

| Part 1 - Requesting Department Information | | | |
|--|---------------------------------|------------|----------------|
| Contact Person | Stephanie Belcher | Department | Water Services |
| Email | stephanie.belcher@nashville.gov | Phone | 615-862-4513 |
| Date Submitted | 11/18/22 | | |

| Part 2 - Cooperative Information | | | |
|---------------------------------------|---|---------------------|-----------------------|
| Cooperative Entity | Omnia Partners | Originating Agency | City of Charlotte, NC |
| Vendor | Herc Rentals | Contract Number | 2019000318 |
| Contract Start | 11/1/2018 | Contract Expiration | 10/31/2023 |
| Solicitation Method | RFP | | |
| Description of good/services procured | Equipment Rentals and Related Products and Services. Metro Water Services is specifically interested in rental of specialty trucks. | | |

| Part 3 - Utilizing Departments | | |
|----------------------------------|-----------------------|--|
| Yes | No | |
| <input checked="" type="radio"/> | <input type="radio"/> | Will any Metro departments/agencies, other than the requesting department/agency, be utilizing this cooperative? If yes, please indicate which departments/agencies below: |
| | | All other agencies would be able to utilize this contract. |

| Part 4 - Attachments & Attestations | | |
|--|-----------------------|---|
| Yes | No | |
| <input checked="" type="radio"/> | <input type="radio"/> | Have you attached the original contract from the originating agency? |
| <input checked="" type="radio"/> | <input type="radio"/> | Does the contract contain a cooperative purchase provision allowing use by other governmental agencies? |
| <input checked="" type="radio"/> | <input type="radio"/> | Do you accept the terms and conditions of the contract without exception? |
| Yes | No | |
| <input checked="" type="radio"/> | <input type="radio"/> | Have you attached the formal solicitation (RFP/ITB) from the originating agency? |
| <input checked="" type="radio"/> | <input type="radio"/> | Was the solicitation advertised, open, and unrestricted? |
| Yes | No | |
| <input checked="" type="radio"/> | <input type="radio"/> | This purchase, including but not limited to cost terms detailed in the contract, is in the best interest of the Metropolitan Government of Nashville & Davidson County. |
| Below, briefly describe why utilizing this cooperative contract—as opposed to issuing an RFP/ITB—is more advantageous to Metro. Be thorough; this is utilized to develop legislation. Failure to complete may result in your request being returned. | | |
| This equipment rental contract is comprehensive and includes a wide variety of equipment from storage containers to vehicles. The pricing in this contract is competitive and provides economy of scale to Metro. | | |

| Part 5 – Signatures – To be completed by the division of purchases. | | |
|---|----------------------|---------------------------------------|
| Signature | Date Signed | Entity |
| Stephanie Belcher | 11/20/2022 8:17 AM | ← Department Contact/Requestor PST |
| Amanda Sexton-Mayer | 11/21/2022 5:34 AM | ← Department Head PST |
| Michelle D. Hernandez-Lane | 12/13/2022 1:27 PM | ← Purchasing Agent CST |



COMPETITIVE SOLICITATION

BY CITY OF CHARLOTTE, NORTH CAROLINA

FOR

EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES

ON BEHALF OF ITSELF AND OTHER GOVERNMENT AGENCIES

AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES

GOVERNMENT PURCHASING ALLIANCE

RFP #269-2018-047

May 22, 2018

REQUEST FOR PROPOSALS
RFP # 269-2018-047

Equipment Rentals and Related Products and Services

May 22, 2018

Dear Sir or Madam:

The City of Charlotte, North Carolina (herein “City” or “Lead Public Agency”) on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein “Participating Public Agencies”) is now accepting Proposals for Equipment Rentals and Related Products and Services. The requirements for submitting a Proposal are stated in the attached Request for Proposals (the “RFP”). Please review them carefully.

A **Non-Mandatory** Pre-Proposal Conference for the purpose of reviewing the RFP and answering questions regarding the Services will be held on **June 6th, 2018, at 1:00 p.m.**, at the Charlotte-Mecklenburg Government Center (CMGC), 600 East Fourth Street, Charlotte, North Carolina 28202, Conference Room 280 or via teleconference at 704-432-5483. Please bring a copy of the RFP with you at that time. All interested Companies should return a completed Request For Proposals Acknowledgement Form (see Section 6, Form 1) by the date stated in the schedule in Section 3.1 of this RFP.

An electronic copy of the RFP in Microsoft Word format may be obtained by contacting Karen Ewing at kewing@charlottenc.gov.

All Proposals are due to the Management and Financial Services, Procurement Management Division, 9th Floor, CMGC 600 East Fourth Street, Charlotte, North Carolina 28202, no later than **JUNE 26, 2018 at 2:00 p.m.**

Two (2) original Proposals signed in ink by a company official authorized to make a legal and binding offer, and two (2) electronic copies of the Proposal on individual flash drives in a searchable format such as MS Word or Adobe Acrobat must be submitted in a sealed box or opaque envelope plainly marked with the Proposal number and service description as follows:

Request for Proposals

Attention: Karen Ewing

[Name of Company Submitting Proposal]

Rental Equipment Products & Services

RFP # 269-2018-047

RFP questions must be directed to Karen Ewing, Management and Financial Services, Procurement Management Division, per the enclosed instructions in Section 3.3. The City is an equal opportunity purchaser.

Sincerely,

Kay Elmore
Chief Procurement Officer

cc: Alexis Turner, U.S. Communities
RFP Project File

Checklist for submitting a Proposal:

Step 1- Read the document fully.

Step 2- If you plan on submitting a Proposal then fax **Form 1 in Section 6** to the number listed on the sheet.

Steps 3- If you have any questions send them before the deadline listed in **Section 3.3**.

If you plan to submit a Proposal you must follow this checklist, and must include everything detailed below.

Proposal Copies - Please provide the specified number for each format

- ☐ 2 Copies marked “Original” in a sealed, non-transparent envelope that includes the Company name, the RFP number, and identification of the equipment, supply, and/or Services for which the Proposal is submitted.
- ☐ 2 Copies on flash drive.

Proposal Format - Proposals should be formatted as follows:

| Included (Check) | Requirements |
|------------------|---|
| | Cover Letter (per Section 5.1.1) |
| | Executive Summary (per Section 5.1.2) |
| | Addenda Acknowledgement Form (Section 6, Form 2) |
| | Proposal Submission Form (Section 6, Form 3) |
| | Attachment 1 containing: Fixed Percentage Discounts / Additional Charges / Market Basket / Lease Pricing / Purchase Option Pricing |
| | MWSBE Participation Plan (Section 6, Form 5) |
| | Company’s Background Response) Section 6, Form 6) |
| | References (Section 6, Form 7) |
| | Non-Discrimination Provision (Section 6, Form 8) |
| | Certification Regarding Debarment (Section 6, Form 9) |
| | U.S. Communities Worksheet for National Program Consideration (Section 7) |
| | U. S. Communities Supplier Information (Section 7) |
| | U. S. Communities Administration Agreement – Signed, unaltered (Section 7) |
| | Exceptions to any part of the RFP (If you take any exceptions to anything in this document, please list it in a category in your Proposal called “Exceptions” and offer an alternative solution). |

The above items constitute all that must be included in the Proposal. If awarded a contract, you will be required to provide an insurance certificate that meets or exceeds the requirements set forth in Exhibit A, Section 34.

It is the Company’s responsibility to check www.ips.state.nc.us or <http://charlottenc.gov/DoingBusiness/Pages/ContractOpportunities.aspx> for any addenda or changes to this Project. Search for RFP # 269-2018-047 to find if any documents or changes have been posted.

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| | EXHIBIT A – SAMPLE CITY CONTRACT | ERROR! BOOKMARK NOT DEFINED. |

Section 1**U.S. Communities Overview and Requirements****1. U.S. COMMUNITIES OVERVIEW AND REQUIREMENTS****1.1 MASTER AGREEMENT**

The City of Charlotte, NC (herein “Lead Public Agency”) on behalf of itself and all states, local governments, school districts, higher education institutions, other government agencies and nonprofit organizations in the United States of America (herein “Participating Public Agencies”) is soliciting proposals from qualified suppliers to enter into a Master Agreement for a complete line of Equipment Rentals and Related Products and Services (herein “Products and Services”).

1.2 OBJECTIVES

- A. Provide a comprehensive competitively solicited Master Agreement offering Products and Services to Participating Public Agencies;
- B. Establish the Master Agreement as a Supplier’s primary offering to Participating Public Agencies;
- C. Achieve cost savings for Suppliers and Participating Public Agencies through a single competitive solicitation process that eliminates the need for multiple bids or proposals;
- D. Combine the volumes of Participating Public Agencies to achieve cost effective pricing;
- E. Reduce the administrative and overhead costs of Suppliers and Participating Public Agencies through state of the art ordering and delivery systems;
- F. Provide Participating Public Agencies with environmentally responsible products and services.

1.3 GENERAL DEFINITION OF PRODUCTS AND/OR SERVICES

Proposers are expected to propose the broadest possible selection of Rental Equipment that they offer commercially. The intent of this solicitation is to provide Participating Public Agencies with turnkey solutions to meet their various needs. Therefore, the Suppliers should have demonstrated experience in providing and installing the Products and Services as defined in this RFP, including but not limited to the following categories:

- 1) **Construction Equipment – Heavy, Medium, and Light Equipment**
- 2) **Aerial Lifts and Scaffold**
- 3) **Earth Moving Equipment**
- 4) **Electrical Tools, Power Equipment, and General Construction Tools**
- 5) **Material Handling Equipment**
- 6) **Facility Maintenance and Cleaning Equipment**
- 7) **HVAC Equipment**
- 8) **Pumps**
- 9) **Generators**
- 10) **Snow Removal Equipment**

Section 1**U.S. Communities Overview and Requirements**

- 11) **Safety Equipment**
- 12) **Portable Sign Boards**
- 13) **Portable Traffic Signals and Road Barricades**
- 14) **Refuse Trucks**
- 15) **Services** - The complete listing of Services available from the Supplier such as, but not limited to, delivery and installation, repair and/or maintenance, equipment training programs, safety training programs, removal, and any other related Services to provide customer support.
- 16) **Purchase Option** – the resulting contract should include options for Participating Public Agencies who may wish to purchase equipment, either new or used.
- 17) **Leasing Option**- the resulting contract should include options for Participating Public Agencies who may wish to lease equipment. These options may include lease only and/or lease to purchase. Financing may be offered.

1.4 U.S. COMMUNITIES BACKGROUND

U.S. Communities Government Purchasing Alliance (herein “U.S. Communities”) helps Participating Public Agencies reduce the cost of purchased goods through strategic sourcing that combines the purchasing power of public agencies nationwide. This is accomplished through an award of competitively solicited contracts for high quality products and services by large and well recognized public agencies (herein “Lead Public Agencies”). The contracts are available for use by the respective Lead Public Agency and, also, by other Participating Public Agencies.

1.4.1 National Sponsors

U.S. Communities is jointly sponsored by the National Association of Counties (NACo), the National League of Cities (NLC), the Association of School Business Officials International (ASBO), the United States Conference of Mayors (USCM) and the National Governors Association (NGA) (herein “National Sponsors”).

1.4.2 Advisory Board

The U.S. Communities Advisory Board is made up of key government purchasing officials from across the United States.

Each [Advisory Board Member](#) is expected to actively participate in solicitations, participate in policy direction, and share expertise and purchasing innovations.

Section 1**U.S. Communities Overview and Requirements****Current U.S. Communities Advisory Board Members**

| | |
|------------------------------------|---------------------------------------|
| Auburn University, AL | Great Valley School District, PA |
| Beaverton School District, OR | Harford County Public Schools, MD |
| City and County of Denver, CO | Hennepin County, MN |
| City of Charlotte, NC | Los Angeles County, CA |
| City of Chicago, IL | Maricopa County, AZ |
| City of El Paso, TX | Miami-Dade County, FL |
| City of Houston, TX | North Carolina State University, NC |
| City of Kansas City, MO | Onondaga County, NY |
| City of Los Angeles, CA | Port of Portland, OR |
| City of Ocean City, NJ | Prince William County Schools, VA |
| City of Seattle, WA | San Diego Unified School District, CA |
| Cobb County, GA | State of Iowa, IA |
| Denver Public Schools, CO | State of Louisiana, LA |
| Emory University, GA | The Ohio State University, OH |
| Fairfax County, VA | The School District of Collier County |
| Fresno Unified School District, CA | |

1.4.3 Participating Public Agencies

Today more than 55,000 public agencies utilize U.S. Communities Contracts and suppliers to procure over \$2.0 Billion Dollars in Products and Services annually. Each month more than 500 new public agencies register to participate. The continuing rapid growth of public agency participation is fueled by the program's proven track record of providing public agencies unparalleled value.

The Supplier(s) must communicate directly with any Participating Public Agency concerning the placement of orders, issuance of the purchase order, Contractual disputes, invoicing, and payment.

City of Charlotte, North Carolina is acting as "Contracting Agent" for the Participating Public Agencies and shall **not** be held liable for any costs, damages, expenses, fees, liabilities, etc. incurred by any other Participating Public Agency.

Each Participating Public Agency enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) outlining the terms and conditions that allow access to the Lead Public Agencies' Master Agreements. Under the terms of the MICPA, the procurement by the Participating Public Agency shall be construed to be in accordance with, and governed by, the laws of the state in which the Participating Public Agency resides. A copy of the MICPA is attached in Section 8.

1.4.4 Estimated Volume

The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$150 Million Dollars annually. This estimate is based on the anticipated volume of the Lead Public Agency, the U.S. Communities Advisory Board members, and current sales within the U.S. Communities program. While there is no minimum quantity of Products

Section 1

U.S. Communities Overview and Requirements

required to be purchased under the proposed Master Agreement, City of Charlotte and the U.S. Communities Advisory Board Members are committed to utilizing the Master Agreement. The Advisory Board members shall determine if the Master Agreement is of value to their agency, and will promote the Master Agreement among other public agencies nationwide. The Advisory Board in 2017 purchased more than \$160 Million Dollars of Products and Services from existing U.S. Communities Contracts.

1.4.5 Marketing Support

U. S. Communities provides marketing support for each Supplier's products through the following:

- National Sponsors as referenced above,
- Over 90 State and Regional Sponsors,
- Sales and marketing personnel that directly promote the U.S. Communities Suppliers to Participating Public Agencies through public agency meetings, webinars, direct mail, email, online and print advertising, social media, articles, and exhibiting and presenting at national and local trade shows.
- U.S. Communities provides Suppliers government sales training and a host of marketing and sales management tools to effectively increase sales through U.S. Communities.

1.4.6 Multiple Awards

Multiple awards may be issued as a result of the solicitation. Multiple Awards will ensure that any ensuing Master Agreements fulfill current and future requirements of the diverse and large number of Participating Public Agencies. The City of Charlotte reserves the right to award the Contract locally and/or nationally in the aggregate, by section, multiple award, primary, secondary, and tertiary, whichever is in the best interest of the City of Charlotte and Participating Public Agencies as a result of this solicitation.

1.4.7 Evaluation of Proposals

Proposals will be evaluated by the Lead Public Agency in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that govern its procurement practices.

U.S. Communities Advisory Board members and other Participating Public Agencies will assist the Lead Public Agency in evaluating proposals. The Supplier(s) that respond(s) affirmatively meets the requirements of this Request for Proposal and provides the best overall value will be eligible for a Contract award. U.S. Communities reserves the right to make available or not make available Master Agreements awarded by a Lead Public Agency to Participating Public Agencies.

1.4.8 Format of Proposals

Respondents should provide their response in a single document that includes page numbers so evaluators can easily reference sections of the response. Information should be organized in the same way as the RFP is structured, meaning each question in the RFP should be shown directly followed by the proposer's response.

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U.S. Communities Overview and Requirements

SUPPLIER QUALIFICATIONS

1.5 SUPPLIERS

1.5.1 Commitments

U.S. Communities views the relationship with an awarded Supplier as an opportunity to provide maximum benefit to both the Participating Public Agencies and to the Supplier.

The successful foundation of the partnership requires commitments from both U.S. Communities and the Supplier. U.S. Communities requires the Supplier to make the four commitments set forth below (Corporate, Pricing, Economy, and Sales) to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies:

(a) **Corporate Commitment.**

(i) The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier's primary Contractual offering of Products and Services to Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Supplier's Contract options.

(ii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies.

(iii) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

(iv) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

(v) Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier's senior executive management.

(vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's U.S. Communities program and linked to U.S. Communities' website and shall implement and support such web page.

(vii) Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management fully supports the U.S. Communities

Section 1**U.S. Communities Overview and Requirements**

program and its commitments and requirements. National/Senior management is defined as the executive(s) with Companywide authority.

(viii) Where Supplier has an existing Contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

(b) **Pricing Commitment.**

(i) Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) Contracts Offering Lower Prices. If a pre-existing Contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's Contracts offering lower prices.

- (A) Supplier holds a state Contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.
- (B) Supplier holds a regional cooperative Contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.
- (C) Supplier holds a Contract with an individual Public Agency. The Public Agency Contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the Contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

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(iii) Deviating Buying Patterns. Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative Contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) Supplier's Options in Responding to a Third Party Procurement Solicitation. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own procurement solicitations, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

- (A) Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.
- (B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the Contract, the sales would be reported as sales under the Master Agreement.
- (C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the Contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.
- (D) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a Contract, Supplier shall still be bound by all obligations set forth in this Section 3.3, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.
- (E) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing

Section 1**U.S. Communities Overview and Requirements**

under the Master Agreement as an alternative for consideration.

(c) **Economy Commitment.** Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate Proposals and solicitations.

(d) **Sales Commitment.** Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other Contracts to Public Agencies.

(i) **Supplier Sales.** Supplier shall be responsible for proactive sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product listings, targeted advertising, direct mail, online marketing and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, the Supplier shall provide U.S. Communities with its logo and the standards to be employed in the use of the logo for purposes of reproducing and using Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the Supplier's best overall pricing and value to eligible agencies, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive Contract.

(ii) **Branding and Logo Compliance.** Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.

(iii) **Sales Force Training.** Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities

Section 1**U.S. Communities Overview and Requirements**

shall be available to train on a national, regional or local level and generally assist with the education of sales personnel.

- (iv) Participating Public Agency Access. Supplier shall establish the following communication links to facilitate customer access and communication:
 - (A) A dedicated U.S. Communities internet web-based homepage that is accessible from Supplier's homepage or main menu navigation containing:
 - (1) U.S. Communities standard logo with Founding Co-Sponsors logos;
 - (2) Copy of original procurement solicitation;
 - (3) Copy of Master Agreement including any amendments;
 - (4) Summary of Products and Services pricing;
 - (5) Electronic link to U.S. Communities' online registration page; and
 - (6) Other promotional material as requested by U.S. Communities.
 - (B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.
 - (C) A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.
- (v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.
- (vi) Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S. Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.
- (vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. During the term of the Agreement, Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or Services provided to U.S. Communities as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party.

Section 1

U.S. Communities Overview and Requirements


1.6 U.S. COMMUNITIES ADMINISTRATION AGREEMENT INFORMATION

The Agreement outlines the Supplier's general duties and responsibilities in implementing the U.S. Communities Contract.

The Supplier is required to execute the U.S. Communities Administration Agreement unaltered (included in Section Seven) and submit with the supplier's proposal without exception or alteration. Failure to do so will result in disqualification.

Section 1

U.S. Communities Overview and Requirements

|  New Supplier Implementation Checklist | | Target Completion After Award |
|--|--|-------------------------------------|
| 1. First Conference Call | | One Week |
| Initial Kick Off Call to discuss expectations | | |
| Set Contract Launch Date & Outline Kick Off Plan | | |
| Establish initial contact people & roles/responsibilities | | |
| Supplier Log-In Credentials established | | |
| Set Agency Webinar Dates | | |
| 2. Executed Legal Documents | | One Week |
| U.S. Communities Admin Agreement | | |
| Lead Public Agency agreement signed | | |
| 3. Program Contact Requirements | | One Week |
| Supplier contacts communicated to U.S. Communities Staff | | |
| Dedicated email | | |
| Dedicated toll free number | | |
| 4. Second Conference Call | | Two Weeks |
| Establish Sales Training Webinar Dates | | |
| Complete Supplier Set Up Form | | |
| Complete User Account and User ID Form | | |
| Identify Dates for Senior Management Meeting | | |
| Review Contract Commitments | | |
| 5. Marketing Kick Off Call | | Two Weeks |
| Overview of Marketing Requirements | | |
| Establish Timeline for Marketing Deliverables | | |
| Set Weekly Marketing Call | | |
| Discuss Agency Webinar Slides & Set Timeframe for Deliverables | | |
| 6. Initial NAM & Staff Training Meetings | | Three Weeks |
| Discuss expectations, roles & responsibilities | | |
| Introduce and review web-based tools | | |
| Review process & expectations of Lead Referral contact with NAM & identified LRC | | |
| 7. Senior Management Meeting | | Four Weeks |
| Implementation Process Progress Report | | |
| U.S. Communities & Vendor Organizational Overview | | |
| Supplier Manager to review & further discuss commitments | | |
| 8. Review Top Joint Target Opportunities | | Five Weeks |
| Top 10 Local Contracts | | |
| Review top U.S. Communities PPA's | | |
| 9. Web Development | | |
| Initiate E-Commerce Conversation | | Two Weeks |
| Product Upload to U.S. Communities site | | Five Weeks |
| 10. Sales Training & Roll Out | | |
| Program Manager briefing - Coordinate with NAM | | Five Weeks |
| Initial remote WebEx training for all sales - Coordinate with NAM | | Three Weeks |
| Initiate contact with Advisory Board (AB) members | | Six Weeks |
| Determine PM & Local Metro teams strategy sessions | | Six Weeks |
| 11. Marketing – see marketing deliverables checklist as reviewed with marketing contact | | Eight Weeks |
| 12. Agency Webinars | | Post Launch |

Section 2

Introduction and General Information

2. INTRODUCTION

2.1 Objective

The objective of this RFP is to solicit Proposals that will enable the City and Participating Public Agencies (“PPAs”) to determine which Company and Proposed Solution will best meet the City’s needs for providing the Products and Services as requested in this RFP.

2.2 Definitions

As used in this RFP, the following terms shall have the meanings set forth below:

| | |
|---|--|
| <i>Acceptance:</i> | Refers to receipt and approval by the City of a Deliverable or Service in accordance with the acceptance process and criteria in the Contract. |
| <i>Affiliates:</i> | Refers to all departments or units of the City and all other governmental units, boards, committees or municipalities for which the City processes data or performs Services. |
| <i>Biodegradable:</i> | Refers to the ability of an item to be decomposed by bacteria or other living organisms. |
| <i>Charlotte Business Inclusion (CBI):</i> | Refers to the Charlotte Business Inclusion office of the City of Charlotte. |
| <i>Charlotte Combined Statistical Area (CSA):</i> | Refers to the Charlotte-Gastonia-Salisbury Combined Statistical Area consisting of; (a) the North Carolina counties of Anson, Cabarrus, Cleveland, Gaston, Iredell, Lincoln, Mecklenburg, Rowan, Stanly, and Union; and (b) the South Carolina counties of Chester, Lancaster, and York; a criteria used by Charlotte Business INclusion to determine eligibility to participate in the program. |
| <i>City:</i> | Refers to the City of Charlotte, North Carolina. |
| <i>Company:</i> | During the solicitation process, refers to a company that has interest in providing the Services. After the solicitation process, refers to a company that has been selected by the City to provide the Services. |
| <i>Company Project Manager:</i> | Refers to a specified Company employee representing the best interests of the Company for this Project. |
| <i>Contract:</i> | Refers to a written agreement executed by the City and Company for all or part of the Services. |
| <i>Deliverables:</i> | Refers to all tasks, reports, information, designs, plans, and other items that the Company is required to deliver to the City in connection with the Contract. |
| <i>Documentation:</i> | Refers to all written, electronic, or recorded works that describe the use, functions, features, or purpose of the Deliverables or Services or any component thereof, and which are provided to the City by the Company or its subcontractors, including without limitation all end user manuals, training manuals, guides, program listings, data models, flow charts, and logic diagrams. |

Section 2

Introduction and General Information

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|---|---|
| <i>Environmentally Preferable Products:</i> | Refers to Products that have a lesser or reduced effect on human health and the environment when compared with competing Products that serves the same purpose. This comparison may consider raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the product. |
| <i>Evaluation Committee:</i> | Refers to a City and U.S. Communities appointed Committee that will evaluate Proposals and identify the Company(-ies) best meeting the needs of the City and Participating Public Agencies. |
| <i>Lead Public Agency:</i> | Refers to the City of Charlotte, North Carolina |
| <i>Master Agreement:</i> | Refers to the Agreement that is made available by the Lead Public Agency after the successful completion of the competitive solicitation and selection process, wherein Participating Public Agencies may utilize the agreement to purchase Products and Services. |
| <i>Minority Business Enterprise/MBE:</i> | Refers to a business enterprise that: (a) is certified by the State of North Carolina as a Historically Underutilized Business (HUB) within the meaning of N.C. Gen. Stat. § 143-128.4; (b) is at least fifty-one percent (51%) owned by one or more persons who are members of one of the following groups: African American or Black, Hispanic, Asian, Native American or American Indian; and (c) is headquartered in the Charlotte Combined Statistical Area. |
| <i>MWSBE:</i> | Refers to SBEs, MBEs and WBEs, collectively. |
| <i>MWSBE Goal:</i> | If an RFP or Contract has separate Subcontracting Goals for MBEs, WBEs, and/or SBEs, the term MWSBE is a shorthand way to refer collectively to all MBE, WBE, and SBE Goals set for the RFP. In some instances, the City may set one combined goal for MBEs, WBEs, and/or SBEs, in which event the term MWSBE Goal refers to that one, combined goal. In the latter instance, calculated as a percentage, the MWSBE Goal represents the total dollars spent with MBEs, WBEs, and SBEs as a portion of the total Proposal amount, including any contingency. |
| <i>Participating Public Agency:</i> | Refers to all states, local governments, school districts, and higher education institutions in the United States of American, and other governmental agencies and nonprofit organizations that elect to purchase Products and Services under the Master Agreement. |
| <i>Post-Consumer Recycled Material:</i> | Refers to material and by-Products which have served their intended end-use by a consumer and have been recovered or diverted from solid waste. It does not include those materials |

Section 2

Introduction and General Information

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|---|--|
| | and by-Products generated from, and commonly reused within, an original manufacturing process. |
| <i>Products:</i> | Refers to all Products that the Company agrees to provide to the City as part of its Proposal. |
| <i>Proposal:</i> | Refers to the proposal submitted by a Company for the Products and Services as outlined in this RFP. |
| <i>Recyclability:</i> | Refers to Products or materials that can be collected, separated or otherwise recovered from the solid waste stream for reuse, or used in the manufacture or assembly of another package or product, through an established recycling program. For Products that are made of both recyclable and non-recyclable components, the recyclable claim should be adequately qualified to avoid consumer deception about which portions or components are recyclable. |
| <i>Recycled Material:</i> | Refers to material and by-Products which have been recovered or diverted from solid waste for the purpose of recycling. It does not include those materials and by-Products generated from, and commonly reused within, an original manufacturing process. |
| <i>Services:</i> | Refers to the Equipment Rentals and Related Products and Services as requested in this RFP. |
| <i>Small Business Enterprise/SBE:</i> | Refers to a business enterprise that is certified by the City of Charlotte under Part E of the CBI Policy as meeting all of the requirements for SBE certification. |
| <i>Specifications and Requirements:</i> | Refers to all definitions, descriptions, requirements, criteria, warranties, and performance standards relating to the Deliverables and Services that are set forth or referenced in: (i) this RFP, including any addenda; (ii) the Documentation; and (iii) any functional and/or technical specifications that are published or provided by the Company or its licensors or suppliers from time to time with respect to all or any part of the Deliverables or Services. |
| <i>Subcontracting Goals:</i> | Refers to the SBE, MBE, WBE, and MWSBE Goals established by the City for an RFP and resulting Contract. |
| <i>Women Business Enterprise (WBE):</i> | Refers to a business enterprise that: (a) is certified by the State of North Carolina as a Historically Underutilized Business (HUB) within the meaning of N.C. Gen. Stat. § 143-128.4; (b) is at least fifty-one percent (51%) owned by one or more persons who are female; and (c) is headquartered in the Charlotte Combined Statistical Area. |
| <i>Work Product:</i> | Refers to the Deliverables and all other programs, algorithms, reports, information, designs, plans and other items developed by the Company in connection with this RFP, and all partial, intermediate or preliminary versions of any of the foregoing. |

2.3 Accuracy of RFP and Related Documents

Section 2

Introduction and General Information

Each Company must independently evaluate all information provided by the City. The City makes no representations or warranties regarding any information presented in this RFP, or otherwise made available during this procurement process, and assumes no responsibility for conclusions or interpretations derived from such information. In addition, the City will not be bound by or be responsible for any explanation or conclusions regarding this RFP or any related documents other than those provided by an addendum issued by the City. Companies may not rely on any oral statement by the City or its agents, advisors, or consultants.

If a Company identifies potential errors or omissions in this RFP or any other related documents, the Company should immediately notify the City of such potential discrepancy in writing. The City may issue a written addendum if the City determines clarification necessary. Each Company requesting an interpretation will be responsible for delivering such requests to the City's designated representative as directed in this RFP Section 3.3.

2.4 City's Rights and Options

The City reserves the right, at the City's sole discretion, to take any action affecting this RFP, this RFP process, or the Services or facilities subject to this RFP that would be in the best interests of the City, including:

- 2.4.1** To supplement, amend, substitute, or otherwise modify this RFP, including the schedule, or to cancel this RFP, at any time;
- 2.4.2** To require any Companies to supplement or clarify its Proposal or provide additional information relating to its Proposals;
- 2.4.3** To investigate the qualifications, experience, capabilities, and financial standing of each Company submitting a Proposal;
- 2.4.4** To waive any defect or irregularity in any Proposal received;
- 2.4.5** To reject any or all Proposals;
- 2.4.6** To share the Proposals with City employees and contractors in addition to the Evaluation Committee as deemed necessary by the City;
- 2.4.7** To award all, none, or any part of the Services and enter into Contracts with one or more of the responding Companies deemed by the City to be in the best interest of the City, which may be done with or without re-solicitation;
- 2.4.8** To discuss and negotiate with any Company(-ies) their Proposal terms and conditions, including but not limited to financial terms; and
- 2.4.9** To terminate discussions and negotiations with any Company at any time and for any reason.

2.5 Expense of Submittal Preparation

The City accepts no liability, and Companies will have no actionable claims, for reimbursement of any costs or expenses incurred in participating in this solicitation process. This includes expenses and costs related to Proposal submission, submission of written questions, attendance at pre-proposal meetings or evaluation interviews, contract negotiations, or activities required for contract execution.

2.6 Proposal Conditions

The following terms are applicable to this RFP and the Company's Proposal.

2.6.1 RFP Not An Offer

Section 2

Introduction and General Information

This RFP does not constitute an offer by the City. No binding contract, obligation to negotiate, or any other obligation shall be created on the part of the City unless the City and the Company execute a Contract. No recommendations or conclusions from this RFP process concerning the Company shall constitute a right (property or otherwise) under the Constitution of the United States or under the Constitution, case law, or statutory law of North Carolina.

2.6.2 Trade Secrets and Personal Identification Information /Confidentiality

Upon receipt at the Procurement Management Division, all materials submitted by a Company (including the Proposal) are considered public records except for (1) material that qualifies as “trade secret” information under N.C. Gen. Stat. § 66-152 et seq. (“Trade Secrets”) or (2) “personal identification information” protected by state or federal law, to include, but not be limited to, social security numbers, bank account numbers, and driver’s license numbers (“Personal Identification Information” or “PII”). After the Proposal due date, the Evaluation Committee, other City staff, and members of the general public who submit public records requests may review the Proposal.

The public disclosure of the contents of a Proposal or other materials submitted by a Company is governed by N.C. Gen. Stat. §§ 132 and 66-152 et seq.. If any Proposal contains Trade Secrets or PII, such Trade Secrets and PII must be specifically and clearly identified in accordance with this Section 2.6.2.

Any Trade Secrets or PII submitted by a Company must be clearly segregated from the rest of the Proposal. For hard copy Proposals, it must be submitted in a separate, sealed envelope, marked either “Personal Identification Information – Confidential” or “Trade Secret—Confidential and Proprietary Information.” For electronic submissions it must also be submitted on a separate CD or flash drive. In both hard copy or electronic format, the confidentiality caption stated above must appear on each page of the Trade Secret or PII materials.

By submitting a Proposal, each Company agrees that the City may reveal any Trade Secret materials and PII contained therein to all City staff and City officials involved in the selection process, and to any outside consultant or other third parties who serve on the Evaluation Committee or who are hired or appointed by the City to assist in the evaluation process.

Furthermore, each Company agrees to indemnify and hold harmless the City and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material that the Company has designated as a trade secret. The City may disqualify and Company that designates its entire Proposal as a trade secret, or any portion thereof that clearly does not qualify under applicable law as a Trade Secret.

2.6.3 Amendments to RFP

If the City amends this RFP, addenda will be posted to the IPS and Charlotte NC websites at www.ips.state.nc.us, and <http://charlottenc.gov/DoingBusiness/Pages/ContractOpportunities.aspx> RFP# 269-2018-047. Companies are required to acknowledge receipt of each

Section 2

Introduction and General Information

addendum by including the Addenda Receipt Confirmation Form (Section 6, Form 2) with their Proposals.

2.6.4 Proposal Terms Firm and Irreversible

The signed Proposal shall be considered a firm offer on the part of the Company. The City reserves the right to negotiate price and other terms. All Proposal elements (including all statements, claims, declarations, prices, and specifications) shall be considered firm and irrevocable for purposes of future Contract negotiations unless specifically waived in writing by the City. The Company chosen for award should be prepared to have its Proposal and any relevant correspondence incorporated into the Contract, either in part or in its entirety, at the City's election.

2.6.5 Proposal Binding for 180 Days

Section 6, Form 3 contains a statement to the effect that the Proposal is a firm offer for one-hundred-eighty (180) calendar day period from the date of the opening. This statement must be signed by an individual authorized to bind the Company. All prices quoted shall be firm and fixed for the full Contract period. The City shall have the option to accept subject to exception by Contract.

2.6.6 Charlotte Business INclusion Program

Pursuant to Charlotte City Council's adoption of the Charlotte Business INclusion (CBI) Policy, the CBI program promotes diversity, inclusion, and local business opportunities in the City's contracting and procurement process for Minority, Women, and Small Business Enterprises (MWSBEs) headquartered in the Charlotte Combined Statistical Area (CSA). The CBI Policy is posted at: www.charlottebusinessinclusion.com.

The City is committed to promoting opportunities for maximum participation of certified MWSBEs on City funded contracts at both the Prime and Subcontract level. For MWSBE participation to count towards a Goal, MWSBEs must meet both the certification and geographic requirements as detailed throughout this solicitation and in the CBI Policy.

Companies responding to this RFQ are required to provide an MWSBE Participation Plan (Section 6, Form 5), describing your approach and past history with MWSBE utilization. The Participation Plan should include at a minimum the following elements:

- Identify MWSBE vendors you propose to use on the project;
- Identify outreach efforts that will be employed by the Company to maximize MWSBE inclusion throughout the life of the project;
- Identify specific scopes of work to be performed by MWSBEs;
- Document the overall percentage to be committed to MWSBEs; and
- Describe your approach and past history utilizing MWSBEs (include a list of past projects and your MWSBE utilization on said projects).
- The City has established the following MWSBE Goals for all development, planning, design, consulting, pre-construction and construction work, and for any other work, services and products provided on the Project:

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Introduction and General Information

This Project has an aggregate MWSBE Goal of 10% for the City of Charlotte usage estimated to be \$800,000 annually: The total work performed by MWSBEs in the aggregate.

You are highly encouraged to consider any and all possibilities for MWSBE participation. A complete list of City certified SBEs and City registered MWBEs is available at www.charlottebusinessinclusion.com. Please note, when identifying MBEs for inclusion towards the established MBE Goal, only HUB certified **Aggregate MWSBE Goal 10%**: The total work performed by MWSBEs in the aggregate.

2.6.7 Subcontracting

The Company given contract award shall be the prime contractor and shall be solely responsible for contractual performance. In the event of a subcontracting relationship, the Company shall remain the prime contractor and will assume all responsibility for the performance of the Services that are supplied by all subcontractors. The City retains the right to approve all subcontractors.

2.6.8 Equal Opportunity

The City has an equal opportunity purchasing policy. The City seeks to ensure that all segments of the business community have access to supplying the goods and Services needed by City programs. The City provides equal opportunity for all businesses and does not discriminate against any Companies regardless of race, color, religion, age, sex, and national origin or disability.

2.6.9 Use of City's Name.

No advertising, sales promotion or other materials of the Company or its agents or representatives may identify or reference the City in any manner absent the prior written consent of the City.

2.6.10 Withdrawal for Modification of Proposals

Companies may change or withdraw a previously-submitted Proposal at any time prior to the Proposal due date. Only formal written requests addressed in the same manner as the Proposal and received by the City prior to the Proposal due date will be accepted. The request must be in a sealed envelope that is plainly marked "**Modifications to Proposal.**" No oral modifications will be allowed. If the Company complies with this Section, after the Proposal due date, the Proposal, will be withdrawn or corrected in accordance with the written request(s).

2.6.11 No Bribery

In submitting a response to this RFP, each Company certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the foregoing has bribed, or attempted to bribe, an officer or employee of the City in connection with the Contract.

2.6.12 Exceptions to the RFP

Other than exceptions that are stated in compliance with this Section and Section 5.1.5, each Proposal shall be deemed to agree to comply with all terms, conditions, specifications, and requirements of this RFP including the Sample Contract language included in Exhibit A. An "exception" is defined as the Company's inability or unwillingness to meet a term, condition,

Section 2

Introduction and General Information

specification, or requirement in the manner specified in the RFP including the Sample Contract language included as Exhibit A. All exceptions taken must be identified and explained in writing in your Proposal and must specifically reference the relevant section(s) of this RFP. If the Company provides an alternate solution when taking an exception to a requirement, the benefits of this alternative solution and impact, if any, on any part of the remainder of the Company's solution, must be described in detail.

2.6.13 Fair Trade Certifications

By submitting a Proposal, the Company certifies that:

- The prices in its Proposal have been arrived at independently, without consultation, communication, or agreement with anyone, as to any matter relating to such prices for the purpose of restricting competition;
- Unless otherwise required by law, the prices quoted in its Proposal have not been knowingly disclosed by the Company and will not knowingly be so disclosed prior to the Proposal due date; and
- No attempt has been made or will be made by the Company to induce any other person or firm to submit or not to submit a Proposal for the purpose of restricting competition.

2.6.14 Companies' Obligation to Fully Inform Themselves

Companies or their authorized representatives must fully inform themselves as to all conditions, requirements, and specifications of this RFP before submitting Proposals. Failure to do so will be at the Company's own risk.

2.6.15 Environmentally Preferable Purchasing

The City promotes the practice of Environmentally Preferable Purchasing (EPP) in acquiring Products or Services. Applicable EPP attributes that may be taken into consideration as environmental criterion include the following:

| | |
|---------------------------------|------------------|
| Recycled content | Recyclability |
| Post-Consumer Recycled Material | Biodegradability |

Companies able to supply Products or Services containing any of the applicable environmentally preferable attributes that meet performance requirements are encouraged to offer them in the Proposal. Companies must provide certification of environmental standards and other environmental claims, such as recycled content and emissions data or a formal statement signed by a senior company official.

Section 3 Procurement Process

3 PROCUREMENT PROCESS

This Section 3 contains information about the procurement process for this Project.

