

DATE SUBMITTED

04/09/25

SUBMITTED BY

PUBLIC SERVICES

DATE ACTION REQUIRED

04/16/25

COUNCIL ACTION (X)  
PUBLIC HEARING REQUIRED ()  
RESOLUTION ()  
ORDINANCE 1<sup>ST</sup> READING ()  
ORDINANCE 2<sup>ND</sup> READING ()  
CITY CLERK'S INITIALS ()

## IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT: DISCUSSION/ACTION:

1. Approve purchase of Caterpillar D400GC Genset and ASCO Automatic Transfer Switch for Water Treatment Plant through Empire Power Systems

DEPARTMENT INVOLVED: PUBLIC SERVICES

BACKGROUND/SUMMARY:

The City of Imperial currently operates a Cummins KTA9-G2 generator set (genset) at the intersection of 4th and B Street. However, this genset no longer meets compliance standards set by the Imperial County Air Pollution Control District. Continued non-compliance will lead to increased violation fines and potentially more severe penalties.

Given the current condition of the genset, maintaining and repairing the unit is no longer a viable option for the city. To ensure compliance and avoid further penalties, purchasing a new genset and necessary components is essential. Empire Power Systems, the local Caterpillar dealer serving Arizona, Southeastern California, and Nevada, has nearby facilities to support the City of Imperial. The purchase through Empire Power Systems qualifies as a Sourcewell acquisition, ensuring the overall price includes all applicable discounts for the city.

City staff requests Council approval for the purchase of a Caterpillar D400GC Genset and an ASCO Automatic Transfer Switch from Empire Power Systems at a total cost of \$136,409. Funds for this purchase are already budgeted within the current fiscal year (FY 24-25) as part of a Capital Improvement Project.

FISCAL IMPACT:

\$136,409.00

Account 54-839-5301 (Capital Improvement Project)

FINANCE  
INITIALS

JMS

STAFF RECOMMENDATION:

It is the department's recommendation for City Council to approve purchase of needed genset and transfer switch.

DEPT. INITIALS

JMS

MANAGER'S RECOMMENDATION:

approve

CITY  
MANAGER'S  
INITIALS

DHM

MOTION:

SECONDED:

AYES:

NAYES:

ABSENT:

APPROVED ( )

DISAPPROVED ( )

REJECTED ( )

DEFERRED ( )

REFERRED TO:

Project Name:   
Vendors Used:

Project No.:   
% Completed:

Notes: (a) expected project completion, (b) issues with contracts, grants, etc., © Council agenda planning items.

| Expenditure Account | Account Description | FY 2025 Carryover Budget | FY 2025 Budget Amendments | FY 2025 Revised Budget | YTD Actual 9/30/2024 | YTD Encumbrance | FY 2025 Available Budget | FY 2026 Projected Budget | FY 2027 Projected Budget | FY 2028 Projected Budget | FY 2029 Projected Budget | 5-YEAR CIP BUDGET |
|---------------------|---------------------|--------------------------|---------------------------|------------------------|----------------------|-----------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------|
| 54-839-5301         | Supplies            | -                        | -                         | -                      | -                    | -               | -                        | 1,000,000                | -                        | -                        | -                        | 1,000,000         |
| 54-839-5302         | Miscellaneous       | -                        | -                         | -                      | -                    | -               | -                        | -                        | -                        | -                        | -                        | -                 |
| 54-839-4209         | Design              | -                        | -                         | -                      | -                    | -               | -                        | -                        | -                        | -                        | -                        | -                 |
| 54-839-5210         | Professional        | -                        | -                         | -                      | -                    | -               | -                        | -                        | -                        | -                        | -                        | -                 |
| 54-839-52xx         | Right of Way        | -                        | -                         | -                      | -                    | -               | -                        | -                        | -                        | -                        | -                        | -                 |
| 54-839-52xx         | Construction        | -                        | -                         | -                      | -                    | -               | -                        | -                        | -                        | -                        | -                        | -                 |
| Total Expenditure   |                     | -                        | -                         | -                      | -                    | -               | -                        | 1,000,000                | -                        | -                        | -                        | 1,000,000         |

