25-64-6034 FICA-MEDICARE	755.16	5,210.20	8,771.19	3,560.99	59.4
25-64-6035 WORKERS COMPENSATION	.00	953.57	11,329.61	10,376.04	8.4
25-64-6036 UNEMPLOYMENT TAXES	104.86	720.80	1,196.52	475.72	60.2
25-64-6050 PENSION PLAN	1,227.40	8,502.62	21,827.59	13,324.97	39.0
25-64-6110 HEALTH INSURANCE	4,499.50	31,496.50	99,437.60	67,941.10	31.7
25-64-6111 LIFE & DISABILITY	432.70	2,864.16	872.95	1,991.21	328.1
25-64-6112 DENTAL & VISION INS.	202.89	1,420.23	4,370.34	2,950.11	32.5
25-64-6209 CONTINUING EDUCATION	.00	1,250.00	15,160.00	16,400.00	(8.3)
25-64-6210 CONFERENCES AND SEMINARS	.00	375.00	10,000.00	9,625.00	3.8
25-64-6211 DUES & MEMBERSHIPS	30.42	1,062.11	5,000.00	3,937.89	21.2
25-64-6212 MEETING EXPENSES	1,420.97	2,307.13	5,000.00	2,692.87	46.1
25-64-6213 MILEAGE	.00	47.85	500.00	452.15	9.6
25-64-6214 TRAVEL EXPENSE	.00	.00	1,500.00	1,500.00	.0
25-64-6215 BANK FEES & CHARGES	37.79	87.79	300.00	212.21	29.3
25-64-6310 INSURANCE	.00	8,449.88	16,000.00	7,550.12	52.8
25-64-6331 OFFICE FURNITURE	.00	.00	25,000.00	25,000.00	.0
25-64-6410 TELEPHONE SERVICE	69.18	482.85	2,500.00	2,017.15	19.3
25-64-6412 GAS UTILITY	.00	1,252.44	8,000.00	6,747.56	15.7
25-64-6413 ELECTRIC UTILITY	1,258.26	5,945.51	15,000.00	9,054.49	39.6
25-64-6415 MISC OPERATING COST	.00	.00	1,000.00	1,000.00	.0
25-64-6416 GAS-OIL	142.20	932.99	5,000.00	4,067.01	18.7
25-64-6418 WATER & SEWER	337.09	1,250.96	4,000.00	2,749.04	31.3
25-64-6420 FIRE ALARM SERVICE	.00	285.00	1,500.00	1,215.00	19.0
25-64-6421 HVAC SERVICE	3,563.00	5,263.00	8,000.00	2,737.00	65.8
25-64-6422 GROUNDS MAINTENANCE	.00	8,230.00	20,000.00	11,770.00	41.2
25-64-6423 TRASH REMOVAL SERVICE	103.00	721.00	1,500.00	779.00	48.1
25-64-6424 DEBT COLLECTIONS EXPENSE	.00	.00	500.00	500.00	.0
25-64-6426 SNOW REMOVAL	.00	1,350.00	8,000.00	6,650.00	16.9
25-64-6510 SCHOLARSHIPS	3,600.00	4,800.00	20,000.00	15,200.00	24.0
25-64-6511 DONATIONS	100.00	100.00	5,000.00	4,900.00	2.0
25-64-6512 ADVERTISING & PROMOTIONS	1,407.53	23,875.50	35,000.00	11,124.50	68.2
25-64-6620 PRINTING	.00	.00	5,000.00	5,000.00	.0
25-64-6630 LEGAL SERVICES	426.25	16,335.00	150,000.00	133,665.00	10.9
25-64-6632 OTHER PROFESSIONAL SERVICES	100.25	2,500.25	15,000.00	12,499.75	16.7
25-64-6633 OTHER CONTRACTUAL SERVICES	.00	.00	30,000.00	30,000.00	.0
25-64-6710 OPERATING SUPPLIES	367.41	4,701.27	15,000.00	10,298.73	31.3
25-64-6720 OFFICE SUPPLIES	222.24	2,859.33	10,000.00	7,140.67	28.6
25-64-6721 MAKER SPACE	5,189.02	7,517.62	12,000.00	4,482.38	62.7
25-64-6722 POSTAGE	.00	78.00	300.00	222.00	26.0
25-64-6723 BOOKS	1,723.40	21,809.22	50,000.00	28,190.78	43.6
25-64-6724 OPERATION MAINTENANCE	5,345.00	17,744.25	50,000.00	32,255.75	35.5
25-64-6725 PROGRAM EXPENSES	3,831.38	24,084.36	80,000.00	55,915.64	30.1
25-64-6726 GF BOOKKEEPING & AUDIT	.00	11,178.53	15,000.00	3,821.47	74.5
25-64-6727 AUDIO BOOKS	95.98	95.98	5,000.00	4,904.02	1.9
25-64-6728 VISUAL DVD'S	.00	1,057.04	5,000.00	3,942.96	21.1
25-64-6729 PERIODICALS	.00	460.45	3,500.00	3,039.55	13.2

TOWN OF HUDSON
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 7 MONTHS ENDING JULY 31, 2026

LIBRARY FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
25-64-6730 FURNISHINGS	.00	4,987.20	30,000.00	25,012.80	16.6
25-64-6733 BOOKMOBILE MATERIALS	475.82	727.72	10,000.00	9,272.28	7.3
25-64-6740 BOOKMOBILE	1,515.92	1,515.92	760,000.00	758,484.08	.2
25-64-7711 MISC. CAPITAL PROJECTS	11,500.00	53,420.00	6,500,000.00	6,446,580.00	.8
25-64-7719 LIBRARY BUILDING PROJECT	10,050.00	42,320.00	2,000,000.00	1,957,680.00	2.1
25-64-7730 CAPITAL OUTLAY—OFFICE EQUIP	.00	.00	5,000.00	5,000.00	.0
25-64-7733 COMPUTER SOFTWARE	.00	6,763.20	3,676.00	(3,087.20)	184.0
25-64-7771 LAND AND EASEMENT PURCHASE	.00	.00	1,000,000.00	1,000,000.00	.0
TOTAL ADMINISTRATION—HUDSON	115,804.35	721,031.31	11,766,496.13	11,045,464.82	6.1
TOTAL FUND EXPENDITURES	115,804.35	721,031.31	11,766,496.13	11,045,464.82	6.1
NET REVENUE OVER EXPENDITURES	349,383.20	3,184,511.01	(7,623,627.13)	(10,808,138.14)	41.8