3.1 Schedule and Process

The following chart shows the schedule of events for the conduct of this RFP. The key events and deadlines for this process are as follows, some of which are set forth in more detail in the Sections that follow:

| DATE | EVENT |
|--------------------|---|
| May 22, 2018 | <i>Issuance of RFP.</i> The City issues this RFP. |
| June 1, 2018 | <i>Request for Proposals Acknowledgement.</i> Companies that intend to submit a Proposal shall submit the RFP Acknowledgement Form on this date to the email or fax number listed in Section 3.3. |
| June 1, 2018 | <i>Submission of Written Questions Prior to Pre-Proposal Conference.</i> Companies are permitted to submit written questions, for purposes of clarifying this RFP. All submissions must be pursuant to the instructions in Section 3.3 by 5:00 p.m. |
| June 6, 2018 | <i>Non-Mandatory Pre-Proposal Conference</i> to be held at the location indicated in Section 3.4 at 1:00 p.m. |
| June 8, 2018 | <i>Submission of Written Questions After the Pre-Proposal Conference.</i> Questions are due by 5:00 p.m. |
| June 26, 2018 | <i>Proposal Submission.</i> Proposals are due by 2:00 p.m. at the Procurement Management Division, CMGC 9 th Floor. |
| July 24-26, 2018 | <i>Evaluation.</i> The Evaluation Committee will assess each Proposal and conduct evaluation activities with Companies. |
| September 10, 2018 | <i>Contract Award by Charlotte City Council.</i> |
| January 1, 2019 | <i>Services commence.</i> Company begins providing the Services. |

3.2 Intent to Propose

Please acknowledge receipt of this RFP via facsimile by **June 1, 2018** using the Request for Proposals Acknowledgement Form located in Section 6, Form 1. Complete the form in its entirety advising the City of your firm's intention to submit or not submit a Proposal. Fax or email a copy of the completed and signed form to the number or email address listed in paragraph 3.3 below, Attention: Karen Ewing. The City strongly encourages Companies to submit this form prior to the Pre-Proposal conference but Companies shall not be precluded from submitting a Proposal if they fail to submit this form.

3.3 Interpretations and Addenda

There are two (2) ways to ask questions about this RFP: (1) submit a question in writing to the Procurement Officer at the e-mail address listed below; or (2) ask a question at the Pre-Proposal Conference. Other than these permitted questions, Companies should refrain from contacting City staff prior to the Proposal Due Date. The City is not bound by any statements, representations or clarifications regarding this RFP other than those provided in writing by the Procurement Officer.

Section 3 Procurement Process

Karen Ewing, Deputy Chief Procurement Officer
City of Charlotte
Procurement Management
600 East 4th Street, CMGC 9th Floor
Charlotte, NC 28202
RFP # 269-2018-047
Fax: 704-632-8254
E-mail: kewing@charlottenc.gov

When submitting questions, please reference the RFP page and topic number. In order for questions to be addressed at the Pre-Proposal Conference, they must be submitted by **5:00 p.m. on June 1, 2018**.

After the Pre-Proposal Conference, questions must be submitted in writing by the deadline stated in Section 3.1. In the case of questions not submitted by the deadline, the Procurement Officer will, based on the availability of time to research and communicate an answer, decide whether an answer can be given before the Proposal Due Date. When responding to Service Provider questions or issuing addenda to the RFP, the City will post the answer or information to the Internet at www.ips.state.nc.us, and <http://charlottenc.gov/DoingBusiness/Pages/ContractOpportunities.aspx>. RFP# 269-2018-047. Companies are required to acknowledge their receipt of each addenda by including in the Proposal a completed Addenda Receipt Confirmation Form (Section 6, Form 2).

3.4 Pre-Proposal Conference

A Non-Mandatory Pre-Proposal Conference will be conducted on **June 6, 2018, at 1:00 p.m.** The meeting will be held at the Charlotte-Mecklenburg Government Center (CMGC), 600 East Fourth Street, Charlotte, North Carolina 28202, 2nd Floor Conference Room #280 or via teleconference at 704-432-5483.

While attendance at the Pre-Proposal Conference is not mandatory, all interested Companies are encouraged to attend. If special accommodations are required for attendance, please notify Karen Ewing in advance of the conference date and time identifying the special accommodations required.

3.5 Submission of Proposals

Proposals must be in the format specified in Section 5 of this RFP. Two (2) electronic copy on individual flash drives in a searchable format such as MS Word or Adobe Acrobat and two (2) original Proposals signed in ink by a company official authorized to make a legal and binding offer shall be submitted to the address listed in Section 3.3 above by **JUNE 26, 2018 on or before but no later than 2:00 p.m.** The original Proposal and each of the copies shall be complete and unabridged, and shall not refer to any other copy of the signed and sealed original for any references, clarifications, or additional information.

When received, all Proposals and supporting materials, as well as correspondence relating to this RFP, shall become the property of the City. **Proposals sent by fax or email will not be accepted.**

Due to security measures at the Charlotte-Mecklenburg Government Center (CMGC), your sealed boxes, including any portions marked as Confidential/Trade Secret, may be searched and thoroughly inspected prior to

Section 3 Procurement Process

admittance. Please allow time for this search to take place and to re-seal the box if delivering your Proposal in person to the CMGC.

Do not arrive at the Charlotte-Mecklenburg Government Center on the Proposal due date for the purposes of reviewing your competitors' Proposals. **The Proposals will not be read aloud or made available to inspect or copy until any trade secret issues have been resolved.** All Proposals will be time-stamped upon receipt and held in a secure place until opening.

3.6 Correction of Errors

The person signing the Proposal must initial erasures or other corrections in the Proposal. The Company further agrees that in the event of any obvious errors, the City reserves the right to waive such errors in its sole discretion. The City, however, has no obligation under any circumstances to waive such errors.

3.7 Evaluation

As part of the evaluation process, the Evaluation Committee may engage in discussions with one or more Companies. Discussions might be held with individual Companies to determine in greater detail the Company's qualifications, to explore with the Company the scope and nature of the required contractual Services, to learn the Company's proposed method of performance and the relative utility of alternative methods, and to facilitate arriving at a Contract that will be satisfactory to the City.

The City may in its discretion require one or more Companies to make presentations to the Evaluation Committee or appear before the City and/or its representatives for an interview. During such interview, the Company may be required to orally and otherwise present its Proposal and to respond in detail to any questions posed. Additional meetings may be held to clarify issues or to address comments, as the City deems appropriate. Companies will be notified in advance of the time and format of such meetings.

Since the City may choose to award a Contract without engaging in discussions or negotiations, the Proposals submitted shall state the Company's best offer for performing the Services described in this RFP.

3.8 Proposal Evaluation Criteria

Proposals will be evaluated based on the Company's ability to meet the performance requirements of this RFP. This section provides a description of the evaluation criteria that will be used to evaluate the Proposals. To be deemed responsive, it is important for the Company to provide appropriate detail to demonstrate satisfaction of each criterion and compliance with the performance provisions outlined in this RFP. The Company's Proposal will be the primary source of information used in the evaluation process. Proposals must contain information specifically related to the proposed Products and Services as requested herein. Failure of any Company to submit information requested may result in the elimination of the Proposal from further evaluation.

Proposals will be assessed to determine the most comprehensive, competitive and best value solution for the City taking into consideration as a minimum response, but not limited to the following criteria:

1. Adherence to all requirements of this RFP.
2. Relevant Qualifications and Experience.

Section 3

Procurement Process

3. National/Corporate Support (including response to all U.S. Communities requirements and inclusion of signed, unaltered Administration Agreement).
4. Range and quality of Products and Services offerings including technological advances, and value added related Services.
5. Proposed Approach and Proposed Solution (including lease/purchase options).
6. Pricing.
7. Financial Qualifications.
8. MWBE, and other factors specified in this Request for Proposals.
9. References.

3.9 Qualifications and Experience

Companies will be evaluated on the background and experience information provided in Section 6, Form 6, and Section 7, Company Worksheet and Company Information for National Program Consideration.

3.10 National/Corporate Support

Companies will be evaluated based on their completed supplier qualifications, company history, national company capabilities and responses to all U.S. Communities requirements included in the RFP.

3.11 Product and Services Offering

Proposals will be evaluated on the selection of Rental Equipment and Services they offer to the City and Participating Public Agencies with turnkey solutions to meet the various needs of all agencies.

3.12 Project Approach / Proposed Solution

Companies will be evaluated based upon their understanding, experience and qualifications in performing the same or substantially similar Services, as reflected by its experience in performing such Services. The evaluation will include references regarding work for organizations with needs similar to the City's, and the feasibility of the Company's approach for the provision of the Services.

3.13 Pricing

Under this criterion, Proposals will be compared in terms of the most reasonable and effective pricing options. The Evaluation Committee will also take into consideration any indirect costs associated with the Services.

3.14 MWSBE Subcontractor Utilization

The City maintains a strong commitment to the inclusion of MWSBEs in the City's contracting and procurement process. For the purposes of this RFP, the City will consider a Company's MWSBE certification and/or MWSBE subcontracting inclusion efforts. To count towards a Department MWSBE Goal, MWSBE certified Companies and/or their MWSBE subcontractors must meet the following certification criteria prior to Proposal submission:

- Be designated as a City certified SBE; and/or
- Be designated as a City registered MBE or WBE

This Project has an aggregate MWSBE Goal of 10% for the City of Charlotte usage estimated to be \$800,000 annually. MWSBE utilization is only one (1) criterion considered in the totality of all criteria listed in this Section 3.

3.15 Acceptance of the Terms of the Contract

Section 3

Procurement Process

The City will evaluate the Proposals for compliance with the terms, conditions, requirements, and specifications stated in this RFP including the sample contract language provided in Exhibit A. Regardless of exceptions taken, Companies shall provide pricing based on the requirements and terms set forth in this RFP. Exceptions shall be identified in accordance with Sections 2.6.12 and 5.1.5 of this RFP.

3.16 Contract Award by City Council

As soon as practical after opening the Proposals, the name of the apparent successful Company will be submitted to the Charlotte City Council for final approval of award. If approved by the Council, the Procurement Management Division will provide Contract documents to the Company. In the event the Council approval is not received within one hundred eighty (180) calendar days after opening of the Proposals, the Company may request that it be released from the Proposal.

3.17 Vendor Inclusion

The City's vendor management philosophy supports a fair, open, and inclusive process that offers the same access and information to all Companies. Although Companies are not required to be registered in the City's vendor registration system prior to submitting a Proposal, in order to execute a contract with the City and receive payment from the City, all Companies must register with the City's vendor registration system.

Your registration provides the City with baseline information for your company including location, contact and demographic information, as well as your areas of expertise with specific commodity and/or service descriptions. You will also have the opportunity to complete any applicable certifications if your company desires to establish itself as an SBE, MBE, or WBE. The link below will provide you with the opportunity to complete your registration on-line with the City.

<http://charlottenc.gov/vendors>

Section 4 Scope of Services

4 SCOPE OF SERVICES

4.1 General Scope

The intent of this RFP is to award a Contract(s) to one or more Companies offering and demonstrating the best overall solution that meets or exceeds the requirements of this RFP and future various Rental Equipment and Services needs of the City and Participating Public Agencies.

Participating Public Agencies may have additional specific requirements that might not be a requirement of the Lead Public Agency. The Proposer agrees to provide additional information or documentation to Participating Public Agencies as may be required per the Master Intergovernmental Cooperative Purchasing Agreement (between the Lead Public Agency and the Participating Public Agency). The Proposer agrees to comply with additional state, or local laws and policies of the individual Participating Public Agencies.

4.2 Product Standards and Service Level Requirements

All Products offered must be the latest design and technology. It is essential that all Equipment Rentals and Related Products and Services be in compliance with all current and applicable ASTM Standards and other applicable laws and regulations in the state of North Carolina or in accordance with the laws and applicable purchasing policies of the State and locality where the Participating Public Agencies exists.

4.2.1 Any equipment rented shall be guaranteed to be fully functional and capable of performing the task(s) it was designed to perform under the manufacturer's guidelines. All safety equipment and all associated attachments shall be in place and functioning per the manufacturer's design. Any equipment not functioning properly, or becoming non-functional during operation, shall be picked up and replaced by the Company at no additional charge to the Participating Public Agency during the rental period. Routing repairs not caused by misuse of the equipment shall be provided at no additional cost to the PPA.

4.2.2 At the time the Participating Public Agency takes possession of the equipment, the Company shall provide information regarding current condition and any visual, pre-existing damage to the equipment. The Company and the PPA will review the equipment condition at the point of delivery as well as at the point of return. No rental fees shall be charged to a Participating Public Agency without the signed receipt of acceptance of the equipment.

4.2.3 The proposal response shall include a sample of any service agreement or contract that the PPA will be required to sign. The service Agreement shall clearly indicate and describe any and all charges that will be assessed at time of rental. Documents produced for signature after an award is made, which were not submitted with the proposal response, will not be considered or made part of any Contract that results from this solicitation.

4.2.4 At the time of any rental of equipment under the terms of the resulting Contract, Participating Public Agency representatives may sign the Company's standard Rental Agreement/Delivery Ticket as evidence of receipt of the equipment. Participating Public Agency representatives accepting equipment will not be authorized to obligate or bind the respective

Section 4

Scope of Services

agency to contractual terms and conditions; therefore, signature on a Rental Agreement/Delivery Ticket is solely an acknowledgement of receipt of the equipment. Any pre-printed terms on the Rental Agreement/Delivery Ticket shall govern the rental transaction only to the extent the terms are not in addition to, or in conflict of, the terms of the Master Agreement which shall govern all transactions between parties.

4.3 **Optional Lease and/or Purchase of Equipment**

Proposals may include options for the lease and/or purchase of a variety of types of equipment. Lease offerings may include lease only and/or lease with the option to purchase. Purchase of equipment may include new or used equipment and any financing options that may be offered by the Company to a PPA.

4.3.1 Leased equipment: Any equipment leased shall be guaranteed to be fully functional and capable of performing the task(s) it was designed to perform under the manufacturer's guidelines. All safety equipment/attachments shall be in place and functioning per the manufacturer's design.

Supplier will not be responsible for maintenance or routine repairs. At the time the PPA takes possession of the equipment, the supplier shall provide information regarding current condition and any visual, pre-existing damage to the equipment. The supplier and the PPA will review the equipment condition at point of delivery as well as point of return. No fees may be charged to a PPA without a signed receipt of acceptance of the equipment.

4.3.2 Lease or Purchase of New Equipment: All lease or purchases of new equipment shall be new, unused, fully functional and capable of performing the task(s) it was designed to perform under the manufacturer's guidelines. All available manufacturers' warranties shall apply. No cost may be charged to a PPA without a signed receipt of acceptance of the equipment.

4.3.3 Lease or Purchase of Used Equipment: All used equipment shall be fully functional and capable of performing the task(s) it was designed to perform under the manufacturer's guidelines. All available manufacturers' warranties shall apply. No cost may be charged to a PPA without a signed receipt of acceptance of the equipment. All safety equipment/attachments will be in place and functioning per the manufacturer's design. Any visual or pre-existing damage to the equipment shall be clearly defined in writing and signed off on by the Participating Public Agency making the purchase. The supplier and the PPA will review the equipment condition at point of delivery. No fees may be charged to a PPA without a signed receipt of acceptance of the equipment.

4.4 **Pricing**

Proposers must submit a fixed percentage discount off the Company's most current published price list, or other objectively verifiable index, for all Products and Services offered by the Company. The discount percentages offered will apply to the entire Products line (all brands) for each category listed in **Attachment 1 – Discount by Category (first tab)**. Multiple discount levels on various brands or pieces of equipment are acceptable as long as they are clearly noted in the response. Discounts shall be firm for the life of the Contract.

1. All published price lists or other verifiable index must be identified and a copy provided to the City within 24 hours upon request.

Section 4

Scope of Services

2. Pricing sheets must be submitted in **Excel format** on a flash drive. To obtain an electronic copy of the Pricing sheets (Discounts, Additional Charges, and Market Basket) please email Karen Ewing at kewing@charlottenc.gov. A hard copy of the pricing sheets must also be submitted with the “Original” copy of the Proposal response. Companies shall not alter or revise the Attachments provided by the City in Excel format. **Doing so may result in your proposal being deemed non-responsive.**

- 4.4.1 **Rental:** Companies must submit a discount by category from published/book rate in **Attachment 1- Discount by Category (first tab)**. Proposers should, also, provide their published rates for rental equipment on a daily, weekly and monthly basis. Prices must include manufacturer mark up, profit, item cost and storage to allow each customer the ability to calculate and verify discount.
- 4.4.2 **Volume Discounts:** Please include any volume discounts offered to the Lead Public Agency and Participating Public Agencies for all categories included in **Attachment 1 – Discount by Category (first tab)**.
- 4.4.3 **National Market Basket**
For price comparison purposes and verification of discounts offered, Proposals must include unit prices for all items provided as **Attachment 1 – National Market Basket (third tab)**. Companies should not consider the Attachment as “core” or high volume items and quantities provided are for evaluation purposes only. Quantities show in the National Market Basket are estimates only and are not guaranteed.
- 4.4.4 **Lease:** Equipment shall be provided on a monthly basis for a specified term. The Company shall state the various terms (6 month, 12 month, 18 month, 24 month, 36 month, 48 month, etc.) available to PPA and the associated monthly rates. Supplier shall also include in its proposal the costs for PPA’s seeking a lease to purchase option. The lease pricing structure and format shall be left up to the proposing Company to determine, but must be clearly defined and included on **Attachment 1 – Lease Pricing (fourth tab)**.
- 4.4.5 **Purchase:** Supplier shall provide a discount off of a catalog, published retail list or manufacturer’s list price for the purchase of new or used equipment. The purchase discounts offered to the Lead Public Agency and Participating Public Agencies for all categories included as **Attachment 1 – Purchase Discounts (fifth tab)**.
- 4.4.6 **Rebates:** Please include any rebates offered to Lead Public Agency and Participating Public Agencies.
- 4.4.7 **Additional Fees**
Proposals must include prices for all additional fees provided as **Attachment 1 – Additional Fees (second tab)** to include, but not limited to:
 1. Company must specify all delivery, setup, pickup and related fees.
 2. Other fees, such as insurance, environmental recovery, cleaning, refueling or any other fees must be clearly identified.

4.5 Price Adjustments.

All proposed pricing shall remain firm for the first year of the subsequent Contract (through December 31, 2019). Companies may request price increases for consideration at least sixty (60) days prior to each anniversary of the Contract effective date. All

Section 4

Scope of Services

requests must be submitted in writing to City of Charlotte Procurement Management along with documentation of bona fide materials and labor increases for the cost of Products. No adjustments shall be made to compensate a Company for inefficiency in operation or for additional profit. Price decreases shall be accepted at any time during the term of the contract.

4.6 Environmental Purchasing Requirements

Each Manufacturer must provide documentation of their respective company's environmental sustainability policies, measures, and initiatives with their Proposal response per Section 2.6.15 and Section 7 - U.S. Communities Requirements of this RFP.

4.7 New Products and Services

New Products and Services may be added to the resulting Contract(s) during the term of the Contract by written amendment, to the extent that those Products and Services are within the scope of this RFP and include, but will not be limited to, new Product added to the Manufacturer's listing offerings, and services which reflect new technology and improved functionality. All requests are subject to review and approval of the City of Charlotte.

4.8 Emergency Response

Proposal responses must outline their Emergency Response Procedure in case of a natural disaster or emergency situation. Participating Public Agencies may need to rent, lease or purchase equipment during or just after any emergency situation and it is important to provide a detailed outline of the process that clearly states any varied rates in the event of an emergency or natural disaster.

4.9 Training

The Company shall provide all operational and safety training associated with any equipment included in the resulting Contract. This includes any OSHA required certifications or licenses associated with rental of provided equipment. The Proposal response shall include a complete description of training (methods of delivery, available locations, duration, content, etc.) along with pricing structure for each.

4.10 Installation

All Products provided under this Contract that require assembly and installation should be performed by the awarded Company's certified installers. All installation work must meet the manufacturer's specifications and industry standards.

4.11 Safety

All Companies and installers or subcontractors performing services for Charlotte-Mecklenburg are required and shall comply with all Occupational Safety and Health Administration (OSHA), State and County Safety and Occupational Health Standards and any other applicable rules and regulations. The Company and subcontractors shall be held responsible for the safety of their employees and any unsafe acts or conditions that may cause injury or damage to any persons or property within and around the work site area under this contract.

4.12 Warranty

Proposals should address each of the following:

1. Applicable warranty and/or guarantees of equipment and installations including any conditions and response time for repair and/or replacement of any components during the warranty period.
2. Warranty period start date.
3. Life expectancy of equipment under normal use.

Section 4

Scope of Services

4. Detailed information as to proposed return policy on all equipment.

4.13 Delivery

Company will be responsible for the delivery, setup and pickup of all equipment at no additional charge to the City or Participating Public Agencies. Timely delivery is important to the City and Participating Public Agencies. The Proposal must include the Company's capabilities to deliver as needed and their willingness to work with each PPA to assure their individual requirements are met.

4.14 Optional Work

Company will be required to provide quotations on a case-by-case basis for optional related work as may be required to provide a full turnkey solution to Participating Public Agencies.

4.15 Reports

Successful Companies must maintain all records in compliance with federal and state regulations. A statistical report and an annual tabulated report must be submitted electronically to the Lead Public Agency upon request.

4.16 References

Proposals must include a minimum of five (5) customer references (see Section 6, Form 7) that Company has provided products and services similar to those outlined in this RFP.

4.17 Prevailing Wages

Company must comply with the prevailing wage requirements of each state. Please include any exceptions to this requirement in your proposal response, per Section 2.6.12 of this RFP.

Section 5

Proposal Content and Format

5 PROPOSAL CONTENT AND FORMAT

The City desires all Proposals to be identical in format in order to facilitate comparison. While the City's format may represent departure from the Company's preference, the City requires strict adherence to the format. The Proposal will be in the format described in the Checklist included at the front of this RFP (page i).

The City encourages Proposals to be compatible with the City's waste reduction goals and policies. Therefore, it is desired that all responses meet the following requirements:

- All Proposals be printed 8 1/2" x 11" format with all standard text no smaller than eleven (11) points;
- All copies be printed double-sided;
- All copies be printed on recycled paper (at least 30% post-consumer recovered material and at least 30% total recovered material);
- Unless necessary, all Proposal originals and copies should minimize or eliminate use of non-recyclable or non-reusable materials such as 3-ring binders, plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Glued materials, paper clips, and staples are acceptable; and
- Materials must be submitted in a format that allows for easy removal and recycling.

Proposals must also include two (2) flash drives including the entire Proposal in a searchable format such as MS Word or Adobe Acrobat.

5.1.1 Cover Letter

The Proposal must include a letter of transmittal attesting to its accuracy, signed by an individual authorized to execute binding legal documents. The cover letter shall provide the name, address, telephone and facsimile numbers of the Company along with the name, title, address, email address, telephone and facsimile numbers of the executive that has the authority to contract with the City. The cover letter shall present the Company's understanding of the Project and a summary of the approach to perform the Services.

5.1.2 Executive Summary

The Company shall submit an executive summary, which outlines its Proposal, including the proposed general management philosophy. The executive summary shall, at a minimum, include an identification of the proposed project team, responsibilities of the project team, and a summary of the proposed Services. This section should highlight aspects of this Proposal, which make it superior or unique.

5.1.3 Required Forms

To be deemed responsive to this RFP, Companies must complete, in detail, all Proposal Forms included in Section 6, and Attachment 1.

5.1.4 U.S. Communities Requirements

To be deemed responsive to this RFP, Companies must complete, in detail, all requested information in Section 7.

5.1.5 Exceptions to the RFP

Exceptions must be submitted in accordance with Section 2.6.12 of this RFP. If exceptions are not identified in your Proposal they may not be considered during Contract negotiation and could result in Proposal being rejected from further consideration. If legal counsel needs to review the Sample City Contract prior to signature, reviews must be completed before your Proposal is submitted.

Section 5

Proposal Content and Format

The City intends to enter into a City-drafted Contract with the successful Company that contains the terms and conditions set forth in Exhibit A (“Sample Terms”). The number and extent of any exceptions and proposed additions to the Sample Terms will be one of the City’s evaluation criteria.

Accordingly, each Company must state specifically in its Proposal any exceptions to the Sample Terms, or any such exceptions will be waived. Any Company-proposed additional terms or conditions must also be included in the Proposal, and the City reserves the right to refuse consideration of any terms not so included. Any proposed changes to the Sample Terms after tentative contract award may constitute a material change to the Company’s Proposal and be grounds for revoking the award.

Notwithstanding the foregoing, the City reserves the right to modify the Sample Terms prior to or during contract negotiations if it is in the City’s best interest to do so.

**Section 6
Required Forms****REQUIRED FORM 1 - RFP ACKNOWLEDGEMENT****Request For Proposal # 269-2018-047****Equipment Rentals and Related Products and Services**

The Company hereby certifies receipt of the Request for Proposals for the City of Charlotte, North Carolina RFP #269-2018-047, Equipment Rentals and Related Products and Services. This form should be completed upon receipt of the City's Request for Proposals and faxed in time for the City to receive it by or before **June 1, 2018**. Failure to submit this form by the designated date shall not preclude the Company from submitting a proposal. Please fax or email the completed Request for Proposals Acknowledgement Form to the attention of:

Karen Ewing
Deputy Chief Procurement Officer
Procurement Management
Fax: 704.632.8254
Email: kewing@charlottenc.gov

Date: _____

Authorized Signature: _____

Title: _____

Company Name: _____

Contact Name: _____

Contact E-mail address: _____

Please check the appropriate space below and provide the requested information:

_____ **We plan to attend the Pre-Proposal Conference and plan on submitting a Proposal**

Indicate number of attendees: _____

_____ **We do not plan to attend the Pre-Proposal Conference but plan on submitting a Proposal**

Reason: _____

_____ **We do not plan to attend the Pre-Proposal Conference and do not plan on submitting a Proposal**

Reason: _____

Section 6
Required Forms

REQUIRED FORM 2 - ADDENDA RECEIPT CONFIRMATION

RFP # 269-2018-047

Equipment Rentals and Related Products and Services

Please acknowledge receipt of all addenda by including this form with your Proposal. All addenda will be posted to the NC IPS website at www.ips.state.nc.us and <http://charlottenc.gov/DoingBusiness/Pages/ContractOpportunities.aspx>.

| ADDENDUM #: | DATE ADDENDUM DOWNLOADED: |
|--------------------|--------------------------------------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

I certify that this proposal complies with the Specifications and conditions issued by the City except as clearly marked in the attached copy.

(Please Print Name)

Date

Authorized Signature

Title

Company Name

Section 6
Required Forms

REQUIRED FORM 3 - PROPOSAL SUBMISSION FORM

RFP # 269-2018-047

Equipment Rentals and Related Products and Services

This Proposal is submitted by:

Company Name: _____

Representative (printed): _____

Address: _____

City/State/Zip: _____

Email address: _____

Telephone: _____
(Area Code) Telephone Number

Facsimile: _____
(Area Code) Fax Number

The representative signing above hereby certifies and agrees that the following information is correct:

1. In preparing its proposal, the Company has considered all proposals submitted from qualified, potential subcontractors and Companies; and has not engaged in or condoned prohibited discrimination. For purposes of this Section, *discrimination* means discrimination in the solicitation, selection, or treatment of any subcontractor, vendor or supplier on the basis of race, ethnicity, gender, age or disability or any otherwise unlawful form of discrimination. Without limiting the foregoing, *discrimination* also includes retaliating against any person or other entity for reporting any incident of *discrimination*.
2. Without limiting any other provision of the solicitation for proposals on this project, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the City to reject the bid submitted by the Proposer on this Project and to terminate any contract awarded based on such bid.
3. As a condition of contracting with the City, the Company agrees to maintain documentation sufficient to demonstrate that it has not discriminated in its solicitation or selection of subcontractors. The Company further agrees to promptly provide to the City all information and documentation that may be requested by the City from time to time regarding the solicitation and selection of subcontractors. Failure to maintain or failure to provide such information constitutes grounds for the City to reject the bid submitted by the Company or terminate any contract awarded on such bid.
4. As part of its bid or proposal, the Bidder or Proposer shall provide to the City a list of all instances within the past ten years where a complaint was filed or pending against Bidder or Proposer in a legal or administrative proceeding alleging that Bidder or Proposer

Section 6 Required Forms

- discriminated against its subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.
5. The information contained in this Proposal or any part thereof, including its Exhibits, Schedules, and other documents and instruments delivered or to be delivered to the City, is true, accurate, and complete. This Proposal includes all information necessary to ensure that the statements therein do not in whole or in part mislead the City as to any material facts.
 6. It is understood by the Company that the City reserves the right to reject any and all Proposals, to make awards on all items or on any items according to the best interest of the City, to waive formalities, technicalities, to recover and re-bid this RFP.
 7. This Proposal is valid for one hundred and eighty (180) calendar days from the Proposal due date.

I, the undersigned, hereby acknowledge that my company was given the opportunity to provide exceptions to the Sample Terms as included herein as Exhibit A. As such, I have elected to do the following:

☐ Include exceptions to the sample contract in the following section of my Proposal: _____

☐ Not include any exceptions to the Sample Terms.

Representative (signed): _____

Section 6
Required Forms

REQUIRED FORM 4 - PRICING WORKSHEET

RFP # 269-2018-047

Equipment Rentals and Related Products and Services

Regardless of exceptions taken, Companies shall provide pricing based on the requirements and terms set forth in this RFP and in compliance with Section 4.4. Pricing. Cost must be in United States dollars rounded to the nearest quarter of a dollar.

Refer to Section 4.4 and Attachment 1

Attachment 1 must be completed to include:

- Tab 1: Discounts by Category
- Tab 2: Additional Charges
- Tab 3: Market Basket
- Tab 4: Lease Pricing
- Tab 5: Purchase Option Pricing

Proposal must include electronic copies (on two separate flash drives) of the Company's entire proposal, including Attachment 1, all required forms, and a verifiable published price list (refer to Section 4.4) which is widely distributed to the marketplace, or other product literature which describes all the products being offered and.

A hard copy of the pricing sheets must also be submitted with the two (2) required "Original" copies of the Proposal response. Companies shall not alter or revise the Attachments provided by the City in Excel format. **Doing so may result in your proposal being deemed non-responsive.**

Section 6 Required Forms



REQUIRED FORM 5 – M/W/SBE PARTICIPATION PLAN

RFP # 269-2018-047

Equipment Rentals and Related Products and Services

The City maintains a strong commitment to the inclusion of MWSBEs in the City's contracting and procurement process. Companies responding to this RFQ are required to provide an MWSBE Participation Plan as outlined in Section 1.6.6 along with this required Form 4.

The City has established the following MWSBE Goals for all development, planning, design, consulting, pre-construction and construction work, and for any other work, services and products provided on the Project:

- **Aggregate MWSBE Goal 10% for City of Charlotte usage estimated to be \$800,000 annually.**

A list of current registered and certified MWSBEs can be found at: www.charlottebusinessinclusion.com.

Please indicate if **your company** is any of the following:

____ MBE ____ WBE ____ SBE

| List Information for Each MWSBE to be Utilized on this Project: | |
|---|--|
| <i>Copy this form as needed to list all MWSBEs.</i> | |
| Firm Name | |
| Work to be Performed | |
| Dollar Amount | |
| | |
| Firm Name | |
| Work to be Performed | |
| Dollar Amount | |
| | |
| Firm Name | |
| Work to be Performed | |

Section 6
Required Forms

| | |
|-----------------------------|--|
| Dollar Amount | |
| | |
| Firm Name | |
| Work to be Performed | |
| Dollar Amount | |
| | |
| Firm Name | |
| Work to be Performed | |
| Dollar Amount | |

Company Name: _____

Representative (signed): _____

Date

Representative Name

Section 6
Required Forms

REQUIRED FORM 6 – COMPANY’S BACKGROUND RESPONSE

RFP # 269-2018-047

Equipment Rentals and Related Products and Services

Companies shall complete and submit the form below as part of their response to this RFP. Additional pages may be attached as needed to present the information requested.

| Question | Response |
|--|----------|
| Company’s legal name | |
| Company Location (indicate corporate headquarters and location that will be providing the Services). | |
| How many years has your company been in business? How long has your company been providing the Services as described in Section 4? | |
| List any projects or Services terminated by a government entity. Please disclose the government entity that terminated and explain the reason for the termination. | |
| List any litigation that your company has been involved with during the past two (2) years for Services similar to those in this RFP. | |
| Provide an overview and history of your company. | |
| If your company is a subsidiary, identify the number of employees in your company or division and the revenues of proposing company or division. | |
| Identify any certifications held by your company if you are implementing or reselling another company's Products or Services. Include how long the partnership or certification has been effect. | |
| Describe your company’s complete corporate structure, including any parent companies, subsidiaries, affiliates and other related entities. | |
| Describe the ownership structure of your company, including any significant or controlling equity holders. | |
| Explain how your organization ensures that personnel performing the Services are qualified and proficient. | |
| If your company has been the subject of a dispute or strike by organized labor within the last five (5) years, please describe the circumstances and the resolution of the dispute. | |

Section 6 Required Forms

Required form 7 – References

RFP # 269-2018-047

Equipment Rentals and Related Products and Services

Companies shall complete the form below. The City's preference is for references from organizations of similar size or where the Company is performing similar Services to those described herein. If such references are not available, individuals or companies that can speak to the Company's performance are adequate.

| Reference 1 | |
|--------------|--|
| Company Name | |
| Contact Name | |
| Phone Number | |
| Reference 2 | |
| Company Name | |
| Contact Name | |
| Phone Number | |
| Reference 3 | |
| Company Name | |
| Contact Name | |
| Phone Number | |
| Reference 4 | |
| Company Name | |
| Contact Name | |
| Phone Number | |
| Reference 5 | |
| Company Name | |
| Contact Name | |
| Phone Number | |

Section 6
Required Forms

REQUIRED FORM 8 – NON-DISCRIMINATION PROVISION
RFP #269-2018-047 Equipment Rentals and Related Products and Services

All requests for Bids or Proposals issued for City Contracts shall include a certification to be completed by the Bidder or Proposer in substantially the following form:

The undersigned Bidder or Proposer hereby certifies and agrees that the following information is correct:

1. In preparing it's the enclosed Bid or Proposal, the Bidder or Proposer has considered all Bids and Bids submitted from qualified, potential subcontractors and Company, and has not engaged in discrimination as defined in **Section 2**.
2. For purposes of this Section, discrimination means discrimination in the solicitation, selection, or treatment of any subcontractor, vendor or supplier on the basis of race, ethnicity, gender, age or disability or any otherwise unlawful form of discrimination. Without limiting the foregoing, discrimination also includes retaliating against any person or other entity for reporting any incident of discrimination.
3. Without limiting any other remedies that the City may have for a false certification, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the City to reject the Bid or Proposal submitted with this certification, and terminate any Contract awarded based on such Bid or Proposal. It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance and shall subject the Bidder or Proposer to any remedies allowed thereunder, including possible disqualification from participating in City Contracts or Bid processes for up to two years.
4. As a condition of Contracting with the City, the Bidder or Proposer agrees to promptly provide to the City all information and documentation that may be requested by the City from time to time regarding the solicitation and selection of Company and subcontractors in connection with this solicitation process. Failure to maintain or failure to provide such information shall constitute grounds for the City to reject the Bid or Proposal and to any Contract awarded on such Bid or Proposal. It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance, and shall subject the Bidder or Proposer to any remedies that are allowed thereunder.
5. As part of its Bid, or Proposal, the Bidder or Proposer shall provide to the City a list of all instances within the past ten years where a complaint was filed or pending against Bidder or Proposer in a legal or administrative proceeding alleging that Bidder or Proposer discriminated against its subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.
6. As a condition of submitting a Bid to the City, the Bidder or Proposer agrees to comply with the City's Commercial Non-Discrimination Policy as described in **Section 2**, Article V of the Charlotte City Code, and consents to be bound by the award of any arbitration conducted thereunder.

NAME OF COMPANY: _____

BY: _____ TITLE: _____

SIGNATURE OF AUTHORIZED OFFICIAL: _____

DATE: _____

Section 6 Required Forms

REQUIRED FORM 9 – DEBARMENT CERTIFICATION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The bidder, or service provider, as appropriate, certifies to the best of its knowledge and belief that neither it nor any of its officers, directors, managers who will be working under this Contract or persons or entities holding a greater than 10% equity interest in it (collectively “Principals”):

1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency in the United States;
2. Have within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract; violation of federal or state anti-trust or procurement statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are presently indicted for or otherwise criminally or civilly charged by a government entity, (federal, state or local) with commission of any of the offenses enumerated in paragraph 2 of this certification; and
4. Have within a three year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award or in some instances, criminal prosecution.. [Select one of the options below by checking associated box and completing associated blanks.]

☐ **Option 1: I certify to all of the above statements.**

COMPANY NAME: _____

BY: _____
(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____

☐ **Option 2: I cannot certify to one or more the above statements. Attached is my explanation.**

COMPANY NAME: _____

BY: _____
(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____

Note: If unable to certify (Option 2 is selected), the bidder or service provider may still be awarded depending upon the explanation offered.

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Required U.S. Communities Information

COMPANY WORKSHEET FOR NATIONAL PROGRAM CONSIDERATION

Suppliers are required to meet specific qualifications for national program consideration. Please respond in the spaces provided after each qualification statement below:

- A. Will pricing for all Products/Services offered be the most competitive pricing offered by your organization to Participating Public Agencies nationally?
 YES____ NO____
- B. Does your company have the ability to provide products and services to any Participating Public Agency in all 50 states?
 YES____ *NO____
 (*If no, identify the states where you do not have the ability to provide products and services to Participating Public Agencies.)
- C. Does your company have a national sales force, dealer network or distributor with the ability to call on Participating Public Agencies in at least 35 U.S. states?
 YES____ *NO____
 (*If no, identify the states where you have the ability to call on Participating Public Agencies.)
- D. Check which applies for your company sales last year in the United States:
 _____ Sales between \$0 and \$25,000,000
 _____ Sales between \$25,000,001 and \$50,000,000
 _____ Sales between \$50,000,001 and \$100,000,000
 _____ Sales greater than \$100,000,001
- E. Will your company assign a dedicated National Account Manager to support the resulting U.S. Communities contract?
 YES____ NO____
- F. Does your company maintain records of your Participating Public Agencies' sales that you can and will share with U.S. Communities to monitor program implementation progress?
 YES____ NO____
- G. Will your company commit to the implementation schedule in Section 1?
 YES____ NO____
- H. Will the U.S. Communities contract be your lead public offering to Participating Public Agencies?
 YES____ NO____

Submitted by:

 (Printed Name)

 (Signature)

 (Title)

 (Date)

Section 7
Required U.S. Communities Information

SUPPLIER INFORMATION

Please respond to the following requests for information about your company:

National Commitments

1. Please provide a written narrative describing your understanding and acceptance of each of the Supplier Commitments (Corporate, Pricing, Economy and Sales) shown in Section 1.5.