| Revenue Account       | Funding Source Description           | FY 2025 Carryover Budget | FY 2025 Budget Amendments | FY 2025 Revised Budget | YTD Actual 9/30/2024 | YTD Encumbrance | FY 2025 Available Funding | FY 2026 Projected Funding | FY 2027 Projected Funding | FY 2028 Projected Funding | FY 2029 Projected Funding | 5-YEAR CIP FUNDING |
|-----------------------|--------------------------------------|--------------------------|---------------------------|------------------------|----------------------|-----------------|---------------------------|---------------------------|---------------------------|---------------------------|---------------------------|--------------------|
| 54-000-4901           | Transfer In - General Fund           | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4902           | Transfer In - ARPA                   | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4905           | Transfer In - Gas Tax                | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4906           | Transfer In - Local Transportation   | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4908           | Transfer In - LTA Measure D          | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4911           | Transfer In - Federal Grants         | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4915           | Transfer In - HOME Grant             | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4918           | Transfer In - RLA Fund               | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4942           | Transfer In - State Grants (Various) | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4950           | Transfer In - Water Fund             | -                        | -                         | -                      | -                    | -               | -                         | 1,000,000                 | -                         | -                         | -                         | 1,000,000          |
| 54-000-4951           | Transfer In - Water Capacity Fund    | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4955           | Transfer In - Wastewater Fund        | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4956           | Transfer In - Wastewater Capacity    | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4969           | Transfer In - Circulation DIFs       | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4978           | Transfer In - CMAQ Fund              | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4981           | Transfer In - SB1 Road & Rehab       | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4983           | Transfer In - EDA Fund               | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| 54-000-4988           | Transfer In - LTA Bond 2012          | -                        | -                         | -                      | -                    | -               | -                         | -                         | -                         | -                         | -                         | -                  |
| Total Funding Sources |                                      | -                        | -                         | -                      | -                    | -               | -                         | 1,000,000                 | -                         | -                         | -                         | 1,000,000          |

NOTES FOR MONTHLY CIP BUDGET MEETINGS

**EMPIRE POWER SYSTEMS HQ**

840 N. 43<sup>rd</sup> Ave  
Phoenix, AZ 85009

**Current Date:** March 26, 2025  
**Quotation Expires:** April 26, 2025

Quote# SM25\_31487109\_1

**City of Imperial**

Fernando Viesca  
Water Plant Operator III  
201 S. B St Imperial CA, 92251  
(760) 250-3701  
fviesca@imperial.ca.gov

**Proposal**  
**SOURCEWELL PURCHASE CONTRACT #092222-CAT**

In accordance with your request, we are pleased to submit the following proposal for the above-mentioned project. Empire Power Systems proposes to furnish this equipment at the attached quoted price.

Empire Power Systems is taking **exception** to any specification for this proposal due to the fact that a written specification was not available for this project.

This proposal meets the functional intent of the information provided with any exceptions noted in the body of the attached quote.

Empire Power Systems is the local Caterpillar Dealer for Arizona, Southeastern CA & Nevada and have local facilities to serve this project and end user. Our local facility is within a short radius of the project and we have journeyman technicians in fully equipped service trucks on call 24/7/365 along with full parts department, service, sales & rental departments in the local area.

Thank you for the opportunity to provide the attached quote. Empire Power Systems remains at your disposal for any additional information or assistance that you may require.

Sincerely yours,

*Steve Maddox*

Empire Power Systems  
(520) 407-3106 Office  
(520) 955-3106 Mobile  
steve.maddox@empire-cat.com