Report Criteria:

Summary report type printed

Invoice Detail.GL account = "25646010"-25999999"

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account	Check Amount	Check Number	Check Issue Date
5	United Power Inc.	070226-LIB 612565	Electric Service June - Libr WO 202607033 Application	07/02/2026 07/16/2026	1,258.26 2,500.00	25646413 25647719	1,258.26 2,500.00	66123 66250	07/14/2026 07/21/2026
Total 5:					3,758.26		3,758.26		
30	CenturyLink	062826-2232	Library Telephone Bill	06/28/2026	69.18	25646410	69.18	66114	07/14/2026
Total 30:					69.18		69.18		
853	Love's Travel Stops & Cou	6018204629	Library- Bookmobile Fuel	07/02/2026	142.20	25646416	142.20	99070726	07/07/2026
Total 853:					142.20		142.20		
1252	Terminix	473643144	Pest Control Work Order 2	06/30/2026	186.00	25646724	186.00	66248	07/21/2026
Total 1252:					186.00		186.00		
1471	Pure Water Dynamics, Inc	1535003-IN	Sego Cup-At-A-Time Brew	07/01/2026	95.00	25646710	95.00	66391	07/23/2026
Total 1471:					95.00		95.00		
1479	Highplains Library District	2798	Hudson Audiobooks	07/15/2026	1,694.38	25646723	1,694.38	66379	07/23/2026
Total 1479:					1,694.38		1,694.38		
1532	MountainAire Mechanical L	14381	HVAC Service	07/02/2026	1,725.00	25646421	1,725.00	66387	07/23/2026
		14382	Installed and furnished a n	07/02/2026	1,146.00	25646421	1,146.00	66387	07/23/2026
		14383	Furnished and installed ne	07/02/2026	692.00	25646421	692.00	66387	07/23/2026
Total 1532:					3,563.00		3,563.00		
1578	West Texas A&M University	071426	Disbursement of scholarshi	07/14/2026	1,200.00	25646510	1,200.00	66254	07/21/2026
Total 1578:					1,200.00		1,200.00		
1663	Arrowhead Trash Service I	070126	Library Trash services - Jul	07/01/2026	103.00	25646423	103.00	66228	07/16/2026
Total 1663:					103.00		103.00		
1699	Jessica King	0000815	Yoga classes	07/01/2026	1,260.00	25646725	1,260.00	66380	07/23/2026
Total 1699:					1,260.00		1,260.00		
1799	Amazon Capital Services	19Q6-PF4Y-J	100Pcs 4th of July Theme	07/01/2026	1,786.24	25646710	1,786.24	66365	07/23/2026
		1MQY-7DJY-	CREDIT: Returned Heavy	10/01/2025	22.79-	25646710	22.79-	66365	07/23/2026
		1QMG-KFGY	CREDIT: Returned Apple P	04/01/2026	69.00-	25646720	69.00-	66365	07/23/2026
		1W6J-K6GL-	CREDIT: Returned MEETI	03/19/2026	59.99-	25646720	59.99-	66365	07/23/2026
Total 1799:					1,634.46		1,634.46		
1830	Mark Madsen	062826	24 Shirts Embroidered Em	06/28/2026	216.00	25646212	216.00	66242	07/21/2026

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account	Check Amount	Check Number	Check Issue Date
	Total 1830:				216.00		216.00		
1834	Leon Cerna	1582	Library HR Services - June	07/06/2026	56.25	25646632	56.25	65959	07/08/2026
	Total 1834:				56.25		56.25		
1875	Background Information Se	172258	Library Background Check	06/30/2026	44.00	25646632	44.00	65952	07/08/2026
	Total 1875:				44.00		44.00		
1880	Southeast Weld Royalty	071526	Donation for 2026 SE Weld	07/15/2026	100.00	25646511	100.00	66247	07/21/2026
	Total 1880:				100.00		100.00		
1902	Allo Communications	062426-LIB	Library Internet bill	06/24/2026	299.00	25646724	299.00	66112	07/14/2026
	Total 1902:				299.00		299.00		
1917	Modern Marketing	MMI169494	Islander Brights Softy Gel	07/07/2026	1,299.45	25646512	1,299.45	66386	07/23/2026
	Total 1917:				1,299.45		1,299.45		
1932	Dawnee Rae Raskin	43	June Fitness Classes	07/03/2026	240.00	25646725	240.00	66237	07/16/2026
	Total 1932:				240.00		240.00		
1964	Otis & Bedingfield, LLC	47923	Governance 08-566-102	06/22/2026	426.25	25646630	426.25	66120	07/14/2026
	Total 1964:				426.25		426.25		
2060	Rebecca Elaine Smith	030-1	Salad in a Jar Class on 7/8	07/08/2026	225.00	25646725	225.00	66392	07/23/2026
	Total 2060:				225.00		225.00		
2078	Canyon Critters LLC	071026	Library Show	07/10/2026	295.00	25646725	295.00	66113	07/14/2026
	Total 2078:				295.00		295.00		
2094	University of Nebraska Linc	071426	Disbursement of scholarshi	07/14/2026	1,200.00	25646510	1,200.00	66252	07/21/2026
	Total 2094:				1,200.00		1,200.00		
2185	University of Northern Colo	071426	Disbursement of scholarshi	07/14/2026	1,200.00	25646510	1,200.00	66251	07/21/2026
	Total 2185:				1,200.00		1,200.00		
2207	State of Colorado	071426	CSCA-Speakers Bureau C	07/14/2026	250.00	25646725	250.00	66245	07/21/2026
	Total 2207:				250.00		250.00		
2219	Level 5 Collaborative LLC	1093	Hudson Library Park, June	06/30/2026	7,550.00	25647719	7,550.00	66383	07/23/2026
		1095	Hudson Library Expansion,	06/30/2026	11,500.00	25647711	11,500.00	66383	07/23/2026
	Total 2219:				19,050.00		19,050.00		
2240	U.S. Bank National Associ	071026	TC-EPILOG LASER ECO	07/10/2026	8,201.48	25646740	8,201.48	99070727	07/17/2026