Company Overview

1. Provide the total number and location of sales persons employed by your company in the United States.

Example:

| NUMBER OF SALES REPRESENTATIVES | CITY | STATE |
|---------------------------------|---------------|-------|
| 13 | Phoenix | AZ |
| 6 | San Francisco | CA |
| 10 | Atlanta | GA |
| 12 | Boise | ID |
| 6 | Lexington | KY |
| 5 | New Orleans | LA |
| 3 | Philadelphia | PA |
| | Etc. | Etc. |
| Total: 366 | | |

2. Please provide a narrative of how these sales people would be used to market the contract to eligible agencies across the country. Please describe what you have in place today and your future plans, if you were awarded the contract.
3. Explain how your company will educate its sales force about the Master Agreement.
4. Provide the company annual sales for 2015, 2016 and 2017 in the United States; Sales reporting should be segmented into the following categories:

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Required U.S. Communities Information

| SUPPLIER ANNUAL SALES IN THE UNITED STATE FOR 2015, 2016, AND 2017 | | | |
|---|-------------------|-------------------|-------------------|
| Segment | 2015 Sales | 2016 Sales | 2017 Sales |
| Cities | | | |
| Counties | | | |
| K-12 (Pubic/Private) | | | |
| Higher Education (Public/Private) | | | |
| States | | | |
| Other Public Sector and Nonprofits | | | |
| Federal | | | |
| Private Sector | | | |
| <i>Total Supplier Sales</i> | | | |

5. For the **proposed products and services included in the scope of your response**, provide annual sales for 2015, 2016 and 2017 in the United States. Sales reporting should be segmented into the following categories:

| SUPPLIER ANNUAL SALES IN THE UNITED STATE FOR 2015, 2016, AND 2017 | | | |
|---|-------------------|-------------------|-------------------|
| Segment | 2015 Sales | 2016 Sales | 2017 Sales |
| Cities | | | |
| Counties | | | |
| K-12 (Pubic/Private) | | | |
| Higher Education (Public/Private) | | | |
| States | | | |
| Other Public Sector and Nonprofits | | | |
| Federal | | | |
| Private Sector | | | |
| <i>Total Supplier Sales</i> | | | |

6. Provide a list of your company's ten largest public agency customers, including contact information.
7. Please list any existing regional and/or national cooperative purchasing programs. Provide the entity's name(s), contract scope, contract term (including contract options) and annual volume by year for each of the last three years.

Order Processing and Distribution

- Describe your company's normal order processing procedure from point of customer contact through delivery and billing.
- In what formats do you accept orders (telephone, ecommerce, etc.)?
- Please state your normal payment terms and any quick-pay incentives available to Participating Public Agencies.

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Required U.S. Communities Information

4. State which forms of ordering allow the use of a procurement card and the accepted banking (credit card) affiliation.
5. Describe how your company proposes to distribute the Products and Services nationwide.
6. Identify all other companies that will be involved in processing, handling or shipping the Products and Services to the end user.
7. Provide the number, size and location of your company's distribution facilities, warehouses, support centers and retail network (if applicable).
8. Describe your ability to provide customized reports (i.e. commodity histories, purchase histories by department, green spend, etc.) for each Participating Public Agency.
9. Describe your company's ecommerce capabilities:
 - a. Include details about your company's ability to create punch out sites and accept orders electronically.
 - b. Provide detail on your company's ability to integrate with a public agency's ERP/purchasing system (Oracle, SAP, Jaggaer, etc.). Please include some details about the resources you have in place to support these integrations.
10. If applicable, describe your company's ability to do business with manufacturer/dealer/distribution organizations that are either small or MWBE businesses as defined by the Small Business Administration.
 - a. If applicable, describe other ways your company can be sensitive to a Participating Public Agency's desire to utilize local and/or MWBE companies, such as number of local employees and offices in a particular geographic area, companies your firm is using that may be local (i.e. local delivery truck company), etc.
 - b. If applicable, provide details on any products or services being offered by your company where the manufacturer or service provider is either a small or MWBE business as defined by the Small Business Administration. Provide product/service name, company name and small/MWBE designation.

Marketing and Sales

1. Provide a detailed outline of your company's sales and marketing plan for marketing your offering to eligible agencies nationwide.
2. Explain how your company will market and transition the Master Agreement into the primary offering to Participating Public Agencies. How will your organization differentiate the new agreement from existing contracts you may have today?
3. Please describe your sales goals if awarded the Master Agreement, including targeted dollar volume by year:

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\$_____.00 in year one
 \$_____.00 in year two
 \$_____.00 in year three

National Staffing Plan

1. Please identify the key personnel who will lead and support the implementation period of the contract outlined in Section One, New Supplier Implementation Checklist, along with the amount of time to be devoted to implementation.
2. Identify the key personnel who are to be engaged in this contract throughout the term of the contract, including each of the roles described below:

| | | | |
|--|--|--|--|
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| | | | |

3. Provide an organizational chart of your company.
4. Submit a bio for each of the below personnel:
 - a. The person your company proposes to serve as the National Accounts Manager;
 - b. Each person that will have primary responsibility for U.S. Communities account management; and

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- c. Key executive personnel that will be supporting the program.

Products, Services and Solutions

1. Provide a description of how your offering meets the requirements set forth in Section Four of the RFP. The primary objective is for each Supplier to provide its complete offering so that Participating Public Agencies may purchase a range of products and services as appropriate for their needs.
2. Please describe any training and educational programs you offer. This may include the ability to provide on-site or online training and educational seminars or technical knowledge.
3. Please provide any consulting services included in your offering. Examples include inventory solutions, emergency preparedness programs and design services.
4. Please describe any emergency response programs or services you offer to Public Agencies.
5. Please describe any fleet management programs or products you offer to Public Agencies.

Environmental

1. Provide a brief description of your company's environmental initiatives, including your company's environmental policies and/or strategies, your investments in being an environmentally preferable product leader, and any resources dedicated to your environmental strategy, including staff.
2. Describe your company's recycling services. Describe any buy back or take back options offered for products sold on this contract such as batteries, mercury-containing equipment, paint, chemicals, etc. Describe your company's efforts to reduce or reuse packaging (or avoid difficult-to-recycle packaging such as polystyrene foam) and minimize the environmental footprint in the shipping process.
3. What percentage of your offering is environmentally preferable and what are your plans to improve this offering?

Financial Statements

1. Submit your latest Dun & Bradstreet report.
2. Please include an audited income statement and balance sheet from the most recent reporting period.

Additional Information

Please use this opportunity to describe any other offerings your organization can provide that you feel will give additional value and benefit to Participating Public Agencies.

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Required U.S. Communities Information

ADMINISTRATION AGREEMENT

This ADMINISTRATION AGREEMENT ("Agreement") is made as of _____, by and between U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE ("U.S. Communities") and _____ ("Supplier").

RECITALS

WHEREAS, _____ ("Lead Public Agency") has entered into a certain Master Agreement dated as of even date herewith, referenced as Agreement No. _____, by and between Lead Public Agency and Supplier (as amended from time to time in accordance with the terms thereof, the "Master Agreement") for the purchase of _____ (the "Products and Services");

WHEREAS, the Master Agreement provides that any state, county, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), other government agency or nonprofit organization (each a "Public Agency" and collectively, "Public Agencies") may purchase Products and Services at the prices indicated in the Master Agreement upon prior registration with U.S. Communities, in which case the Public Agency becomes a "Participating Public Agency";

WHEREAS, U.S. Communities has the administrative and legal capacity to administer purchases under the Master Agreement to Participating Public Agencies;

WHEREAS, U.S. Communities serves in an administrative capacity for Lead Public Agency and other lead public agencies in connection with other master agreements offered by U.S. Communities;

WHEREAS, Lead Public Agency desires U.S. Communities to proceed with administration of the Master Agreement on the same basis as other master agreements;

WHEREAS, "U.S. Communities Government Purchasing Alliance" is a trade name licensed by U.S. Communities Purchasing & Finance Agency; and

WHEREAS, U.S. Communities and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, U.S. Communities and Supplier hereby agree as follows:

ARTICLE I

GENERAL TERMS AND CONDITIONS

1.1 The Master Agreement, attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.

1.2 U.S. Communities shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights,

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privileges and indemnifications shall accrue and apply with equal effect to U.S. Communities under this Agreement including, without limitation, Supplier's obligation to provide insurance and indemnifications to Lead Public Agency.

1.3 Supplier shall perform all duties, responsibilities and obligations required under the Master Agreement.

1.4 U.S. Communities shall perform all of its duties, responsibilities and obligations as administrator of purchases under the Master Agreement as set forth herein, and Supplier acknowledges that U.S. Communities shall act in the capacity of administrator of purchases under the Master Agreement.

1.5 With respect to any purchases made by Lead Public Agency or any Participating Public Agency pursuant to the Master Agreement, U.S. Communities (a) shall not be construed as a dealer, re-marketer, representative, partner, or agent of any type of Supplier, Lead Public Agency or such Participating Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Lead Public Agency, any Participating Public Agency or any employee of Lead Public Agency or a Participating Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by a Participating Public Agency to (i) comply with procedures or requirements of applicable law or ordinance, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. U.S. Communities makes no representations or guaranties with respect to any minimum purchases required to be made by Lead Public Agency, any Participating Public Agency, or any employee of Lead Public Agency or a Participating Public Agency under the Master Agreement.

ARTICLE II

TERM OF AGREEMENT

2.1 This Agreement is effective as of _____ and shall terminate upon termination of the Master Agreement or any earlier termination in accordance with the terms of this Agreement, provided, however, that the obligation to pay all amounts owed by Supplier to U.S. Communities through the termination of this Agreement and all indemnifications afforded by Supplier to U.S. Communities shall survive the term of this Agreement.

ARTICLE III

REPRESENTATIONS AND COVENANTS

3.1 U.S. Communities views the relationship with Supplier as an opportunity to provide benefits to the Lead Public Agency, Public Agencies and Supplier. The successful foundation of the relationship requires certain representations and covenants from both U.S. Communities and Supplier.

3.2 U.S. Communities' Representations and Covenants.

(a) Marketing. U.S. Communities shall proactively market the Master Agreement to Public Agencies using resources such as a network of major sponsors including the National League of Cities (NLC), National Association of Counties (NACo), United States

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Conference of Mayors (USCM), and the Association of School Business Officials (ASBO) (collectively, the “Founding Co-Sponsors”) and individual national, regional and state-level sponsors. In addition, the U.S. Communities staff shall make best efforts to enhance Supplier’s marketing efforts through meetings with Public Agencies, participation in key events and tradeshow and other marketing activity such as advertising, articles and promotional campaigns.

(b) Training and Knowledge Management Support. U.S. Communities shall provide support for the education, training and engagement of Supplier’s sales force as provided herein. Through its staff (each, a “Program Manager” and collectively, the “Program Managers”), U.S. Communities shall, with scheduling assistance from Supplier, conduct training sessions and conduct calls jointly with Supplier to Public Agencies. U.S. Communities shall also provide Supplier with access to U.S. Communities’ private intranet website which provides presentations, documents and information to assist Supplier’s sales force in effectively promoting the Master Agreement.

3.3 Supplier’s Representations and Covenants. Supplier hereby represents and covenants as follows in order to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies (such representations and covenants are sometimes referred to as “Supplier’s Commitments” and are comprised of the Corporate Commitment, Pricing Commitment, Economy Commitment and Sales Commitment):

(a) Corporate Commitment.

(i) The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier’s primary contractual offering of Products and Services to Public Agencies. All of Supplier’s direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier’s primary offering and not just one of Supplier’s contract options.

(ii) Supplier’s sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies.

(iii) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

(iv) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

(v) Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier’s senior executive management.

(vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier’s Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier’s staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier’s U.S. Communities program and linked to U.S. Communities’ website and shall implement and support such web page.

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(vii) Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management fully supports the U.S. Communities program and its commitments and requirements. National/Senior management is defined as the executive(s) with companywide authority.

(viii) Where Supplier has an existing contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

(b) **Pricing Commitment.**

(i) Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) **Contracts Offering Lower Prices.** If a pre-existing contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's contracts offering lower prices.

(A) Supplier holds a state contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

(B) Supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

(C) Supplier holds a contract with an individual Public Agency. The Public Agency contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

(iii) **Deviating Buying Patterns.** Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative contract held by Supplier. This could be created by a unique end-user preference or

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requirements. In the event that this situation occurs, Supplier may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) Supplier's Options in Responding to a Third Party Procurement Solicitation. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own procurement solicitations, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

(A) Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.

(B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement.

(C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.

(D) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a contract, Supplier shall still be bound by all obligations set forth in this Section 3.3, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.

(E) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.

(c) **Economy Commitment.** Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

(d) **Sales Commitment.** Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other contracts to Public Agencies.

(i) **Supplier Sales.** Supplier shall be responsible for proactive sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads

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identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail, online marketing and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, the Supplier shall provide U.S. Communities with its logo and the standards to be employed in the use of the logo for purposes of reproducing and using Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the Supplier's best overall pricing and value to eligible agencies, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

(ii) Branding and Logo Compliance. Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.

(iii) Sales Force Training. Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities shall be available to train on a national, regional or local level and generally assist with the education of sales personnel.

(iv) Participating Public Agency Access. Supplier shall establish the following communication links to facilitate customer access and communication:

(A) A dedicated U.S. Communities internet web-based homepage that is accessible from Supplier's homepage or main menu navigation containing:

- | | |
|------------------------------------|--|
| Co-amendments; registration | <ul style="list-style-type: none"> (1) U.S. Communities standard logo with Founding Sponsors logos; (2) Copy of original procurement solicitation; (3) Copy of Master Agreement including any (4) Summary of Products and Services pricing; (5) Electronic link to U.S. Communities' online page; and (6) Other promotional material as requested by U.S. Communities. |
|------------------------------------|--|

(B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.

(C) A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.

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(v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.

(vi) Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S. Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.

(vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. During the term of the Agreement, Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to U.S. Communities as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party

3.4 Breach of Supplier's Representations and Covenants. The representations and covenants set forth in this Agreement are the foundation of the relationship between U.S. Communities and Supplier. If Supplier is found to be in violation of, or non-compliance with, one or more of the representations and covenants set forth in this Agreement, Supplier shall have ninety (90) days from the notice of default to cure such violation or non-compliance and, if Supplier fails to cure such violation or non-compliance within such notice period, it shall be deemed a cause for immediate termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at U.S. Communities' sole discretion.

3.5 Indemnity. Supplier hereby agrees to indemnify and defend U.S. Communities, and its parent companies, subsidiaries, affiliates, shareholders, member, manager, officers, directors, employees, agents, and representatives from and against any and all claims, costs, proceedings, demands, losses, damages, and expenses (including, without limitation, reasonable attorney's fees and legal costs) of any kind or nature, arising from or relating to, any actual or alleged breach of any of Supplier's representations, warranties, or covenants in this Agreement.

ARTICLE IV

PRICING AUDITS

4.1 Supplier shall, at Supplier's sole expense, maintain an accounting of all purchases made by Lead Public Agency. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. U.S. Communities shall have the authority to conduct random audits of Supplier's pricing that is offered to Participating Public Agencies at U.S. Communities' sole cost and expense. Notwithstanding the foregoing, in the event that U.S. Communities is made aware of any pricing being offered to three (3) or more Participating Public

Section 7

Required U.S. Communities Information

Agencies that is materially inconsistent with the pricing under the Master Agreement, U.S. Communities shall have the ability to conduct a reasonable audit of Supplier's pricing at Supplier's sole cost and expense during regular business hours upon reasonable notice. U.S. Communities may conduct the audit internally or may engage a third-party auditing firm on a non-contingent basis. Supplier shall solely be responsible for the cost of the audit. In the event of an audit, the requested materials shall be provided in the format and at the location where kept in the ordinary course of business by Supplier.

ARTICLE V

FEES & REPORTING

5.1 Administrative Fees. Supplier shall pay to U.S. Communities a monthly administrative fee based upon the total sales price of all purchases shipped and billed pursuant to the Master Agreement, excluding taxes, in the amount of two percent (2%) of aggregate purchases made during each calendar month (individually and collectively, "Administrative Fees"). Supplier's annual sales shall be measured on a calendar year basis. All Administrative Fees shall be payable in U.S. Dollars and shall be made by wire to U.S. Communities, or its designee or trustee as may be directed in writing by U.S. Communities. Administrative Fees shall be due and payable within thirty (30) days of the end of each calendar month for purchases shipped and billed during such calendar month. U.S. Communities agrees to pay to Lead Public Agency five percent (5%) of all Administrative Fees received from Supplier to help offset Lead Public Agency's costs incurred in connection with managing the Master Agreement nationally.

5.2 Sales Reports. Within thirty (30) days of the end of each calendar month, Supplier shall deliver to U.S. Communities an electronic accounting report, in the format prescribed by Exhibit B, attached hereto, summarizing all purchases made under the Master Agreement during such calendar month ("Sales Report"). All purchases indicated in the Sales Report shall be denominated in U.S. Dollars. All purchases shipped and billed pursuant to the Master Agreement for the applicable calendar month shall be included in the Sales Report. Submitted reports shall be verified by U.S. Communities against its registration database. Any data that is inconsistent with the registration database shall be changed prior to processing. U.S. Communities reserves the right upon reasonable advance notice to Supplier to change the prescribed report format to accommodate the distribution of the Administrative Fees to its program sponsors and state associations.

5.3 Exception Reporting/Sales Reports Audits. U.S. Communities or its designee may, at its sole discretion, compare Supplier's Sales Reports with Participating Public Agency records or other sales analysis performed by Participating Public Agencies, sponsors, advisory board members or U.S. Communities staff. If there is a material discrepancy between the Sales Report and such records or sales analysis as determined by U.S. Communities, U.S. Communities shall notify Supplier in writing and Supplier shall have thirty (30) days from the date of such notice to resolve the discrepancy to U.S. Communities' reasonable satisfaction. Upon resolution of the discrepancy, Supplier shall remit payment to U.S. Communities' trustee within fifteen (15) calendar days. Any questions regarding an exception report should be directed to U.S. Communities in writing to reporting@uscommunities.org. If Supplier does not resolve the discrepancy to U.S. Communities' reasonable satisfaction within thirty (30) days, U.S. Communities shall have the right to engage outside services to conduct an independent audit of Supplier's reports. Supplier shall solely be responsible for the cost of the audit.

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Required U.S. Communities Information

5.4 Online Reporting. Within forty-five (45) days of the end of each calendar month, U.S. Communities shall provide online reporting to Supplier containing Supplier's sales reporting for such calendar month. Supplier shall have access to various reports through the U.S. Communities intranet website. Such reports are useful in resolving reporting issues and enabling Supplier to better manage its Master Agreement.

5.5 Usage Reporting. Within thirty (30) days of the end of each contract year, Supplier shall deliver to U.S. Communities an electronic usage report of all sales under the Master Agreement, including:

- (i) Supplier's Product Number
- (ii) Product Description
- (iii) Manufacturer Name
- (iv) Manufacturer Number
- (v) Unit of Measure
- (vi) U.S. Communities Price
- (vii) Number of times ordered
- (viii) Units sold
- (ix) Sales by Manufacturer

5.6 Supplier's Failure to Provide Reports or Pay Administrative Fees. Failure to provide a Sales Report or pay Administrative Fees within the time and in the manner specified herein shall be regarded as a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier, shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at U.S. Communities' sole discretion. All Administrative Fees not paid within thirty (30) days of the end of the previous calendar month shall bear interest at the rate of one and one-half percent (1.5%) per month until paid in full.

ARTICLE VI

MISCELLANEOUS

6.1 Entire Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.

6.2 Assignment.

(a) Supplier. Neither this Agreement nor any rights or obligations hereunder shall be assignable by Supplier without prior written consent of U.S. Communities, and any assignment without such consent shall be void.

(b) U.S. Communities. This Agreement and any rights or obligations hereunder may be assigned by U.S. Communities in U.S. Communities' sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform U.S. Communities' obligations hereunder.

Section 7**Required U.S. Communities Information**

6.3 Notices. All reports, notices or other communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery requiring signature on receipt to the addresses as set forth below. U.S. Communities may, by written notice delivered to Supplier, designate any different address to which subsequent reports, notices or other communications shall be sent.

U.S. Communities: U.S. Communities
9711 Washingtonian Blvd. Suite 100
Gaithersburg, MD 20878-7381
Attn: Program Manager Administration

Supplier:

Attn: U.S. Communities Program Manager

6.4 Severability. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

6.5 Waiver. Any failure of a party to enforce, for any period of time, any of the provisions under this Agreement shall not be construed as a waiver of such provisions or of the right of said party thereafter to enforce each and every provision under this Agreement.

6.6 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

6.7 Modifications. This Agreement may not be effectively amended, changed, modified, altered or terminated without the prior written consent of the parties hereto.

6.8 Governing Law; Arbitration. This Agreement will be governed by and interpreted in accordance with the laws of the State of California without regard to any conflict of laws principles. Any dispute, claim, or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this dispute resolution clause, shall be determined by arbitration in Walnut Creek, California, before one (1) arbitrator. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. Judgment on the award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction. The prevailing party will be entitled to recover its reasonable attorneys' fees and arbitration costs from the other party. The arbitration award shall be final and binding. Each party commits that prior to commencement of arbitration proceedings, the parties shall submit the dispute to JAMS for mediation. The parties will cooperate with JAMS and with one another in selecting a mediator from JAMS panel of neutrals, and in promptly scheduling the mediation proceedings. The parties covenant that they will participate in the mediation in good faith, and that they will share equally in its costs. The mediation will be conducted by each party designating a duly authorized officer or other representative to represent the party with the authority to bind the party, and that the parties agree to exchange informally such information as is reasonably necessary and relevant to the issues being mediated. All offers, promises, conduct,

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Required U.S. Communities Information

and statements, whether oral or written, made in the course of the mediation by any of the parties, their agents, employees, experts, and attorneys, and by the mediator or any JAMS employees, are confidential, privileged, and inadmissible for any purpose, including impeachment, in any arbitration or other proceeding involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. If the dispute is not resolved within thirty (30) days from the date of the submission of the dispute to mediation (or such later date as the parties may mutually agree in writing), the administration of the arbitration shall proceed. The mediation may continue, if the parties so agree, after the appointment of the arbitrator. Unless otherwise agreed by the parties, the mediator shall be disqualified from serving as arbitrator in the case. The pendency of a mediation shall not preclude a party from seeking provisional remedies in aid of the arbitration from a court of appropriate jurisdiction, and the parties agree not to defend against any application for provisional relief on the ground that a mediation is pending.

6.9 Successors and Assigns. This Agreement shall inure to the benefit of and shall be binding upon U.S. Communities, Supplier and any successor and assign thereto; subject, however, to the limitations contained herein.

[Remainder of Page Intentionally Left Blank – Signatures Follow]

Section 7
Required U.S. Communities Information

IN WITNESS WHEREOF, U.S. Communities has caused this Agreement to be executed in its name and Supplier has caused this Agreement to be executed in its name, all as of the date first written above.

U.S. Communities:

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

By _____

Name: _____

Title: _____

Supplier:

By _____

Name: _____

Title: _____

Section 7
Required U.S. Communities Information

ATTACHMENT A

MASTER AGREEMENT

(Lead Public Agency Master Agreement/Contract to be attached at time of award.)

Section 7
Required U.S. Communities Information

ATTACHMENT B

SALES REPORT FORMAT

Appendix B - US (Data Format)

| Sales Report Template | | | | | | | | | | | | | |
|--------------------------|-------------|--------------|-----------------------------|----------------|---|-------------|-------|-------|-------------|------|-----|-------|----------|
| TIN | Supplier ID | Account No. | Agency Name | Dept Name | Address | City | State | Zip | Agency Type | Year | Qtr | Month | Amount |
| 956000735 | 178 | 89518997 | CITY OF LA/MGMT EMPL SVCS | Purchasing | 555 RAMIREZ ST STE 312 | LOS ANGELES | CA | 90012 | 20 | 2015 | 3 | 1 | 1525.50 |
| 956000222 | 178 | 34868035 | LOS ANGELES COUNTY | Facilities | 350 S FIGUEROA ST STE 700 | LOS ANGELES | CA | 90071 | 30 | 2015 | 3 | 1 | 1603.64 |
| 956000735 | 178 | 89496461 | CITY OF LA/ENVIRON AFFAIR | Purchasing | 555 RAMIREZ ST STE 312 | LOS ANGELES | CA | 90012 | 20 | 2015 | 3 | 1 | 1625.05 |
| 956000735 | 178 | 89374835 | CITY OF LA/COMMUNITY DEV | Purchasing | 555 RAMIREZ ST STE 312 | LOS ANGELES | CA | 90012 | 20 | 2015 | 3 | 1 | 45090.79 |
| 066002010 | 178 | 328NA0001053 | GROTON TOWN OF PUBLIC WORKS | Water | 123 A St | GROTON | CT | 06340 | 20 | 2015 | 3 | 1 | 318.00 |
| 066001854 | 178 | 328NA0001051 | GROTON CITY OF | Administration | 123 A St | GROTON | CT | 06340 | 20 | 2015 | 3 | 1 | 212.00 |
| SALES REPORT DATA FORMAT | | | | | | | | | | | | | |
| Column Name | Required | Data Type | Length | Example | Comment | | | | | | | | |
| TIN | Optional | Text | 9 | 956000735 | No Dash, Do not omit leading zero. | | | | | | | | |
| Supplier ID | Yes | Number | 3 | 111 | See Supplier ID Table Below | | | | | | | | |
| Account No. | Yes | Text | 25 max | | Depends on supplier account no. | | | | | | | | |
| Agency Name | Yes | Text | 255 max | | Los Angeles County | | | | | | | | |
| Dept Name | Optional | Text | 255 max | | Purchasing Dept | | | | | | | | |
| Address | Yes | Text | 255 max | | | | | | | | | | |
| City | Yes | Text | 255 max | Los Angeles | Must be a valid City name | | | | | | | | |
| State | Yes | Text | 2 | CA | | | | | | | | | |
| Zip | Yes | Text | 5 | 90071 | No Dash, Do not omit leading zero, Valid zip code | | | | | | | | |
| Agency Type | Yes | Number | 2 | 30 | See Agency Type Table Below | | | | | | | | |
| Year | Yes | Number | 4 | 2010 | | | | | | | | | |
| Qtr | Yes | Number | 1 | 4 | | | | | | | | | |
| Month | Yes | Number | 2 | 12 | | | | | | | | | |
| Amount | Yes | Number | variable | 45090.79 | Two digit decimal point, no \$ sign or commas | | | | | | | | |
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Section 8
U.S. Communities Additional Provisions

U.S. COMMUNITIES ADDITIONAL PROVISIONS

MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (“Agreement”) is made between certain government agencies that execute a Lead Public Agency Certificate (collectively, “Lead Public Agencies”) to be appended and made a part hereof and other government agencies (“Participating Public Agencies”) that agree to the terms and conditions hereof through the U.S. Communities registration process and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Lead Public Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers (each, a “Contract Supplier”) have entered into Master Agreements with Lead Public Agencies to provide a variety of goods, products and services based on national and international volumes (herein “Products and Services”);

WHEREAS, Master Agreements are made available by Lead Public Agencies through U.S. Communities and provide that Participating Public Agencies may purchase Products and Services on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of any intergovernmental cooperative act, if applicable, to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost;

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products and Services;

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products and Services.
2. That the procurement of Products and Services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party’s procurement practices.
3. That the cooperative use of solicitations obtained by a party to this Agreement shall be in accordance with the terms and conditions of the solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies’ procurement of Products and Services.
5. That the Participating Public Agency will make timely payments to the Contract Supplier for Products and Services received in accordance with the terms and conditions of the procurement. Payment, inspections and acceptance of Products and Services ordered by the Participating Public Agency shall be the exclusive obligation of such Participating Public

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U.S. Communities Additional Provisions

Agency. Disputes between the Participating Public Agency and Contract Supplier are to be resolved in accord with the law and venue rules of the State of purchase.

6. The Participating Public Agency shall not use this Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The Participating Public Agency is solely responsible for ordering, accepting, and paying and any other action, inaction or decision regarding the Products and Services obtained under this Agreement. A Lead Public Agency shall not be liable in any manner for any action or inaction or decisions taken by a Participating Public Agency. The Participating Public Agency shall, to the extent permitted by applicable law, hold the Lead Public Agency harmless from any liability that may arise from action or inaction of the Participating Public Agency.
8. The exercise of any rights or remedies by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency.
9. This Agreement shall remain in effect until termination by a party giving thirty (30) days prior written notice to U.S. Communities at 2999 Oak Road, Suite 710, Walnut Creek, CA 94597.
10. This Agreement shall become effective after execution of the Lead Public Agency Certificate or Participating Public Agency registration, as applicable.

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STATE NOTICE ADDENDUM

Pursuant to certain state notice provisions the following public agencies and political subdivisions of the referenced public agencies are eligible to access the contract award made pursuant to this solicitation. Public agencies and political subdivisions are hereby given notice of the foregoing request for proposal for purposes of complying with the procedural requirements of said statutes:

Nationwide:

http://www.usa.gov/Agencies/Local_Government/Cities.shtml

All 50 states in the United States of America:

| | | |
|-------------|----------------|----------------|
| | Kentucky | Ohio |
| | Louisiana | Oklahoma |
| Alabama | Maine | Oregon |
| Alaska | Maryland | Pennsylvania |
| Arizona | Massachusetts | Rhode Island |
| Arkansas | Michigan | South Carolina |
| California | Minnesota | South Dakota |
| Colorado | Mississippi | Tennessee |
| Connecticut | Missouri | Texas |
| Delaware | Montana | Utah |
| Florida | Nebraska | Vermont |
| Georgia | Nevada | Virginia |
| Hawaii | New Hampshire | Washington |
| Idaho | New Jersey | West Virginia |
| Illinois | New Mexico | Wisconsin |
| Indiana | New York | Wyoming |
| Iowa | North Carolina | |
| Kansas | North Dakota | |

| Agency Name | State | | |
|--|-------|------------------------------------|----|
| Malama Honua Public Charter School | HI | KE KULA O S. M. KAMAKAU | HI |
| ST JOHN THE BAPTIST | HI | KAMEHAMEHA SCHOOLS | HI |
| Waimanalo Elementary and Intermediate School | HI | HANAHAU`OLI SCHOOL | HI |
| Kailua High School | HI | KIHEI CHARTER SCHOOL | HI |
| PACIFIC BUDDHIST ACADEMY | HI | EMMANUAL LUTHERAN SCHOOL | HI |
| HAWAII TECHNOLOGY ACADEMY | HI | KONA PACIFIC PUBLIC CHARTER SCHOOL | HI |
| CONGREGATION OF CHRISTIAN BROTHERS OF HAWAII, INC. | HI | School Lunch Program | HI |
| MARYKNOLL SCHOOL | HI | Ewa Makai Middle School | HI |
| ISLAND SCHOOL | HI | Variety School of Hawaii | HI |
| STATE OF HAWAII, DEPT. OF EDUCATION | HI | Our Savior Lutheran School | HI |
| | | Maui Police Department | HI |
| | | BOARD OF WATER SUPPLY | HI |
| | | MAUI COUNTY COUNCIL | HI |

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|---|----|---|----|
| Kauai County Council | HI | MAUI ECONOMIC DEVELOPMENT | |
| Honolulu Fire Department | HI | BOARD | HI |
| COUNTY OF MAUI | HI | NETWORK ENTERPRISES, INC. | HI |
| DEPARTMENT OF EDUCATION | HI | HONOLULU HABITAT FOR HUMANITY | HI |
| Lanai Community Health Center | HI | ALOHACARE | HI |
| Maui High Band Booster Club | HI | ORI ANUENUE HALE, INC. | HI |
| Big Brothers Big Sisters | HI | IUPAT, DISTRICT COUNCIL 50 | HI |
| Tri-Isle Resource Conservation and Development District | HI | GOODWILL INDUSTRIES OF HAWAII, INC. | HI |
| Manoa Heritage Center | HI | HAROLD K.L. CASTLE FOUNDATION | HI |
| Olanur | HI | MAUI ECONOMIC OPPORTUNITY, INC. | HI |
| Kumulani Chapel | HI | EAH, INC. | HI |
| Chamber of Commerce Hawaii | HI | PARTNERS IN DEVELOPMENT | |
| Naalehu Assembly of God | HI | FOUNDATION | HI |
| outrigger canoe club | HI | HABITAT FOR HUMANITY MAUI | HI |
| One Kalakaua | HI | W. M. KECK OBSERVATORY | HI |
| Native Hawaiian Hospitality Association | HI | HAWAII EMPLOYERS COUNCIL | HI |
| Islands Hospice Inc | HI | HAWAII STATE FCU | HI |
| St. Theresa School | HI | MAUI COUNTY FCU | HI |
| Hawaii Peace and Justice | HI | PUNAHOU SCHOOL | HI |
| Kauai Youth Basketball Association | HI | YMCA OF HONOLULU | HI |
| NA HALE O MAUI | HI | EASTER SEALS HAWAII | HI |
| LEEWARD HABITAT FOR HUMANITY | HI | AMERICAN LUNG ASSOCIATION | HI |
| WAIANAEE COMMUNITY OUTREACH | HI | Pohaha I Ka Lani | HI |
| NA LEI ALOHA FOUNDATION | HI | Hawaii Area Committee | HI |
| HAWAII FAMILY LAW CLINIC DBA ALA KUOLA | HI | Tri-Isle RC&D | HI |
| BUILDING INDUSTRY ASSOCIATION OF HAWAII | HI | Lanai Federal Credit Union | HI |
| UNIVERSITY OF HAWAII FEDERAL CREDIT UNION | HI | Hawaii Bicycling League | HI |
| LANAKILA REHABILITATION CENTER INC. | HI | Aloha United Way | HI |
| POLYNESIAN CULTURAL CENTER | HI | Kipuka o Ke Ola | HI |
| CTR FOR CULTURAL AND TECH INTERCHNG BETW EAST AND WEST | HI | READ TO ME INTERNATIONAL FOUNDATION | HI |
| BISHOP MUSEUM | HI | MAUI FAMILY YMCA | HI |
| ALCOHOLIC REHABILITATION SVS OF HI INC DBA HINA MAUKA | HI | WAILUKU FEDERAL CREDIT UNION | HI |
| ASSOSIATION OF OWNERS OF KUKUI PLAZA | HI | ST. THERESA CHURCH | HI |
| | | HALE MAHAOLU | HI |
| | | West Maui Community Federal Credit Union | HI |
| | | Hawaii Island Humane Society | HI |
| | | Western Pacific Fisheries Council | HI |
| | | Kama'aina Care Inc | HI |
| | | International Archaeological Research Institute, Inc. | HI |

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| Community Empowerment Resources | HI | Angels at Play Preschool & | |
| Tutu and Me Traveling Preschool | HI | Kindergarten | HI |
| First United Methodist Church | HI | Queen Emma Gardens AOA | HI |
| United Chinese Society | HI | FAMILY SUPPORT SERVICES OF WEST | |
| Haggai Institue | HI | HAWAII | HI |
| St. Francis Healthcare System | HI | Tetrahedron Sourcing | HI |
| AOAO Royal Capitol Plaza | HI | Honolulu Community College | HI |
| Kumpang Lanai | HI | COLLEGE OF THE MARSHALL ISLANDS | HI |
| Child and Family Service | HI | DOT Airports Division Hilo | |
| MARINE SURF WAIKIKI, INC. | HI | International Airport | HI |
| Hawaii Health Connector | HI | Judiciary - State of Hawaii | HI |
| Hawaii Carpenters Market Recovery | | ADMIN. SERVICES OFFICE | HI |
| Program Fund | HI | SOH- JUDICIARY CONTRACTS AND | |
| Maui Aids Foundation Inc | HI | PURCH | HI |
| Pukalani Baptist Church | HI | STATE DEPARTMENT OF DEFENSE | HI |
| Puu Heleakala Community Association | HI | HAWAII CHILD SUPPORT | |
| Saint Louis School | HI | ENFORCEMENT AGENCY | HI |
| Kailua Racquet Club, Ltd. | HI | HAWAII HEALTH SYSTEMS | |
| Homewise Inc. | HI | CORPORATION | HI |
| Hawaii Baptist Academy | HI | HAWAII AGRICULTURE RESEARCH | |
| Kroc Center Hawaii | HI | CENTER | HI |
| Kupu | HI | STATE OF HAWAII | HI |
| University of the Nations | HI | Third Judicial Circuit - State of Hawaii | HI |
| ARGOSY UNIVERSITY | HI | State of Hawaii Department of | |
| HAWAII PACIFIC UNIVERSITY | HI | Transportation | HI |
| UNIVERSITY OF HAWAII AT MANOA | HI | Office of the Governor | HI |
| RESEARCH CORPORATION OF THE | | State of Hawaii-Department of Health- | |
| UNIVERSITY OF HAWAII | HI | Disability & Communication Access | HI |
| BRIGHAM YOUNG UNIVERSITY - | | State of Hawaii Department of Human | |
| HAWAII | HI | Services | HI |
| Kauai Community College | HI | CITY AND COUNTY OF HONOLULU | HI |
| University Clinical Research and | | Lanai Youth Center | HI |
| Association | HI | Silver Dolphin Bistro | HI |
| Hawaii Medical College | HI | Commander, Navy Region Hawaii | HI |
| CHAMINADE UNIVERSITY OF | | US Navy | HI |
| HONOLULU | HI | Defense Information System Agency | HI |
| ROMAN CATHOLIC CHURCH IN THE | | 84th Engineer Battalion | HI |
| STATE OF HAWAII | HI | Department of Veterans Affairs | HI |
| Hawaii Information Consortium | HI | Third Judicial Circuit - State of Hawaii | HI |
| Leeward Community Church | HI | State of Hawaii Department of | |
| E Malama In Keiki O Lanai | HI | Transportation | HI |
| Keawala'i Congregational Church | HI | Office of the Governor | HI |
| Lanai Community Hospital | HI | | |

Section 8

U.S. Communities Additional Provisions

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| State of Hawaii-Department of Health-Disability & Communication Access | HI | Hoolehua | HI |
| State of Hawaii Department of Human Services | HI | Kaaawa | HI |
| CITY AND COUNTY OF HONOLULU | HI | Kahuku | HI |
| Lanai Youth Center | HI | Kahului | HI |
| Silver Dolphin Bistro | HI | Kailua | HI |
| Commander, Navy Region Hawaii | HI | Kailua Kona | HI |
| US Navy | HI | Kalaheo | HI |
| Defense Information System Agency | HI | Kalaupapa | HI |
| 84th Engineer Battalion | HI | Kamuela | HI |
| Department of Veterans Affairs | HI | Kaneohe | HI |
| Hawaii County | HI | Kapaa | HI |
| Honolulu County | HI | Kapaa | HI |
| Kauai County | HI | Kapaa | HI |
| Maui County | HI | Kapolei | HI |
| Kalawao County | HI | Kaumakani | HI |
| Aiea | HI | Kaunakakai | HI |
| Anahola | HI | Kawela Bay | HI |
| Barbers Point N A S | HI | Keaau | HI |
| Camp H M Smith | HI | Kealahou | HI |
| Captain Cook | HI | Kealahou | HI |
| Eleele | HI | Kekaha | HI |
| Ewa Beach | HI | Kihei | HI |
| Fort Shafter | HI | Kilauea | HI |
| Haiku | HI | Koloa | HI |
| Hakalau | HI | Kualapuu | HI |
| Haleiwa | HI | Kula | HI |
| Hana | HI | Kunia | HI |
| Hanalei | HI | Kurtistown | HI |
| Hanamaulu | HI | Lahaina | HI |
| Hanapepe | HI | Laie | HI |
| Hauula | HI | Lanai City | HI |
| Hawaii National Park | HI | Laupahoehoe | HI |
| Hawaiian Ocean View | HI | Lawai | HI |
| Hawi | HI | Lihue | HI |
| Hickam AFB | HI | M C B H Kaneohe Bay | HI |
| Hilo | HI | Makawao | HI |
| Holualoa | HI | Makaweli | HI |
| Honaunau | HI | Maunaloa | HI |
| Honokaa | HI | Mililani | HI |
| Honolulu | HI | Mountain View | HI |
| Honomu | HI | Naalehu | HI |
| | | Ninole | HI |
| | | Ocean View | HI |