---

**A Division of Empire Southwest, LLC**

840 N. 43<sup>rd</sup> Avenue Phoenix, AZ 85009

FEIN: 86-0894087

• PO Box 2985 Phoenix, AZ 85062-2985 • 602.333.5600 • empire-cat.com

Remittance Address: PO Box 842381  
Los Angeles, CA 90084-2381

AZ Contractors License ROC267407



| <b>SOURCEWELL PURCHASE CONTRACT #092222 - CAT</b> |   |            |                         |
|---|---|------------|-------------------------|
| QTY   | Description   | LIST Price | SOURCEWELL Member Price |
| 1   | Caterpillar D400GC, 400kW, 480V, SA Enclosure, 24-Hour Sub-Base Fuel Tank, Emergency Standby Generator - <b>SOURCEWELL Member "Cat Product" List Price Discount (31%)</b> - See Consist Below           | \$ 128,000 | \$ 88,320.00            |
| 1   | ASCO Automatic Transfer Switch – 7000 Series Bypass Transfer Switch, 800A, NEMA 1 Enclosure, 3 pole, 4 wire<br>SOURCEWELL program - <b>SOURCEWELL Member "Non-Cat Product" List Price Discount (5%)</b> | \$ 32,160  | \$ 30,552.00            |
| 1   | SOURCEWELL program (Freight & Startup) - <b>SOURCEWELL Member "Non-Cat Product" List Price Discount (5%)</b>  | \$ 18,460  | \$ 17,537.00            |
|   | <b>TOTAL</b>  |            | <b>\$ 136,409.00</b>    |

**NOTE: TAX AND INSTALLATION NOT INCLUDED**

Lead time Genset: Current lead time running 19-21 weeks ARO and approved submittals

Lead time ATS: Current lead time running 33-35 weeks ARO and approved submittals

**5-Year Caterpillar Platinum Extended Service Coverage**

**\$ Included**

- We are pleased to offer an Extended Service Coverage (ESC) plan which offers coverage of your new Caterpillar product beyond the Standard Warranty period. ESC offers protection against unexpected repair bills and a hedge against rising parts and labor costs by providing parts and labor for covered components for 5-years or 2500 hours of operation for Genset.

**Clarifications, Deviations, & Exceptions:**

- No specifications given, just basic information given to prepare proposal.
- General exception is taken to any other specifications or drawings not available at time of quotation. Equipment supplied will be limited to that described in this proposal.
- Installation not included.
- Engineering, drawings & permitting not included.
- Owner or others to fill and top off fuel tank after testing.
- Due to unknown potential volatility in the commodity markets, price adjustment may be necessary if award is not made within our quote expiration date.
- Equipment offloading and rigging not included.
- Short circuit & coordination study, arc flash study, relay testing and setting, NETA and conductor insulation resistance tests & infrared scanning to be performed by EC or others.
- All permits & fees, including Local County Environmental Department of air quality permit to be secured and paid by others. Empire will supply engine / genset information required for permit.

**Bill of Materials Packaged Generator Set**

**Freight is included FOB truck job site, Imperial, CA**

| Description              |
|--------------------------|
| EPA STATIONARY EMERGENCY |
| 60HZ 480 VOLT (WYE)      |

**A Division of Empire Southwest, LLC**

840 N. 43<sup>rd</sup> Avenue Phoenix, AZ 85009

FEIN: 86-0894087

• PO Box 2985 Phoenix, AZ 85062-2985

Remittance Address: PO Box 842381

Los Angeles, CA 90084-2381

• 602.333.5600 • empire-cat.com

AZ Contractors License ROC267407

**EMPIRE POWER SYSTEMS HQ**840 N. 43<sup>rd</sup> Ave  
Phoenix, AZ 85009

|                                |
|--------------------------------|
| STANDBY POWER                  |
| 400ekW, 60Hz, 1800rpm          |
| C13 D400GC PGS PSB             |
| UL 2200 LISTED PACKAGE GEN SET |
| IBC SEISMIC CERT OF COMPLIANCE |
| ENGLISH INSTRUCTION LANGUAGE   |
| ADEM A4 GOVERNOR               |
| GENERAL EPG                    |
| PUBLIC OR CIVIL SERVICES       |
| EMERGENCY STANDBY POWER        |
| AUTHORIZED APPROVAL NUMBER     |
| PERMANENT MAGNET GENERATOR     |
| M3134L41, 60HZ, SE, ALT MR     |
| FULL POWER                     |
| C13 INTEGRAL TANK (24HR)UL142  |
| FUEL TANK FILL PIPE & LOCK CAP |
| AUDIO & FUEL ALARM (90% LEVEL) |
| C13 SA LVL 2 (WHITE) w/MUFFLER |
| NFPA BUNDLE                    |
| GEN RUNNING & FAULT RELAY      |
| PANEL MOUNTED AUDIBLE ALARM    |
| 100A LOAD CENTER               |
| 20A GFCI (CONTROLS SIDE)       |
| EXTERNAL EMERGENCY STOP        |
| OVERSIZED WET BATTERY          |
| BATTERY CHARGER 10 AMP         |
| JACKET WATER HTR (PUMP STYLE)  |
| 800:5 CT RATIO                 |
| OUTPUT EXPANSION MODULE        |
| 800A LSI SINGLE MANUAL CB      |
| SUSE DECALS & FILMS            |
| 1ST BREAKER AUXILIARY CONTACTS |
| NEUTRAL BAR 800A W/ DISCONNECT |
| STANDARD RADIATOR              |
| REMOTE E-STOP BUTTON           |
| REMOTE ANNUNCIATOR (GCCP)      |
| PRODUCT LINK 4G LTE TELEMATICS |
| AMERICAS BAND                  |
| ACCEPT - REVIEW LINK IN DESC   |
| STD TEST - PKG GEN SET 0.8 PF  |
| PGS TEST REPORT @ 0.8 PF       |