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	GL Account	Check Amount	Check Number	Check Issue Date
Total 2240:					8,201.48		8,201.48		
2254	LibraryStewards, LLC	1003	Monthly Fee - Facilities mai	06/06/2026	2,900.00	25646724	2,900.00	66118	07/14/2026
		1004	Monthly Fee - Facilities mai	07/02/2026	1,900.00	25646724	1,900.00	66118	07/14/2026
Total 2254:					4,800.00		4,800.00		
2268	Jeffrey S. Haycock	2139	Summer Acting Workshop	07/22/2026	550.00	25646725	550.00	66121	07/14/2026
Total 2268:					550.00		550.00		
2269	Denver Firefighters Museu	062526	Library Adventure Pass 7/1	06/25/2026	125.00	25646723	125.00	66115	07/14/2026
Total 2269:					125.00		125.00		
Grand Totals:					52,282.91		52,282.91		

Report Criteria:

Summary report type printed

Invoice Detail.GL account = "25646010"-"25999999"



July 2026

On-Site

New Library Cards	50
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Programming

	Attendance	# of Programs
Kids 0-5	670	17
Kids 6-11	55	4
Teens	46	6
Adults	389	34
All Ages	969	47
Total	2129	108

Summer Reading Registrations

Age Group	# Enrolled
Toddlers	203
Elementary (PK-5 th)	475
Tweens & Teens (6 th -12 th)	142
Adults	453
Total	1273

Create HQ

	3D Printer	Cricut	Epilog	Heat Press	Sublimation
J-26	8	28	17	4	6
F-26	7	27	18	7	2
M-26	5	28	9	7	4
A-26	4	23	10	5	6
M-26	7	10	7	2	4
J-26	1	15	16	5	4
J-26	18	18	3	15	9
A-26					
S-26					
O-26					
N-26					
D-26					
Total	50	149	80	45	35

Off-Site

New Library Cards	2
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Programming & Stops

	Attendance	# of Programs
Aladdin	15	2
Charleston	13	2
Evans Place	12	2
Hudson Park	0	2
Lochbuie Park	12	2
Prairie View	10	2
Roggen	3	1
Schey Park	16	2
Wild Country RV	5	2
Total	86	17

School Stops

	Attendance	# of Programs
CCA		
Hoff		
Hoff PreK		
Meadow Ridge	52	2
Migrant PreK	34	2
Total	86	4

Town/Special Events

Event	Attendance
Keenesburg 3 rd of July	295
Total	295



July 2026

Master Stats

2026

	Door	Compute	Total	st Time	Renewals	Borrower	Card	Wifi	Prints	Fax	eBook	Copies	Mobile
	Count	Usage	Circ	Checkout	Activity	Activity	Activity	Usage			eAudio		Prints
J-26	6040	264	2392	2225	167	711	1786	135	765	16	492	108	184
F-26	7257	282	2620	2460	160	784	1838	150	755	17	453	144	218
M-26	8575	299	3075	2839	236	785	1862	135	748	22	469	102	189
A-26	7513	267	2794	2618	176	773	1866	141	581	34	492	147	277
M-26	7909	231	3240	3010	230	800	1868	129	536	29	502	172	178
J-26	10,400	282	4286	4018	268	904	1910	174	721	16	502	0	300
J-26	9991	330	3477	3227	250	888	1919	163	1023	17	557	223	447
A-26													
S-26													
O-26													
N-26													
D-26													
TOTALS	57685	1955	21884	20397	1487	5645	13049	1027	5129	151	3467	896	1793

2025

	Door	Compute	Total	st Time	Renewals	Borrower	Card	Wifi	Prints	Fax	eBook	Copies	Mobile
	Count	Usage	Circ	Checkout	Activity	Activity	Activity	Usage			eAudio		Prints
J-25	4543	251	2,392	2,225	167	645	1,602	96	359	25	431	202	53
F-25	5974	302	2,429	2,283	146	657	1,605	113	474	17	409	267	74
M-25	6050	258	2,641	2,384	257	704	1,621	106	494	13	465	392	68
A-25	7375	275	2,455	2,176	279	687	1,630	154	512	29	379	239	111
M-25	7658	300	2,819	2,535	284	728	1,655	122	133	9	435	184	133
J-25	7846	349	4,056	3,780	276	781	1,687	130	95	10	414	272	95
J-25	8827	349	3,656	3,386	270	785	1,700	159	93	17	484	246	93
A-25	7567	331	3,072	2,873	199	722	1,707	124	82	26	428	115	82
S-25	6382	328	2,670	2,528	142	711	1,717	117	254	11	411	173	254
O-25	7220	343	3166	2952	214	729	1729	124	368	15	416	312	209
N-25	6915	288	2532	2338	194	723	1741	161	545	19	414	125	99
D-25	6705	279	2290	2110	180	694	1753	99	767	12	454	123	246
TOTALS	83062	3653	34178	31570	2608	8566	18,528	1505	4176	203	5140	2650	1517