Section 8

U.S. Communities Additional Provisions

| | | | |
|---------------------------------------|----|--------------------------------------|----|
| Ookala | HI | Windward Community College | HI |
| Paauhau | HI | Canby School District No 86 | OR |
| Paauilo | HI | Central School District 13J (Polk | |
| Pahala | HI | County, Oregon) | OR |
| Pahoa | HI | Milton-Freewater Unified School | |
| Paia | HI | District No 7 | OR |
| Papaaloe | HI | Scappoose Adventist School | OR |
| Papaikou | HI | COLUMBIA CHRISTIAN SCHOOL | OR |
| Pearl City | HI | Ontario School District 8C | OR |
| Pearl Harbor | HI | Trillium Charter School | OR |
| Pepeekeo | HI | Echo School District | OR |
| Princeville | HI | Warrenton Hammond School | OR |
| Pukalani | HI | Phoenix-Talent Schools | OR |
| Puunene | HI | Immanuel Lutheran School | OR |
| Schofield Barracks | HI | The Emerson School | OR |
| Tripler Army Medical Center | HI | Columbia Academy | OR |
| Volvano | HI | VALLEY CATHOLIC SCHL | OR |
| Wahiawa | HI | CROOK COUNTY SCHOOL DISTRICT | OR |
| Waialua | HI | CORBETT SCHL DIST #39 | OR |
| Waianae | HI | Trinity Lutheran Church and School | OR |
| Waikoloa | HI | Bethel School District #52 | OR |
| Wailuku | HI | OREGON CITY PUBLIC SCHL | OR |
| Waimanalo | HI | Ppmc Education Committee | OR |
| Waimea | HI | Stayton Christian School | OR |
| Waipahu | HI | South Columbia Family School | OR |
| Wake Island | HI | Sunrise Preschool | OR |
| Wheeler Army Airfield | HI | St. Therese Parish/School | OR |
| Brigham Young University - Hawaii | HI | PINE-EAGLE SCHOOL DISTRICT 061 | OR |
| Chaminade University of Honolulu | HI | Portland YouthBuilders | OR |
| Hawaii Business College | HI | Wallowa County ESD | OR |
| Hawaii Pacific University | HI | Fern Ridge School District 28J | OR |
| Hawaii Technology Institute | HI | Knova Learning | OR |
| Heald College - Honolulu | HI | Jackson County School District No. 5 | OR |
| Remington College - Honolulu Campus | HI | New Horizon Christian School | OR |
| University of Phoenix - Hawaii Campus | HI | MOLALLA RIVER ACADEMY | OR |
| Hawaii Community College | HI | HIGH DESERT EDUCATION SERVICE | |
| Honolulu Community College | HI | DISTRICT | OR |
| Kapiolani Community College | HI | St. Luke Catholic School | OR |
| Kauai Community College | HI | SOUTHWEST CHARTER SCHOOL | OR |
| Leeward Community College | HI | WHITEAKER MONTESSORI SCHOOL | OR |
| Maui Community College | HI | CASCADES ACADEMY OF CENTRAL | |
| University of Hawaii at Hilo | HI | OREGON | OR |
| University of Hawaii at Manoa | HI | NEAH-KAH-NIE DISTRICT NO.56 | OR |

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|--|----|---|----|
| INTER MOUNTAIN ESD | OR | DAVID DOUGLAS SCHOOL DISTRICT | OR |
| STANFIELD SCHOOL DISTRICT | OR | LOWELL SCHOOL DISTRICT NO.71 | OR |
| LA GRANDE SCHOOL DISTRICT | OR | TIGARD-TUALATIN SCHOOL DISTRICT | OR |
| CASCADE SCHOOL DISTRICT | OR | SHERWOOD SCHOOL DISTRICT 88J | OR |
| DUFUR SCHOOL DISTRICT NO.29 | OR | RAINIER SCHOOL DISTRICT | OR |
| hillsboro school district | OR | NORTH CLACKAMAS SCHOOL DISTRICT | OR |
| GASTON SCHOOL DISTRICT 511J | OR | MONROE SCHOOL DISTRICT NO.1J | OR |
| BEAVERTON SCHOOL DISTRICT | OR | CHILDPEACE MONTESSORI | OR |
| COUNTY OF YAMHILL SCHOOL DISTRICT 29 | OR | HEAD START OF LANE COUNTY | OR |
| WILLAMINA SCHOOL DISTRICT | OR | HARNEY COUNTY SCHOOL DIST. NO.3 | OR |
| MCMINNVILLE SCHOOL DISTRICT NO.40 | OR | NESTUCCA VALLEY SCHOOL DISTRICT NO.101 | OR |
| Sheridan School District 48J | OR | ARCHBISHOP FRANCIS NORBERT | |
| THE CATLIN GABEL SCHOOL | OR | BLANCHET SCHOOL | OR |
| NORTH WASCO CTY SCHOOL DISTRICT 21 - CHENOWITH | OR | LEBANON COMMUNITY SCHOOLS NO.9 | OR |
| CENTRAL CATHOLIC HIGH SCHOOL | OR | MT.SCOTT LEARNING CENTERS | OR |
| CANYONVILLE CHRISTIAN ACADEMY | OR | SEVEN PEAKS SCHOOL | OR |
| OUR LADY OF THE LAKE SCHOOL | OR | DE LA SALLE N CATHOLIC HS | OR |
| NYSSA SCHOOL DISTRICT NO. 26 | OR | MULTISENSORY LEARNING ACADEMY | OR |
| ARLINGTON SCHOOL DISTRICT NO. 3 | OR | MITCH CHARTER SCHOOL | OR |
| LIVINGSTONE ADVENTIST ACADEMY | OR | REALMS CHARTER SCHOOL | OR |
| Santiam Canyon SD 129J | OR | BAKER SCHOOL DISTRICT 5-J | OR |
| WEST HILLS COMMUNITY CHURCH | OR | PHILOMATH SCHOOL DISTRICT | OR |
| BANKS SCHOOL DISTRICT | OR | CLACKAMAS EDUCATION SERVICE DISTRICT | OR |
| WILLAMETTE EDUCATION SERVICE DISTRICT | OR | CANBY SCHOOL DISTRICT | OR |
| BAKER COUNTY SCHOOL DIST. 16J - MALHEUR ESD | OR | OREGON TRAIL SCHOOL DISTRICT NO.46 | OR |
| HARNEY EDUCATION SERVICE DISTRICT | OR | WEST LINN WILSONVILLE SCHOOL DISTRICT | OR |
| GREATER ALBANY PUBLIC SCHOOL DISTRICT | OR | MOLALLA RIVER SCHOOL DISTRICT NO.35 | OR |
| LAKE OSWEGO SCHOOL DISTRICT 7J | OR | ESTACADA SCHOOL DISTRICT NO.108 | OR |
| SOUTHERN OREGON EDUCATION SERVICE DISTRICT | OR | GLADSTONE SCHOOL DISTRICT | OR |
| SILVER FALLS SCHOOL DISTRICT | OR | ASTORIA SCHOOL DISTRICT 1C | OR |
| St Helens School District | OR | SEASIDE SCHOOL DISTRICT 10 | OR |
| DAYTON SCHOOL DISTRICT NO.8 | OR | NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT | OR |
| Amity School District 4-J | OR | VERNONIA SCHOOL DISTRICT 47J | OR |
| SCAPPOOSE SCHOOL DISTRICT 1J | OR | SOUTH COAST EDUCATION SERVICE DISTRICT | OR |
| REEDSPORT SCHOOL DISTRICT | OR | COOS BAY SCHOOL DISTRICT NO.9 | OR |
| FOREST GROVE SCHOOL DISTRICT | OR | | |

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U.S. Communities Additional Provisions

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|---|----|---|----|
| COOS BAY SCHOOL DISTRICT | OR | LINN CO. SCHOOL DIST. 95C - SCIO SD | OR |
| NORTH BEND SCHOOL DISTRICT 13 | OR | ONTARIO MIDDLE SCHOOL | OR |
| COQUILLE SCHOOL DISTRICT 8 | OR | GERVAIS SCHOOL DIST. #1 | OR |
| MYRTLE POINT SCHOOL DISTRICT NO.41 | OR | NORTH SANTIAM SCHOOL DISTRICT 29J | OR |
| BANDON SCHOOL DISTRICT | OR | JEFFERSON SCHOOL DISTRICT | OR |
| BROOKING HARBOR SCHOOL DISTRICT NO.17-C | OR | SALEM-KEIZER PUBLIC SCHOOLS | OR |
| REDMOND SCHOOL DISTRICT | OR | MT. ANGEL SCHOOL DISTRICT NO.91 | OR |
| DESCHUTES COUNTY SD NO.6 - SISTERS SD | OR | MARION COUNTY SCHOOL DISTRICT 103 - WASHINGTON ES | OR |
| DOUGLAS EDUCATION SERVICE DISTRICT | OR | MORROW COUNTY SCHOOL DISTRICT | OR |
| ROSEBURG PUBLIC SCHOOLS | OR | MULTNOMAH EDUCATION SERVICE DISTRICT | OR |
| GLIDE SCHOOL DISTRICT NO.12 | OR | GRESHAM-BARLOW SCHOOL DISTRICT | OR |
| SOUTH UMPQUA SCHOOL DISTRICT #19 | OR | DALLAS SCHOOL DISTRICT NO. 2 | OR |
| YONCALLA SCHOOL DISTRICT NO.32 | OR | CENTRAL SCHOOL DISTRICT 13J | OR |
| ELKTON SCHOOL DISTRICT NO.34 | OR | St. Mary Catholic School | OR |
| DOUGLAS COUNTY SCHOOL DISTRICT 116 | OR | CROSSROADS CHRISTIAN SCHOOL | OR |
| HOOD RIVER COUNTY SCHOOL DISTRICT | OR | ST. ANTHONY SCHOOL | OR |
| PHOENIX-TALENT SCHOOL DISTRICT NO.4 | OR | Pedee School | OR |
| CENTRAL POINT SCHOOL DISTRICT NO. 6 | OR | HERITAGE CHRISTIAN SCHOOL | OR |
| JACKSON CO SCHOOL DIST NO.9 | OR | BEND-LA PINE SCHOOL DISTRICT | OR |
| ROGUE RIVER SCHOOL DISTRICT NO.35 | OR | GLENDALE SCHOOL DISTRICT | OR |
| MEDFORD SCHOOL DISTRICT 549C | OR | LINCOLN COUNTY SCHOOL DISTRICT | OR |
| CULVER SCHOOL DISTRICT NO. | OR | PORTLAND PUBLIC SCHOOLS | OR |
| JEFFERSON COUNTY SCHOOL DISTRICT 509-J | OR | REYNOLDS SCHOOL DISTRICT | OR |
| GRANTS PASS SCHOOL DISTRICT 7 | OR | CENTENNIAL SCHOOL DISTRICT | OR |
| LOST RIVER JR/SR HIGH SCHOOL | OR | NOBEL LEARNING COMMUNITIES | OR |
| KLAMATH FALLS CITY SCHOOLS | OR | St. Stephen's Academy | OR |
| LANE COUNTY SCHOOL DISTRICT 4J | OR | McMinnville Adventist Christian School | OR |
| SPRINGFIELD SCHOOL DISTRICT NO.19 | OR | MARCOLA SCHL DIST | OR |
| CRESWELL SCHOOL DISTRICT | OR | Salem-Keizer 24J | OR |
| SOUTH LANE SCHOOL DISTRICT 45J3 | OR | McKay High School | OR |
| LANE COUNTY SCHOOL DISTRICT 69 | OR | Pine Eagle Charter School | OR |
| SIUSLAW SCHOOL DISTRICT | OR | Bend-La Pine Schools | OR |
| SWEET HOME SCHOOL DISTRICT NO.55 | OR | Waldo Middle School | OR |
| | | OAKLAND SCHOOL DISTRICT 001 | OR |
| | | hermiston school district | OR |
| | | Clear Creek Middle School | OR |
| | | Marist High School | OR |
| | | Victory Academy | OR |
| | | Vale School District No. 84 | OR |
| | | St. Mary School | OR |

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U.S. Communities Additional Provisions

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|--|----|--------------------------------------|----|
| Junction City High School | OR | ABIQUA SCHL | OR |
| Three Rivers School District | OR | Auxiliary services | OR |
| Fern Ridge School District | OR | Salem keizar school district | OR |
| JESUIT HIGH SCHL EXEC OFC | OR | Scio High School | OR |
| LASALLE HIGH SCHOOL | OR | Athena Weston School District 29RJ | OR |
| Southwest Christian School | OR | NW REGIONAL ESD-HILLSBORO | OR |
| Willamette Christian School | OR | Butte Falls School District | OR |
| Westside Christian High School | OR | Bend International School | OR |
| CS LEWIS ACADEMY | OR | Imbler School District #11 | OR |
| Portland America School | OR | monument school | OR |
| Forest Hills Lutheran School | OR | PENDLETON SCHOOL DISTRICT #16R | OR |
| Mosier Community School | OR | Ohara Catholic School | OR |
| Koreducators Lep High | OR | MARCOLA SCHOOL DISTRICT 079J | OR |
| Warrenton Hammond School District | OR | LINN-BENTON-LINCOLN ESD | OR |
| Sutherlin School District | OR | Reynolds High School | OR |
| Malheur Elementary School District | OR | St. Paul School District | OR |
| Ontario School District | OR | Sabin-Schellenberg Technical Center | OR |
| Parkrose School District 3 | OR | St Paul Parish School | OR |
| Riverdale School District 51J | OR | Joseph School District | OR |
| Tillamook School District | OR | EagleRidge High School | OR |
| Madeleine School | OR | Grant Community School | OR |
| Union School District | OR | Oak Hill School | OR |
| Helix School District | OR | Hope chinese charter | OR |
| Riddle School District | OR | Northwest Academy | OR |
| Helix School Dist #1 R | OR | Sunny Wolf Charter School | OR |
| Prospect School District | OR | MCKENZIE SCHOOL DISTRICT 068 | OR |
| Ashbrook Independent School | OR | L'Etoile French Immersion School | OR |
| Molalla River School District | OR | LA GRANDE SCHOOL DISTRICT 001 | OR |
| Corvallis School District 509J | OR | FOSSIL SCHOOL DISTRICT 21J | OR |
| Falls City School District #57 | OR | Marist Catholic High School | OR |
| Portland Christian Schools | OR | Springfield Public Schools | OR |
| LUCKIAMUTE VALLEY CHARTER SCHOOLS | OR | Elgin school dist. | OR |
| Insight School of Oregon Painted Hills | OR | French American International School | OR |
| Deer Creek Elementary School | OR | PLEASANT HILL SCH DIST #1 | OR |
| Yamhill Carlton School District | OR | Ukiah School District 80R | OR |
| COLTON SCHL DIST 53 | OR | Lake Oswego Montessori School | OR |
| ASHLAND PUBLIC SCHLS | OR | North Powder Charter School | OR |
| HARRISBURG SCHL DIST | OR | Siletz Valley School | OR |
| CENTRAL CURRY SCHL DIST#1 | OR | WINSTON-DILLARD SCHOOL DISTRICT 116 | OR |
| BNAI BRITH CAMP | OR | ALLIANCE CHARTER ACADEMY | OR |
| OREGON FOOD BANK | OR | French American School | OR |
| HOSANNA CHRISTIAN SCHL | OR | Mastery Learning Institute | OR |

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U.S. Communities Additional Provisions

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|--|----|---|----|
| North Lake School District 14 | OR | MORROW COUNTY | OR |
| Early College High School | OR | Mckenzie Personnel Services | OR |
| Klamath County Fire District No. 1 | OR | Washington County Facilities & Park Services | OR |
| Washington County Consolidated Communications Agency | OR | Multnomah County Department of Community Justice | OR |
| GILLIAM COUNTY OREGON | OR | NORCOR Juvenile Detention | OR |
| UMATILLA COUNTY, OREGON | OR | Tillamook County Estuary | OR |
| LANE ELECTRIC COOPERATIVE | OR | Job Council | OR |
| DOUGLAS ELECTRIC COOPERATIVE, INC. | OR | BAKER CNTY GOVT | OR |
| MULTNOMAH LAW LIBRARY | OR | TILLAMOOK CNTY | OR |
| clackamas county | OR | CLACKAMS COUNTY COMMUNITY CORRECTIONS | OR |
| CLATSOP COUNTY | OR | Multnomah County Dept of County Assets | OR |
| COLUMBIA COUNTY, OREGON | OR | Wheeler County | OR |
| coos county | OR | Clackamas County Service District # 1/Tri-City Service District | OR |
| CROOK COUNTY ROAD DEPARTMENT | OR | Resource Connections of Oregon | OR |
| CURRY COUNTY OREGON | OR | Lane County Sheriff's Office | OR |
| DESCHUTES COUNTY | OR | Clatsop County Sheriff's Office | OR |
| GILLIAM COUNTY | OR | Harney County Community Corrections | OR |
| GRANT COUNTY, OREGON | OR | Grant County Economic Developement | OR |
| HARNEY COUNTY SHERIFFS OFFICE | OR | Baker County | OR |
| HOOD RIVER COUNTY | OR | Josephine County Public Works | OR |
| jackson county | OR | Clackamas County Juvenile Dept | OR |
| josephine county | OR | Columbia Basin Care Facility | OR |
| klamath county | OR | Clackamas County Disaster Management | OR |
| LANE COUNTY | OR | City of Seaside Police Department | OR |
| LINN COUNTY | OR | Best Care Treatment Center | OR |
| MARION COUNTY , SALEM, OREGON | OR | Boys & Girls Clubs of Emerald Valley | OR |
| MULTNOMAH COUNTY | OR | MSB | OR |
| SHERMAN COUNTY | OR | Church of Christ | OR |
| WASCO COUNTY | OR | GWPMS | OR |
| YAMHILL COUNTY | OR | Operation Christmas | OR |
| WALLOWA COUNTY | OR | Dove Medical | OR |
| ASSOCIATION OF OREGON COUNTIES | OR | Literary Expectations dba Moore Academy | OR |
| NAMI LANE COUNTY | OR | Love Thy Neighbor services | OR |
| BENTON COUNTY | OR | Tamarack Aquatic Center | OR |
| DOUGLAS COUNTY | OR | Seven Feathers Casino | OR |
| JEFFERSON COUNTY | OR | Direction Service, Inc. | OR |
| LAKE COUNTY | OR | | |
| LINCOLN COUNTY | OR | | |
| POLK COUNTY | OR | | |
| UNION COUNTY | OR | | |
| WASHINGTON COUNTY | OR | | |

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| Oliver P Lent PTA | OR | Grande Ronde Model Watershed | |
| Kairos | OR | Foundation | OR |
| Willamette Valley Rehab Center | OR | Western Environmental Law Center | OR |
| St Paul Baptist Church | OR | Oregon District 7 Little League | OR |
| Long Tom Watershed Council | OR | Mercy Flights, Inc. | OR |
| San Martin Deporres Catholic Church | OR | Metropolitan Contractor Improvement | |
| Portland Parks Foundation | OR | Partnership | OR |
| Sweet Home United Methodist Church | OR | The Christian Church of Hillsboro | |
| Math Learning Center, The | OR | Oregonb | OR |
| Maranatha Church | OR | Congregation Neveh Shalom | OR |
| Cedar Hills Baptist Church | OR | My Fathers House | OR |
| Good Samaritan Ministries | OR | Step Forward Activities Inc | OR |
| New Hope Christain College | OR | HHoly Trinity Greek Orthodox | |
| Unitarian Universalist Church in Eugene | OR | Cathedral | OR |
| Emmanuel Bible Church | OR | MECOP Inc. | OR |
| Portland Community Media | OR | Workforce Northwest Inc | OR |
| La Pine Chamber of Commerce | OR | Lane Arts Council | OR |
| Stone Creek Christian Church | OR | Building Healthy Family | OR |
| Rogue Valley Youth Football | OR | Intergral Youth Services | OR |
| Bend Elks Lodge 1371 | OR | Children Center At Trinity | OR |
| Friendly House, Inc. | OR | OUR SAVIOR'S LUTHERAN CHURCH | OR |
| Klamath Siskiyou Wildlands Center | OR | Beaverton Christians Church | OR |
| Grace Christian Fellowship | OR | Oregon Humanities | OR |
| Reliance eHealth Collaborative | OR | St. Pius X School | OR |
| Wild Rogue Youth Foundation, Inc. | OR | Community Connection of Northeast Oregon, Inc. | OR |
| Grants Pass Seventh-day Adventist Church | OR | St Mark Presbyterian Church | OR |
| Corvallis Waldorf School | OR | Living Opportunities, Inc. | OR |
| Farmworkers Housing Development Corporation | OR | Coos Art Museum | OR |
| World Forestry Center | OR | OETC | OR |
| Adapt | OR | Blanchet House of Hospitality | OR |
| Kid Time | OR | Garten Services Inc | OR |
| Oregon Farm Bureau | OR | Incite Incorporated | OR |
| Mt Emily Safe Center | OR | Merchants Exchange of Portland, Oregon | OR |
| Salem First Presbyterian Church | OR | Coalition for a Livable Future | OR |
| Rolling Hills Baptist Church | OR | West Salem United Methodist | OR |
| Baker Elks | OR | Rogue River Watershed Council | OR |
| Gates Community Church of Christ | OR | Central Oregon Visitors Association | OR |
| PIP Corps LLC | OR | Soroptimist International of Gold Beach, OR | OR |
| Turtle Ridge Wildlife Center | OR | Real Life Christian Church | OR |

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U.S. Communities Additional Provisions

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| Milwaukie-Portland Lodge No.142 | | ENTERPRISE FOR EMPLOYMENT AND | |
| Benevolent and Protective Order of Elk | OR | EDUCATION | OR |
| Mainstage Theatre Company | OR | OMNIMEDIX INSTITUTE | OR |
| Dayton Christian Church | OR | PORTLAND BUSINESS ALLIANCE | OR |
| Delphian School | OR | GATEWAY TO COLLEGE NATIONAL | |
| AVON | OR | NETWORK | OR |
| EPUD-Emerald People's Utility District | OR | FOUNDATIONS FOR A BETTER OREGON | OR |
| Human Solutions, Inc. | OR | GOAL ONE COALITION | OR |
| The Wallace Medical Concern | OR | ATHENA LIBRARY FRIENDS | |
| Boys & Girls Club of Salem, Marion & Polk Counties | OR | ASSOCIATION | OR |
| The Ross Ragland Theater and Cultural Center | OR | Coastal Family Health Center | OR |
| Girl Scouts of Oregon and SW Washington, Inc. | OR | CENTER FOR COMMUNITY CHANGE | OR |
| Cedar Sinai Park-Robison Jewish Healthcare | OR | STAND FOR CHILDREN | OR |
| Cascade Health Solutions | OR | ST. VINCENT DEPAUL OF LANE COUNTY | OR |
| Umpqua Community Health Center | OR | EAST SIDE FOURSQUARE CHURCH | OR |
| ALZHEIMERS NETWORK OF OREGON | OR | CORVALLIS MOUNTAIN RESCUE UNIT | OR |
| NATIONAL WILD TURKEY FEDERATION | OR | InventSuccess | OR |
| TILLAMOOK ESTUARIES PARTNERSHIP | OR | SHERIDAN JAPANESE SCHOOL | |
| LIFEWORCS NW | OR | FOUNDATION | OR |
| Independent Development Enterprise Alliance | OR | The Blosser Center for Dyslexia | |
| MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY, INC | OR | Resources | OR |
| HALFWAY HOUSE SERVICES, INC. | OR | MOSAIC CHURCH | OR |
| REDMOND PROFICIENCY ACADEMY | OR | HOUSING AUTHORITY OF LINCOLN COUNTY | OR |
| OHSU FOUNDATION | OR | RENEWABLE NORTHWEST PROJECT | OR |
| SHELTERCARE | OR | INTERNATIONAL SUSTAINABLE | |
| PRINGLE CREEK SUSTAINABLE LIVING CENTER | OR | DEVELOPMENT FOUNDATION | OR |
| PACIFIC INSTITUTES FOR RESEARCH | OR | CONSERVATION BIOLOGY INSTITUTE | OR |
| Mental Health for Children, Inc. | OR | THE NATIONAL ASSOCIATION OF | |
| The Dreaming Zebra Foundation | OR | CREDIT MANAGEMENT-OREGON, INC. | OR |
| LAUREL HILL CENTER | OR | BLACHLY LANE ELECTRIC COOPERATIVE | OR |
| THE OREGON COMMUNITY FOUNDATION | OR | MORNING STAR MISSIONARY BAPTIST CHURCH | OR |
| OCHIN | OR | NORTHWEST FOOD PROCESSORS ASSOCIATION | OR |
| WE CARE OREGON | OR | INDEPENDENT INSURANCE AGENTS AND BROKERS OF OREGON | OR |
| SE WORKS | OR | OREGON EDUCATION ASSOCIATION | OR |
| | | HEARING AND SPEECH INSTITUTE INC | OR |
| | | SALEM ELECTRIC | OR |
| | | MORRISON CHILD AND FAMILY SERVICES | OR |
| | | JUNIOR ACHIEVEMENT | OR |

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U.S. Communities Additional Provisions

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| CENTRAL BIBLE CHURCH | OR | GRANT PARK CHURCH | OR |
| MID COLUMBIA MEDICAL CENTER- GREAT 'N SMALL | OR | ST. MARYS OF MEDFORD, INC. | OR |
| TRILLIUM FAMILY SERVICES, INC. | OR | US CONFERENCE OF MENONNITE | |
| YWCA SALEM | OR | BRETHREN CHURCHES | OR |
| PORTLAND ART MUSEUM | OR | FAITHFUL SAVIOR MINISTRIES | OR |
| SAINT JAMES CATHOLIC CHURCH | OR | OREGON CITY CHURCH OF THE | |
| SOUTHERN OREGON HUMANE SOCIETY | OR | NAZARENE | OR |
| VOLUNTEERS OF AMERICA OREGON | OR | OREGON COAST COMMUNITY ACTION | OR |
| CENTRAL DOUGLAS COUNTY FAMILY YMCA | OR | EDUCATION NORTHWEST | OR |
| METROPOLITAN FAMILY SERVICE | OR | COMMUNITY ACTION TEAM, INC. | OR |
| OREGON MUSUEM OF SCIENCE AND INDUSTRY | OR | EUGENE SYMPHONY ASSOCIATION, INC. | OR |
| FIRST UNITARIAN CHURCH | OR | STAR OF HOPE ACTIVITY CENTER INC. | OR |
| ST. ANTHONY CHURCH | OR | SPARC ENTERPRISES | OR |
| Good Shepherd Medical Center | OR | SOUTHERN OREGON CHILD AND FAMILY COUNCIL, INC. | OR |
| Salem Academy | OR | SALEM ALLIANCE CHURCH | OR |
| GEN CONF OF SDA CHURCH WESTERN OR | OR | Lane Council of Governments | OR |
| PORTLAND ADVENTIST ACADEMY | OR | FORD FAMILY FOUNDATION | OR |
| ST VINCENT DE PAUL | OR | TRAILS CLUB | OR |
| OUTSIDE IN | OR | NEWBERG FRIENDS CHURCH | OR |
| UNITED CEREBRAL PALSY OF OR AND SW WA | OR | WOODBURN AREA CHAMBER OF COMMERCE | OR |
| WILLAMETTE VIEW INC. | OR | CONTEMPORARY CRAFTS MUSEUM AND GALLERY | OR |
| PORTLAND HABILITATION CENTER, INC. | OR | CITY BIBLE CHURCH | OR |
| OREGON STATE UNIVERSITY ALUMNI ASSOCIATION | OR | OREGON LIONS SIGHT & HEARING FOUNDATION | OR |
| ROSE VILLA, INC. | OR | PORTLAND WOMENS CRISIS LINE | OR |
| NORTHWEST LINE JOINT APPRENTICESHIP & TRAINING COMMITTEE | OR | THE SALVATION ARMY - CASCADE DIVISION | OR |
| BOYS AND GIRLS CLUBS OF PORTLAND METROPOLITAN AREA | OR | WILLAMETTE FAMILY | OR |
| ROGUE FEDERAL CREDIT UNION | OR | WHITE BIRD CLINIC | OR |
| Oregon Research Institute | OR | GOODWILL INDUSTRIES OF LANE AND SOUTH COAST COUNTIES | OR |
| WILLAMETTE LUTHERAN HOMES, INC | OR | PLANNED PARENTHOOD OF SOUTHWESTERN OREGON | OR |
| LANE MEMORIAL BLOOD BANK | OR | HOUSING NORTHWEST | OR |
| PORTLAND JEWISH ACADEMY | OR | OREGON ENVIRONMENTAL COUNCIL | OR |
| LANECO FEDERAL CREDIT UNION | OR | MEALS ON WHEELS PEOPLE, INC. | OR |
| | | FAITH CENTER | OR |
| | | OREGON CHILD DEVELOPMENT COALITION | OR |

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| Bob Belloni Ranch, Inc. | OR | PORT CITY DEVELOPMENT CENTER | OR |
| GOOD SHEPHERD COMMUNITIES | OR | VIRGINIA GARCIA MEMORIAL HEALTH | |
| SACRED HEART CATHOLIC DAUGHTERS | OR | CENTER | OR |
| HELP NOW! ADVOCACY CENTER | OR | CENTRAL CITY CONCERN | OR |
| TENAS ILLAHEE CHILDCARE CENTER | OR | CANBY FOURSQUARE CHURCH | OR |
| SUNRISE ENTERPRISES | OR | EMERALD PUD | OR |
| LOOKING GLASS YOUTH AND FAMILY | | VERMONT HILLS FAMILY LIFE CENTER | OR |
| SERVICES | OR | BENTON HOSPICE SERVICE | OR |
| SERENITY LANE | OR | INTERNATIONAL SOCIETY FOR | |
| EAST HILL CHURCH | OR | TECHNOLOGY IN EDUCATION | OR |
| LA GRANDE UNITED METHODIST | | COMMUNITY CANCER CENTER | OR |
| CHURCH | OR | OPEN MEADOW ALTERNATIVE | |
| COAST REHABILITATION SERVICES | OR | SCHOOLS, INC. | OR |
| Edwards Center Inc | OR | CASCADIA BEHAVIORAL HEALTHCARE | OR |
| ALVORD-TAYLOR INDEPENDENT | | WILD SALMON CENTER | OR |
| LIVING SERVICES | OR | BROAD BASE PROGRAMS INC. | OR |
| NEW HOPE COMMUNITY CHURCH | OR | SUNNYSIDE FOURSQUARE CHURCH | OR |
| KLAMATH HOUSING AUTHORITY | OR | TRAINING EMPLOYMENT | |
| QUADRIPLIGICS UNITED AGAINST | | CONSORTIUM | OR |
| DEPENDENCY, INC. | OR | RELEVANT LIFE CHURCH | OR |
| SPONSORS, INC. | OR | 211INFO | OR |
| COLUMBIA COMMUNITY MENTAL | | SONRISE CHURCH | OR |
| HEALTH | OR | LIVING WAY FELLOWSHIP | OR |
| ADDICTIONS RECOVERY CENTER, INC | OR | Women's Safety & Resource Center | OR |
| METRO HOME SAFETY REPAIR | | SEXUAL ASSAULT RESOURCE CENTER | OR |
| PROGRAM | OR | IRCO | OR |
| OREGON SUPPORTED LIVING | | NORTHWEST YOUTH CORPS | OR |
| PROGRAM | OR | TILLAMOOK CNTY WOMENS CRISIS | |
| SOUTH COAST HOSPICE, INC. | OR | CENTER | OR |
| ALLFOURONE/CRESTVIEW | | SECURITY FIRST CHILD DEVELOPMENT | |
| CONFERENCE CTR. | OR | CENTER | OR |
| The International School | OR | CLASSROOM LAW PROJECT | OR |
| REBUILDING TOGETHER - PORTLAND | | YOUTH GUIDANCE ASSOC. | OR |
| INC. | OR | PREGNANCY RESOUCCE CENTERS OF | |
| PENDLETON ACADEMIES | OR | GRETER PORTLAND | OR |
| PACIFIC FISHERY MANAGEMENT | | ELMIRA CHURCH OF CHRIST | OR |
| COUNCIL | OR | JASPER MOUNTAIN | OR |
| DOGS FOR THE DEAF, INC. | OR | ACUMENTRA HEALTH | OR |
| PUBLIC DEFENDER SERVICES OF LANE | | WORKSYSTEMS INC | OR |
| COUNTY, INC. | OR | COVENANT CHRISTIAN HOOD RIVER | OR |
| EMMAUS CHRISTIAN SCHOOL | OR | OREGON DONOR PROGRAM | OR |
| DELIGHT VALLEY CHURCH OF CHRIST | OR | NAMI OREGON | OR |
| SAINT CATHERINE OF SIENA CHURCH | OR | OLIVET BAPTIST CHURCH | OR |

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| SILVERTON AREA COMMUNITY AID | OR | NORTHWEST ENERGY EFFICIENCY | |
| CONFEDERATED TRIBES OF GRAND | | ALLIANCE | OR |
| RONDE | OR | BONNEVILLE ENVIRONMENTAL | |
| NEIGHBORIMPACT | OR | FOUNDATION | OR |
| CATHOLIC COMMUNITY SERVICES | OR | SUMMIT VIEW COVENANT CHURCH | OR |
| NEW AVENUES FOR YOUTH INC | OR | SALMON-SAFE INC. | OR |
| LA CLINICA DEL CARINO FAMILY | | BETHEL CHURCH OF GOD | OR |
| HEALTH CARE CENTER | OR | PROVIDENCE HOOD RIVER MEMORIAL | |
| DECISION SCIENCE RESEARCH | | HOSPITAL | OR |
| INSTITUTE, INC. | OR | SAINT ANDREW NATIVITY SCHOOL | OR |
| WESTERN STATES CENTER | OR | BARLOW YOUTH FOOTBALL | OR |
| HIV ALLIANCE, INC | OR | SPOTLIGHT THEATRE OF PLEASANT | |
| PARTNERSHIPS IN COMMUNITY | | HILL | OR |
| LIVING, INC. | OR | FAMILIES FIRST OF GRANT COUNTY, | |
| FANCONI ANEMIA RESEARCH FUND | | INC. | OR |
| INC. | OR | TOUCHSTONE PARENT ORGANIZATION | OR |
| BLIND ENTERPRISES OF OREGON | OR | CANCER CARE RESOURCES | OR |
| OREGON BALLET THEATRE | OR | CASCADIA REGION GREEN BUILDING | |
| SMART | OR | COUNCIL | OR |
| All God's Children International | OR | SHERMAN DEVELOPMENT LEAGUE, | |
| FARMWORKER HOUSING DEV CORP | OR | INC. | OR |
| UMPQUA COMMUNITY | | SCIENCEWORKS | OR |
| DEVELOPMENT CORPORATION | OR | WORD OF LIFE COMMUNITY CHURCH | OR |
| REGIONAL ARTS AND CULTURE | | SOCIAL VENTURE PARTNERS | |
| COUNCIL | OR | PORTLAND | OR |
| THE EARLY EDUCATION PROGRAM, | | OREGON PROGRESS FORUM | OR |
| INC. | OR | CENTER FOR RESEARCH TO PRACTICE | OR |
| MACDONALD CENTER | OR | WESTERN RIVERS CONSERVANCY | OR |
| EVERGREEN AVIATION MUSEUM AND | | UNITED WAY OF THE COLUMBIA | |
| CAP. MICHAEL KING. | OR | WILLAMETTE | OR |
| SELF ENHANCEMENT INC. | OR | EUGENE BALLET COMPANY | OR |
| FRIENDS OF THE CHILDREN | OR | EAST WEST MINISTRIES | |
| SOUTH LANE FAMILY NURSERY DBA | | INTERNATIONAL | OR |
| FAMILY RELIEF NURSE | OR | SISKIYOU INITIATIVE | OR |
| COMMUNITY VETERINARY CENTER | OR | EDUCATIONAL POLICY IMPROVEMENT | |
| PORTLAND SCHOOLS FOUNDATION | OR | CENTER | OR |
| SUSTAINABLE NORTHWEST | OR | North Pacific District of Foursquare | |
| OREGON DEATH WITH DIGNITY | OR | Churches | OR |
| BIRCH COMMUNITY SERVICES, INC. | OR | CATHOLIC CHARITIES | OR |
| BAY AREA FIRST STEP, INC. | OR | FIRST CHURCH OF THE NAZARENE | OR |
| OSLC COMMUNITY PROGRAMS | OR | WESTSIDE BAPTIST CHURCH | OR |
| EN AVANT, INC. | OR | Housing Development Center | OR |
| ASHLAND COMMUNITY HOSPITAL | OR | Hoodview Christian Church | OR |

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| Child Evangelism Fellowship | OR | Polk Soil and Water Conservation | |
| Little Promises Children's Program | OR | District | OR |
| UNION GOSPEL MISSION | OR | Street Ministry | OR |
| GRACE BAPTIST CHURCH | OR | La Grande Church of the Nazarene | OR |
| COMMUNITY ACTION ORGANIZATION | OR | Spruce Villa, Inc. | OR |
| OUTSIDE IN | OR | OREGON SCHOOL BOARDS | |
| MAKING MEMORIES BREAST CANCER | | ASSOCIATION | OR |
| FOUNDATION, INC. | OR | House of Prayer for All Nations | OR |
| ELAW | OR | Sacred Heart Catholic Church | OR |
| COMMUNITY HEALTH CENTER, INC | OR | African American Health Coalition, Inc. | OR |
| Greater Portland INC | OR | Happy Canyon Company | OR |
| Eugene Builders Exchange | OR | Village Home Education Resource | |
| Boys & Girls Club of Corvallis | OR | Center | OR |
| Southeast Uplift Neighborhood | | Monet's Children's Circle | OR |
| Coalition | OR | Cascade Housing Association | OR |
| First United Presbyterian Church | OR | Dayspring Fellowship | OR |
| PDX Wildlife | OR | Northwest Habitat Institute | OR |
| Friends of the Opera House | OR | Winding Waters Medical Clinic | OR |
| Jackson-Josephine 4-C Council | OR | Sacred Heart-St Louis Parish | OR |
| North Coast Family Fellowship | OR | First Baptist Church | OR |
| P E C I | OR | The Nature Conservancy, Willamette | |
| Childswork Learning Center | OR | Valley Field Office | OR |
| Portland Schools Alliance | OR | Serenity Lane Health Services | OR |
| New Artists Performing Arts | | Portland Community Reinvestment | |
| Productions, Inc. | OR | Initiatives, Inc. | OR |
| Relief Nursery | OR | Christians As Family Advocates | OR |
| St. Mary's Episcopal Church | OR | GeerCrest Farm & Historical Society | OR |
| Viking Sal Senior Center | OR | College United Methodist Church | OR |
| Boys and Girls Club of the Rogue Valley | OR | The Collins Foundation | OR |
| Lincoln City Chamber of Commerce | OR | Prince of Peace Lutheran Church & | |
| DrupalCon Inc., DBA Drupal | | School | OR |
| Association | OR | NEDCO | OR |
| Albany Partnership for Housing and | | Salem Evangelical Church | OR |
| Community Development | OR | Wild Lilac Child Development | |
| SEED OF FAITH MINISTRIES | OR | Community | OR |
| Hermiston Christian Center & School | OR | Daystar Education, Inc. | OR |
| SALEM FREE CLINICS | OR | Oregon Social Learning Center | OR |
| Dress for Success Oregon | OR | Pain Society of Oregon | OR |
| Beaverton Rock Creek Foursquare | | environmental law alliance worldwide | OR |
| Church | OR | Eugene Country Club | OR |
| St Paul Catholic Church | OR | Community in Action | OR |
| St Mary's Catholic School and Parish | OR | Willamette Valley Baptist Church | OR |
| | | Curry County Habitat for Humanity | OR |