**Bill of Materials Automatic Transfer Switch****Freight is included FOB truck job site, Imperial, CA**

|         |   |                |                                      |
|---------|---|----------------|--------------------------------------|
| #1      | ATS                                       | AMPS: 0800     | QTY: 1                               |
| Product | 7000 Series Bypass<br>: Transfer Switches | Catalog Number | H7ADTBA30800N5XC,6DL,31<br>: BG 40JY |

**A Division of Empire Southwest,LLC**840 N. 43<sup>rd</sup> Avenue Phoenix, AZ 85009

• PO Box 2985 Phoenix, AZ 85062-2985 • 602.333.5600 • empire-cat.com

Remittance Address: PO Box 842381

FEIN: 86-0894087

Los Angeles, CA 90084-2381

AZ Contractors License ROC267407



**EMPIRE POWER SYSTEMS HQ**840 N. 43<sup>rd</sup> Ave  
Phoenix, AZ 85009

|   |                        |   |  |
|---|------------------------|---|--|
| Service Voltage / Hz : 480V/60Hz  |                        | Optional Accessories : 6DL,31BG,40JY  |  |
| Bypass Isolation : YES  |                        | Product Description : 7000 Series, Automatic Delayed Transition Bypass Switch   |  |
| No. of Switched Poles:: 3<br>3  |                        | Neutral Configuration : Solid [A]   |  |
| Withstand Rating: : See WCR Table Below<br><br>Frame = H, Switch Rating = 0800, Series = 7000 |                        | No. of Cables & Lug Size : 4, #1/0 AWG to 600 MCM   |  |
| Enclosure : 1(C)-UL Type 1 Enclosure  |                        | Service : Three Phase, 4-wire   |  |
| Extended Warranty : Not Included  |                        | Markings :  |  |
| #   | ACCESSORY DESCRIPTIONS |   |  |
|   | Accessory Code         | Description   |  |
| 1   | 6DL                    | Retransfer to normal mode selector. Maintained two position selector switch permits selection of manual or automatic retransfer. Manual retransfer requires a second selector switch 6B or 6C be momentarily closed to initiate a retransfer to the normal source. While in manual retransfer mode if an emergency source failure should occur and the normal source is still available manual retransfer will be automatically bypassed. A pilot light indicates manual retransfer mode. |  |
| 2   | 31BG                   | Status Relay Bundle - Provides 1 relay (3 total) for each of the following statuses, Normal Source Acceptability, Emergency Source Acceptability, Pre & Post Transfer Signal. Each relay has 2 NO/NC (Form C) sets of contacts rated for 6A at 120Vac, 250Vac Max.  |  |
| 3   | 40JY                   | All Front Connect (Available On 1600-2000 TS and 600-1200 H-Bypass)   |  |

**Basic Packaged Generator Set Start up includes:**

All work to be performed during regular business hours, 7:00 a.m. to 4:00 p.m. Monday – Friday.