Prepared for:
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20770 E. I-76 FRONTAGE ROAD
BRIGHTON, CO 80603
Phone:

Sourcewell Contract Number 032824-DAI

SPECIFICATION PROPOSAL

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-29M	M2 PRL-29M (EFF:MY26 ORDERS)			N/C
Data Version				
DRL-002	SPECPRO21 DATA RELEASE VER 002			N/C
Vehicle Configuration				
001-172	M2 106 PLUS CONVENTIONAL CHASSIS	5,709	3,450	\$115,181.00
004-227	2027 MODEL YEAR SPECIFIED			STD
002-004	SET BACK AXLE - TRUCK			STD
019-004	STRAIGHT TRUCK PROVISION, NON-TOWING			STD
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-002	TRUCK CONFIGURATION			STD
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)			STD
99D-027	EPA CLEAN IDLE LABEL - (INCLUDES 6X4 INCH LABEL ON LOWER FORWARD OF DRIVER DOOR)			STD
A85-002	PICKUP AND DELIVERY/SHORT HAUL SERVICE			STD
A84-1GF	GENERAL FREIGHT BUSINESS SEGMENT			STD
AA4-001	GENERAL FREIGHT COMMODITY			STD
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-091	MEDIUM TRUCK WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 10000.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 16000.0 lbs			

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Data Code	Description	Weight Front	Weight Rear	Retail Price
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 26000.0 lbs			
Truck Service				
AA3-001	DRY VAN BODY			STD
AF3-2E9	SUMMIT TRUCK BODIES			N/C
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in			
Engine				
101-21X	CUM B6.7 300 HP @ 2600 RPM, 2600 GOV, 660 LB-FT @ 1600 RPM			\$6,475.00
Electronic Parameters				
79A-078	78 MPH ROAD SPEED LIMIT			N/C
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT			N/C
79G-105	5 MINUTE IDLE SHUTDOWN - CONTINUOUS OVERRIDE WITH CLUTCH AND SERVICE BRAKE			N/C
80P-998	NO FLEET SPEC FOR PARAMETERIZATION			N/C
80F-001	AUTOMATIC OIL LIFE MONITOR WITH ALERT AT 5% OF INTERVAL REMAINING			N/C
80Z-998	NO AUTOMATIC ENGINE SHUTDOWN - GHG			STD
Engine Equipment				
99C-024	EPA 2010/GHG 2024 CONFIGURATION			N/C
13E-001	STANDARD OIL PAN			STD
105-001	ENGINE MOUNTED OIL CHECK AND FILL			STD
014-099	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER			STD
124-1E7	DR 12V 275 AMP 40-SI BRUSHLESS PAD ALTERNATOR WITH REMOTE BATTERY VOLTAGE SENSE	10		\$469.00
292-221	(2) DTNA GENUINE, HIGH TEMP AGM STARTING AND CYCLING, MIN 1850CCA,380RC, THREADED STUD BATTERIES	10		\$362.00
290-017	BATTERY BOX FRAME MOUNTED			STD
281-004	BATTERY JUMPERS WITH MEGA FUSE JUNCTION BLOCK (MFJB)	4		\$70.00
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB			STD
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
289-001	NON-POLISHED BATTERY BOX COVER			STD
293-058	NON-ESSENTIAL POSITIVE LOAD DISCONNECT, IN CAB CONTROL SWITCH MOUNTED OUTBOARD OF DRIVER SEAT	2		\$206.00

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295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$88.00
306-015	PROGRESSIVE LOW VOLTAGE DISCONNECT AT 12.3 VOLTS FOR DESIGNATED CIRCUITS	2		STD
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			STD
108-002	STANDARD MECHANICAL AIR COMPRESSOR GOVERNOR			STD
131-013	AIR COMPRESSOR DISCHARGE LINE			STD
152-040	ELECTRONIC ENGINE INTEGRAL WARNING AND DERATE PROTECTION SYSTEM			N/C
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20		STD
016-106	RH INBOARD FRAME MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH LH HORIZONTAL TAILPIPE EXITING FORWARD OF REAR TIRES	-30	-30	(\$1,000.00)
28F-014	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER			STD
239-001	STANDARD EXHAUST SYSTEM LENGTH			STD
237-027	LH HORIZONTAL TAILPIPE, EXIT FORWARD OF REAR TIRES	20	20	N/C
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK			STD
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL			STD
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION			STD
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING			STD
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
242-998	NO MUFFLER/TAIPIPE SHIELD	-10		STD
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH			STD
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
110-003	CUMMINS SPIN ON FUEL FILTER			STD
118-001	FULL FLOW OIL FILTER			STD
120-998	NO COOLANT FILTER	-10		STD
266-100	700 SQUARE INCH ALUMINUM RADIATOR			STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
172-007	GATES POWERGRIP SHRINK BAND HOSE CLAMPS WHERE POSSIBLE			\$147.00
270-016	RADIATOR DRAIN VALVE			STD
168-002	LOWER RADIATOR GUARD			STD
138-011	PHILLIPS-TEMRO 1000 WATT/115 VOLT BLOCK HEATER	4		\$92.00
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			\$6.00
134-001	ALUMINUM FLYWHEEL HOUSING			STD
132-004	ELECTRIC GRID AIR INTAKE WARMER			STD
155-058	DELCO 12V 38MT HD STARTER WITH INTEGRATED MAGNETIC SWITCH			\$46.00
Transmission				
342-1MM	ALLISON 2200 RDS AUTOMATIC TRANSMISSION WITH PARK PAWL WITH PTO PROVISION			\$890.00
Transmission Equipment				
343-301	ALLISON VOCATIONAL PACKAGE 354 - AVAILABLE ON 1000/2000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, EVS, HS, MH, PTS AND SPS			STD
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			N/C
84C-007	PRIMARY MODE GEARS, 6 FORWARD GEARS WITH MANUAL SELECTION FOR 3, 2 AND 1, AVAILABLE FOR 1000/2000 PRODUCT FAMILIES ONLY			STD
84E-002	VARIABLE PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 1000/2000 PRODUCT FAMILIES ONLY			N/C
84F-002	VARIABLE SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 1000/2000 PRODUCT FAMILIES ONLY			N/C
84G-015	2300 RPM PRIMARY MODE SHIFT SPEED			N/C
84H-016	2400 RPM SECONDARY MODE SHIFT SPEED			N/C
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84K-000	ENGINE BRAKE RANGE ALTERNATE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84N-011	NEUTRAL AT STOP ENABLED			\$420.00
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES			STD