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| Northwood Christian Church | OR | Sunny Oaks Inc | OR |
| Tuality Healthcare | OR | Hospice Center Bend La Pine | OR |
| Safe Harbors | OR | Westside Foursquare Church | OR |
| FIRST CHRISTIAN CHURCH | OR | Relief Nursery Inc | OR |
| Pacific Classical Ballet | OR | Morning Star Community Church | OR |
| Depaul Industries | OR | MULTNOMAH DEFENDERS INC | OR |
| African American Health Coalition | OR | Providence Health System | OR |
| Jesus Prayer Book | OR | Holy Trinity Catholic Church | OR |
| Coalition Of Community Health | OR | Holy Redeemer Catholic Church | OR |
| River Network | OR | Alliance Bible Church | OR |
| CCI Enterprises Inc | OR | CARE OREGON | OR |
| Oregon Nurses Association | OR | Mid Columbia Childrens Council | OR |
| GOODWILL INDUSTRIES OF THE | | HUMANE SOCIETY OF REDMOND | OR |
| COLUMBIA WILLAMETTE | OR | Our Redeemer Lutheran Church | OR |
| Mount Angel Abbey | OR | Kbps Public Radio | OR |
| YMCA OF ASHLAND | OR | Skyball Salem Keizer Youth Bas | OR |
| YMCA OF COLUMBIA-WILLAMETTE | | Open Technology Center | OR |
| ASSOCIATION SERVICES | OR | Grace Chapel | OR |
| Multnomah Law Library | OR | CHILDREN'S MUSEUM 2ND | OR |
| Friends Of Tryon Creek State P | OR | Solid Rock | OR |
| Ontrack Inc. | OR | West Chehalem Friends Church | OR |
| Calvin Presbyterian Church | OR | Guide Dogs For The Blind | OR |
| HOLT INTL CHILD | OR | Aldersgate Camps and Retreats | OR |
| St John The Baptist Catholic | OR | St. Katherine's Catholic Church | OR |
| Portland Foursquare Church | OR | The Alliance NW of the Christian & | |
| Portland Christian Center | OR | Missionary Alliance | OR |
| Church Extension Plan | OR | Bags of Love | OR |
| Occu Afghanistan Relief Effort | OR | Grand View Baptist Church | OR |
| EUGENE FAMILY YMCA | OR | Green Electronics Council | OR |
| Christ The King Parish and School | OR | Scottish Rite | OR |
| Newberg Christian Church | OR | Western Wood Products Association | OR |
| First United Methodist Church | OR | Grace Baptist Church of St. Helens, Lil | |
| Zion Lutheran Church | OR | Learners Preschool | OR |
| Southwest Bible Church | OR | THE NEXT DOOR | OR |
| Community Works Inc | OR | NATIONAL PSORIASIS FOUNDATION | OR |
| Masonic Lodge Pearl 66 | OR | NEW BEGINNINGS CHRISTIAN CENTER | OR |
| Molalla Nazarene Church | OR | HIGHLAND UNITED CHURCH OF CHRIST | OR |
| Transition Projects, Inc | OR | OREGON REPERTORY SINGERS | OR |
| St Michaels Episcopal Church | OR | HIGHLAND HAVEN | OR |
| Saint Johns Catholich Church | OR | FAIR SHARE RESEARCH AND | |
| Community Learning Center | OR | EDUCATION FUND | OR |
| Old Mill Center for Children and Families | OR | Oregon Satsang Society, Inc., A chartered Affiliate of ECKANKAR , ECKA | OR |

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| First Baptist Church of Enterprise | OR | Billy Webb Elks lodge #1050 | OR |
| The Canby Center | OR | Silverton Senior Center | OR |
| REDMOND FIRE & RESCUE | OR | First Evangelical Presbyterian Church | |
| Instituto de Cultura y Arte In Xochitl In Cuicatl | OR | of Oregon City | OR |
| McKenzie Personnel Systems | OR | Joyful Servant Lutheran Church | OR |
| OSLC COMMUNITY PROGRAMS OCP | OR | Sandy Seventh-day Adventist Church | OR |
| Oregon Nikkei Endowment | OR | Muddy Creek Charter School | OR |
| Grace Community Church | OR | A FAMILY FOR EVERY CHILD | OR |
| Eastern Oregon Alcoholism Foundation | OR | PORT OF CASCADE LOCKS | OR |
| Grantmakers for Education | OR | 1000 FRIENDS OF OREGON | OR |
| The Spiral Gallery | OR | OREGON PEDIATRIC SOCIETY | OR |
| The ALS Association Oregon and SW | | NONPROFIT ASSOCIATION OF OREGON | OR |
| Washington Chapter | OR | LUKE DORF INC | OR |
| Children's Relief Nursery | OR | FAMILY CARE INC | OR |
| Home Builders | OR | MEDICAL TEAMS INTL | OR |
| New Life Baptist Church | OR | Clean Slate Canine Rescue & | |
| Feral Cat Awareness Team | OR | Rehabilitation | OR |
| Florence United Methodist Church | OR | St. Martins Episcopal church | OR |
| World of Speed | OR | Tower Theatre Foundation, Inc | OR |
| SW Community Health Center | OR | Food for Lane County | OR |
| Energy Trust of Oregon | OR | Clatsop Behavioral Healthcare | OR |
| St. Vincent de Paul Church | OR | West Coast Hunters Convention | OR |
| Fr. Bernard Youth Center | OR | columbia gorge discovery center and | |
| Oregon Psychoanalytic Center | OR | museum | OR |
| Store to Door | OR | NAMI of Washington County | OR |
| Oregon Translational Research and | | American Legion Aloha Post 104 | OR |
| Development Insitute | OR | The Dalles Art Association | OR |
| Depaul Industries | OR | Temple Beth Israel | OR |
| OUR LADY OF PERPETUAL HELP | | Willamette Leadership | |
| CATHOLIC CHURCH ALBANY OREGON | OR | Academy/Pioneer Youth Corps Of | |
| SELCO Community Credit Union | OR | Oregon | OR |
| Prairie Baptist Church | OR | Rose Haven | OR |
| North Coast Christian Church | OR | Dallas Church | OR |
| Union County Economic Development | | OREGON STATE UNIVERSITY | |
| Corp. | OR | BOOKSTORE INC | OR |
| Camelto Theatre Company | OR | NORTH WILLAMETTE VALLEY HABITAT | |
| Camp Fire Columbia | OR | FOR HUMANITY | OR |
| TAKE III OUTREACH | OR | FAIRFIELD BAPTIST CHURCH | OR |
| Rolling Hills Community Church | OR | Sexual Assault Support Services | OR |
| Eugene Swim and Tennis Club | OR | Neskowin Valley School | OR |
| Summa Institute | OR | RON WILSON CENTER FOR EFFECTIVE | |
| Amani Center | OR | LIVING INC | OR |
| | | St. Joseph Shelter | OR |

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| The Inn Home for Boys, Inc.9138 | OR | Consumers Power Inc. | OR |
| MCKENZIEWATERSHED COUNCIL | OR | A. C. Gilbert's Discovery Village | OR |
| Opportunity Connections | OR | First Lutheran Church of Astoria | OR |
| MENNONITE HOME OF ALBANY INC | OR | Fund For Christian Charity | OR |
| Oregon Technical Assistance Corporation | OR | Deer Meadow Assisted Living | OR |
| Oregon And Southern Idaho Laborers Employers Training School | OR | Oregon Laborers-Employer Administrative Fund, LLC | OR |
| New Life Fellowship Church of God | OR | Umpqua Basin Water Association | OR |
| Gladstone Senior Center | OR | Alpha Lambda House Corporation | OR |
| Education Travel & Culture, Inc. | OR | St John Fisher Catholic Church Portland Oregon | OR |
| Rural Development Initiatives | OR | Eugene Creative Care | OR |
| Jason Lee Manor/UMRC | OR | VFW POST 4248 | OR |
| Jesus Pursuit Church | OR | The Church of Christ of Latter Day Saints | OR |
| YMCA of Marion and Polk Counties | OR | Cascade Height Public Charter School | |
| Urban Gleaners | OR | PTA | OR |
| PacificSource Health | OR | G.O.B.H.I | OR |
| Faith Christian Fellowship | OR | Association of Oregon Corrections Employees, Inc. | OR |
| Brookings Elks Lodge | OR | A Jesus Church Family | OR |
| Tualatin Lacrosse Club | OR | 300 Main Inc | OR |
| Tillamook Seventh Day Adventist Church | OR | Southwestern Oregon Public Defender Services, Inc. | OR |
| Oregon Jewish Community Foundation | OR | Albertina Kerr Centers | OR |
| East River Fellowship | OR | Dufur Christian Church | OR |
| Holy Family Academy | OR | St. Matthew Catholic School | OR |
| FIRST BAPTIST CHURCH OF EUGENE | OR | Serendipity Center Inc | OR |
| PORTLAND METRO RESIDENTIAL SERVICES | OR | Yellowhawk Tribal Health | OR |
| Peace Lutheran Church | OR | CASA of Marion County | OR |
| Living Word Christian Center | OR | Oregoinans for Food & Shelter | OR |
| Housing Authority of Douglas County | OR | Westside Church of Christ Inc | OR |
| Vietnamese Christian Community Church | OR | Northwest Family Services | OR |
| Forest Park Conservancy | OR | Network Charter School | OR |
| Friends for Animals | OR | Ride Connecton | OR |
| Family Building Blocks | OR | Parenting Now! | OR |
| Greenleaf Industries | OR | Christian Church of Woodburn | OR |
| Ananda Center at Laurelwood | OR | Verde | OR |
| Goodwill Industries of Lane and South Coast | OR | Native American Youth and Family Center Early College Academy | OR |
| RB Pamplin Corportaion | OR | USO Northwest | OR |
| Agia Sophia Academy | OR | Norkenzie Christian Church | OR |
| Friends of Driftwood Library | OR | Little Flower Development Center | OR |

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| TLO Farms | OR | National Christian Community | |
| Evergreen Wings and Waves | OR | Foundation | OR |
| Ascension Episcopal Parish | OR | Legal Aid Services of Oregon LITC | OR |
| Center for Family Development | OR | The Sunriver Owners Association | OR |
| West Salem Foursquare Church | OR | Willamette Valley Babe Ruth | OR |
| Good Samaritan Ministry | OR | Center For Continuous Improvement | OR |
| Grace Lutheran Church of Molalla | OR | Northwest Center for Alternatives to | |
| Trinity Lutheran | OR | Pesticides | OR |
| HOPE LUTHERAN CHURCH | OR | Junction City/Harrisburg/Monroe | |
| Mount Pisgah Arboretum | OR | Habitat for Humanity | OR |
| Redeemer Lutheran Church | OR | The Followers of Christ Church of | |
| Disjecta Contemporary Art Center | OR | Oregon City | OR |
| Korean Central Covenant Church of | | SEIU Local 49 | OR |
| Eugene | OR | Emerald Media Group | OR |
| Yankton Baptist Church | OR | West Hills Christian School | OR |
| BioGift Anatomical | OR | Trillium Sprigs | OR |
| Lower Columbia Estuary Partnership | OR | Smith Memorial Presbyterian Church | OR |
| Fur Footed Rescue, Inc. | OR | Western Arts Alliance | OR |
| Mt Hood Hospice | OR | Youth Dynamics | OR |
| Opportunity Foundation of central | | Ashland Art Center | OR |
| Oregon | OR | Apostolic Church of Jesus Christ | OR |
| Constructing Hope | OR | DOUGLAS FOREST PROTECTIVE | OR |
| Sprinkfield Elks #2145 | OR | Echo Theater Company | OR |
| Abuse Recovery Ministry & Services | OR | Corvallis Caring Place | OR |
| Oasis Shelter Home | OR | Oregon Lyme Disease Network | OR |
| ST HENRYS CHURCH | OR | Ecotrust | OR |
| Nehalem Bay House | OR | SPECIAL MOBILITY SERVICES | OR |
| UNITED METHODIST CHURCH | OR | Bethlehem Christian Pre-School | OR |
| p:ear | OR | Historical Outreach Foundation | OR |
| Health Share of Oregon | OR | Teras Interventions and Counseling Inc | OR |
| St. Peter Catholic Church | OR | Brooklyn Primary PTO | OR |
| Mid Willamette Valley Community | | Mountain View Academy | OR |
| Action | OR | Salem Area Chamber of Commerce | OR |
| A Hope For Autism Foundation | OR | First Congregational Chrch | OR |
| NW Sport Fishing | OR | OREGON STATE FAIR | OR |
| Breast Friends | OR | Tri-County Chamber of Commerce Inc | OR |
| ScienceWorks Museum | OR | Ronald McDonald House Charities of | |
| Willamette Neighborhood Housing | | Oregon & Southwest Washington | OR |
| Services | OR | Center for Human Development | OR |
| South Salem High Music Boosters | OR | God's Storehouse Pantry | OR |
| SEPTL Southeast Portland Tool Library | OR | Clackamas River Trout Unlimited | OR |
| Kids Unllimited Academy | OR | SafeHaven Humane Society | OR |
| Cappella Romana | OR | Rainier Assembly of God | OR |

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| Tilikum Center for Retreats and Outdoor Ministries | OR | Olive Plaza | OR |
| Washington Park Transportation Management Association | OR | Rogue Valley Humane Society | OR |
| Travel Lane County | OR | Willamette Carpenters Training Center, Inc | OR |
| Hinson Baptist Church | OR | Great Portland Bible | OR |
| Alvord Taylor | OR | College Possible | OR |
| EUGENE CHRISTIAN FELLOWSHIP | OR | Unithed Way | OR |
| Bridges to Change | OR | Community Energy Project | OR |
| Risen Records | OR | Bridgeport Community Chapel | OR |
| DePaul Treatment Centers, Inc. | OR | Oswego Lake Country Club | OR |
| Ministerio International Casa | OR | Urban League of Portland | OR |
| New Paradise Worship Center | OR | La Grande Foursquare Church | OR |
| Mission Increase Foundation | OR | Portland Oregon Visitors Association | OR |
| Curry Public Transit Inc | OR | Barter Union International | OR |
| THREE RIVERS CASINO | OR | Southern Oregon Project Hope | OR |
| Brookings Harbor Christian School | OR | Our United Villages | OR |
| Local 290 | OR | Sunset Presbyterian Church | OR |
| Hope Church of The Assemblies of God Albany Oregon | OR | Youth M.O.V.E. Oregon | OR |
| Sherwood Community Friends Church | OR | Samaritan Health Services Inc. | OR |
| Bethesda Lutheran Church | OR | St. Mary's Church | OR |
| Legacy Mt. Hood Medical Center | OR | Santiam Assembly of God | OR |
| Adelante Mujeres | OR | CASCADES WEST FINANCIAL SERVICES | |
| Yamhill Community Care Organization | OR | IN | OR |
| Trinity United Methodist Church | OR | Kilchis House | OR |
| Portland Japanese Garden | OR | Calvary Assembly of God | OR |
| Ike Box Cafe | OR | Lake Grove Presbyterian Church | OR |
| The Madeleine Parish | OR | Grace Lutheran School | OR |
| The Tucker-Maxon Oral School | OR | Western Mennonite School | OR |
| Southwest Neighborhoods, Inc | OR | OEA CHOICE TRUST | OR |
| Wallowa Valley Center For Wellness | OR | American Tinnitus Association | OR |
| KIDS INTERVENTION AND DIAGNOSTIC CENTER | OR | Oregon Coast Aquarium, Inc. | OR |
| Joy Church Eugene | OR | HOPE POINT CHURCH | OR |
| Portland Yacht Club | OR | Unitus Community Credit Union | OR |
| League of Women Voters | OR | St John the Baptist Greek Orthodox Church | OR |
| Oregon & Southern Idaho District Council of Laborers' | OR | Parkinson's Resources of Oregon | OR |
| Portland Police Sunshine Division | OR | Oregon Independent Automobile Dealers Association | OR |
| Curry Health Network | OR | COLUMBIA PACIFIC ECONOMIC DEVELOPMENT DISTRICT OF OREGON | OR |
| United Way of Lane County | OR | St. Elizabeth Ann Seton Church | OR |
| The Lighthouse School | OR | St Andrews Presbyterian | OR |

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| Oregon Rural Electric Cooperative Association | OR | OSU Deschutes County Extension Service | OR |
| THE MILL CASINO | OR | Portland Actors Conservatory | OR |
| Gateway Presbyterian Church | OR | University Of Oregon Athletics Department | OR |
| Oregon Jewish Museum and Center for Holocaust Education | OR | Ecola Bible School | OR |
| Northwest Opening | OR | Tokyo Int'l University of America, Inc | OR |
| Oregon State University | OR | WARNERPACIFIC COLG | OR |
| Treasure Valley Community College | OR | Beta Omega Alumnae | OR |
| Institute of Technology | OR | Oregon Institute of Technology | OR |
| Unviersity of Oregon | OR | SOUTHERN OREGON UNIVERSITY | OR |
| OREGON UNIVERSITY SYSTEM | OR | EASTERN OREGON UNIVERSITY | OR |
| University of Western States | OR | Wilco Farmers | OR |
| GEORGE FOX UNIVERSITY | OR | Harvest Church | OR |
| LEWIS AND CLARK COLLEGE | OR | Society of American Foresters | OR |
| PACIFIC UNIVERSITY | OR | Clackamas River Water Providers | OR |
| REED COLLEGE | OR | eickhoff dev co inc | OR |
| WILLAMETTE UNIVERSITY | OR | Cornerstone Association Inc | OR |
| LINFIELD COLLEGE | OR | The Klamath Tribe | OR |
| MULTNOMAH BIBLE COLLEGE | OR | advocate care | OR |
| NORTHWEST CHRISTIAN COLLEGE | OR | Cannon Beach Fire | OR |
| NATIONAL COLLEGE OF NATURAL MEDICINE | OR | Life Flight Network LLC | OR |
| BLUE MOUNTAIN COMMUNITY COLLEGE | OR | OREGON DEPT OF FISH & WILDLIFE-SAUVIE | OR |
| PORTLAND STATE UNIV. | OR | PENTAGON FEDERAL CREDIT UNION | OR |
| CLACKAMAS COMMUNITY COLLEGE | OR | SAIF CORPORATION | OR |
| MARYLHURST UNIVERSITY | OR | GREATER HILLSBORO AREA CHAMBER OF COMMERCE | OR |
| OREGON HEALTH AND SCIENCE UNIVERSITY | OR | USAGENCIES CREDIT UNION | OR |
| BIRTHINGWAY COLLEGE OF MIDWIFERY | OR | PACIFIC CASCADE FEDERAL CREDIT UNION | OR |
| pacific u | OR | LOCAL GOVERNMENT PERSONNEL INSTITUTE | OR |
| UNIVERSITY OF OREGON | OR | GRANTS PASS MANAGEMENT SERVICES, DBA | OR |
| CONCORDIA UNIV | OR | SPIRIT WIRELESS | OR |
| Marylhurst University | OR | Kartini Clinic | OR |
| Corban College | OR | Astra | OR |
| NORTH MARION SCHL DIST | OR | Beit Hallel | OR |
| University of Oregon - Purchasing and Contracting Services | OR | Cvalco | OR |
| Oregon Center For Advanced T | OR | Elderhealth and Living | OR |
| UNIVERSITY OF PORTLAND | OR | OREGON CORRECTIONS ENTERPRISES | OR |
| | | OREGON STATE HOSPITAL | OR |

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| OFFICE OF PUBLIC DEFENSE SERVICES | OR | PIONEER TELEPHONE COOPERATIVE | OR |
| Clatskanie People's Utility District | OR | Halsey-Shedd Fire District | OR |
| PIONEER COMMUNITY DEVELOPMENT | OR | Northwest Power and Conservation | |
| MARION COUNTY HEALTH DEPT | OR | Council | OR |
| Ricoh USA | OR | Oregon Funeral Directors Association | OR |
| Heartfelt Obstetrics & Gynecology | OR | Nez Perce Tribe | OR |
| Coquille Economic Development | | Obsidian Urgent Care, P.C. | OR |
| Corporation | OR | First Presbyterian Church of La Grande | OR |
| CITY/COUNTY INSURANCE SERVICE | OR | CONFLUENCE ENVIRONMENTAL CENTE | OR |
| COMMUNITY CYCLING CENTER | OR | A&I Benefit Plan Administrators, Inc. | OR |
| Shangri La | OR | K Churchill Estates | OR |
| Portland Impact | OR | CSC HEAD START | OR |
| Eagle Fern Camp | OR | NORTHWEST VINTAGE CAR AND | |
| KLAMATH FAMILY HEAD START | OR | MOTORCYCLE | OR |
| RIVER CITY DANCERS | OR | crescent grove cemetery | OR |
| Oregon Permit Technical Association | OR | IONE HIGH SCHOOL | OR |
| KEIZER EAGLES AERIE 3895 | OR | Port of Toledo | OR |
| Pgma/Cathie Bourne | OR | Roseburg Police Department | OR |
| Sunrise Water | OR | Molalla Rural Fire Protection District | OR |
| Burns Paiute Tribe | OR | MONMOUTH - INDEPENDENCE | |
| Oregon Public Broadcasting | OR | NETWORK | OR |
| La Grande Family Practice | OR | EUGENE WATER & ELECTRIC BOARD | OR |
| Linn Benton Lincoln Educational | | MALIN COMMUNITY PARK AND | |
| Services District | OR | RECREATION DISTRICT | OR |
| SHERMAN COUNTY SCHOOL DISTRICT | OR | TILLAMOOK PEOPLES UTILITY DISTRICT | OR |
| Ricoh USA | OR | GLADSTONE POLICE DEPARTMENT | OR |
| Sphere MD | OR | GOLD BEACH POLICE DEPARTMENT | OR |
| BIENESTAR, INC. | OR | THE NEWPORT PARK AND RECREATION | |
| MEDFORD WATER COMMISSION | OR | CENTER | OR |
| Solutins Yes | OR | RIVERGROVE WATER DISTRICT | OR |
| sunrise water authority | OR | TUALATIN VALLEY FIRE & RESCUE | OR |
| Mountain Valley Therapy | OR | GASTON RURAL FIRE DEPARTMENT | OR |
| EAsern Oregon Trade and Event | | CITY COUNTY INSURANCE SERVICES | OR |
| Center | OR | SOUTH SUBURBAN SANITARY DISTRICT | OR |
| Waste-Pro | OR | SOUTH FORK WATER BOARD | OR |
| QUEEN OF PEACE SCHOOL | OR | SUNSET EMPIRE PARK AND | |
| Columbia River Inter-tribal Fish | | RECREATION | OR |
| Commission | OR | SPRINGFIELD UTILITY BOARD | OR |
| NPKA | OR | Tillamook Urban Renewal Agency | OR |
| IBEW280 | OR | Netarts Water District | OR |
| Confederated Tribes of Warm Springs | OR | OAK LODGE SANITARY DISTRICT | OR |
| Point West Credit Union | OR | Boardman Rural Fire Protection | |
| Oregon State Credit Union | OR | District | OR |

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| Tualatin Soil and Water Conservation District | OR | CLACKAMAS RIVER WATER | OR |
| Silverton Fire District | OR | NW POWER POOL | OR |
| Lewis and Clark Rural Fire Protection District | OR | Lowell Rural Fire Protection District | OR |
| Rainbow Water District | OR | TriMet Transit | OR |
| Illinois Valley Fire District | OR | Estacada Rural Fire District | OR |
| Clatskanie RFPD | OR | Keizer Fire District | OR |
| PORT OF TILLAMOOK BAY | OR | State Accident Insurance Fund Corporation | OR |
| TRI-COUNTY HEALTH CARE SAFETY NET ENTERPRISE | OR | Bend Metro Park & Recreation District | OR |
| METROPOLITAN EXPOSITION-RECREATION COMMISSION | OR | Port of Hood River | OR |
| REGIONAL AUTOMATED INFORMATION NETWORK | OR | La Pine Park & Recreation District | OR |
| OAK LODGE WATER DISTRICT | OR | Brookings- Harbor School District 17c | OR |
| THE PORT OF PORTLAND | OR | Siuslaw Public Library District | OR |
| WILLAMALANE PARK AND RECREATION DISTRICT | OR | Tri-County Metropolitan Transportation District of Oregon ("TriMet") | OR |
| TUALATIN VALLEY WATER DISTRICT | OR | Columbia River Fire & Rescue | OR |
| UNION SOIL & WATER CONSERVATION DISTRICT | OR | Fern Ridge Library District | OR |
| LANE EDUCATION SERVICE DISTRICT | OR | Bend Park and Recreation District | OR |
| TUALATIN HILLS PARK AND RECREATION DISTRICT | OR | Port of Garibaldi | OR |
| PORT OF SIUSLAW | OR | Seal Rock Water District | OR |
| CHEHALEM PARK AND RECREATION DISTRICT | OR | Rockwood Water P.U.D. | OR |
| PORT OF ST HELENS | OR | Gollux | OR |
| LANE TRANSIT DISTRICT | OR | Tillamook Fire District | OR |
| CENTRAL OREGON INTERGOVERNMENTAL COUNCIL | OR | Tillamook County Transportation Dist | OR |
| HOODLAND FIRE DISTRICT NO.74 | OR | Central Lincoln People's Utility District | OR |
| MID COLUMBIA COUNCIL OF GOVERNMENTS | OR | Jefferson Park and Recreation | OR |
| WEST MULTNOMAH SOIL AND WATER CONSERVATION DISTRICT | OR | twwd | OR |
| SALEM AREA MASS TRANSIT DISTRICT | OR | City of Monmouth / Public Works | OR |
| Banks Fire District #13 | OR | McMinnville Police Department | OR |
| KLAMATH COUNTY 9-1-1 | OR | Long Creek School District | OR |
| GLENDALE RURAL FIRE DISTRICT | OR | City of Salem Fire Department | OR |
| COLUMBIA 911 COMMUNICATIONS DISTRICT | OR | City of Sublimity | OR |
| | | City of Central Point Parks and Recreation | OR |
| | | Gearhart Fire Department | OR |
| | | Woodburn City Of | OR |
| | | Brookings Fire / Rescue | OR |
| | | City of Veneta | OR |
| | | CITY OF DAMASCUS | OR |
| | | Hermiston Fire & Emergency Svcs | OR |
| | | CEDAR MILL COMMUNITY LIBRARY | OR |
| | | CITY OF LAKE OSWEGO | OR |

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| LEAGUE OF OREGON CITIES | OR | CITY OF SEASIDE | OR |
| CITY OF SANDY | OR | CITY OF SILVERTON | OR |
| CITY OF ASTORIA OREGON | OR | CITY OF STAYTON | OR |
| CITY OF BEAVERTON | OR | City of Troutdale | OR |
| CITY OF BOARDMAN | OR | CITY OF TUALATIN, OREGON | OR |
| CITY OF CANBY | OR | CITY OF WARRENTON | OR |
| CITY OF CANYONVILLE | OR | CITY OF WEST LINN/PARKS | OR |
| CITY OF CENTRAL POINT POLICE | | CITY OF WOODBURN | OR |
| DEPARTMENT | OR | CITY OF TIGARD, OREGON | OR |
| CITY OF CLATSKANIE | OR | CITY OF AUMSVILLE | OR |
| CITY OF CONDON | OR | CITY OF PORT ORFORD | OR |
| CITY OF COOS BAY | OR | CITY OF EAGLE POINT | OR |
| CITY OF CORVALLIS | OR | CITY OF WOOD VILLAGE | OR |
| CITY OF CRESWELL | OR | St. Helens, City of | OR |
| CITY OF ECHO | OR | CITY OF WINSTON | OR |
| CITY OF ESTACADA | OR | CITY OF COBURG | OR |
| CITY OF EUGENE | OR | CITY OF NORTH PLAINS | OR |
| CITY OF FAIRVIEW | OR | CITY OF GERVAIS | OR |
| CITY OF GEARHART | OR | CITY OF YACHATS | OR |
| CITY OF GOLD HILL | OR | FLORENCE AREA CHAMBER OF | |
| CITY OF GRANTS PASS | OR | COMMERCE | OR |
| CITY OF GRESHAM | OR | PORTLAND DEVELOPMENT | |
| CITY OF HILLSBORO | OR | COMMISSION | OR |
| CITY OF HOOD RIVER | OR | CITY OF CANNON BEACH OR | OR |
| CITY OF JOHN DAY | OR | CITY OF ST. PAUL | OR |
| CITY OF KLAMATH FALLS | OR | CITY OF ADAIR VILLAGE | OR |
| CITY OF LA GRANDE | OR | CITY OF WILSONVILLE | OR |
| CITY OF MALIN | OR | CITY OF HAPPY VALLEY | OR |
| CITY OF MCMINNVILLE | OR | CITY OF SHADY COVE | OR |
| CITY OF HALSEY | OR | CITY OF LAKESIDE | OR |
| CITY OF MEDFORD | OR | CITY OF MILLERSBURG | OR |
| CITY OF MILL CITY | OR | CITY OF GATES | OR |
| CITY OF MILWAUKIE | OR | KEIZER POLICE DEPARTMENT | OR |
| CITY OF MORO | OR | CITY OF DUNDEE | OR |
| CITY OF MOSIER | OR | Pendleton Police Department | OR |
| CITY OF NEWBERG | OR | CITY OF AURORA | OR |
| CITY OF OREGON CITY | OR | THE CITY OF NEWPORT | OR |
| CITY OF PILOT ROCK | OR | CITY OF ALBANY | OR |
| CITY OF POWERS | OR | CITY OF ASHLAND | OR |
| RAINIER POLICE DEPARTMENT | OR | CITY OF LEBANON | OR |
| CITY OF REEDSPORT | OR | CITY OF PORTLAND | OR |
| CITY OF RIDDLE | OR | CITY OF SALEM | OR |
| CITY OF SCAPPOOSE | OR | CITY OF SPRINGFIELD | OR |

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| METRO | OR | City of Pendleton Parks & Recreation | OR |
| CITY OF BURNS | OR | CITY OF HEPPNER | OR |
| CITY OF COTTAGE GROVE | OR | CITY OF HERMISTON | OR |
| CITY OF DALLAS | OR | CITY OF SWEETHOME | OR |
| CITY OF FALLS CITY | OR | CITY OF THE DALLES | OR |
| CITY OF PHOENIX | OR | CLACKAMAS FIRE DIST#1 | OR |
| CITY OF PRAIRIE CITY | OR | DESCHUTES PUBLIC LIBRARY | OR |
| CITY OF REDMOND | OR | STAYTON FIRE DISTRICT | OR |
| CITY OF SHERWOOD | OR | Lake County Chamber of Commerce | |
| City of junction city | OR | Inc | OR |
| City of Florence | OR | City of Talent | OR |
| Columbia Gorge Community | OR | City of Ontario | OR |
| West Linn Police Department | OR | City of Corvallis Parks and Recreation | OR |
| City of Dayton | OR | North Lincoln Fire & Rescue #1 | OR |
| City of Carlton | OR | Gresham Police Department | OR |
| City of Pendleton Convention Center | OR | City of Harrisburg | OR |
| City of Monmouth | OR | Gladstone Public Library | OR |
| City of Philomath | OR | West Linn Police | OR |
| City of Sheridan | OR | City of Portland Parks Bureau | OR |
| Seaside Public Library | OR | City of Astoria Parks Dept. | OR |
| City of Yoncalla | OR | Seaside Fire & Rescue | OR |
| La Grande Police Department | OR | Florence Police Department | OR |
| City of Joseph | OR | City Of North Bend | OR |
| Cove City Hall | OR | City of Union | OR |
| NW PORTLAND INDIAN HEALTH BOARD | OR | City of Nehalem | OR |
| Portland Patrol Services | OR | City of Richland | OR |
| City Of Bend | OR | CITY OF LINCOLN CITY | OR |
| City Of Coquille | OR | City of Donald | OR |
| City Of Molalla | OR | City of Milton-Freewater | OR |
| ROCKWOOD WATER PEOPLE'S UTILITY DISTRICT | OR | CITY OF MADRAS | OR |
| City of St. Helens | OR | CITY OF SCIO | OR |
| City of North Powder | OR | City of Forest Grove | OR |
| City of Eugene | OR | City Govrnment | OR |
| City of Cornelius, OR | OR | City of Mt. Angel | OR |
| Toledo Police Department | OR | Albany Police Department | OR |
| Springfield Public Library | OR | Tualatin Police Department | OR |
| City of Independence | OR | City of Sodaville | OR |
| City of Cascade Locks | OR | Canby Utility | OR |
| City of Columbia City | OR | Umatilla Electric Cooperative | OR |
| City of Baker City | OR | WATER ENVIRONMENT SERVICES | OR |
| McMinnville Water & Light | OR | Polk County Fire District No.1 | OR |
| | | Clatsop Care Health District-Clatsop Retirement Village | OR |

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| Netarts-Oceanside RFPD | OR | CENTRAL OREGON COMMUNITY | |
| UIUC | OR | COLLEGE | OR |
| Rogue River Fire District | OR | UMPQUA COMMUNITY COLLEGE | OR |
| Aurora Rural Fire District | OR | LANE COMMUNITY COLLEGE | OR |
| Tillamook County Emergency | | MT. HOOD COMMUNITY COLLEGE | OR |
| Communications District | OR | LINN-BENTON COMMUNITY COLLEGE | OR |
| Southern Coos Hospital | OR | SOUTHWESTERN OREGON | |
| Oregon Cascades West Council of | | COMMUNITY COLLEGE | OR |
| Governments | OR | PORTLAND COMMUNITY COLLEGE | OR |
| MULTONAH COUNTY DRAINAGE | | CHEMEKETA COMMUNITY COLLEGE | OR |
| DISTRICT #1 | OR | ROGUE COMMUNITY COLLEGE | OR |
| PORT OF BANDON | OR | COLUMBIA GORGE COMMUNITY | |
| OR INT'L PORT OF COOS BAY | OR | COLLEGE | OR |
| MID-COLUMBIA CENTER FOR LIVING | OR | TILLAMOOK BAY COMMUNITY | |
| DESCHUTES COUNTY RFPD NO.2 | OR | COLLEGE | OR |
| YOUNGS RIVER LEWIS AND CLARK | | KLAMATH COMMUNITY COLLEGE | |
| WATER DISTRICT | OR | DISTRICT | OR |
| PACIFIC STATES MARINE FISHERIES | | Oregon Coast Community College | OR |
| COMMISSION | OR | Clatsop Community College | OR |
| CENTRAL OREGON IRRIGATION | | North Portland Bible College | OR |
| DISTRICT | OR | OREGON COMMUNITY COLLEGE | |
| MARION COUNTY FIRE DISTRICT #1 | OR | ASSOCIATION | OR |
| COLUMBIA RIVER PUD | OR | Umpqua Valley Public Defender | OR |
| SANDY FIRE DISTRICT NO. 72 | OR | Teacher Standards and Practices | |
| BAY AREA HOSPITAL DISTRICT | OR | Commission | OR |
| NEAH KAH NIE WATER DISTRICT | OR | Salem Keizer School District Purchasing | OR |
| PORT OF UMPQUA | OR | Kdrv Channel 12 | OR |
| EAST MULTNOMAH SOIL AND WATER | | Opta Oregon Permit Technician | OR |
| CONSERVANCY | OR | Oregon Forest Resources Institute | OR |
| Benton Soil & Water Conservation | | Office of the Ong Term Care | |
| District | OR | Ombudsman | OR |
| DESCHUTES PUBLIC LIBRARY SYSTEM | OR | Oregon State Lottery | OR |
| CLEAN WATER SERVICES | OR | OREGON TOURISM COMMISSION | OR |
| North Douglas County Fire & EMS | OR | OREGON STATE POLICE | OR |
| Crooked River Ranch Rural Fire | | OFFICE OF THE STATE TREASURER | OR |
| Protection District | OR | OREGON DEPT. OF EDUCATION | OR |
| PARROTT CREEK CHILD & FAM | OR | SEIU LOCAL 503, OPEU | OR |
| South Lane County Fire And Rescue | OR | OREGON DEPARTMENT OF FORESTRY | OR |
| Mill City RFPD | OR | OREGON STATE DEPT OF | |
| Lake Chinook Fire & Rescue | OR | CORRECTIONS | OR |
| Clackamas County Water Environment | | OFFICE OF MEDICAL ASSISTANCE | |
| Services | OR | PROGRAMS | OR |
| Amity Fire District | OR | OREGON OFFICE OF ENERGY | OR |

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| OREGON STATE BOARD OF NURSING | OR | Association of Oregon Community | |
| BOARD OF MEDICAL EXAMINERS | OR | Mental Health Programs | OR |
| OREGON LOTTERY | OR | Klamath County Association of | |
| OREGON BOARD OF ARCHITECTS | OR | Realtors | OR |
| SANTIAM CANYON COMMUNICATION | | VA | OR |
| CENTER | OR | US FISH AND WILDLIFE SERVICE | OR |
| OREGON DEPT OF TRANSPORTATION | OR | Bonneville Power Administration | OR |
| OREGON TRAVEL INFORMATION | | Bureau Of Land Management | OR |
| COUNCIL | OR | Oregon Army National Guard | OR |
| OREGON DEPARTMENT OF | | Linn County Sheriff Office | OR |
| EDUCATION | OR | USDA Forest Service | OR |
| OREGON DEPT. OF CORRECTIONS | OR | 123d Fighter Squadron | OR |
| DEPARTMENT OF ADMINISTRATIVE | | Yellowhawk Tribal Health Center | OR |
| SERVICES | OR | ANGELL JOB CORPS | OR |
| Oregon Board of Massage Therapists | OR | Coquille Indian Housing Authority | OR |
| Oregon Forest Industries Council | OR | COLLEGE HOUSING NORTHWEST | OR |
| Oregon Tradeswomen | OR | HOUSING AUTHORITY OF CLACKAMAS | |
| Oregon Convention Center | OR | COUNTY | OR |
| OREGON SCHL BRDS ASSOCIAT | OR | HOUSING AUTHORITY OF PORTLAND | OR |
| Central Oregon Home Health and Hos | OR | WEST VALLEY HOUSING AUTHORITY | OR |
| Oregon Health Care Quality Cor | OR | HOUSING AUTHORITY AND | |
| OREGON DEPARTMENT OF HUMAN | | COMMUNITY SERVICES AGENCY | OR |
| SERVICES | OR | NORTH BEND CITY- COOS/URRY | |
| Oregon Air National Guard | OR | HOUSING AUTHORITY | OR |
| Training & Employment | OR | MARION COUNTY HOUSING | |
| State of Oregon - Department of | | AUTHORITY | OR |
| Administrative Services | OR | HOUSING AUTHORITY OF THE CITY OF | |
| Aging and People with Disabilities | OR | SALEM | OR |
| Department of Administrative Services | OR | Housing Authority of Yamhill County | OR |
| Oregon State Treasury | OR | The Housing Authority of the County of | |
| Oregon State Fair Council | OR | Umatilla | OR |
| Oregon DEQ | OR | homeforward | OR |
| Procurement Services/DAS | OR | LifeSource | OR |
| STATE OF OREGON | OR | Access Inc | OR |
| OREGON JUDICIAL DEPARTMENT | OR | WOMENSPACE INC | OR |
| Oregon State Board of Architect | | McKenzie River Trust | OR |
| Examiners | OR | WINTERSPRING CENTER | OR |
| Oregon Board of Chiropractic | | PNW. For Puerto Rico Relief | OR |
| Examiners | OR | Justin Parret | OR |
| City of Astoria Fire Department | OR | | |
| Columbia Gorge ESD | OR | | |
| Nehalem Bay Wastewater | OR | | |

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FEMA STANDARD TERMS AND CONDITIONS ADDENDUM
FOR CONTRACTS AND GRANTS

If any purchase made under the Master Agreement is funded in whole or in part by Federal Emergency Management Agency (“FEMA”) grants, Contractor shall comply with all federal laws and regulations applicable to the receipt of FEMA grants, including, but not limited to the contractual procedures set forth in Title 44 of the Code of Federal Regulations, Part 13 (“44 CFR 13”).