- Hook up batteries
- Visually inspect unit for damage or missing parts
- Check Fluid levels
- Adjust isolators (If Applicable)
- Hook up auto start wires to Generator
- Verify Battery Charger is working
- Verify Block Heater is working
- Prime fuel system
- Hook up to Control Panel verify settings are at factory default settings
- Copy Configuration of panel and give to sales department
- Service meter extend days out

**A Division of Empire Southwest,LLC**840 N. 43<sup>rd</sup> Avenue Phoenix, AZ 85009

• PO Box 2985 Phoenix, AZ 85062-2985 • 602.333.5600 • empire-cat.com

Remittance Address: PO Box 842381

Los Angeles, CA 90084-2381

AZ Contractors License ROC267407

FEIN: 86-0894087

- Startup unit verify operation at no-load
- Verify correct voltage and hertz
- Check Safeties
- Verify all gauges are reading correctly
- Connect and disconnect pure resistive load bank with one 75-foot run
- Load bank for 3 hours
- Perform Startup Inspection Form and give paperwork to the sales department

**Automatic Transfer Switch Start up includes:**

All work to be performed during regular business hours, 7:00 a.m. to 4:00 p.m. Monday – Friday.

- Visually inspect switch for damage or loose items
- Covers are installed and secured
- Manually transfer switch with no voltage
- Verify limit switches are working
- Verify all electrical connections are secure
- Power up switch
- Check voltages on normal and emergency circuit
- Calibrate voltage sensing
- Check phase rotation
- Record settings and timers
- Make sure generator is in auto and breaker closed
- Perform a power outage test on the transfer switch
- Time each phase of the switch functions and record
- Verify the times are the same as the settings
- Verify bypass system (by-pass switches only)

**Submittals and Drawings:**

- Standard Submittal package includes: Link to PDF file available in online storage folder
- Submittal preparation time: 2-4 weeks

**Payment Milestone Schedule:**

- Dependent upon credit approval  
If no special credit approval payment terms, the following would apply.
- Equipment Prior Order 50%
- Equipment Prior Delivery 50%

**Customer Delay**

- To the extent that the construction schedule is significantly delayed by customer for any reason, Empire reserves the right to remedy. This remedy could be in various forms, including invoice and payment prior to shipment, progress payments, and/or the accrual of interest charges on undelivered and unpaid goods. Additionally, Empire will also pass along costs of storage and other fees that may result due to the delay.

**Commodity Pricing:**

---

**A Division of Empire Southwest, LLC**840 N. 43<sup>rd</sup> Avenue Phoenix, AZ 85009

FEIN: 86-0894087

• PO Box 2985 Phoenix, AZ 85062-2985

Remittance Address: PO Box 842381

Los Angeles, CA 90084-2381

• 602.333.5600 • empire-cat.com

AZ Contractors License ROC267407



## EMPIRE POWER SYSTEMS HQ

840 N. 43<sup>rd</sup> Ave  
Phoenix, AZ 85009

- Due to current volatility of commodity pricing the above quoted price is subject to change at the time of order.
- This proposal is good for 30-days from date of issue.

### This Quote Specifically Excludes:

- Any applicable Taxes
- Installation
- Diesel Fuel
- Exhaust After-treatment if additional emission reduction required due to site location
- Crane or Rigging at Job Site

Subject to the attached terms and conditions  
This quote automatically expires April 26, 2025.

The undersigned acknowledge that the preceding proposal has been read in its entirety, is understood and is hereby accepted:

Company: Empire Power Systems

Company: \_\_\_\_\_

Printed Name: Steve Maddox

Printed Name: \_\_\_\_\_

Signature: Steve Maddox

Signature: \_\_\_\_\_

Date: March 26, 2025

Date: \_\_\_\_\_

Purchase Order: \_\_\_\_\_

### TERMS & CONDITIONS

A) Customer is responsible for any and all installation of the equipment supplied by **Empire Power Systems**, unless otherwise specified in writing. All equipment needed to perform any loading or unloading of the equipment supplied by **Empire Power Systems** is the responsibility of the buyer.

B) **Empire Power Systems** limits the scope of supply for this quotation to the equipment and services listed in our bill of material. Unless specifically listed in our bill of material, equipment not indicated is assumed to be supplied by others. We have detailed the equipment proposed in the bill of material. Please check it to be certain that it meets your requirements.