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353-076	QUICKFIT BODY LIGHTING CONNECTOR AT END OF FRAME, WITH BLUNTCUTS			\$200.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$125.00
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
345-074	DASH MOUNTED T-HANDLE CABLE SHIFT CONTROL WITH PARK POSITION FOR INTERNAL PARK PAWL			N/C
97G-006	TRANSMISSION PROGNOSTICS - DISABLED (N/A) 2013, FOR USE IN 1000/2000 ONLY			STD
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK	15		STD
346-001	TRANSMISSION OIL CHECK AND FILL			STD
35T-001	ATF-SYNTHETIC AUTOMATIC TRANSMISSION FLUID			STD

PTO Equipment and Parameters

372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			\$60.00
362-802	CUSTOMER INSTALLED CHELSEA 442 SERIES PTO			N/C
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON & ZF			N/C
87L-001	ENGINE PTO SPEED CONTROL WITH PARK BRAKE INTERLOCK			N/C
80S-001	PTO 1, DASH SWITCH, STATIONARY OPERATION			N/C
80V-001	ENGINE MOUNT PTO, DASH SWITCH ENGAGES PTO MODE, STATIONARY OPERATION			N/C
80G-002	PTO MINIMUM RPM - 700			N/C
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM			N/C
79Q-007	PTO RPM WITH CRUISE RESUME SWITCH - 1100 RPM			N/C
79W-024	CRUISE CONTROL BUTTON PTO CONTROL			N/C
79X-001	PTO SPEED 1 SETTING - 700 RPM			N/C
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM			N/C
79V-001	FUEL DOSING OF AFTERTREATMENT ENABLED IN PTO MODE-CLEANS HYDROCARBONS AT HIGH TEMPERATURES ONLY			N/C
79M-002	PTO ENGINE SPEED CONTROL DEACTIVATED BY SERVICE BRAKE LIGHTLY APPLIED OR PARK BRAKE RELEASED (STATIONARY APPLICATIONS)			N/C

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Data Code	Description	Weight Front	Weight Rear	Retail Price
79U-004	PTO GOVERNOR RAMP RATE - 100 RPM PER SECOND			N/C
Front Axle and Equipment				
400-1A5	DETROIT DA-F-10.0-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE			N/C
402-020	MERITOR 15X4 Q+ CAM FRONT BRAKES			STD
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-023	CONMET CAST IRON FRONT BRAKE DRUMS			(\$12.00)
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES			STD
405-007	BENDIX VERSAJUST AUTOMATIC FRONT SLACK ADJUSTERS			\$30.00
536-050	TRW THP-60 POWER STEERING			STD
539-003	POWER STEERING PUMP			STD
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR			STD
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE			\$17.00
Front Suspension				
620-062	10,000# TAPERLEAF FRONT SUSPENSION			\$21.00
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION			STD
410-001	FRONT SHOCK ABSORBERS			STD
Rear Axle and Equipment				
420-1M8	MERITOR MS-19-14X 19,000# R-SERIES SINGLE REAR AXLE		-30	(\$74.00)
421-557	5.57 REAR AXLE RATIO			N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
386-093	RPL10 MERITOR SERVICE-FREE MAIN DRIVELINE WITH HALF ROUND (16T) YOKES	35	35	\$389.00
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES			STD
433-002	NON-ASBESTOS REAR BRAKE LINING			STD
434-005	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S) WITH AUXILIARY SUPPORT BRACKETS			STD
451-023	CONMET CAST IRON REAR BRAKE DRUMS			\$43.00
440-006	REAR OIL SEALS			STD

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426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS			STD
428-007	BENDIX VERSAJUST AUTOMATIC REAR SLACK ADJUSTERS			\$23.00
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			STD
Rear Suspension				
622-282	AIRLINER 18,000# REAR SUSPENSION		-20	(\$374.00)
621-046	AIRLINER MID POSITION RIDE HEIGHT			N/C
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP			STD
888-077	IGNITION CONTROLLED ELECTRIC DUMP SWITCH FOR AIR SUSPENSION WITH STATE RETENTION			\$95.00
87D-012	REAR AIR SUSPENSION DUMP VALVE AUTOFILL >5 MPH WITH INDICATOR LIGHT			N/C
910-004	DUAL AIR REAR SUSPENSION LEVELING VALVES			\$137.00
623-002	TRANSVERSE CONTROL RODS			STD
439-004	REAR SHOCK ABSORBERS - ONE AXLE (AIR RIDE SUSPENSION)		40	STD
Pusher / Tag Equipment				
429-998	NO PUSHER/TAG BRAKE DUST SHIELDS			STD
Brake System				
018-002	AIR BRAKE PACKAGE			STD
490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH			\$388.00
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
46E-001	STANDARD AIR MANAGEMENT UNIT			STD
904-001	FIBER BRAID PARKING BRAKE HOSE			STD
412-001	STANDARD BRAKE SYSTEM VALVES			STD
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM			STD
413-002	STD U.S. FRONT BRAKE VALVE			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER			STD
479-012	AIR DRYER MOUNTED UNDER HOOD			N/C
460-001	STEEL AIR BRAKE RESERVOIRS			STD
477-001	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS			STD