In addition, Contractor agrees to the following specific provisions:

1. Pursuant to 44 CFR 13.36(i)(1), City is entitled to exercise all administrative, contractual, or other remedies permitted by law to enforce Contractor’s compliance with the terms of this Master Agreement, including but not limited to those remedies set forth at 44 CFR 13.43.
2. Pursuant to 44 CFR 13.36(i)(2), City may terminate the Master Agreement for cause or convenience in accordance with the procedures set forth in the Master Agreement and those provided by 44 CFR 13.44.
3. Pursuant to 44 CFR 13.36(i)(3)-(6)(12), and (13), Contractor shall comply with the following federal laws:
 - a. Executive Order 11246 of September 24, 1965, entitled “Equal Employment Opportunity,” as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor (“DOL”) regulations (41 CFR Ch. 60);
 - b. Copeland “Anti-Kickback” Act (18 U.S.C. 874), as supplemented in DOL regulations (29 CFR Part 3);
 - c. Davis-Bacon Act (40 U.S.C. 276a-276a-7) as supplemented by DOL regulations (29 CFR Part 5);
 - d. Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by DOL regulations (29 CFR Part 5);
 - e. Section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15); and
 - f. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
4. Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41.
5. Pursuant to 44 CFR 13.36(i)(8), Contractor agrees to the following provisions regarding patents:

Section 8
U.S. Communities Additional Provisions

a. All rights to inventions and/or discoveries that arise or are developed, in the course of or under this Agreement, shall belong to the City and be disposed of in accordance with City policy. The City, at its own discretion, may file for patents in connection with all rights to any such inventions and/or discoveries.

6. Pursuant to 44 CFR 13.36(i)(9), Contractor agrees to the following provisions, regarding copyrights:

a. If this Agreement results in any copyrightable material or inventions, in accordance with 44 CFR 13.34, FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for Federal Government purposes:

- (1) The copyright in any work developed under a grant or contract; and
- (2) Any rights of copyright to which a grantee or a contractor purchases ownership with grant support.

7. Pursuant to 44 CFR 13.36(i)(10), Contractor shall maintain any books, documents, papers, and records of the Contractor which are directly pertinent to this Master Agreement. At any time during normal business hours and as often as City deems necessary, Contractor shall permit City, FEMA, the Comptroller General of United States, or any of their duly authorized representatives to inspect and photocopy such records for the purpose of making audit, examination, excerpts, and transcriptions.

8. Pursuant to 44 CFR 13.36(i)(11), Contractor shall retain all required records for three years after FEMA or City makes final payments and all other pending matters are closed. In addition, Contractor shall comply with record retention requirements set forth in 44 CFR 13.42.

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COMMUNITY DEVELOPMENT BLOCK GRANT ADDENDUM

Purchases made under this contract may be partially or fully funded with federal grant funds. Funding for this work may include Federal Funding sources, including Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development. When such funding is provided, Contractor shall comply with all terms, conditions and requirements enumerated by the grant funding source, as well as requirements of the State statutes for which the contract is utilized, whichever is the more restrictive requirement. When using Federal Funding, Contractor shall comply with all wage and latest reporting provisions of the Federal Davis-Bacon Act. HUD-4010 Labor Provisions also applies to this contract.

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UNIFORM ADMINISTRATIVE REQUIREMENTS

By entering into this Contract the Contractor agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS contained in Title 2 C.F.R. § 200 et seq.

Exhibit A
Sample City Contract

STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG

**AGREEMENT TO PROVIDE
EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES**

As used in this Section of the RFP, the term "Contract" shall refer to the agreement entered into between the City and the Company, and the term "Company" shall refer to the vendor that has been awarded a contract.

RECITALS

WHEREAS, the City issued a Request For Proposals (RFP # 269-2018-047) for Equipment Rentals and Related Products and Services dated May 22, 2018. This Request for Proposals together with all attachments and addenda, is referred to herein as the "RFP"; and

WHEREAS, the Company submitted a Proposal in response to RFP # 269-2018-047 on June 26, 2018. This Proposal, together with all attachments and separately sealed confidential trade secrets, is referred to herein as the "Proposal."

WHEREAS, the City awarded this Contract on _____, 2018 to Company to provide Equipment Rentals and Related Products and Services dated to the City all in accordance with the terms and conditions set forth herein.

WHEREAS, the City of Charlotte, on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein "Participating Public Agencies"), competitively solicited and awarded the Contract to the Company. The City has designated U.S. Communities as the administrative and marketing conduit for the distribution of the Contract to Participating Public Agencies.

The City is acting as the "Contracting Agent" for the Participating Public Agencies, and shall not be liable or responsible for any costs, damages, liability or other obligations incurred by the Participating Public Agencies. The Company (including its subsidiaries) shall deal directly with each Participating Public Agency concerning the placement of orders, issuance of purchase orders, contractual disputes, invoicing, payment and all other matters relating or referring to such Participating Public Agency's access to the Contract.

Each Participating Public Agency enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) outlining the terms and conditions that allow access to the Lead Public Agencies' Master Agreements. Under the terms of the MICPA, the procurement by the Participating Public Agency shall be construed to be in accordance with, and governed by, the laws of the state in which the Participating Public Agency resides.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in further consideration of the covenants and representations contained herein, the parties agree as follows:

CONTRACT

1. EXHIBITS.

The Exhibits below are hereby incorporated into and made a part of this Contract. In interpreting this Contract and resolving any ambiguities, the main body of this Contract will take precedence over the Exhibits, and any inconsistency between the Exhibits will be

Exhibit A
Sample City Contract

resolved in the order in which the Exhibits appear below. Each reference to COMPANY NAME in the Exhibits and Appendices shall be deemed to mean the Company.

- 1.1. EXHIBIT A: Discount Schedule, Price Lists, and Incentives
- 1.2. EXHIBIT B: Scope of Work
- 1.3. EXHIBIT C: Proposal Response Forms

2. DEFINITIONS.

This section may include, but not be limited to, terms defined in Section 1 of the RFP.

3. **TERM.** The initial term of this Contract will be for **five (5)** years from the Effective Date with an option to renew for **two (2)** additional **two-year** terms. This Contract may be extended only by a written amendment to the contract signed by both parties.

4. AGREEMENT TO PROVIDE PRODUCTS AND SERVICES.

- 4.1 The Company shall provide the Products and Services in accordance with the terms and conditions set forth in this Contract and the attached Exhibits when ordered from time to time by the City. Except as set forth Exhibit A, the prices set forth in Exhibit A constitute all charges payable by the City for the Products and Services, and all labor, materials, equipment, transportation, facilities, storage, information technology, permits, and licenses necessary for the Company to provide the Products and Services. The Company shall perform any Services for the City on site at the City's facilities in Charlotte, North Carolina, except as otherwise stated in this Contract or agreed in writing by the City.
- 4.2 Placement of Orders: All orders will be placed by personnel designated by the City on an as needed basis for the quantity required at the time during the term of the Contract.

5. **OPTIONS AND ACCESSORIES:** The City may in its discretion purchase from the Company options and Services beyond what is called for in the Scope of Work, provided that such purchase does not create unfairness so as to defeat the purpose of the bid statutes, and provided the City is authorized by law to make such purchases without a formal bid process.

6. **DOCUMENTATION:** the Company will provide for all products purchased under this contract written or electronic documentation that is complete and accurate, and sufficient to enable city employees with ordinary skills and experience to utilize such products for the purpose for which the city is acquiring them.

7. **COMPENSATION.** The City shall pay the company for the products and services delivered in compliance with the specifications at the prices set forth in Exhibit A. This amount constitutes the maximum fees and charges payable to the company in the aggregate under this contract and will not be increased except by a written amendment duly executed by both parties in compliance with the price adjustment provisions set forth in Section 8. The company shall not be entitled to charge the city any prices, fees or other amounts that are not listed in Exhibit A.

8. PRICE ADJUSTMENT.

- 8.1 The price(s) stated in this Contract shall not increase for the first year of the five-year term of the Contract. The prices shall also not increase during the two, two-year

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renewal option terms unless the City approves a price adjustment in writing in accordance with the following terms:

- 8.1.1 Price increases shall only be allowed when justified in the City's sole discretion based on legitimate, bona fide increases in the cost of materials. No adjustment shall be made to compensate the Company for inefficiency in operation, increase in labor costs, or for additional profit.
- 8.1.2 To obtain approval for a price increase, the Company shall submit a written request to the Procurement Management Division representative, at the address listed below, together with written documentation sufficient to demonstrate that the increase is necessary based on a legitimate increase in the cost of materials. The request must state and fully justify the proposed price increase per unit over the price originally proposed.

City of Charlotte
M&FS Finance Office / Procurement Management
600 East Fourth Street
Charlotte, NC 28202

- 8.1.3 No proposed price increase shall be valid unless accepted by the City in writing. The City may approve such price increase for the remaining term of the Contract or for a shorter specified period, in the City's sole discretion. If the City rejects such price increase, the Company shall continue performance of the Contract.
- 8.1.4 If the City approves a price increase pursuant to this Section and the market factors justifying the increase shift so that the increase is no longer justified, the City shall have the right to terminate the price increase and revert back to the prices that were in effect immediately prior to the increase. The Company shall notify the City in writing if the market factors on which the City granted the increase change such that the City's reasons for granting the increase longer apply.
- 8.2 If the Company's unit prices for any Products and/or Services should decrease, the Company shall provide the affected Products and/or Services at the lower discounted price. The Company will provide the City with prompt written notice of all decreases in unit prices.
- 8.3 If a Product becomes unavailable, or if a new Product becomes available, the Company promptly will send the City a proposed revised version of Exhibit A. The City reserves the right to add or delete items to this Contract if particular items should become discontinued or an upgraded item becomes available to the industry market. Any new or replacement items added may be subject to bid statute requirements. The City may also delete radio and communication equipment items included in this Contract if items are no longer needed or no longer issued as part of radios and communication equipment. At no additional cost to the City, the Company may substitute any Product or Service to be provided by the Company, if the substitute meets or exceeds the Specifications, is compatible with the City's operating environment and is of equivalent or better quality to the City. Any substitution will be reflected in a written signed change order.
- 9. **BILLING.** Each invoice sent by the Company shall include all reports, information and data required by this Contract (including the Exhibits) necessary to entitle the Company to

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the requested payment. The Company shall send one (1) copy only of each invoice using one of the following options:

Option 1 – E-mail one copy of each invoice to cocap@charlottenc.gov . Company shall not mail invoices that have been sent via e-mail.

Option 2 – Mail one copy of each invoice to:

City of Charlotte Accounts Payable
PO Box 37979
Charlotte, NC 28237-7979
Attn: (Insert Department)

The City is not tax exempt from sales tax. The Company shall include all applicable State and County sales taxes on the invoice and not combined with the cost of the goods.

Payment of invoices shall be due within thirty (30) days after the City has received all of the following: (a) an accurate, properly submitted invoice, (b) all reports due for the month covered by the invoice; and (c) any other information reasonably requested by the City to verify the charges contained in the invoice. Invoices must include state and local sales tax.

10. **CONTRACT MONITORING:** The City shall have the right to audit the Company's compliance with the terms and conditions of the Contract at such times as the City deems appropriate. Unless the City elects to terminate the Contract, the Company shall develop a written action plan to correct any Contract deficiency identified during these compliance audits, and shall submit such plan to the City within thirty (30) days of notification of non-compliance.
11. **REPORTING:** The Company shall provide such written reports of purchasing and expenditures as may be requested by the City from time to time, including without limitation any reports described in the Specifications.
12. **AUDIT:** During the term of the Contract and for a period of three (3) years after termination or expiration of this Contract for any reason, the City shall have the right to audit, either itself or through a third party, all books and records (including but not limited to the technical records) and facilities of the Company necessary to evaluate Company's compliance with the terms and conditions of the Contract or the City's payment obligations. The City shall pay its own expenses, relating to such audits, but shall not have to pay any expenses or additional costs of the Company. However, if non-compliance is found that would have cost the City in excess of \$5,000 but for the audit, then the Company shall be required to reimburse the City for the cost of the audit.
13. **GENERAL WARRANTIES.** Company represents and warrants that:
 - 13.1 It is a corporation duly incorporated, validly existing and in good standing under the laws of the state of _____, and is qualified to do business in North Carolina;
 - 13.2 It has all the requisite corporate power and authority to execute, deliver and perform its obligations under this Contract;
 - 13.3 The execution, delivery, and performance of this Contract have been duly authorized by Company;
 - 13.4 No approval, authorization or consent of any governmental or regulatory authority is required to be obtained or made by it in order for it to enter into and perform its obligations under this Contract;

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Sample City Contract

- 13.5 In connection with its obligations under this Contract, it shall comply with all applicable federal, state and local laws and regulations and shall obtain all applicable permits and licenses; and
- 13.6 The Company shall not violate any agreement with any third party by entering into or performing this Contract.
- 14. ADDITIONAL REPRESENTATIONS AND WARRANTIES.** Company represents warrants and covenants that:
- 14.1 The Products and Services shall comply with all requirements set forth in this Contract, including but not limited to the attached Exhibits;
- 14.2 All work performed by the Company and/or its subcontractors pursuant to this Contract shall meet industry accepted standards, and shall be performed in a professional and workmanlike manner by staff with the necessary skills, experience and knowledge;
- 14.3 Neither the Services, nor any Products provided by the Company under this Contract will infringe or misappropriate any patent, copyright, trademark or trade secret rights of any third party; and
- 14.4 The Company and each of its subcontractors have complied and shall comply in all material respects with all applicable federal, state and local laws, regulations and guidelines relating to the performance of this Contract or to the products and services delivered hereunder, including but not limited to E-Verify, and shall obtain all applicable verifications, permits, and licenses.
- 15. COMPLIANCE WITH LAWS:** All Products and Services delivered under this Contract shall be in compliance with all applicable federal, state and local laws, regulations and ordinances. In performing the Contract, the Company shall obtain and maintain all licenses and permits, and comply with all federal, state and local laws, regulations and ordinances.
- 16. DELIVERY TIME:** When delivery time is requested in the ITB, (whether in the form of a specific delivery date or maximum number of days for delivery) time is of the essence. The Company's Bid shall be deemed a binding commitment of the Company to meet the delivery time stated herein unless the Bid specifically takes exception. If such delivery time is not met, the City shall be entitled to terminate the Contract immediately for default and/or exercise any other remedies available at law or in equity.
- 17. QUALITY.** Unless this Contract specifically states otherwise for a particular item, all components used to manufacture or construct any supplies, materials or equipment or Products provided under this Contract shall be: (a) new; (b) the latest model; (c) of the best quality and highest grade workmanship; and (d) in compliance with all applicable federal, state and local laws, regulations and requirements. By "new", the City means that the item has been recently produced and has not been previously sold or used.
- Whenever this Contract states that a Product or Service shall be in accordance with laws, ordinances, building codes, underwriter's codes, applicable A.S.T.M. regulations or similar expressions, the requirements of such laws, ordinances, etc., shall be construed to be minimum requirements that are in addition to any other requirements that may be stated in this Contract.
- 18. DESIGN AND/OR MANUFACTURER REQUIREMENT:** All Products and Services shall meet the Specifications set forth in Section 4 of the **RFP**.

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- 19. INSPECTION AT COMPANY'S SITE:** The City reserves the right to inspect the equipment, plant, store or other facilities of the Company during the Contract term from time to time as the City deems necessary to confirm that such equipment, plant, store or other facilities conform with the Specifications and are adequate and suitable for proper and effective performance of the Contract. Such inspections shall be conducted during normal business hours and upon at least three (3) days' notice to the Company (except that a store may be inspected at any time during regular store hours without notice).
- 20. PREPARATION FOR DELIVERY:**
- 20.1 Condition and Packaging. All containers/packaging shall be suitable for handling, storage or shipment, without damage to the contents. The Company shall make shipments using the minimum number of containers consistent with the requirements of safe transit, available mode of transportation routing. The Company will be responsible for confirming that packing is sufficient to assure that all the materials arrive at the correct destination in an undamaged condition ready for their intended use.
- 20.2 Marking. All cartons shall be clearly identified with the City purchase order number and the name of the department making the purchase. Packing lists must be affixed to each carton identifying all contents included in the carton. If more than one carton is shipped, each carton must be numbered and must state the number of that carton in relation to the total number of cartons shipped (i.e. 1 of 4, 2 of 4, etc).
- 20.3 Shipping. The Company shall follow all shipping instructions included in the ITB, the City's purchase order or in the Contract.
- 21. ACCEPTANCE OF PRODUCTS/SERVICES:** The Products delivered under this Contract shall remain the property of the Company until the City physically inspects, actually uses and accepts the Products. In the event Products provided to the City do not comply with the Contract, the City shall be entitled to terminate the Contract upon written notice to the Company and return such Products (and any related goods) to the Company at the Company's expense. In the event the Services provided under this Contract do not comply with the Contract, the City reserves the right to cancel the Service and rescind any related purchase of products upon written notice to the Company. The remedies stated in this Section are in addition to and without limitation of any other remedies that the City may have under the Contract, at law or in equity.
- 22. GUARANTEE:** Unless otherwise specified by the City, the Company unconditionally guarantees the materials and workmanship on all Products and Services. If, within the guarantee period any defects occur due to a faulty Product or Services (including without limitation a failure to comply with the Specifications), the Company at its expense, shall repair or adjust the condition, or replace the Product and/or Services to the complete satisfaction of the City. These repairs, replacements or adjustments shall be made only at such time as will be designated by the City to ensure the least impact to the operation of City business.
- 23. NO LIENS:** All Products shall be delivered and shall remain free and clear of all liens and encumbrances.
- 24. MANUFACTURER OR DEALER ADVERTISEMENT:** No manufacturer or dealer shall advertise on Products delivered to the City without prior approval by the City.
- 25. RIGHT TO COVER:** If the Company fails to comply with any term or condition of the Contract or the Company's response to the ITB, the City may take any of the following

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actions with or without terminating the Contract, and in addition to and without limiting any other remedies it may have:

- (A) Employ such means as it may deem advisable and appropriate to obtain the applicable Products and/or Services (or reasonable substitutes) from a third party; and
 - (B) Recover from the Company the difference between what the City paid for such Products and/or Services on the open market and the price of such Products and/or Services under the Contract or the Company's response to the ITB.
26. **RIGHT TO WITHHOLD PAYMENT:** If Company breaches any provision of the Contract, the City shall have the right to withhold all payments due to the Company until such breach has been fully cured.
27. **LIQUIDATED DAMAGES:** The Company acknowledges and agrees that the City may incur costs if the Company fails to meet the certain requirements set forth in the Specifications. The Company further acknowledges and agrees that: (a) the City may be damaged by such failures, including loss of goodwill and administrative costs; but that (b) the costs that the City might reasonably be anticipated to accrue as a result of such failures are difficult to ascertain due to their indefiniteness and uncertainty.
28. **OTHER REMEDIES:** Upon breach of the Contract, each party may seek all legal and equitable remedies to which it is entitled. The remedies set forth herein shall be deemed cumulative and not exclusive and may be exercised successively or concurrently, in addition to any other available remedy.
29. **TERMINATION.**
- 29.1 **TERMINATION WITHOUT CAUSE.** The City may terminate this Contract at any time without cause by giving sixty (60) days written notice to the Company. The Company may terminate this Contract at any time without cause by giving one hundred and eighty (180) days written notice to the City.
- 29.2 **TERMINATION FOR DEFAULT BY EITHER PARTY.** By giving written notice to the other party, either party may terminate this Contract upon the occurrence of one or more of the following events:
- 29.2.1 The other party violates or fails to perform any covenant, provision, obligation, term or condition contained in this Contract, provided that, unless otherwise stated in this Contract, such failure or violation shall not be cause for termination if both of the following conditions are satisfied: (i) such default is reasonably susceptible to cure; and (ii) the other party cures such default within thirty (30) days of receipt of written notice of default from the non-defaulting party; or
 - 29.2.2 The other party attempts to assign, terminate or cancel this Contract contrary to the terms hereof; or
 - 29.2.3 The other party ceases to do business as a going concern, makes an assignment for the benefit of creditors, admits in writing its inability to pay debts as they become due, files a petition in bankruptcy or has an involuntary bankruptcy petition filed against it (except in connection with a reorganization under which the business of such party is continued and performance of all its obligations under this Contract **shall continue**), or if a receiver, trustee or liquidator is appointed for it or any substantial part of other party's assets or properties.

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Any notice of default pursuant to this Section shall identify and state the party's intent to terminate this Contract if the default is not cured within the specified period.

- 29.3 **ADDITIONAL GROUNDS FOR DEFAULT TERMINATION BY THE CITY.** By giving written notice to the Company, the City may also terminate this Contract upon the occurrence of one or more of the following events (which shall each constitute grounds for termination without a cure period and without the occurrence of any of the other events of default previously listed):
- 29.3.1 The Company makes or allows to be made any material written misrepresentation or provides any materially misleading written information in connection with this Contract, Company's Bid, or any covenant, agreement, obligation, term or condition contained in this Contract; or
- 29.3.2 The Company takes or fails to take any action which constitutes grounds for immediate termination under the terms of this Contract, including but not limited to failure to obtain or maintain the insurance policies and endorsements as required by this Contract, or failure to provide the proof of insurance as required by this Contract.
- 29.4 **NO EFFECT ON TAXES, FEES, CHARGES, OR REPORTS.** Any termination of the Contract shall not relieve the Company of the obligation to pay any fees, taxes or other charges then due to the City, nor relieve the Company of the obligation to file any daily, monthly, quarterly or annual reports covering the period to termination nor relieve the Company from any claim for damages previously accrued or then accruing against the Company.
- 29.5 **OBLIGATIONS UPON EXPIRATION OR TERMINATION.** Upon expiration or termination of this Contract, the Company shall promptly (a) return to the City all computer programs, files, documentation, data, media, related material and any other recording devices, information, or compact discs that are owned by the City; (b) provide the City with sufficient data necessary to migrate to a new vendor, or allow the City or a new vendor access to the systems, software, infrastructure, or processes of the Company that are necessary to migrate to a new vendor; and (c) refund to the City all pre-paid sums for Products or Services that have been cancelled and will not be delivered.
- 29.6 **NO SUSPENSION.** In the event that the City disputes in good faith an allegation of default by the Company, notwithstanding anything to the contrary in this Contract, the Company agrees that it will not terminate this Contract or suspend or limit the delivery of Products or Services or any warranties or repossess, disable or render unusable any Software supplied by the Company, unless (i) the parties agree in writing, or (ii) an order of a court of competent jurisdiction determines otherwise.
- 29.7 **AUTHORITY TO TERMINATE.** The City Manager or their designee is authorized to terminate this Contract on behalf of the City.
- 29.8 **TRANSITION SERVICES UPON TERMINATION.** Upon termination or expiration of this Contract, the Company shall cooperate with the City to assist with the orderly transfer of the Products, Services, functions and operations provided by the Company hereunder to another provider or to the City as determined by the City in its sole discretion. The transition services that the Company shall perform if requested by the City include but are not limited to:

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- 29.8.1 Working with the City to jointly develop a mutually agreed upon transition services plan to facilitate the termination of the Services; and
 - 29.8.2 Notifying all affected vendors and subcontractors of the Company of transition activities;
 - 29.8.3 Performing the transition service plan activities;
 - 29.8.4 Answering questions regarding the products and services on an as-needed basis; and
 - 29.8.5 Providing such other reasonable services needed to effectuate an orderly transition to a new system.
30. **NO DELAY DAMAGES:** Under no circumstances shall the City be liable to the successful Bidder for any damages arising from delay, whether caused by the City or not.
31. **MULTIPLE CONTRACT AWARDS.** This Contract is not exclusive. The City reserves the right to award multiple contracts for the Products and Services required by this Contract if the City deems multiple Contracts to be in the City's best interest.
32. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties established by this Contract is solely that of independent contractors, and nothing contained in this Contract shall be construed to (i) give any party the power to direct or control the day-to-day activities of the other; (ii) constitute such parties as partners, joint ventures, co-owners or otherwise as participants in a joint or common undertaking; (iii) make either party an agent of the other for any purpose whatsoever, or (iv) give either party the authority to act for, bind, or otherwise create or assume any obligation on behalf of the other. Nothing herein shall be deemed to eliminate any fiduciary duty on the part of the Company to the City that may arise under law or under the terms of this Contract.
33. **INDEMNIFICATION:** To the fullest extent permitted by law, the Company shall indemnify, defend and hold harmless each of the "Indemnitees" (as defined below) from and against any and all "Charges" (as defined below) paid or incurred any of them as a result of any claims, demands, lawsuits, actions, or proceedings: (i) alleging violation, misappropriation or infringement of any copyright, trademark, patent, trade secret or other proprietary rights with respect to the Work or any Products or deliverables provided to the City pursuant to this Contract ("Infringement Claims"); (ii) seeking payment for labor or materials purchased or supplied by the Company or its subcontractors in connection with this Contract; or (iii) arising from the Company's failure to perform its obligations under this Contract, or from any act of negligence or willful misconduct by the Company or any of its agents, employees or subcontractors relating to this Contract, including but not limited to any liability caused by an accident or other occurrence resulting in bodily injury, death, sickness or disease to any person(s) or damage or destruction to any property, real or personal, tangible or intangible; or (iv) arising from a violation of any federal, state or local law, regulation or ordinance by the Company or any its subcontractors (including without limitation E-Verify or other immigration laws); or (v) arising from any claim that the Company or an employee or subcontractor of the Company is an employee of the City, including but not limited to claims relating to worker's compensation, failure to withhold taxes and the like. For purposes of this Section: (a) the term "Indemnitees" means the City and each of the City's officers, officials, employees, agents and independent contractors (excluding the Company); and (b) the term "Charges" means any and all losses, damages, costs, expenses (including reasonable attorneys' fees), obligations, duties, fines, penalties, royalties, interest charges and other liabilities (including settlement amounts) or any other legal theory or principle, in connection with an Infringement Claim.

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34. **INSURANCE.** Throughout the term of the Contract, the Company shall comply with the insurance requirements described in this Section. In the event the Company fails to procure and maintain each type of insurance required by this Section, or in the event the Company fails to provide the City with the required certificates of insurance, the City shall be entitled to terminate the Contract immediately upon written notice to the Company.

The Company agrees to purchase and maintain the following insurance coverage during the life of the Contract with an insurance company acceptable to the City of Charlotte, authorized to do business in the State of North Carolina:

- (A) **Automobile Liability:** Bodily injury and property damage liability covering all owned, non-owned, and hired automobiles for limits of not less than \$1,000,000 bodily injury each person, each accident; and, \$1,000,000 property damage, or \$1,000,000 combined single limit each occurrence/aggregate.
- (B) **Commercial General Liability:** Bodily injury and property damage liability as shall protect the successful Company and any subcontractor performing work under the Contract from claims of bodily injury or property damage which arise from performance of the Contract, whether such work is performed by the Company, any subcontractor or anyone directly or indirectly employed by either. The amounts of such insurance shall not be less than \$1,000,000 bodily injury each occurrence/aggregate and \$1,000,000 property damage each occurrence/aggregate or \$1,000,000 bodily injury and property damage combined single limits each occurrence/aggregate. This insurance shall include coverage for products, services, completed operations, personal injury liability and contractual liability assumed under the indemnity provision of the Contract.
- (C) **Workers' Compensation:** Meeting the statutory requirements of the State of North Carolina and Employers Liability - \$100,000 per accident limit, \$500,000 disease per policy limit, \$100,000 disease each employee limit, providing coverage for employees and owners.

The City shall be named as additional insured under the commercial general liability insurance for operations or services rendered under this Contract. The Company's insurance shall be primary of any self-funding and/or insurance otherwise carried by the City for all loss or damages arising from the Consultant's operations under this agreement. The Company and each of its subcontractors shall and does waive all rights of subrogation against the City and each of the Indemnitees, as defined in Section 5.1.

The Company shall not commence any work in connection with the Contract until it has obtained all of the types of insurance set forth in this Form, and such insurance has been approved by the City. The Company shall not allow any subcontractor to commence work on its subcontract until all similar insurance required of the subcontractor has been obtained and approved.

All insurance policies shall be with insurers qualified and doing business in North Carolina recognized by the Secretary of State and the Insurance Commissioner's Office. The Company shall furnish the City with proof of insurance coverage by certificates of insurance accompanying the Contract.

Certificates of all required insurance shall contain the provision that the City will be given (30) days written notice of any intent to amend or terminate by either the insured or the insuring company. All insurance certificates must include the City of Charlotte's contract number in the description field.

The City shall be exempt from, and in no way liable for any sums of money that may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Company and/or subcontractor providing such insurance.

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35. **COMMERCIAL NON-DISCRIMINATION.**

As a condition of entering into this Contract, the Company represents and warrants that it will fully comply with the City's Commercial Non-Discrimination Policy, as described in Section 2, Article V of the Charlotte City Code, and consents to be bound by the award of any arbitration conducted thereunder. As part of such compliance, the Company shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, age or disability in the solicitation, selection, hiring, or treatment of subcontractors, vendors or suppliers in connection with a City contract or contract solicitation process, nor shall the Company retaliate against any person or entity for reporting instances of such discrimination. The Company shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its subcontracting and supply opportunities on City contracts, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. The Company understands and agrees that a violation of this clause shall be considered a material breach of this Contract and may result in termination of this Contract, disqualification of the Company from participating in City contracts or other sanctions.

As a condition of entering into this Contract, the Company agrees to: (a) promptly provide to the City in a format specified by the City all information and documentation that may be requested by the City from time to time regarding the solicitation, selection, treatment and payment of subcontractors in connection with this Contract; and (b) if requested, provide to the City within sixty days after the request a truthful and complete list of the names of all subcontractors, vendors, and suppliers that the Company has used on City contracts in the past five years, including the total dollar amount paid by the Company on each subcontract or supply contract. The Company further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Non-Discrimination Policy, to provide any documents relevant to such investigation that are requested by the City, and to be bound by the award of any arbitration conducted under such Policy.

The Company agrees to provide to the City from time to time on the City's request, payment affidavits detailing the amounts paid by the Company to subcontractors and suppliers in connection with this Contract within a certain period of time. Such affidavits shall be in the format specified by the City from time to time.

The Company understands and agrees that violation of this Commercial Non-Discrimination provision shall be considered a material breach of this Contract and may result in contract termination, disqualification of the Company from participating in City contracts and other sanctions.

36. **COMPANY WILL NOT SELL OR DISCLOSE DATA.** The Company will treat as confidential information all data provided by the City in connection with this agreement. City data processed by the Company shall remain the exclusive property of the City. The Company will not reproduce, copy, duplicate, disclose, or in any way treat the data supplied by the City in any manner except that contemplated by this agreement.
37. **WORK ON CITY'S PREMISES.** The Company will ensure that its employees and agents shall, whenever on the City's premises, obey all instructions and directions issued by the City's project manager with respect to work on the City's premises. The Company agrees that its personnel and the personnel of its subcontractors will comply with all rules, regulations and security procedures of the City when on the city's premises.
38. **BACKGROUND CHECKS:** The Company agrees that it has conducted or will conduct background checks on all personnel who will be working at the Charlotte service facility or delivering Products or Services under the Contract. The Company will conduct such

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background checks prior to the personnel commencing work hereunder, whether as part of the Company's standard pre-employment screening practices or otherwise. The Company will complete a background check on an annual basis for each person working at the Charlotte facility. Background check will include at a minimum:

- a. Criminal records search,
- b. Identification verification; and
- c. Proof of authorization to work in the United States.

The Company agrees if any personnel does not meet the background qualifications, he/she shall not be assigned to perform services under this Contract. The Company will notify the City immediately if a background check reveals any conviction(s). If there is any question as to whether any personnel meets the background qualifications, prior to assignment of any Services under this Contract, the Company shall contact the City immediately.

39. **DRUG-FREE WORKPLACE.** The City is a drug-free workplace employer. The Company hereby certifies that it has or it will within thirty (30) days after execution of this Contract:

- 39.1 Notify employees that the unlawful manufacture, distribution, dispensation, possession, or use of controlled substance is prohibited in the workplace and specifying actions that will be taken for violations of such prohibition;
- 39.2 Establish a drug-free awareness program to inform employees about (i) the dangers of drug abuse in the workplace, (ii) the Company's policy of maintaining a drug-free workplace, (iii) any available drug counseling, rehabilitation, and employee assistance programs, and (iv) the penalties that may be imposed upon employees for drug abuse violations;
- 39.3 Notify each employee that as a condition of employment, the employee will (i) abide by the terms of the prohibition outlines in (a) above, and (ii) notify the Company of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction;
- 39.4 Impose a sanction on, or requiring the satisfactory participation in a drug counseling, rehabilitation or abuse program by an employee convicted of a drug crime;
- 39.5 Make a good faith effort to continue to maintain a drug-free workplace for employees; and
- 39.6 Require any party to which it subcontracts any portion of the work under the contract to comply with the provisions of this Section.

A false certification or the failure to comply with the above drug-free workplace requirements during the performance of this Contract shall be ground for suspension, termination or debarment.

40. **NOTICES.** Any notice, consent or other communication required or contemplated by this Contract shall be in writing, and shall be delivered in person, by U.S. mail, by overnight courier, by electronic mail or by telefax to the intended recipient at the address set forth below. Notice shall be effective upon the date of receipt by the intended recipient; provided that any notice which is sent by telefax or electronic mail shall also be simultaneously sent by mail deposited with the U.S. Postal Service or by overnight courier. Each party may change its address for notification purposes by giving the other party written notice of the new address and the date upon which it shall become effective.

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Communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment, or waiver of any provision of this Contract shall be sent to:

| | |
|-------------------------|--|
| For The Company: | For The City: |
| | Karen Ewing |
| | Procurement Management Division |
| | 600 East Fourth Street |
| | Charlotte, NC 28202 |
| | Phone: 704-336-2992 |
| | Fax: 704-632-8254 |
| | E-mail: kewing@charlottenc.gov |
| | |
| With Copy To: | With Copy To: |
| | Cindy White |
| | Senior Assistant City Attorney |
| | 600 East Fourth Street |
| | Charlotte, NC 28202 |
| | Phone: 704-336-3012 |
| | Fax: 704-336-8854 |
| | E-mail: cwhite@ci.charlotte.nc.us |

All other notices shall be sent to the other party's Project Manager at the most recent address provided in writing by the other party.

41. **SUBCONTRACTING:** The Company shall not subcontract any of its obligations under this Contract without the City's prior written consent. In the event the City does consent in writing to a subcontracting arrangement, Company shall be the prime contractor and shall remain fully responsible for performance of all obligations which it is required to perform under this Contract. Any subcontract entered into by Company shall name the City as a third party beneficiary.
42. **FORCE MAJEURE:** Neither party shall be liable for any failure or delay in the performance of its obligations pursuant to the Contract, and such failure or delay shall not be deemed a default of the Contract or grounds for termination hereunder if all of the following conditions are satisfied:

If such failure or delay:

- A. could not have been prevented by reasonable precaution;
- B. cannot reasonably be circumvented by the non-performing party through the use of alternate sources, work-around plans, or other means; and
- C. if, and to the extent, such failure or delay is caused, directly or indirectly, by fire, flood, earthquake, hurricane, elements of nature or acts of God, acts of war, terrorism, riots, civil disorders, rebellions or revolutions or court order.

An event that satisfies all of the conditions set forth above shall be referred to as a "Force Majeure Event." Upon the occurrence of a Force Majeure Event, the affected party shall be excused from any further performance of those of its obligations which are affected by the Force Majeure Event for as long as (a) such Force Majeure Event continues and (b) the affected party continues to use reasonable efforts to recommence performance whenever and to whatever extent possible without delay.

Exhibit A
Sample City Contract

Upon the occurrence of a Force Majeure Event, the affected party shall promptly notify the other by telephone (to be confirmed by written notice within five (5) days of the inception of the failure or delay) of the occurrence of a Force Majeure Event and shall describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event prevents the Company from performing its obligations for more than fifteen (15) days, the City shall have the right to terminate the Contract by written notice to the Company.

Notwithstanding anything contained herein to the contrary, strikes, slow-downs, walkouts, lockouts, and industrial disputes of the Company or its subcontractors shall not constitute "Force Majeure Events" and are not excused under this provision. Nothing in the preceding Force Majeure provisions shall relieve the successful Company of any obligation it may have regarding disaster recovery, whether under the Contract or at law.

43 CONFIDENTIALITY.

43.1 DEFINITIONS. As used in this Contract, The term "Confidential Information" shall mean any information, in any medium, whether written, oral or electronic, not generally known in the relevant trade or industry that is obtained from the City or any of its suppliers, contractors or licensors which falls within any of the following general categories:

- 43.1.1 Trade secrets. For purposes of this Contract, trade secrets consist of information of the City or any of its suppliers, contractors or licensors: (a) that derives value from being secret; and (b) that the owner has taken reasonable steps to keep confidential. Examples of trade secrets include information relating to proprietary software, new technology, new products or services, flow charts or diagrams that show how things work, manuals that tell how things work and business processes and procedures.
- 43.1.2 Information of the City or its suppliers, contractors or licensors marked "Confidential" or "Proprietary."
- 43.1.3 Information relating to criminal investigations conducted by the City, and records of criminal intelligence information compiled by the City.
- 43.1.4 Information contained in the City's personnel files, as defined by N.C. Gen. Stat. 160A-168. This consists of all information gathered by the City about employees, except for that information which is a matter of public record under North Carolina law.
- 43.1.5 Citizen or employee social security numbers collected by the City.
- 43.1.6 Computer security information of the City, including all security features of electronic data processing, or information technology systems, telecommunications networks and electronic security systems. This encompasses but is not limited to passwords and security standards, procedures, processes, configurations, software and codes.
- 43.1.7 Local tax records of the City that contains information about a taxpayer's income or receipts.
- 43.1.8 Any attorney / client privileged information disclosed by either party.
- 43.1.9 Any data collected from a person applying for financial or other types of assistance, including but not limited to their income, bank accounts, savings accounts, etc.

Exhibit A
Sample City Contract

- 43.1.10 The name or address of individual home owners who, based on their income, have received a rehabilitation grant to repair their home.
- 43.1.11 Building plans of city-owned buildings or structures, as well as any detailed security plans.
- 43.1.12 Billing information of customers compiled and maintained in connection with the City providing utility services
- 43.1.13 Other information that is exempt from disclosure under the North Carolina public records laws.

Categories 43.1.3 through 43.1.13 above constitute "Highly Restricted Information," as well as Confidential Information. The Company acknowledges that certain Highly Restricted Information is subject to legal restrictions beyond those imposed by this Contract, and agrees that: (a) all provisions in this Contract applicable to Confidential Information shall apply to Highly Restricted Information; and (b) the Company will also comply with any more restrictive instructions or written policies that may be provided by the City from time to time to protect the confidentiality of Highly Restricted Information.

The parties acknowledge that in addition to information disclosed or revealed after the date of this Contract, the Confidential Information shall include information disclosed or revealed within one year prior to the date of this Contract.

43.2 RESTRICTIONS. Company shall keep the Confidential Information in the strictest confidence, in the manner set forth below:

- 43.2.1 Company shall not copy, modify, enhance, compile or assemble (or reverse compile or disassemble), or reverse engineer Confidential Information, except as authorized by the City in writing.
- 43.2.2 Company shall not, directly or indirectly, disclose, divulge, reveal, report or transfer Confidential Information to any third party, other than an agent, subcontractor or vendor of the City or Company having a need to know such Confidential Information for purpose of performing work contemplated by written agreements between the City and the Company, and who has executed a confidentiality agreement incorporating substantially the form of this the Contract. Company shall not directly or indirectly, disclose, divulge, reveal, report or transfer Highly Restricted to any third party without the City's prior written consent.
- 43.2.3 Company shall not use any Confidential Information for its own benefit or for the benefit of a third party, except to the extent such use is authorized by this Contract or other written agreements between the parties hereto, or is for the purpose for which such Confidential Information is being disclosed.
- 43.2.4 Company shall not remove any proprietary legends or notices, including copyright notices, appearing on or in the Confidential Information.
- 43.2.5 Company shall use reasonable efforts (including but not limited to seeking injunctive relief where reasonably necessary) to prohibit its employees, vendors, agents and subcontractors from using or disclosing the Confidential Information in a manner not permitted by this Contract.
- 43.2.6 In the event that any demand is made in litigation, arbitration or any other proceeding for disclosure of Confidential Information, Company shall

Exhibit A

Sample City Contract

assert this Contract as a ground for refusing the demand and, if necessary, shall seek a protective order or other appropriate relief to prevent or restrict and protect any disclosure of Confidential Information.