C) **Empire Power Systems** reserves the right to correct any errors or omissions. Standard warranty of the manufacturer applies. Copies are available upon request.

D) Contracts which include penalty or liquidated damage clauses, waivers of subrogation, or naming a third party additionally insured are not acceptable or binding on **Empire Power Systems**, unless accepted and confirmed in writing by an officer of **Empire Power Systems** at its Phoenix division office.

---

### A Division of Empire Southwest, LLC

840 N. 43<sup>rd</sup> Avenue Phoenix, AZ 85009

FEIN: 86-0894087

• PO Box 2985 Phoenix, AZ 85062-2985

Remittance Address: PO Box 842381

Los Angeles, CA 90084-2381

• 602.333.5600 • empire-cat.com

AZ Contractors License ROC267407



E) Unless agreed to in writing, **Empire Power Systems** will not accept purchase orders which:

- Require Empire Power Systems to pay any and all legal expenses for the purchaser in the event of a dispute
- Require that Empire Power Systems be responsible for design work and/or guarantee that a performance standard for a system be met
- Require completion and acceptance of the project by the owner before payment

F) There will be a **25%** of order cancellation fee for any orders cancelled, once placed and accepted by **Empire Power Systems**.

G) **Empire Power Systems'** standard and extended terms and conditions are included in the quotation and hereby become part of this quotation. These same terms need to be noted on any purchase order received by **Empire Power Systems** in order to process your order.

H) **Empire Power Systems** will not be responsible for any labor or material charges by others associated with the start-up and installation of this equipment unless previously agreed upon, in writing by **Empire Power Systems**.

I) **Empire Power Systems** is a supplier of materials and related services and not a contractor. Retention is not acceptable.

J) Credit is subject to **Empire Power Systems**, approval at its sole discretion. This quote in no way constitutes approval of credit.

K) **Empire Southwest LLC** has entered a like-kind exchange (LKE) program. If the equipment described herein qualifies and is purchased, notice is hereby given that **Empire Southwest LLC** will assign its rights under the sales contract to **Empire Exchange LLC** including, if applicable, the right to purchase any trade-in property. If this contract is assigned to **Empire Exchange LLC** sales proceeds must be remitted according to the invoice rendered.

L) Sales payments are due Net 10; all others Net 30. Unless otherwise agreed in writing by a corporate officer of Empire Southwest, LLC ("Empire"), the purchase of goods (including, but not limited to, new and used equipment, attachments, parts and technology) or services from Empire will be governed solely by Empire's Terms and Conditions of Sales and Service (the "Terms"), which are available at [www.empire-cat.com/termsandconditions](http://www.empire-cat.com/termsandconditions) or such other successor website at which Empire posts its Terms from time to time. A hard copy of the Terms is available upon written request to [terms.conditions@empire-cat.com](mailto:terms.conditions@empire-cat.com). Empire's Terms are hereby incorporated by reference into this document and all other documents related to your purchase of goods or services from Empire. By purchasing goods or services from Empire, you agree to be bound by Empire's Terms.

**Terms and conditions of this quotation govern over any conflict between this document and customer's purchase order or other document.**

# ACHIEVING TOGETHER

# Sourcewell Contract

# #092222-CAT



## DIESEL & NATURAL GAS GENSET, SWITCHGEAR, AND ATS

As you continue to look for more efficient ways to do business at your governmental or not-for-profit organization, the contract awarded by Sourcewell to Caterpillar can simplify your buying process by satisfying your bidding requirements.

Benefits include:

- Decreasing the amount of time spent putting bids together
- Avoiding a low-bid scenario situation
- Purchasing quality equipment at a greater value – higher productivity, maximum reliability, and lower maintenance costs
- Working directly with your local Cat® dealer to specify the equipment you purchase to meet your specific needs

If your agency is not already a member of Sourcewell, your no-cost membership can begin by clicking the link:

<https://www.sourcewell-mn.gov>

LELE0008-02

© 2023 Caterpillar. All Rights Reserved. CAT, CATERPILLAR, LET'S DO THE WORK, their respective logos, "Caterpillar Corporate Yellow", the "Power Edge" and Cat "Modern Hex" trade dress as well as corporate and product identity used herein, are trademarks of Caterpillar and may not be used without permission.