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Trailer Connections				
481-998	NO TRAILER AIR HOSE			STD
476-998	NO AIR HOSE HANGER			STD
30K-027	2-WAY HEAVY DUTY 150 AMP RECEPTACLE WIRED HOT, MOUNTED END OF FRAME			\$201.00
1AZ-998	NO TRAILER RECEPTACLE BRACKET			STD
310-998	NO TRAILER ELECTRICAL CABLE			STD
Wheelbase & Frame				
545-640	6400MM (252 INCH) WHEELBASE			N/C
546-099	9/32" X 3-7/16" X 10-1/16" STEEL FRAME (7.14MMX255.6MM/ 281"X10.06") 120KSI			\$1,100.00
552-009	3050MM (120 INCH) REAR FRAME OVERHANG			N/C
55W-011	FRAME OVERHANG RANGE: 111 INCH TO 120 INCH	-60	240	N/C
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 186.42 in			
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 183.42 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 409.47 in			
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 153.14 in			N/C
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 155.0 in			N/C
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 0.0 in			
553-001	SQUARE END OF FRAME			STD
550-001	FRONT CLOSING CROSSMEMBER			STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
561-001	STANDARD CROSSMEMBER BACK OF TRANSMISSION			STD
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)			STD
572-001	STANDARD REARMOST CROSSMEMBER			STD
565-001	STANDARD SUSPENSION CROSSMEMBER			STD
Chassis Equipment				
556-1AR	THREE-PIECE 14 INCH CHROMED STEEL BUMPER WITH COLLAPSIBLE ENDS	30		\$370.00
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15		\$74.00
574-011	SINGLE LICENSE PLATE BUMPER MOUNTING ON LH SIDE			STD
585-042	BETTS B-25 PAINTED MUDFLAP BRACKETS		15	\$75.00
590-001	BLACK MUDFLAPS		15	\$42.00

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586-024	FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS			STD
551-007	GRADE 8 THREADED HEX HEADED FRAME FASTENERS			STD
44Z-002	EXTERIOR HARNESSES WRAPPED IN ABRASION TAPE			STD
489-031	FACTORY INSTALLED BENDIX NEXT GEN SMARTIRE TIRE PRESSURE MONITORING SYSTEM WITH WHEEL RIM MOUNTED NEXT GEN SENSORS AND INTEGRATED IN DASH	6	6	\$540.00
Fifth Wheel				
578-998	NO FIFTH WHEEL			STD
Fuel Tanks				
206-192	50 GALLON/189 LITER RECTANGULAR ALUMINUM FUEL TANK - RH	20	15	\$824.00
204-215	50 GALLON/189 LITER SHORT RECTANGULAR ALUMINUM FUEL TANK - LH	20		\$355.00
218-005	RECTANGULAR FUEL TANK(S)			STD
215-004	POLISHING OF FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS			\$392.00
212-007	FUEL TANK(S) FORWARD			STD
232-515	15 GALLONS ADDITIONAL FUEL			\$150.00
664-004	POLISHED STAINLESS STEEL STEP FINISH			\$546.00
207-005	FUEL TANK FILLER NECK ANTI-SIPHON INSERT			\$66.00
205-002	CHROME FUEL TANK CAP(S)			\$26.00
122-1J1	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR, HAND PRIMER AND 12 VOLT PREHEATER	-5		\$27.00
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
20E-003	AUXILIARY FUEL SUPPLY AND RETURN PORTS LOCATED ON LH AND RH FUEL TANKS			\$38.00
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD
Tires				
093-2G0	CONTINENTAL HSR2SA 255/70R22.5 16 PLY RADIAL FRONT TIRES	-44		(\$10.00)
094-1FV	CONTINENTAL HDR 255/70R22.5 16 PLY RADIAL REAR TIRES		-64	\$400.00
Hubs				
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS			STD
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS			STD

Prepared for:
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Prepared by:
 Brent Tuccio
 TRANSWEST TRUCK TRAILER RV
 20770 E. I-76 FRONTAGE ROAD
 BRIGHTON, CO 80603
 Phone:

Data Code	Description	Weight Front	Weight Rear	Retail Price
Wheels				
502-766	ALCOA ULA18X 22.5X8.25 10-HP 5.81 INSET ALUMINUM DISC FRONT WHEELS	-8		\$268.00
505-766	ALCOA ULA18X 22.5X8.25 10-HUB PILOT ALUMINUM DISC REAR WHEELS		-16	\$712.00
524-001	POLISHED FRONT WHEELS; OUTSIDE ONLY			\$28.00
525-001	POLISHED REAR WHEELS; OUTSIDE OF OUTER WHEELS ONLY			\$60.00
50W-001	BENDIX SMARTIRE TIRE PRESSURE MONITORING SYSTEM WHEEL/RIM MOUNTED SENSORS, ALL AXLES			\$456.00
496-011	FRONT WHEEL MOUNTING NUTS			STD
497-011	REAR WHEEL MOUNTING NUTS			STD
Cab Exterior				
829-071	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB			STD
650-008	AIR CAB MOUNTING			\$97.00
648-002	NONREMOVABLE BUGSCREEN MOUNTED BEHIND GRILLE			\$36.00
678-018	LH AND RH EXTERIOR GRAB HANDLES WITH SINGLE RUBBER INSERT			\$54.00
646-023	HOOD MOUNTED CHROMED PLASTIC GRILLE			\$159.00
65X-003	CHROME HOOD MOUNTED AIR INTAKE GRILLE			\$43.00
644-004	FIBERGLASS HOOD			STD
652-001	FREIGHTLINER NAME PLATES			STD
690-017	HOOD LINER, ADDED FIREWALL AND FLOOR HEAT INSULATION	5		\$158.00
727-066	DUAL 26 INCH RECTANGULAR POLISHED ALUMINUM AIR HORNS ROOF MOUNTED	8		\$185.00
726-001	SINGLE ELECTRIC HORN			STD
728-002	DUAL HORN SHIELDS			N/C
575-001	REAR LICENSE PLATE MOUNT END OF FRAME			STD
312-088	LED HEADLIGHT ASSEMBLY AND INCANDESCENT MARKER/TURN LAMP WITH CHROME BEZEL			\$848.00
302-047	LED AERODYNAMIC MARKER LIGHTS			STD
311-998	NO DAYTIME RUNNING LIGHTS			(\$21.00)
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS			STD
300-015	STANDARD FRONT TURN SIGNAL LAMPS			STD
744-103	DUAL WEST COAST BRIGHT FINISH HEATED MIRRORS WITH LED LIGHTS AND LH AND RH REMOTE			\$250.00
797-001	DOOR MOUNTED MIRRORS			STD