43.2.7 All materials which constitute, reveal or derive from Confidential Information shall be kept confidential to the extent disclosure of such materials would reveal Confidential Information, and unless otherwise agreed, all such materials shall be returned to the City or destroyed upon satisfaction of the purpose of the disclosure of such information.

43.2.8 Company shall restrict employee access to the Confidential Information to those employees having a need to know for purposes of their jobs.

43.2.9 Company shall take reasonable measures to prevent the use or disclosure of Confidential Information by its employees in a manner not permitted by this Contract. The Company shall have each of its employees who will have access to the Confidential Information sign a confidentiality agreement which provides the City and its vendors, licensors, subcontractors, employees and taxpayers the same level of protection as provided by this Contract.

43.3 EXCEPTIONS. The City agrees that Company shall have no obligation with respect to any Confidential Information that the Company can establish:

43.3.1 Was already known to Company prior to being disclosed by the City;

43.3.2 Was or becomes publicly known through no wrongful act of Company;

43.3.3 Was rightfully obtained by Company from a third party without similar restriction and without breach hereof;

43.3.4 Was used or disclosed by Company with the prior written authorization of the City;

43.3.5 Was disclosed pursuant to the requirement or request of a governmental agency, which disclosure cannot be made in confidence, provided that, in such instance, Company shall first give to the City notice of such requirement or request;

43.3.6 Was disclosed pursuant to the order of a court of competent jurisdiction or a lawfully issued subpoena, provided that the Company shall take reasonable steps to obtain an agreement or protective order providing that this Contract will be applicable to all disclosures under the court order or subpoena.

44. MISCELLANEOUS

44.1 ENTIRE AGREEMENT. This Contract, including all Exhibits and Attachments constitute the entire agreement between the parties with respect to the subject matter herein. There are no other representations, understandings, or agreements between the parties with respect to such subject matter. This Contract supersedes all prior agreements, negotiations, representations and proposals, written or oral. Notwithstanding the forgoing, the parties agree that the ITB and the Bid are relevant in resolving any ambiguities that may exist with respect to the language of this Contract

44.2 AMENDMENT. No amendment or change to this Contract shall be valid unless in writing and signed by the party against whom enforcement is sought. Amendments that involve or increase in the amounts payable by the City may require execution by a Department Director, the City Manager, or an Assistant City Manager;

Exhibit A
Sample City Contract

depending on the amount. Some increases may also require approval by City Council.

- 44.3 **GOVERNING LAW AND JURISDICTION.** North Carolina law shall govern the interpretation and enforcement of this Contract, and any other matters relating to this Contract (all without regard to North Carolina conflicts of law principles). All legal actions or other proceedings relating to this Contract shall be brought in a state or federal court sitting in Mecklenburg County, North Carolina. By execution of this Contract, the parties submit to the jurisdiction of such courts and hereby irrevocably waive any and all objections which they may have with respect to venue in any court sitting in Mecklenburg County, North Carolina.
- 44.4 **BINDING NATURE AND ASSIGNMENT.** This Contract shall bind the parties and their successors and permitted assigns. Neither party may assign this Contract without the prior written consent of the other. Any assignment attempted without the written consent of the other party shall be void. For purposes of this Section, a Change in Control, as defined in Section 42.8 constitutes an assignment.
- 44.5 **SEVERABILITY.** The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Contract or the Exhibits shall not affect the validity of the remaining portion of this Contract or Exhibits so long as the material purposes of this Contract can be determined and effectuated. If any provision of this Contract or Exhibit is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Contract shall be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent.
- 44.6 **NO PUBLICITY.** No advertising, sales promotion or other materials of the Company or its agents or representations may identify or reference this Contract or the City in any manner without the prior written consent of the City. Notwithstanding the forgoing, the parties agree that the Company may list the City as a reference in responses to requests for proposals, and may identify the City as a customer in presentations to potential customers.
- 44.7 **WAIVER.** No delay or omission by either party to exercise any right or power it has under this Contract shall impair or be construed as a waiver of such right or power. A waiver by either party of any covenant or breach of this Contract shall not constitute or operate as a waiver of any succeeding breach of that covenant or of any other covenant. No waiver of any provision of this Contract shall be effective unless in writing and signed by the party waiving the rights.
- 44.8 **CHANGE IN CONTROL.** In the event of a change in "Control" of the Company (as defined below), the City shall have the option of terminating this Contract by written notice to the Company. The Company shall notify the City within ten days of the occurrence of a change in control. As used in this Contract, the term "Control" shall mean the possession, direct or indirect, of either (i) the ownership of or ability to direct the voting of, as the case may be fifty-one percent (51%) or more of the equity interests, value or voting power in the Company or (ii) the power to direct or cause the direction of the management and policies of the Company whether through the ownership of voting securities, by contract or otherwise.

Exhibit A
Sample City Contract

- 44.9 NO BRIBERY. The Company certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the forgoing has bribed or attempted to bribe an officer or employee of the City in connection with this Contract.
- 44.10 FAMILIARITY AND COMPLIANCE WITH LAWS AND ORDINANCES. The Company agrees to make itself aware of and comply with all local, state and federal ordinances, statutes, laws, rules and regulations applicable to the Services. The Company further agrees that it will at all times during the term of this Contract be in compliance with all applicable federal, state and/or local laws regarding employment practices. Such laws will include, but shall not be limited to workers' compensation, the Fair Labor Standards Act (FLSA), the Americans with Disabilities Act (ADA), the Family and Medical Leave Act (FMLA) and all OSHA regulations applicable to the work.
- 44.11 TAXES. The Company shall pay all applicable federal, state and local taxes which may be chargeable against the Products and/or Services.
- 44.12 SURVIVAL OF PROVISIONS: Those Sections of the Contract and the Exhibits, which by their nature would reasonably be expected to continue after the termination of the Contract shall survive the termination of the Contract, including but not limited to the following:
- | | |
|-------------|---|
| Section 3 | "Term" |
| Section 4.3 | "Employment Taxes and Employee Benefits" |
| Section 13 | "General Warranties" |
| Section 14 | "Additional Representations and Warranties" |
| Section 22 | "Guarantee" |
| Section 28 | "Other Remedies" |
| Section 29 | "Termination" |
| Section 33 | "Insurance" |
| Section 34 | "Indemnification" |
| Section 40 | "Notices" |
| Section 43 | "Confidentiality" |
| Section 44 | "Miscellaneous" |
- 44.13 NON-APPROPRIATION OF FUNDS. If City Council does not appropriate the funding needed by the City to make payments under this Contract for a given fiscal year, the City will not be obligated to pay amounts due beyond the end of the last fiscal year for which funds were appropriated. In such event, the City will promptly notify the Company of the non-appropriation and this Contract will be terminated at the end of the last fiscal year for which funds were appropriated. No act or omission by the City, which is attributable to non-appropriation of funds shall constitute a breach of or default under this Contract.
- 44.14 NC REQUIRED TERMS. The following terms are incorporated into this Contract for compliance with state law:

Exhibit A
Sample City Contract

- 44.14.1 E-VERIFY. Company shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall require each of its subcontractors to do so as well.
- 44.14.2 NC Prohibition on Contracts with Companies that Invest in Iran or Boycott Israel. Company certifies that: (i) it is not identified on the Final Divestment List or any other list of prohibited investments created by the NC State Treasurer pursuant to N.C.G.S. 147-86.58 (collectively, the “Treasurer’s IDA List”); (ii) it has not been designated by the NC State Treasurer pursuant to N.C.G.S. 147-86.81 as a company engaged in the boycott of Israel (such designation being referred to as the “Treasurer’s IB List”); and (iii) it will not take any action causing it to appear on the Treasurer’s IDA List or the Treasurer’s IB List during the term of this Contract. In signing this Contract Company further agrees, as an independent obligation, separate and apart from this Contract, to reimburse the City for any and all damages, costs and attorneys’ fees incurred by the City in connection with any claim that this Contract or any part thereof is void due to Company appearing on the Treasurer’s IDA List or the Treasurer’s IB List at any time before or during the term of this Contract.
- 44.15 PRE-AUDIT. No pre-audit certificate is required under N.C. Gen. Stat. 159-28(a) because this Contract is for an indefinite quantity with no minimum purchase requirement. Notwithstanding anything contained herein to the contrary, this Contract does not require the City to purchase a single product or service, and a decision by the City to not make any purchase hereunder will violate neither this Contract nor any implied duty of good faith and fair dealing. The City has no financial obligation under this Contract absent the City’s execution of a valid and binding purchase order or contract addendum containing a pre-audit certificate.”

[Signature Page Follows]

Exhibit A
Sample City Contract

IN WITNESS WHEREOF, and in acknowledgment that the parties hereto have read and understood each and every provision hereof, the parties have caused this Contract to be executed on the date first written above.

COMPANY:

BY: _____

PRINT NAME: _____

TITLE: _____

DATE: _____

CITY OF CHARLOTTE:
CITY MANAGER’S OFFICE

CITY OF CHARLOTTE:
RISK MANAGEMENT DIVISION

BY: _____

BY: _____

PRINT NAME: _____

PRINT NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

RFP #269-2018-047 - HEAVY DUTY RENTAL AND RELATED PRODUCTS AND SERVICES

PROPOSERS SHOULD INPUT A DISCOUNT RATE FOR EACH CATEGORY THEY PROVIDE BELOW. ADDITIONAL CATEGORIES MAY BE ADDED AS NEEDED.

| Category Number | Category | Discount (% from published/book rate) | Verifiable Published Price List ID | Comments |
|------------------------|--------------------------------|--|---|-----------------|
| 1 | Accessories | | | |
| 2 | Aerial Equipment | | | |
| 3 | Air Moving Equipment | | | |
| 4 | Earth Moving Equipment | | | |
| 5 | Compaction Equipment | | | |
| 6 | Compressors | | | |
| 7 | Concrete and Masonry Equipment | | | |
| 8 | Cooling and Heating Equipment | | | |
| 9 | Cranes | | | |
| 10 | Demolition Equipment | | | |
| 11 | Drill Equipment and Tools | | | |
| 12 | Electrical Equipment | | | |
| 13 | Forklifts and Accessories | | | |
| 14 | Refuse Trucks | | | |
| 15 | Generators | | | |
| 16 | Landscaping | | | |
| 17 | Lighting Equipment | | | |
| 18 | Painting Equipment | | | |
| 19 | Pumps and Accessories | | | |
| 20 | Saws and Accessories | | | |
| 21 | Shop Equipment | | | |
| 22 | Trenching Equipment | | | |
| 23 | Vehicles and Trailers | | | |
| 24 | Washing Equipment | | | |
| 25 | Welding Equipment | | | |
| 26 | Miscellaneous | | | |

RFP #269-2018-047 - HEAVY DUTY RENTAL AND RELATED PRODUCTS AND SERVICES
ADDITIONAL CHARGES

PROPOSERS SHOULD IDENTIFY ALL ADDITIONAL CHARGES THAT WILL BE ADDED TO THOSE RATES INDICATED ON DISCOUNT BY PRODUCT CATEGORY. PLEASE USE THE COMMENTS SECTION TO BE AS SPECIFIC AS POSSIBLE ABOUT WHERE ADDITIONAL CHARGES WILL APPLY. FOR CHARGES THAT DO NOT APPLY TO PROPOSER, PLEASE ENTER "N/A". ADDITIONAL CHARGES MAY BE LISTED IF NECESSARY.

| Potential Additional Charges | Comments |
|------------------------------|----------|
| Delivery Fee | |
| Fuel | |
| Training | |
| Loss of Use | |
| Cleaning | |
| Set Up Fee | |
| Mileage Charges | |
| Other | |

| Over Meter/Allotted Hours of Use | Additional Charge for Hours Over |
|----------------------------------|----------------------------------|
| Daily Rental | |
| Weekly Rental | |
| Monthly Rental | |

RFP #269-2018-047 - HEAVY DUTY RENTAL AND RELATED PRODUCTS AND SERVICES
NATIONAL MARKET BASKET

THIS MARKET BASKET IS A GENERAL REPRESENTATION OF A CROSS SECTION OF EQUIPMENT RENTED NATIONWIDE. THIS IS NOT A CORE LIST. PRICING SUBMITTED ON THIS SHEET SHOULD MATCH THE DISCOUNTS OFFERED IN THE DISCOUNT BY CATEGORY. DO NOT INCLUDE ANY ADDITIONAL CHARGES IN THESE PRICES.

QUANTITIES ARE ESTIMATES ONLY FOR COMPARISON AND VERIFICATION OF DISCOUNTS PROVIDED AND ARE NOT GUARANTEED

| Annual Nationwide Usage | | | | | | | Proposed Price/Equipment Details | | | | | |
|-------------------------|------------|-------------|--|---------------|----------------|----------------|---|------------------------|-------------------------|-------------------------|---|--|
| Item Number | Make | Model | Description | Daily Rentals | Weekly Rentals | Montly Rentals | Discount (Percentage from Discount by Category) | Price for Daily Rental | Price for Weekly Rental | Price for Montly Rental | Make/Model of Quoted Equipment (if different) | Description of Quoted Equipment (if different) |
| 1 | MAGNUM | MLT3060 | LIGHT TOWER HORIZ MAST MAN NARROW BODY | 738 | 597 | 838 | | | | | | |
| 2 | GENIE | GS-1930 | SCISSOR LIFT 19FT NARROW ELEC | 229 | 308 | 829 | | | | | | |
| 3 | MAGNUM | MLT6SK | LIGHT TOWER VERT MAST MAN NARROW BODY | 469 | 253 | 242 | | | | | | |
| 4 | TOYOTA | 8FGU25 | WAREHOUSE FORKLIFT 5000LB PNEU DF | 112 | 94 | 612 | | | | | | |
| 5 | FORD | F150 | TRUCK PICKUP 4WD SUP GAS 1/2 T | 17 | 43 | 559 | | | | | | |
| 6 | WACKER | LTN6KVS | LIGHT TOWER VERT MAST ELEC NARROW BODY | 283 | 164 | 158 | | | | | | |
| 7 | GENIE | GS-2632 | SCISSOR LIFT 26FT 32" WIDE ELEC | 106 | 140 | 277 | | | | | | |
| 8 | FORD | F550 | TRUCK DUMP DSL 3-4 YD | 25 | 30 | 445 | | | | | | |
| 9 | ATLASCOPCO | XAS185JD | COMPRESSOR TOWABLE 175-195 CFM DSL | 74 | 55 | 346 | | | | | | |
| 10 | DEERE | 85D | MINI-EXCAVATOR 14000-19000 LBS DSL CAB | 47 | 104 | 240 | | | | | | |
| 11 | BOBCAT | E35I | MINI-EXCAVATOR 7000-8999 LBS DSL ROPS | 91 | 95 | 194 | | | | | | |
| 12 | FORD | F450 | TRUCK STKBD 2WD STD GAS 1-1/2-2 T 12 FT | 6 | 16 | 339 | | | | | | |
| 13 | FREIGHTLIN | M2-106 | TRUCK DUMP DSL 12-14 YD MANUAL | 10 | 37 | 307 | | | | | | |
| 14 | BOBCAT | T590 | COMPACT TRACK LOADER 2000-2399LB ROPS | 57 | 71 | 150 | | | | | | |
| 15 | MULTIQUIP | DCA25SSIU4F | 20KW GENERATOR DSL | 114 | 77 | 75 | | | | | | |
| 16 | JLG | 450AJ | BOOM ARTICULATED 45FT JIB 4WD DSL | 67 | 81 | 95 | | | | | | |
| 17 | WANCO | WVTM-B | BOARD MESSAGE VERTICAL MID-SIZE MATRIX | 39 | 38 | 159 | | | | | | |
| 18 | DEERE | 544K | WHEEL LOADER 3.0-3.4 YD STD BKT DSL | 16 | 27 | 190 | | | | | | |
| 19 | DEERE | 310J | BACKHOE 70-97HP 4WD CAB EXTENDAHOE DSL | 20 | 25 | 187 | | | | | | |
| 20 | FELLING | FT-10IT-I-G | TRAILER TILT 10000 LB | 67 | 34 | 130 | | | | | | |
| 21 | GENIE | S-60 | BOOM STRAIGHT 60FT 4WD DSL | 57 | 74 | 99 | | | | | | |
| 22 | BOBCAT | S530 | SKIDSTEER LOADER 1751-2099LB ROPS | 61 | 51 | 115 | | | | | | |
| 23 | JLG | 600AJ | BOOM ARTICULATED 60FT JIB 4WD DSL | 47 | 59 | 114 | | | | | | |
| 24 | FORD | F550 | TRUCK STKBD 4WD STD DSL 1-1/2-2 T 12 FT | 4 | 12 | 202 | | | | | | |
| 25 | JLG | 400S | BOOM STRAIGHT 40FT 4WD DSL | 70 | 66 | 69 | | | | | | |
| 26 | FORD | F150 | TRUCK PICKUP 4WD CREW GAS 1/2 T | 5 | 22 | 177 | | | | | | |
| 27 | MULTIQUIP | DCA70SSIU4F | 55KW GENERATOR DSL | 75 | 70 | 58 | | | | | | |
| 28 | FORD | F750 | TRUCK WATER DSL 2000 GAL | 14 | 42 | 142 | | | | | | |
| 29 | FORD | F550-BT | TRUCK BUCKET DSL 38 FT | 12 | 15 | 260 | | | | | | |
| 30 | WACKER | WP1550AW | PLATE COMPACTOR 200LB TO 299LB GAS | 52 | 34 | 111 | | | | | | |
| 31 | VOLVO | DD25BW | ROLLER RIDE-ON SMOOTH 47IN DBL 3 TON DSL | 39 | 32 | 118 | | | | | | |
| 32 | KOMATSU | PC200LC8 | EXCAVATOR 43000-49999 LBS STD REACH | 27 | 64 | 91 | | | | | | |

| | | | | | | | | | | | | |
|----|-----------|-------------|--|----|----|-----|--|--|--|--|--|--|
| 33 | JLG | 3246ES | SCISSOR LIFT 32FT 46" WIDE ELEC | 60 | 58 | 64 | | | | | | |
| 34 | FORD | F750 | TRUCK DUMP DSL 5-6 YD NON CDL | 14 | 34 | 130 | | | | | | |
| 35 | GENIE | GTH-1056 | TELEHANDLER 10000LB 50-56FT LIFT ROPS | 45 | 32 | 101 | | | | | | |
| 36 | GENIE | GTH5519 | TELEHANDLER 5500LB 16-20FT LIFT ROPS | 72 | 29 | 73 | | | | | | |
| 37 | BOBCAT | E26 | MINI-EXCAVATOR 5000-6999 LBS DSL ROPS | 58 | 30 | 79 | | | | | | |
| 38 | CHEVY | 2500 | TRUCK UTLTY 4WD STD-SUP GAS 3/4-1 T | | 1 | 165 | | | | | | |
| 39 | GENIE | GR-20 | MAST LIFT 20FT DRIVABLE BATT | 18 | 20 | 126 | | | | | | |
| 40 | MULTIQUIP | MTX70HD | RAMMER JUMPING JACK 100LB - 199LB GAS | 47 | 44 | 71 | | | | | | |
| 41 | SKY-TRAK | 6042 | TELEHANDLER 6000LB 42-44FT LIFT ROPS | 43 | 38 | 80 | | | | | | |
| 42 | KUBOTA | RTV-X900W-H | CART UTV 2 PASSENGER DSL | 37 | 59 | 65 | | | | | | |
| 43 | BOBCAT | E50 | MINI-EXCAVATOR 9000-11999 LBS DSL ROPS | 26 | 51 | 81 | | | | | | |
| 44 | WACKER | RD12A-90 | ROLLER RIDE-ON SMOOTH 35IN DBL 1 TON GAS | 53 | 43 | 57 | | | | | | |
| 45 | CP | 24030E | BACKHOE BUCKET TRENCH 24IN QC | 6 | 31 | 106 | | | | | | |
| 46 | DEERE | 135D | EXCAVATOR 28000-38000 LBS REDUCED TAIL | 16 | 42 | 85 | | | | | | |
| 47 | FORD | F750 | TRUCK CRANE SINGLE DSL 18 T | 28 | 17 | 95 | | | | | | |
| 48 | FORD | F750 | TRUCK DUMP DSL 5-6 YD | 6 | 12 | 119 | | | | | | |
| 49 | DEERE | 644K | WHEEL LOADER 4.0-4.5 YD STD BKT DSL | 5 | 17 | 114 | | | | | | |
| 50 | DEERE | 310J | BACKHOE 70-97HP 4WD ROPS EXTENDAHOE DSL | 20 | 29 | 86 | | | | | | |

RFP #269-2018-047 - HEAVY DUTY RENTAL AND RELATED PRODUCTS AND SERVICES

Leasing Options and Pricing Structure

PLEASE PROVIDE YOUR LEASING OPTIONS AND PRICING FOR ALL EQUIPMENT CATEGORIES INCLUDED IN YOUR RENTAL OFFERINGS

RFP #269-2018-047 - HEAVY DUTY RENTAL AND RELATED PRODUCTS AND SERVICES

Leasing Options and Pricing Structure

**PLEASE PROVIDE YOUR PURCHASE OPTIONS AND PRICING FOR ALL EQUIPMENT CATEGORIES INCLUDED IN YOUR
RENTAL/LEASING OFFERINGS**

Contract #: 2019000318

Amendment #: 4

Vendor #: 20941

**STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG**

**FOURTH AMENDMENT TO THE AGREEMENT TO PROVIDE
EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES**

THIS FOURTH AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES (this "Fourth Amendment") is made and entered into this 23rd of August 2021, by and between Herc Rentals, Inc., a corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

- A. The City of Charlotte and the Company entered into an Agreement dated November 1, 2018 (the "Contract") pursuant to which the Company agreed to provide Equipment Rentals and Related Products and Services for the City of Charlotte.
- B. The parties amended the Contract on July 15, 2019 to incorporate an updated equipment list and gold and platinum pricing schedules.
- C. The parties amended the Contract on January 1, 2020 to incorporate an updated equipment list and gold and platinum pricing schedules.
- D. The parties amended the Contract on January 1, 2021 to incorporate an updated equipment list and gold and platinum pricing schedules and the option to recover any administrative or contract fees imposed by any Participating Public Agency.
- E. The parties now desire to amend the Contract to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

A G R E E M E N T

- 1. The terms of the Contract are restated by and incorporated into this Fourth Amendment by reference.
- 2. Defined terms used in this Fourth Amendment shall have the same meaning as are assigned to such terms in the Contract.
- 3. The Pricing Schedules in Exhibit A of the Contract is hereby replaced in its entirety due to the addition of new equipment which are attached hereto as Exhibit A.1.
- 4. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
- 5. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]

Contract #: 2019000318

Amendment #: 4

Vendor #: 20941

IN WITNESS WHEREOF, and in acknowledgement that the parties hereto have read and understood each and every provision hereof, the parties have caused this Fourth Amendment to be executed as of the date first written above.

HERC RENTALS, INC.

CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE

BY: 
(signature)

BY: _____
(signature)

PRINT NAME: JASON COSTERBERG

PRINT NAME: _____

TITLE: VICE PRESIDENT

TITLE: _____

DATE: 8/25/2021

DATE: _____



**Digital Contract Routing Form
Non-Encumbered**

Date Submitted: September 02, 2021

Submitted by: Genetta Carothers

Submitter email: genetta.carothers@charlottenc.gov

Contract #: 2019000318

Amendment #: 4

Contract Name: Equipment Rentals and Related Products and Services

Vendor Legal Name: Herc Rentals, Inc.

Vendor #: 20941

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eSigned via SeamlessDocs.com
Brent Cagle
Key: 66f2b82108208b08604836a5396b891

Contract#: 2019000318

Amendment#: 7

Vendor#: 20941

**STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG**

**SEVENTH AMENDMENT TO THE AGREEMENT TO PROVIDE
EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES**

THIS SEVENTH AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES (this "Seventh Amendment") is made and entered into this 20th of July 2022, by and between Herc Rentals, Inc., a Florida corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

- A. The City of Charlotte and the Company entered into an Agreement dated November 1, 2018 (the "Contract") pursuant to which the Company agreed to provide equipment rentals and related products and services for the City of Charlotte.
- B. The parties amended the Contract on July 15, 2019 to incorporate an updated equipment list and gold and platinum pricing schedules.
- C. The parties amended the Contract on January 1, 2020 to incorporate an updated equipment list and gold and platinum pricing schedules.
- D. The parties amended the Contract January 1, 2021 to incorporate an updated equipment list and gold and platinum pricing schedules and the option to recover any administrative or contract fees imposed by any Participating Public Agency.
- E. The parties amended the Contract on August 23, 2021 to replace the Pricing Schedules to the addition of new equipment.
- F. The parties amended the Contract on January 1, 2022 to make adjustments to unit pricing, to replace the Commercial Non-Discrimination clause and to incorporate certain other changes.
- G. The parties amended the Contract on February 1, 2022 to delete and replace the CBI Form 4 documents.
- H. The parties now desire to amend the Contract to incorporate an updated equipment list and gold and platinum pricing schedules, to add a CBI Form 4, and to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

A G R E E M E N T

- 1. The terms of the Contract are restated by and incorporated into this Seventh Amendment by reference.
- 2. Defined terms used in this Seventh Amendment shall have the same meaning as are assigned to such terms in the Contract.
- 3. The Gold and Platinum Pricing Schedules in Exhibit A of the Contract is hereby replaced in its entirety due to the addition of new category class equipment and price corrections on category class #715-1082 which are attached hereto as Exhibit A.3.

Contract#: 2019000318

Amendment#: 7

Vendor#: 20941

4. The parties have agreed to add Mr. Refurbisher as a subcontractor to satisfy the aggregate MWSBE Goal. Accordingly, the CBI Form 4 documents ("Letter of Intent") are appended by the completed CBI Form 4 documents that are attached to this Amendment as Exhibit C.2.
5. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
6. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]

Contract#: 2019000318

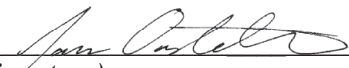
Amendment#: 7

Vendor#: 20941

IN WITNESS WHEREOF, and in acknowledgement that the parties hereto have read and understood each and every provision hereof, the parties have caused this Seventh Amendment to be executed as of the date first written above.

HERC RENTALS, INC.

**CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE**

BY: 
(signature)

PRINT NAME: Jason Oosterbeek

TITLE: Vice President

DATE: 8/17/2022

BY: _____
(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____



**Digital Contract Routing Form
Non-Encumbered**

Date Submitted: August 22, 2022

Submitted by: Genetta N. Carothers

Submitter email: genetta.carothers@charlottenc.gov

Contract #: 2019000318

Amendment #: 7

Contract Name: Equipment Rentals and Related Products and Services

Vendor Legal Name: Herc Rentals, Inc.

Vendor #: 20941

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eSigned via SeamlessDocs.com
Brent Cagle
Key: 668f2b82108208b08604836a5396b891

Herc Rentals Inc. - Pricing Schedule

OMNIA GOLD 2022

**AFFECTED REGIONS / BRANCHES**

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA, & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022**Pricing Schedule #: 20745**

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|----------|----------|------------|
| <u>AERIAL - ATTACHMENTS & ACCESSORIES</u> | | | | | |
| 415 | 1000 | GLAZIER PANEL LIFT KIT | \$43.00 | \$122.00 | \$421.00 |
| 415 | 1050 | ZERO G TOOL HOLDER ATTACHMENT | \$114.00 | \$405.00 | \$765.00 |
| 415 | 1500 | SCISSOR ATTCH 19' EXT DECK FOR GENIE SHU | \$95.00 | \$180.00 | \$425.00 |
| <u>AERIAL - BOOM LIFTS ARTICULATED</u> | | | | | |
| 410 | 2010 | BOOM ARTICULATED 30FT JIB NARROW ELEC | \$270.00 | \$570.00 | \$1,420.00 |
| 410 | 2020 | BOOM ARTICULATED 30FT NAR ROT JIB ELEC | \$270.00 | \$570.00 | \$1,420.00 |
| 410 | 2030 | BOOM ARTICULATED 33FT ELEC | \$270.00 | \$570.00 | \$1,420.00 |
| 410 | 2045 | BOOM ARTICULATED 34FT NARROW JIB ELEC | \$270.00 | \$570.00 | \$1,420.00 |
| 410 | 2050 | BOOM ARTICULATED 34FT WIDE JIB ELEC | \$270.00 | \$570.00 | \$1,420.00 |
| 410 | 2060 | BOOM ARTICULATED 34FT 4WD HYB | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 2070 | BOOM ARTICULATED 40FT NARROW JIB ELEC | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 2071 | BOOM ARTICULATED 40FT NAR JIB BLK ELEC | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 2080 | BOOM ARTICULATED 40FT NAR ROT JIB ELEC | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 2100 | BOOM ARTICULATED 40FT WIDE ROT JIB ELEC | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 2130 | BOOM ARTICULATED 45FT ELEC | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 2131 | BOOM ARTICULATED 45FT BLK ELEC | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 2140 | BOOM ARTICULATED 45FT JIB ELEC | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 2145 | BOOM ARTICULATED 45FT JIB EE RATED ELEC | \$375.00 | \$725.00 | \$1,700.00 |
| 410 | 3010 | BOOM ARTICULATED 34FT 2WD DF | \$275.00 | \$615.00 | \$1,492.00 |
| 410 | 3020 | BOOM ARTICULATED 34FT 2WD DSL | \$275.00 | \$615.00 | \$1,492.00 |
| 410 | 3030 | BOOM ARTICULATED 34FT JIB 4WD DF | \$275.00 | \$615.00 | \$1,492.00 |
| 410 | 3040 | BOOM ARTICULATED 34FT JIB 4WD DSL | \$275.00 | \$615.00 | \$1,492.00 |
| 410 | 3050 | BOOM ARTICULATED 45FT 2WD DF | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 3070 | BOOM ARTICULATED 45FT 4WD DF | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 3071 | BOOM ARTICULATED 45FT BLK DF | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 3080 | BOOM ARTICULATED 45FT JIB 4WD DF | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 3081 | BOOM ARTICULATED 45FT JIB BLK DF | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 3110 | BOOM ARTICULATED 45FT 4WD DSL | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 3111 | BOOM ARTICULATED 45FT JIB BLK DSL | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 3120 | BOOM ARTICULATED 45FT JIB 4WD DSL | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 3127 | BOOM ARTICULATED 45FT JIB 4WD HYB | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 3131 | BOOM ARTICULATED 60FT BLK DF | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 3140 | BOOM ARTICULATED 60FT JIB 2WD DF | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 3161 | BOOM ARTICULATED 60FT JIB BLK DSL | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 3170 | BOOM ARTICULATED 60FT 4WD DF | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 3180 | BOOM ARTICULATED 60FT JIB 4WD DF | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 3181 | BOOM ARTICULATED 60FT JIB BLK DF | \$380.00 | \$875.00 | \$2,200.00 |

OMNIA GOLD 2022

Customer agrees to keep confidential the information contained herein and not to reproduce or disclose any such information, in whole or in part, to any individual or entity, without the prior written consent of Herc Rentals. Customer and Herc hereby agree to the equipment and pricing as detailed herein and Customer agrees to be responsible for all applicable fees and charges as published at HercRentals.com, including, without limitation, environmental and emissions, refueling, vehicle licensing fees, preventative maintenance and transportation charges. Any equipment that is ordered by or on behalf of Customer locally at a Herc branch or other such location, that is not on the list of equipment in this schedule, will be negotiated locally at time of rental, up to an amount not to exceed the then-current list price for a standard rental shift, plus any additional hours, as published at HercRentals.com. Herc may at its sole discretion modify or terminate any pricing herein with 30 days notice to customer.

PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|------------|------------|-------------|
| <u>AERIAL - BOOM LIFTS ARTICULATED</u> | | | | | |
| 410 | 3190 | BOOM ARTICULATED 60FT 4WD DSL | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 3191 | BOOM ARTICULATED 60FT BLK DSL | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 3200 | BOOM ARTICULATED 60FT JIB 4WD DSL | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 3205 | BOOM ARTICULATED 60FT JIB 4WD HYB | \$515.00 | \$1,295.00 | \$2,800.00 |
| 410 | 3231 | BOOM ARTICULATED 80FT JIB BLK DF | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 3232 | BOOM ARTICULATED 80FT JIB BLK DF HIGHCAP | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 3261 | BOOM ARTICULATED 80FT JIB BLK DSL | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 3270 | BOOM ARTICULATED 80FT 4WD DF | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 3271 | BOOM ARTICULATED 80FT BLK DF | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 3280 | BOOM ARTICULATED 80FT JIB 4WD DF | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 3290 | BOOM ARTICULATED 80FT 4WD DSL | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 3300 | BOOM ARTICULATED 80FT JIB 4WD DSL | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 3310 | BOOM ARTICULATED 80FT JIB 4WD HYB | \$935.00 | \$2,355.00 | \$4,500.00 |
| 410 | 3350 | BOOM ARTICULATED 125FT JIB 4WD DSL | \$1,330.00 | \$3,360.00 | \$7,555.00 |
| 410 | 3351 | BOOM ARTICULATED 125FT JIB BLK DSL | \$1,330.00 | \$3,360.00 | \$7,555.00 |
| 410 | 3360 | BOOM ARTICULATED 135FT JIB 4WD DSL | \$1,470.00 | \$3,920.00 | \$8,250.00 |
| 410 | 3380 | BOOM ARTICULATED 150FT JIB 4WD DSL | \$2,400.00 | \$7,300.00 | \$18,000.00 |
| <u>AERIAL - BOOM LIFTS STRAIGHTMAST</u> | | | | | |
| 410 | 2500 | BOOM STRAIGHT 60FT JIB 2WD ELEC | \$515.00 | \$1,295.00 | \$2,800.00 |
| 410 | 2501 | BOOM STRAIGHT 60FT JIB BLK ELEC | \$515.00 | \$1,295.00 | \$2,800.00 |
| 410 | 2510 | BOOM STRAIGHT 60FT JIB 4WD ELEC | \$515.00 | \$1,295.00 | \$2,800.00 |
| 410 | 2530 | BOOM STRAIGHT 60FT JIB 4WD HYB | \$515.00 | \$1,295.00 | \$2,800.00 |
| 410 | 4000 | BOOM STRAIGHT 34FT JIB 4WD DSL | \$275.00 | \$615.00 | \$1,492.00 |
| 410 | 4020 | BOOM STRAIGHT 40FT 2WD DSL | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 4030 | BOOM STRAIGHT 40FT 4WD DF | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 4040 | BOOM STRAIGHT 40FT 4WD DSL | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 4041 | BOOM STRAIGHT 40FT BLK DSL | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 4080 | BOOM STRAIGHT 45FT JIB 4WD DF | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 4090 | BOOM STRAIGHT 45FT JIB 4WD DSL | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 4091 | BOOM STRAIGHT 45FT JIB BLK DSL | \$310.00 | \$655.00 | \$1,600.00 |
| 410 | 4110 | BOOM STRAIGHT 60FT 2WD DF | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 4111 | BOOM STRAIGHT 60FT BLK DF | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 4130 | BOOM STRAIGHT 60FT 4WD DF | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 4140 | BOOM STRAIGHT 60FT 4WD DSL | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 4141 | BOOM STRAIGHT 60FT BLK DSL | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 4145 | BOOM STRAIGHT 60FT JIB 4WD DSL | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 4150 | BOOM STRAIGHT 60FT CRAWLER DSL | \$600.00 | \$1,750.00 | \$4,000.00 |
| 410 | 4151 | BOOM STRAIGHT 60FT JIB BLK DSL | \$380.00 | \$875.00 | \$2,200.00 |
| 410 | 4155 | BOOM STRAIGHT 60FT SOFT TOUCH DSL | \$400.00 | \$900.00 | \$2,265.00 |
| 410 | 4180 | BOOM STRAIGHT 65FT JIB 4WD DF | \$400.00 | \$900.00 | \$2,265.00 |
| 410 | 4190 | BOOM STRAIGHT 65FT JIB 4WD DSL | \$400.00 | \$900.00 | \$2,265.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|---|------------|------------|-------------|
| <u>AERIAL - BOOM LIFTS STRAIGHTMAST</u> | | | | | |
| 410 | 4200 | BOOM STRAIGHT 65FT JIB CRAWLER DSL | \$850.00 | \$2,250.00 | \$4,950.00 |
| 410 | 4211 | BOOM STRAIGHT 80FT BLK DF | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 4221 | BOOM STRAIGHT 80FT BLK DSL | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 4230 | BOOM STRAIGHT 80FT 4WD DF | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 4240 | BOOM STRAIGHT 80FT 4WD DSL | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 4241 | BOOM STRAIGHT 80FT BLK DSL HIGH CAP | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 4242 | BOOM STRAIGHT 80FT 4WD DSL HIGH CAP | \$736.00 | \$1,685.00 | \$3,995.00 |
| 410 | 4270 | BOOM STRAIGHT 85FT JIB 4WD DF | \$771.00 | \$1,745.00 | \$4,095.00 |
| 410 | 4300 | BOOM STRAIGHT 85FT JIB 4WD DSL | \$771.00 | \$1,745.00 | \$4,095.00 |
| 410 | 4301 | BOOM STRAIGHT 85FT JIB BLK DSL | \$771.00 | \$1,745.00 | \$4,095.00 |
| 410 | 4305 | BOOM STRAIGHT 85FT JIB 4WD DSL HIGH CAP | \$771.00 | \$1,745.00 | \$4,095.00 |
| 410 | 4350 | BOOM STRAIGHT 105FT JIB 4WD DSL | \$1,225.00 | \$3,090.00 | \$6,825.00 |
| 410 | 4400 | BOOM STRAIGHT 120FT JIB 4WD DSL | \$1,330.00 | \$3,360.00 | \$7,555.00 |
| 410 | 4401 | BOOM STRAIGHT 120FT JIB 4WD BLK DSL | \$1,330.00 | \$3,360.00 | \$7,555.00 |
| 410 | 4410 | BOOM STRAIGHT 125FT JIB 4WD DSL | \$1,330.00 | \$3,360.00 | \$7,555.00 |
| 410 | 4420 | BOOM STRAIGHT 135FT JIB 4WD DSL | \$1,470.00 | \$3,920.00 | \$8,250.00 |
| 410 | 4421 | BOOM STRAIGHT 135FT JIB BLK DSL | \$1,470.00 | \$3,920.00 | \$8,250.00 |
| 410 | 4422 | BOOM STRAIGHT 135FT 30FT JIB 4WD HIGH CAP | \$1,470.00 | \$3,920.00 | \$8,250.00 |
| 410 | 4430 | BOOM STRAIGHT 150FT JIB 4WD DSL | \$2,400.00 | \$7,300.00 | \$18,000.00 |
| 410 | 4440 | BOOM STRAIGHT 180-185FT JIB 4WD DSL | \$4,100.00 | \$9,990.00 | \$23,500.00 |
| <u>AERIAL - BOOM LIFTS TOWABLE</u> | | | | | |
| 410 | 1010 | BOOM TOWABLE 35FT BATTERY | \$281.00 | \$670.00 | \$1,575.00 |
| 410 | 1020 | BOOM TOWABLE 35FT GAS | \$281.00 | \$670.00 | \$1,575.00 |
| 410 | 1030 | BOOM TOWABLE 50FT BATTERY | \$330.00 | \$854.00 | \$1,850.00 |
| 410 | 1040 | BOOM TOWABLE 50FT GAS | \$330.00 | \$854.00 | \$1,850.00 |
| <u>AERIAL - COMPACT CRAWLER LIFTS</u> | | | | | |
| 464 | 1016 | COMPACT CRAWLER BOOM LIFT 40-44' BATTERY | \$2,019.00 | \$4,250.00 | \$7,000.00 |
| 464 | 1022 | COMPACT CRAWLER BOOM LIFT 50-59' BATTERY | \$2,470.00 | \$5,220.00 | \$8,500.00 |
| 464 | 1036 | COMPACT CRAWLER BOOM LIFT 70-79' BATTERY | \$3,420.00 | \$7,000.00 | \$14,000.00 |
| 464 | 1042 | COMPACT WHEELED BOOM LIFT 90-99' HYB | \$3,862.00 | \$8,159.00 | \$16,000.00 |
| <u>AERIAL - ELECTRIC SCISSOR LIFTS</u> | | | | | |
| 405 | 1060 | SCISSOR LIFT 12-13FT 30IN ELEC | \$118.00 | \$230.00 | \$400.00 |
| 405 | 1062 | SCISSOR LIFT 13FT 30IN COMPACT LCS ELEC | \$118.00 | \$230.00 | \$400.00 |
| 405 | 1065 | SCISSOR LIFT 13FT X-DECK COMPACT LCS ELE | \$130.00 | \$275.00 | \$450.00 |
| 405 | 1070 | SCISSOR LIFT 14FT 30IN ELEC | \$118.00 | \$230.00 | \$400.00 |
| 405 | 1080 | SCISSOR LIFT 15FT 30IN ELEC | \$118.00 | \$230.00 | \$400.00 |
| 405 | 1085 | SCISSOR LIFT 19FT 32IN COMPACT ELEC | \$118.00 | \$230.00 | \$400.00 |
| 405 | 1087 | SCISSOR LIFT 19FT 32IN COMPACT LCS ELEC | \$118.00 | \$230.00 | \$400.00 |
| 405 | 1088 | SCISSOR LIFT 19FT X-DECK COMPACT LCS ELE | \$130.00 | \$275.00 | \$450.00 |