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796-001	102 INCH EQUIPMENT WIDTH			STD
743-204	LH AND RH 8 INCH BRIGHT FINISH CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS			N/C
74A-001	RH DOWN VIEW MIRROR			\$22.00
729-001	STANDARD SIDE/REAR REFLECTORS			STD
677-016	DUAL LEVEL CAB ENTRY STEPS ON BOTH SIDES			N/C
764-018	AERO BRIGHT EXTERIOR SUN VISOR	10		\$526.00
768-998	NO REAR WINDOW	-20		\$48.00
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS			STD
654-011	RH AND LH ELECTRIC POWERED WINDOWS			STD
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD			STD
659-020	2 GALLON WINDSHIELD WASHER RESERVOIR WITH FLUID LEVEL INDICATOR, FRAME MOUNTED			N/C
Cab Interior				
055-019	RUGGED TRIM PACKAGE			N/C
707-107	GRAY & CARBON VINYL INTERIOR "RUGGED"			N/C
70K-020	CARBON WITH PREMIUM GUNMETAL ACCENT (RUGGED)			\$100.00
706-013	MOLDED DOOR PANEL			STD
708-013	MOLDED PLASTIC DOOR PANEL			STD
772-006	BLACK MATS WITH SINGLE INSULATION			STD
785-026	(1)DASH MOUNTED 12V POWER OUTLET, (1)DASH MOUNTED DUAL USB-C OUTLET			\$42.00
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS			STD
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY			STD
742-007	(2) CUP HOLDERS LH AND RH DASH			STD
680-029	M2/SD DASH			STD
714-001	FIRST AID KIT	2		\$27.00
700-002	HEATER, DEFROSTER AND AIR CONDITIONER			STD
701-001	STANDARD HVAC DUCTING			STD
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH			STD
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY			\$16.00
130-043	(1) VALEO HEAVY DUTY AND (1) SANDEN COMPACT REFRIGERANT COMPRESSORS	20		\$184.00

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Data Code	Description	Weight Front	Weight Rear	Retail Price
702-002	BINARY CONTROL, R-134A			STD
739-034	PREMIUM INSULATION			\$187.00
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES			STD
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM			STD
324-1B2	PREMIUM LED CAB LIGHTING			\$56.00
787-004	REMOTE KEYLESS ENTRY AND 2 TRANSMITTERS	2		STD
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
78G-004	KEY QUANTITY OF 4			\$18.00
655-005	LH AND RH ELECTRIC DOOR LOCKS			STD
740-998	NO MATTRESS	-20	-15	STD
722-028	TRIANGULAR REFLECTORS KIT WITHOUT FLARES SHIPPED LOOSE IN CAB	10		\$24.00
756-340	ELITE ISRINGHAUSEN HIGH BACK AIR SUSPENSION DRIVERS SEAT W/2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT, ADJUSTABLE SHOCK, HEAT	70		\$527.00
760-338	BASIC ISRINGHAUSEN HIGH BACK AIR SUSPENSION PASSENGER SEAT WITH MECHANICAL LUMBAR AND INTEGRATED CUSHION EXTENSION	35		\$255.00
759-005	DUAL DRIVER AND PASSENGER SEAT ARMRESTS	8		\$134.00
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS			STD
758-014	BLACK CORDURA PLUS CLOTH DRIVER SEAT COVER			\$2.00
761-014	BLACK CORDURA PLUS CLOTH PASSENGER SEAT COVER			\$4.00
763-101	BLACK SEAT BELTS			STD
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-070	4-SPOKE 18 INCH (450MM) LEATHER WRAPPED STEERING WHEEL WITH CHROME SWITCH BEZELS			\$129.00
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD
Instruments & Controls				
106-002	ELECTRONIC ACCELERATOR CONTROL			STD
732-998	NO INSTRUMENT PANEL-DRIVER			STD
734-022	FULLY CONFIGURABLE CENTER INSTRUMENT PANELS			(\$59.00)
870-002	BRIGHT ARGENT FINISH GAUGE BEZELS			\$1.00

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Data Code	Description	Weight Front	Weight Rear	Retail Price
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM			STD
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE			STD
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS			STD
721-001	97 DB BACKUP ALARM		3	\$44.00
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES			STD
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY			STD
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY			STD
160-038	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH			STD
844-001	2 INCH ELECTRIC FUEL GAUGE			STD
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS			\$134.00
48H-004	QUICKFIT POWERTRAIN INTERFACE CONNECTOR UNDER CAB WITH BLUNTCUTS			\$96.00
163-014	ENGINE REMOTE INTERFACE CONNECTOR AT POWERTRAIN INTERFACE CONNECTOR			N/C
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
864-022	DIGITAL TRANSMISSION OIL TEMPERATURE IN DRIVER DISPLAY			STD
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
736-998	NO OBSTACLE DETECTION SYSTEM			(\$4,324.00)
72N-998	NO OBJECT DETECTION SYSTEM RELOCATION PREP			STD
72J-998	NO DR ASSIST SYSTEM			(\$32.00)
73H-014	(1) BACKUP CAMERA-END OF FRAME MOUNTED WITH 15 FOOT EXTRA LONG CABLE COILED AT END OF FRAME			\$420.00
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL			(\$1,134.00)
73B-998	NO LANE DEPARTURE WARNING SYSTEM			(\$1,080.00)
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
679-998	NO OVERHEAD INSTRUMENT PANEL			STD
1U1-002	TOP OF DASH RAM MOUNT WITHOUT POWER OR GROUND, FOR CUSTOMER FURNISHED DEVICE			\$32.00
746-143	7" B-PANEL INTERACTIVE TOUCHSCREEN DISPLAY RADIO W/ USB-C, APPLE CARPLAY, ANDROID AUTO, BLUETOOTH/AM/FM/SXM/WB, WITH MICROPHONE			STD
747-001	DASH MOUNTED RADIO			STD
750-002	(2) RADIO SPEAKERS IN CAB			STD
753-008	AM/FM ANTENNA MOUNTED ON LH SIDE MIRROR			\$95.00
749-998	NO CB RADIO MOUNTING PROVISION			STD
75W-998	NO MULTIBAND ANTENNA			(\$108.00)
78C-004	INTEROPERABLE SDAR ANTENNA, SHIP LOOSE			(\$12.00)
74D-006	STANDARD RADIO WIRING WITH STEERING WHEEL CONTROLS			STD
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD
817-001	STANDARD VEHICLE SPEED SENSOR			STD
812-001	ELECTRONIC 3000 RPM TACHOMETER			STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE			STD
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL			STD
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
81Y-006	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS AND SERVICE BRAKES			\$51.00
264-030	(1) OVERHEAD MOUNTED LANYARD CONTROL FOR DRIVER AIR HORN			(\$23.00)
883-998	NO TRAILER HAND CONTROL BRAKE VALVE			STD
842-006	DIGITAL TURBO AIR PRESSURE IN DRIVER DISPLAY			N/C
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
660-001	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY AND ARCTIC TYPE BLADES			\$17.00
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			STD
298-046	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH 40 AMP (20 AMP PER SIDE) TRAILER LAMP CAPACITY			STD
Design				
065-000	PAINT: ONE SOLID COLOR			STD
Color				
980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY			STD
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
962-972	POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
966-972	POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)			STD
963-003	STANDARD E COAT/UNDERCOATING			STD
Connectivity Services				
RD3-998	NO SAFETY EVENT VIEWER			N/C
Certification / Compliance				
996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
Secondary Factory Options				
999-006	CHASSIS IS HIGHER AT FRONT THAN AT REAR; SLOPE > 0.5%; DEALER ADVISED AND ACCEPTS			N/C
Sales Programs				
RAB-998	NO ADJUSTMENT			STD

TOTAL VEHICLE SUMMARY

Adjusted List Price

Adjusted List Price ** \$129,488.00

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight*	5887 lbs	3664 lbs	9551 lbs

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Dealer Installed Options	0 lbs	0 lbs	0 lbs
Total Weight*	5887 lbs	3664 lbs	9551 lbs

ITEMS NOT INCLUDED IN ADJUSTED LIST PRICE

Other Factory Charges

PMV-024	GHG24 SURCHARGE - CUMMINS	\$791.00
RAG-020	CUMMINS TARIFF CHARGE - \$205	\$205.00
PAT-025	TARIFF IMPACT FEE M2 106/112, 108/114 SD	\$3,200.00
R27-001	MY27 ESCALATOR	\$2,500.00
P73-2FT	STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

WAG-075	TOWING: 2 YEARS/UNLIMITED MILES/KM EXTENDED TOWING COVERAGE \$750 CAP FEX APPLIES	\$485.00
	Currency Exchange Rate	1.0000
	Total Extended Warranty (Local Currency)	\$485.00

Dealer Installed Options

	Weight Front	Weight Rear	Price
SBW UPFIT AND GRAPHICS	0	0	\$252,931.00
Total Dealer Installed Options	0 lbs	0 lbs	\$252,931.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

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Q U O T A T I O N

M2 106 PLUS CONVENTIONAL CHASSIS

SET BACK AXLE - TRUCK	10,000# TAPERLEAF FRONT SUSPENSION
CUM B6.7 300 HP @ 2600 RPM, 2600 GOV, 660 LB-FT @ 1600 RPM	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
ALLISON 2200 RDS AUTOMATIC TRANSMISSION WITH PARK PAWL WITH PTO PROVISION	6400MM (252 INCH) WHEELBASE
MERITOR MS-19-14X 19,000# R-SERIES SINGLE REAR AXLE	NO FIFTH WHEEL
AIRLINER 18,000# REAR SUSPENSION	9/32" X 3-7/16" X 10-1/16" STEEL FRAME (7.14MMX255.6MM/.281"X10.06") 120KSI
DETROIT DA-F-10.0-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE	3050MM (120 INCH) REAR FRAME OVERHANG

		PER UNIT	TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 85,754	\$ 85,754
EXTENDED WARRANTY		\$ 485	\$ 485
DEALER INSTALLED OPTIONS		\$ 252,931	\$ 252,931
CUSTOMER PRICE BEFORE TAX		\$ 339,170	\$ 339,170

TAXES AND FEES

TAXES AND FEES	\$ 0	\$ 0
OTHER CHARGES	\$ 0	\$ 0

TRADE-IN

TRADE-IN ALLOWANCE	\$ (0)	\$ (0)
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BALANCE DUE	(LOCAL CURRENCY)	\$ 339,170	\$ 339,170
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COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___

Daimler Truck Financial

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