OMNIA GOLD 2022

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|----------|------------|
| <u>AERIAL - ELECTRIC SCISSOR LIFTS</u> | | | | | |
| 405 | 1090 | SCISSOR LIFT 19FT 30-32IN ELEC | \$100.00 | \$195.00 | \$370.00 |
| 405 | 1091 | SCISSOR LIFT 19FT 30-32IN BLK ELEC | \$100.00 | \$195.00 | \$370.00 |
| 405 | 1095 | SCISSOR LIFT 19FT NARROW ELEC EE RATED | \$118.00 | \$230.00 | \$400.00 |
| 405 | 1100 | SCISSOR LIFT 20FT 30-32IN ELEC | \$118.00 | \$245.00 | \$450.00 |
| 405 | 1110 | SCISSOR LIFT 20FT 32IN P-DECK ELEC | \$118.00 | \$245.00 | \$450.00 |
| 405 | 1140 | SCISSOR LIFT 26FT 32IN ELEC | \$141.00 | \$272.00 | \$550.00 |
| 405 | 1141 | SCISSOR LIFT 26FT 32IN BLK ELEC | \$141.00 | \$272.00 | \$550.00 |
| 405 | 1142 | SCISSOR LIFT 26FT 32IN COMPACT LCS ELEC | \$140.00 | \$290.00 | \$600.00 |
| 405 | 1145 | SCISSOR LIFT 26FT 32IN ELEC EE RATED | \$140.00 | \$290.00 | \$600.00 |
| 405 | 1150 | SCISSOR LIFT 26FT 46IN ELEC | \$141.00 | \$272.00 | \$550.00 |
| 405 | 1151 | SCISSOR LIFT 26FT 46IN BLK ELEC | \$141.00 | \$272.00 | \$550.00 |
| 405 | 1160 | SCISSOR LIFT 26FT 69IN ELEC | \$147.00 | \$315.00 | \$815.00 |
| 405 | 1170 | SCISSOR LIFT 26FT 46IN AVIATION PKG ELEC | \$147.00 | \$315.00 | \$815.00 |
| 405 | 1172 | SCISSOR LIFT 26FT 46IN AV EE EXT CHG EL | \$147.00 | \$315.00 | \$815.00 |
| 405 | 1200 | SCISSOR LIFT 32FT 32IN ELEC | \$171.00 | \$388.00 | \$775.00 |
| 405 | 1201 | SCISSOR LIFT 32FT 32IN BLK ELEC | \$171.00 | \$388.00 | \$775.00 |
| 405 | 1210 | SCISSOR LIFT 32FT 46-48IN ELEC | \$165.00 | \$367.00 | \$750.00 |
| 405 | 1211 | SCISSOR LIFT 32FT 46-48IN BLK ELEC | \$165.00 | \$367.00 | \$750.00 |
| 405 | 1220 | SCISSOR LIFT 33-35FT 68-69IN ELEC | \$182.00 | \$470.00 | \$975.00 |
| 405 | 1260 | SCISSOR LIFT 40FT 47IN ELEC | \$210.00 | \$525.00 | \$1,100.00 |
| 405 | 1261 | SCISSOR LIFT 40FT 47IN BLK ELEC | \$210.00 | \$525.00 | \$1,219.00 |
| 405 | 1270 | SCISSOR LIFT 40FT 69IN ELEC | \$250.00 | \$560.00 | \$1,349.00 |
| 405 | 1271 | SCISSOR LIFT 40FT 69IN WIDE BLK ELEC | \$250.00 | \$560.00 | \$1,349.00 |
| 405 | 1300 | SCISSOR LIFT 45-46FT 55IN ELEC | \$250.00 | \$560.00 | \$1,349.00 |
| 405 | 1302 | SCISSOR LIFT 45FT 55IN LCS ELEC | \$275.00 | \$625.00 | \$1,450.00 |
| 405 | 1781 | SCISSOR LIFT 40-45FT RT 94IN OUTR BLK DF | \$304.00 | \$675.00 | \$1,625.00 |
| <u>AERIAL - PERSONAL LIFTS</u> | | | | | |
| 400 | 1020 | WORK PLATFORM 2-5 FT DRIVABLE BATT | \$95.00 | \$180.00 | \$315.00 |
| 400 | 1025 | WORK PLATFORM 6-9 FT DRIVABLE BATT OUTR | \$115.00 | \$235.00 | \$355.00 |
| 400 | 1040 | MAST LIFT 3-7FT DESK SURFER PUSH AROUND | \$125.00 | \$235.00 | \$338.00 |
| 400 | 1050 | MAST LIFT 7FT PUSH AROUND | \$125.00 | \$235.00 | \$338.00 |
| 400 | 1055 | MAST LIFT 8FT PUSH AROUND BATTERY LIFT | \$130.00 | \$250.00 | \$450.00 |
| 400 | 1070 | MAST LIFT 5-7FT PORTABLE BATT | \$95.00 | \$180.00 | \$315.00 |
| 400 | 1100 | MAST LIFT 13-15FT PORTABLE BATT | \$130.00 | \$240.00 | \$356.00 |
| 400 | 1285 | MAST LIFT 15FT DRIVABLE BATT EE RATED | \$130.00 | \$275.00 | \$450.00 |
| 400 | 1300 | MAST STYLE BOOM LIFT 20FT BATT | \$195.00 | \$470.00 | \$1,615.00 |
| <u>AERIAL - ROUGH TERRAIN SCISSOR LIFTS</u> | | | | | |
| 405 | 1400 | SCISSOR LIFT 26FT RT ELEC | \$230.00 | \$525.00 | \$1,068.00 |
| 405 | 1430 | SCISSOR LIFT 26FT RT DF | \$230.00 | \$525.00 | \$1,068.00 |
| 405 | 1440 | SCISSOR LIFT 26FT RT OUTR DF | \$236.00 | \$560.00 | \$1,170.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|------------|------------|
| <u>AERIAL - ROUGH TERRAIN SCISSOR LIFTS</u> | | | | | |
| 405 | 1450 | SCISSOR LIFT 26FT RT DSL | \$230.00 | \$525.00 | \$1,068.00 |
| 405 | 1451 | SCISSOR LIFT 26FT RT BLK DSL | \$230.00 | \$525.00 | \$1,068.00 |
| 405 | 1460 | SCISSOR LIFT 26FT RT OUTR DSL | \$236.00 | \$560.00 | \$1,170.00 |
| 405 | 1485 | SCISSOR LIFT 30FT RT 84IN SLEV DECK ELEC | \$385.00 | \$900.00 | \$1,975.00 |
| 405 | 1500 | SCISSOR LIFT 33FT RT 69IN DECK HYB | \$278.00 | \$627.00 | \$1,275.00 |
| 405 | 1520 | SCISSOR LIFT 33FT RT 69IN DECK DF | \$270.00 | \$610.00 | \$1,208.00 |
| 405 | 1530 | SCISSOR LIFT 33FT RT 69IN DECK OUTR DF | \$270.00 | \$610.00 | \$1,208.00 |
| 405 | 1540 | SCISSOR LIFT 33FT RT 69IN DECK DSL | \$270.00 | \$610.00 | \$1,208.00 |
| 405 | 1550 | SCISSOR LIFT 33FT RT 69IN DECK OUTR DSL | \$270.00 | \$610.00 | \$1,208.00 |
| 405 | 1560 | SCISSOR LIFT 33FT RT 84IN DECK DF | \$278.00 | \$627.00 | \$1,325.00 |
| 405 | 1570 | SCISSOR LIFT 33FT RT 84IN DECK OUTR DF | \$278.00 | \$627.00 | \$1,325.00 |
| 405 | 1580 | SCISSOR LIFT 33FT RT 84IN DECK DSL | \$278.00 | \$627.00 | \$1,325.00 |
| 405 | 1590 | SCISSOR LIFT 33FT RT 84IN DECK OUTR DSL | \$278.00 | \$627.00 | \$1,325.00 |
| 405 | 1600 | SCISSOR LIFT 33FT RT 94IN DECK DF | \$278.00 | \$627.00 | \$1,325.00 |
| 405 | 1610 | SCISSOR LIFT 33FT RT 94IN DECK OUTR DF | \$278.00 | \$627.00 | \$1,325.00 |
| 405 | 1620 | SCISSOR LIFT 33FT RT 94IN DECK DSL | \$278.00 | \$627.00 | \$1,325.00 |
| 405 | 1630 | SCISSOR LIFT 33FT RT 94IN DECK OUTR DSL | \$278.00 | \$627.00 | \$1,325.00 |
| 405 | 1700 | SCISSOR LIFT 40FT RT 69IN DECK ELEC | \$304.00 | \$675.00 | \$1,625.00 |
| 405 | 1710 | SCISSOR LIFT 40FT RT 69IN DECK HYB | \$304.00 | \$675.00 | \$1,625.00 |
| 405 | 1720 | SCISSOR LIFT 40FT RT 69IN DECK OUTR HYB | \$304.00 | \$675.00 | \$1,625.00 |
| 405 | 1730 | SCISSOR LIFT 40FT RT 69IN DECK DF | \$290.00 | \$645.00 | \$1,525.00 |
| 405 | 1740 | SCISSOR LIFT 40FT RT 69IN DECK OUTR DF | \$290.00 | \$645.00 | \$1,525.00 |
| 405 | 1770 | SCISSOR LIFT 40-45FT RT 94IN DECK DF | \$304.00 | \$675.00 | \$1,625.00 |
| 405 | 1780 | SCISSOR LIFT 40-45FT RT 94IN DECKOUTR DF | \$304.00 | \$675.00 | \$1,625.00 |
| 405 | 1790 | SCISSOR LIFT 40-45FT RT 94IN DECK DSL | \$304.00 | \$675.00 | \$1,625.00 |
| 405 | 1800 | SCISSOR LIFT 40-45FT RT 94IN DECKOUTRDSL | \$304.00 | \$675.00 | \$1,625.00 |
| 405 | 1850 | SCISSOR LIFT 50-53FT RT OUTRIG DF | \$350.00 | \$830.00 | \$2,097.00 |
| 405 | 1851 | SCISSOR LIFT 50-53FT RT OUTRIG BLK DF | \$350.00 | \$830.00 | \$2,097.00 |
| 405 | 1860 | SCISSOR LIFT 50-53FT RT OUTRIG DSL | \$350.00 | \$830.00 | \$2,097.00 |
| 405 | 1880 | SCISSOR LIFT 60FT RT OUTRIG DSL | \$567.00 | \$1,440.00 | \$3,780.00 |
| <u>AERIAL - VERTICAL MAST LIFTS</u> | | | | | |
| 400 | 1200 | MAST LIFT 20FT PUSH AROUND OUTR BATT | \$100.00 | \$235.00 | \$358.00 |
| 400 | 1210 | MAST LIFT 25FT PUSH AROUND OUTR BATT | \$120.00 | \$310.00 | \$468.00 |
| 400 | 1220 | MAST LIFT 30FT PUSH AROUND OUTR BATT | \$155.00 | \$335.00 | \$578.00 |
| 400 | 1222 | MAST LIFT 30FT PUSH AROUND NO OUTR BATT | \$155.00 | \$335.00 | \$578.00 |
| 400 | 1230 | MAST LIFT 36FT PUSH AROUND OUTR BATT | \$165.00 | \$380.00 | \$619.00 |
| 400 | 1240 | MAST LIFT 40FT PUSH AROUND OUTR BATT | \$171.00 | \$435.00 | \$660.00 |
| 400 | 1270 | MAST LIFT 12FT DRIVABLE BATT | \$90.00 | \$215.00 | \$352.00 |
| 400 | 1280 | MAST LIFT 15FT-16FT DRIVABLE BATT | \$110.00 | \$225.00 | \$385.00 |
| 400 | 1290 | MAST LIFT 20FT DRIVABLE BATT | \$118.00 | \$230.00 | \$425.00 |
| 400 | 1310 | MAST STYLE BOOM LIFT 26FT BATT | \$195.00 | \$470.00 | \$1,615.00 |

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|--|------|--|------------|------------|------------|
| <u>AERIAL - VERTICAL MAST LIFTS</u> | | | | | |
| 400 | 1320 | MAST STYLE BOOM LIFT 32FT BATT | \$244.00 | \$575.00 | \$2,040.00 |
| 405 | 1053 | AIRCRAFT MAINTENANCE STAND PUSH AROUND | \$143.00 | \$270.00 | \$540.00 |
| <u>AIR COMPRESSORS - AIR MANIFOLDS</u> | | | | | |
| 140 | 3570 | MANIFOLD AIR 10 GALLON TANK | \$50.00 | \$123.00 | \$344.00 |
| 140 | 3580 | MANIFOLD AIR 15 GALLON TANK | \$50.00 | \$123.00 | \$344.00 |
| <u>AIR COMPRESSORS - COOLERS</u> | | | | | |
| 140 | 2110 | COMPRESSED AIR AFTERCOOLER FILTER450CFM | \$90.00 | \$255.00 | \$680.00 |
| 140 | 2150 | COMPRESSED AIR AFTERCOOLERFILTER1000CFM | \$243.00 | \$514.00 | \$1,148.00 |
| <u>AIR COMPRESSORS - DIESEL</u> | | | | | |
| 140 | 1220 | COMPRESSOR TOWABLE 100-125 CFM DSL | \$90.00 | \$213.00 | \$495.00 |
| 140 | 1260 | COMPRESSOR TOWABLE 175-195 CFM DSL | \$122.00 | \$234.00 | \$600.00 |
| 140 | 1265 | COMPRESSOR UTILITY MOUNT 175-195 CFM DSL | \$190.00 | \$518.00 | \$1,080.00 |
| 140 | 1280 | COMPRESSOR TOWABLE 200-245 CFM DSL | \$198.00 | \$380.00 | \$881.00 |
| 140 | 1360 | COMPRESSOR TOWABLE 375-425CFM DSL | \$266.00 | \$621.00 | \$1,425.00 |
| 140 | 1375 | COMPRESSOR TOWABLE 750CFM DSL | \$499.00 | \$1,440.00 | \$2,600.00 |
| 140 | 1380 | COMPRESSOR TOWABLE 825CFM DSL | \$523.00 | \$1,440.00 | \$2,600.00 |
| 140 | 1385 | COMPRESSOR TOWABLE 900CFM DSL | \$618.00 | \$1,800.00 | \$4,500.00 |
| 140 | 1392 | COMPRESSOR TOWABLE 1170CFM 350PSI DSL | \$903.00 | \$2,340.00 | \$6,500.00 |
| 140 | 1400 | COMPRESSOR TOWABLE 1600CFM DSL | \$903.00 | \$2,340.00 | \$6,500.00 |
| 140 | 1420 | COMPRESSOR TOWABLE INST QUAL 750CFM DSL | \$689.00 | \$1,620.00 | \$4,050.00 |
| 140 | 1460 | COMPRESSOR TOWABLE INST QUAL 915CFM DSL | \$755.00 | \$1,890.00 | \$4,950.00 |
| 140 | 1480 | COMPRESSOR TOWABLE INS QUAL 1600CFM DSL | \$1,093.00 | \$2,696.00 | \$6,700.00 |
| <u>AIR COMPRESSORS - DRYERS</u> | | | | | |
| 140 | 2200 | COMPRESSED AIR REFRIG DRYER 75CFM 115V | \$157.00 | \$446.00 | \$1,260.00 |
| 140 | 2210 | COMPRESSED AIR REFRIG DRYER 250CFM 460V | \$166.00 | \$473.00 | \$1,350.00 |
| 140 | 2230 | COMPRESSED AIR DESICCANT DRYER 450CFM | \$271.00 | \$760.00 | \$1,900.00 |
| 140 | 2250 | COMPRESSED AIR DESICT DRYER 1500CFM 115V | \$333.00 | \$998.00 | \$2,708.00 |
| 140 | 2270 | COMPRESSOR ATTACH DRYER 2501-3000 CFM | \$641.00 | \$1,758.00 | \$4,940.00 |
| 140 | 2310 | COMPRESSED AIR AFTERCOOLERDRYFLTR 500CFM | \$309.00 | \$903.00 | \$2,351.00 |
| 140 | 2330 | COMPRESSED AIR AFTERCOOLDRYFLTR 1000CFM | \$352.00 | \$1,164.00 | \$3,007.00 |
| 140 | 2350 | COMPRESSED AIR AFTERCOOLDRYFLTR 1600CFM | \$499.00 | \$1,473.00 | \$4,028.00 |
| <u>AIR COMPRESSORS - ELECTRIC</u> | | | | | |
| 140 | 1020 | COMPRESSOR PORTABLE 4 CFM ELECTRIC | \$50.00 | \$176.00 | \$371.00 |
| 140 | 1040 | COMPRESSOR PORTABLE 7 CFM ELECTRIC | \$50.00 | \$176.00 | \$371.00 |
| 140 | 1640 | COMPRESSOR ROTARY 130CFM ELEC | \$203.00 | \$553.00 | \$1,560.00 |
| 140 | 1645 | COMPRESSOR ROTARY 240CFM ELEC | \$203.00 | \$553.00 | \$1,560.00 |
| 140 | 1655 | COMPRESSOR ROTARY 365CFM ELEC | \$225.00 | \$595.00 | \$1,600.00 |

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| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|------------|------------|
| <u>AIR COMPRESSORS - ELECTRIC</u> | | | | | |
| 140 | 1660 | COMPRESSOR ROTARY 365CFM 125PSI ELEC | \$315.00 | \$893.00 | \$2,240.00 |
| 140 | 1670 | COMPRESSOR ROTARY 500CFM 125PSI ELEC | \$338.00 | \$978.00 | \$2,400.00 |
| 140 | 1675 | COMPRESSOR ROTARY 750CFM ELEC | \$360.00 | \$1,063.00 | \$2,600.00 |
| 140 | 1680 | COMPRESSOR ROTARY 750CFM 125PSI ELEC | \$450.00 | \$1,254.00 | \$3,400.00 |
| 140 | 1685 | COMPRESSOR ROTARY 900CFM ELEC | \$495.00 | \$1,318.00 | \$3,900.00 |
| 140 | 1690 | COMPRESSOR ROTARY 1000CFM 125PSI ELEC | \$495.00 | \$1,318.00 | \$3,900.00 |
| 140 | 1695 | COMPRESSOR ROTARY 1500CFM ELEC | \$675.00 | \$1,785.00 | \$5,000.00 |
| 140 | 1700 | COMPRESSOR ROTARY 1500CFM 125PSI ELEC | \$698.00 | \$1,925.00 | \$5,200.00 |
| 140 | 1705 | COMPRESSOR ROTARY 1500CFM 2300V ELEC | \$698.00 | \$1,925.00 | \$5,200.00 |
| 140 | 1710 | COMPRESSOR ROTARY 1500CFM 4160V ELEC | \$698.00 | \$1,925.00 | \$5,200.00 |
| <u>AIR COMPRESSORS - MIST ELIMINATORS</u> | | | | | |
| 140 | 2410 | COMPRESSOR ATTACH MIST ELMIN 500-999 CFM | \$108.00 | \$225.00 | \$595.00 |
| 140 | 2420 | COMPRESSOR ATTACH MIST ELMIN1500-2000CFM | \$162.00 | \$408.00 | \$1,148.00 |
| <u>AIR COMPRESSORS - RECIPROCATING</u> | | | | | |
| 140 | 1610 | COMPRESSOR RECIPROCATING 5HP ELEC | \$65.00 | \$185.00 | \$525.00 |
| <u>AIR COMPRESSORS - SMALL PORTABLE</u> | | | | | |
| 140 | 1060 | COMPRESSOR PORTABLE 8 CFM GAS | \$50.00 | \$176.00 | \$371.00 |
| 140 | 1100 | COMPRESSOR PORTABLE 14 CFM GAS | \$54.00 | \$192.00 | \$405.00 |
| 140 | 1105 | COMPRESSOR PORTABLE 17 CFM GAS | \$57.00 | \$197.00 | \$450.00 |
| 140 | 1120 | COMPRESSOR 50-60CFM PORTABLE GAS | \$76.00 | \$207.00 | \$475.00 |
| 140 | 1720 | COMPRESSOR STATIONARY 25 CFM GAS | \$72.00 | \$156.00 | \$338.00 |
| <u>AIR COMPRESSORS - WATER SEPARATORS</u> | | | | | |
| 140 | 2010 | COMPRESSOR ATTACH WATER SEPARATOR | \$72.00 | \$166.00 | \$489.00 |
| <u>CLIMATE CONTROL - ACCESSORIES</u> | | | | | |
| 658 | 1500 | AIR CONDITIONER CHARGING/RECYCLING | \$109.00 | \$315.00 | \$675.00 |
| 925 | 4030 | HEATER DUCT BLK 12X25 6P 300DEG | \$27.00 | \$54.00 | \$108.00 |
| 925 | 4125 | HVAC DUCTING BLK 12X15 6P | \$10.00 | \$25.00 | \$60.00 |
| 925 | 4130 | HVAC DUCTING BLK 12X25 6P | \$13.00 | \$30.00 | \$75.00 |
| 925 | 4145 | HVAC DUCTING BLK 16X15 6P | \$15.00 | \$40.00 | \$100.00 |
| 925 | 4150 | HVAC DUCTING BLK 16X25 6P | \$15.00 | \$40.00 | \$100.00 |
| 925 | 4155 | HVAC DUCTING BLK 20X15 6P | \$15.00 | \$40.00 | \$100.00 |
| 925 | 4160 | HVAC DUCTING BLK 20X25 6P | \$20.00 | \$60.00 | \$180.00 |
| 925 | 4170 | HVAC DUCTING BLK 24X25 6P | \$20.00 | \$60.00 | \$180.00 |
| 925 | 4230 | HI HEAT DUCT BLK 12X25 6P 400/500 DEG | \$14.00 | \$31.00 | \$74.00 |
| 925 | 4250 | HI HEAT DUCT BLK 16X25 6P 400/500 DEG | \$45.00 | \$90.00 | \$180.00 |
| 925 | 4260 | HI HEAT DUCT BLK 20X25 6P 400/500 DEG | \$41.00 | \$113.00 | \$284.00 |
| 925 | 4300 | HVAC DUCTING YLW 8X15 6P | \$10.00 | \$25.00 | \$60.00 |

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| <u>CLIMATE CONTROL - ACCESSORIES</u> | | | | | |
| 925 | 4305 | HVAC DUCTING YLW 8X25 6P | \$10.00 | \$25.00 | \$60.00 |
| 925 | 4330 | HVAC DUCTING YLW 12X25 6P | \$13.00 | \$30.00 | \$75.00 |
| 925 | 4340 | HVAC DUCTING YLW 14X25 6P | \$15.00 | \$45.00 | \$135.00 |
| 925 | 4350 | HVAC DUCTING YLW 16X25 6P | \$15.00 | \$45.00 | \$135.00 |
| 925 | 4360 | HVAC DUCTING YLW 20X25 6P | \$20.00 | \$65.00 | \$195.00 |
| 925 | 4365 | HVAC DUCTING YLW 24X25 6P | \$20.00 | \$65.00 | \$195.00 |
| 925 | 4398 | HVAC DUCTING WHT 8X8 | \$5.00 | \$5.00 | \$5.00 |
| 925 | 4400 | HVAC DUCTING WHT 8X15 6P | \$10.00 | \$25.00 | \$60.00 |
| 925 | 4405 | HVAC DUCTING WHT 8X25 6P | \$10.00 | \$25.00 | \$60.00 |
| 925 | 4412 | HVAC DUCTING WHT 10X25 | \$10.00 | \$25.00 | \$60.00 |
| 925 | 4416 | HVAC DUCTING WHT 12X8 4P | \$5.00 | \$5.00 | \$5.00 |
| 925 | 4420 | HVAC DUCTING WHT 12X10 6P | \$10.00 | \$25.00 | \$60.00 |
| 925 | 4421 | HVAC DUCTING WHT 12X10 SOLID | \$10.00 | \$25.00 | \$60.00 |
| 925 | 4430 | HVAC DUCTING WHT 12X25 6P | \$13.00 | \$30.00 | \$75.00 |
| 925 | 4432 | HVAC DUCTING WHT/WHT 12X25 4P | \$13.00 | \$30.00 | \$75.00 |
| 925 | 4440 | HVAC DUCTING WHT 14X25 6P | \$15.00 | \$45.00 | \$135.00 |
| 925 | 4443 | HVAC DUCTING WHT 16X8 6P | \$5.00 | \$5.00 | \$5.00 |
| 925 | 4445 | HVAC DUCTING WHT 16X15 6P | \$15.00 | \$45.00 | \$135.00 |
| 925 | 4450 | HVAC DUCTING WHT 16X25 6P | \$15.00 | \$45.00 | \$135.00 |
| 925 | 4453 | HVAC DUCTING WHT 18X25 6P | \$15.00 | \$45.00 | \$135.00 |
| 925 | 4454 | HVAC DUCTING WHT 20X10 7P | \$15.00 | \$45.00 | \$135.00 |
| 925 | 4455 | HVAC DUCTING WHT 20X15 6P | \$15.00 | \$45.00 | \$135.00 |
| 925 | 4456 | HVAC DUCTING WHT 20X15 3P | \$15.00 | \$45.00 | \$135.00 |
| 925 | 4460 | HVAC DUCTING WHT 20X25 6P | \$20.00 | \$65.00 | \$195.00 |
| 925 | 4462 | HVAC DUCTING WHT/WHT 20X25 4P | \$20.00 | \$65.00 | \$195.00 |
| 925 | 4465 | HVAC DUCTING BLUE 20X25 3P | \$20.00 | \$65.00 | \$195.00 |
| 925 | 4470 | HVAC DUCTING BLUE 24X20 4P | \$20.00 | \$65.00 | \$195.00 |
| 925 | 4552 | HVAC DUCT WYE ADAPTER 20 | \$21.00 | \$61.00 | \$176.00 |
| 925 | 4663 | HVAC DUCT WYE ADAPTER 20"X12"X12 | \$21.00 | \$33.00 | \$59.00 |
| 925 | 4990 | CEILING TILE 24X24 F/8 DUCT | \$5.00 | \$5.00 | \$5.00 |
| 925 | 5100 | CEILING TILE ONLY 24X24 USED FOR 12IN DU | \$5.00 | \$5.00 | \$5.00 |
| 925 | 5105 | CEILING TILE KIT 24X24 WITH 12IN DUCT | \$10.00 | \$10.00 | \$10.00 |
| 925 | 5110 | CEILING TILE 24X24 USED FOR 16IN DUCT | \$5.00 | \$5.00 | \$5.00 |
| 925 | 5115 | CEILING TILE KIT 24X24 WITH 16IN DUCT | \$10.00 | \$10.00 | \$10.00 |
| <u>CLIMATE CONTROL - AIR CONDITIONERS</u> | | | | | |
| 718 | 1145 | 5 TON AIR COND INDOOR 1PH 208/230V | \$225.00 | \$595.00 | \$1,400.00 |
| 718 | 1146 | 5 TON AIR COND INDOOR W/HEAT 1PH 208/230 | \$225.00 | \$595.00 | \$1,400.00 |
| 718 | 1147 | 5 TON AIR COND INDOOR W/HEAT 3PH 208/230 | \$257.00 | \$690.00 | \$1,400.00 |
| 718 | 1148 | 5 TON AIR COND INDOOR W/HEAT 3PH 460V | \$257.00 | \$690.00 | \$1,400.00 |
| 718 | 1155 | 5 TON AIR CONDITIONER INDOOR 3PH 460V | \$225.00 | \$595.00 | \$1,400.00 |
| 718 | 1170 | 5 TON AIR CONDITION SKID 20KW HEAT | \$225.00 | \$595.00 | \$1,400.00 |

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| <u>CLIMATE CONTROL - AIR CONDITIONERS</u> | | | | | |
| 718 | 1175 | 5 TON AIR CONDITION SKID 9KW HEAT NEMA7 | \$396.00 | \$960.00 | \$2,805.00 |
| 718 | 1210 | 10 TON AIR CONDITION SKID 36KW HEAT | \$356.00 | \$850.00 | \$2,400.00 |
| 718 | 1300 | 12 TON AIR CONDITIONER NARW 3PH 208/230V | \$395.00 | \$995.00 | \$2,560.00 |
| 718 | 1500 | 20 TON INDUSTRIAL AIR CONDITIONER | \$535.00 | \$1,224.00 | \$3,240.00 |
| 718 | 1505 | 20 TON INDUSTRIAL AIR CONDITIONER NEMA7 | \$640.00 | \$1,462.00 | \$3,980.00 |
| 718 | 1520 | 20 TON VERT AIR CONDITION 72KW HEAT | \$395.00 | \$978.00 | \$2,400.00 |
| 718 | 1610 | 25 TON AIR CONDITION SKID 72KW HEAT | \$450.00 | \$1,200.00 | \$3,160.00 |
| 718 | 1700 | 30 TON VERT AIR CONDITIONER | \$450.00 | \$1,200.00 | \$3,160.00 |
| 718 | 1800 | 40 TON INDUSTRIAL AIR CONDITIONER | \$600.00 | \$1,600.00 | \$4,500.00 |
| 718 | 1805 | 40 TON INDUSTRIAL AIR CONDITIONER NEMA7 | \$600.00 | \$1,600.00 | \$4,500.00 |
| 718 | 1830 | 40 TON HYBRID AIR COND 120KW HEAT | \$600.00 | \$1,600.00 | \$4,500.00 |
| 718 | 2030 | 60 TON HYBRID AIR COND 136KW HEAT | \$1,430.00 | \$2,763.00 | \$7,000.00 |
| 718 | 2100 | 65 TON INDUSTRIAL AIR CONDITIONER | \$855.00 | \$2,135.00 | \$5,400.00 |
| 718 | 2230 | 70 TON HYBRID AIR COND 136KW HEAT | \$1,530.00 | \$3,188.00 | \$7,700.00 |
| 718 | 2300 | 80 TON INDUSTRIAL AIR CONDITIONER | \$1,530.00 | \$3,188.00 | \$7,700.00 |
| 718 | 2305 | 80 TON INDUSTRIAL AIR CONDITIONER NEMA7 | \$1,665.00 | \$3,400.00 | \$9,100.00 |
| <u>CLIMATE CONTROL - AIR CURTAINS</u> | | | | | |
| 700 | 1800 | AIR CURTAIN | \$603.00 | \$1,315.00 | \$3,600.00 |
| <u>CLIMATE CONTROL - AIR MOVERS</u> | | | | | |
| 700 | 1180 | FAN FLOOR HIGH CFM 24IN ELEC | \$70.00 | \$165.00 | \$340.00 |
| 700 | 1220 | BLOWER HAZ LOC 8IN VANO 115V | \$54.00 | \$140.00 | \$368.00 |
| 700 | 1230 | BLOWER HAZ LOC 12IN VANO 115V | \$77.00 | \$200.00 | \$548.00 |
| 700 | 1630 | COOLER EVAPORATIVE PORT 30GAL 115V ELEC | \$30.00 | \$80.00 | \$240.00 |
| 700 | 2010 | DUST SUPPRESSION MISTER 50FT THROW ELEC | \$450.00 | \$1,170.00 | \$2,375.00 |
| 700 | 2020 | DUST SUPPRESSION MISTER 130FT THROW ELEC | \$450.00 | \$1,170.00 | \$2,375.00 |
| 700 | 2050 | DUST SUPPRESSION MISTER 230FT THROW ELEC | \$410.00 | \$1,260.00 | \$3,135.00 |
| 710 | 1220 | AIRMOVER 3 DIAMETER AIR | \$14.00 | \$48.00 | \$108.00 |
| 710 | 1240 | AIRMOVER 6 DIAMETER AIR | \$11.00 | \$28.00 | \$80.00 |
| 710 | 1260 | AIRMOVER 8 DIAMETER AIR | \$13.00 | \$32.00 | \$88.00 |
| 710 | 1280 | AIRMOVER 10 DIAMETER AIR | \$18.00 | \$44.00 | \$124.00 |
| 710 | 1300 | AIRMOVER 12 DIAMETER AIR | \$23.00 | \$56.00 | \$160.00 |
| 710 | 1320 | AIRMOVER 24 DIAMETER JET FAN AIR | \$85.00 | \$164.00 | \$505.00 |
| 710 | 1340 | AIRMOVER 20 DIAMETER RF TYPE AIR | \$65.00 | \$136.00 | \$400.00 |
| 710 | 1360 | AIRMOVER 20 DIAMETER CF TYPE AIR | \$65.00 | \$136.00 | \$400.00 |
| <u>CLIMATE CONTROL - AIR SCRUBBERS</u> | | | | | |
| 700 | 2100 | CONTAINMENT CART W HEPA SCRUBBER | \$295.00 | \$750.00 | \$1,600.00 |
| 925 | 3310 | HEPA AIR SCRUBBER 500CFM | \$63.00 | \$238.00 | \$608.00 |
| 925 | 3312 | HEPA AIR SCRUBBER 750CFM | \$75.00 | \$305.00 | \$690.00 |
| 925 | 3314 | HEPA AIR SCRUBBER 1200 TO 1400CFM | \$90.00 | \$340.00 | \$765.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|------------|-------------|-------------|
| <u>CLIMATE CONTROL - AIR SCRUBBERS</u> | | | | | |
| 925 | 3316 | HEPA AIR SCRUBBER 2000CFM | \$108.00 | \$391.00 | \$1,126.00 |
| 925 | 3318 | HEPA AIR SCRUBBER 2400CFM | \$108.00 | \$391.00 | \$1,126.00 |
| <u>CLIMATE CONTROL - CHILLERS</u> | | | | | |
| 718 | 1750 | 30 TON AIR COOLED CHILLER W PUMP | \$504.00 | \$1,460.00 | \$4,100.00 |
| 718 | 1950 | 50 TON CHILLED WATER AIR HANDLER | \$450.00 | \$1,063.00 | \$3,000.00 |
| 718 | 1960 | 75 TON CHILLED WATER AIR HANDLER | \$338.00 | \$850.00 | \$2,396.00 |
| 718 | 2050 | 60 TON AIR COOLED CHILLER W PUMP | \$595.00 | \$1,475.00 | \$4,450.00 |
| 718 | 2550 | 100 TON VERT CHILLED WATER HANDLER | \$369.00 | \$905.00 | \$2,700.00 |
| 718 | 2560 | 100 TON AIR COOLED CHILLER W PUMP | \$1,170.00 | \$3,188.00 | \$7,000.00 |
| 718 | 2570 | 120 TON AIR COOLED CHILLER W PUMP US/CRN | \$1,170.00 | \$3,188.00 | \$7,000.00 |
| 718 | 2650 | 120 TON CHILLED WATER AIR HANDLER | \$369.00 | \$905.00 | \$2,700.00 |
| 718 | 2660 | 140 TON VERT CHILLED WATER AIR HANDLER | \$719.00 | \$1,995.00 | \$3,900.00 |
| 718 | 3060 | 200 TON AIR COOLED CHILLER W PUMP | \$1,993.00 | \$5,691.00 | \$11,845.00 |
| 718 | 3065 | 230 TON AIR COOLED W PUMP | \$2,104.00 | \$6,360.00 | \$14,935.00 |
| 718 | 3070 | 227 TON AIR COOLED CHILLER W PUMP US/CRN | \$2,043.00 | \$6,175.00 | \$14,500.00 |
| 718 | 3090 | 500 TON WATER COOLED CHILLER | \$3,895.00 | \$11,685.00 | \$24,000.00 |
| <u>CLIMATE CONTROL - DEHUMIDIFIERS</u> | | | | | |
| 719 | 1005 | 1200 CFM DESICCANT DEHUMIDIFIER 1PH 240V | \$180.00 | \$525.00 | \$1,530.00 |
| 719 | 1010 | 2000/1000 CFM DESICCANT DEHUMID 3PH 460V | \$428.00 | \$1,063.00 | \$2,550.00 |
| 719 | 1020 | 5000 CFM DESICCANT DEHUMID 3PH460V | \$800.00 | \$1,745.00 | \$5,100.00 |
| 719 | 1030 | 7500/5500CFM DESICCANT DEHU 3PH460VTRIFU | \$800.00 | \$1,745.00 | \$5,100.00 |
| 719 | 2060 | DEHUMIDIFIER DESICCANT 400 CFM | \$160.00 | \$370.00 | \$863.00 |
| 719 | 2080 | DEHUMIDIFIER DESICCANT 800-900 CFM | \$250.00 | \$750.00 | \$2,000.00 |
| 925 | 3352 | DEHUMIDIFIER LGR 60-80 PPD ELEC | \$45.00 | \$170.00 | \$383.00 |
| 925 | 3354 | DEHUMIDIFIER LGR 130-200 PPD ELEC | \$63.00 | \$298.00 | \$595.00 |
| <u>CLIMATE CONTROL - DIRECT FIRED</u> | | | | | |
| 715 | 0100 | 200K BTU HYDRONIC HEAT EXCHANGER ELEC | \$60.00 | \$175.00 | \$505.00 |
| 715 | 0405 | 50K BTU DIRECT FORCED AIR HEATER LPG/NG | \$27.00 | \$77.00 | \$135.00 |
| 715 | 0408 | 50K-60K BTU RADIANT HEATER DSL/KERO | \$45.00 | \$128.00 | \$263.00 |
| 715 | 0410 | 80K BTU DIRECT FORCED AIR HEATER DSL/KER | \$45.00 | \$128.00 | \$263.00 |
| 715 | 0415 | 80K BTU DIRECT FORCED AIR HEATER LPG | \$45.00 | \$128.00 | \$263.00 |
| 715 | 0419 | 115K BTU DIRECT FORCED HEATER TENT LP/NG | \$57.00 | \$171.00 | \$450.00 |
| 715 | 0420 | 150K BTU DIRECT FORCED AIR HEAT DSL/KERO | \$54.00 | \$153.00 | \$300.00 |
| 715 | 0430 | 150K BTU DIRECT FORCED AIR HEATER LP | \$54.00 | \$153.00 | \$300.00 |
| 715 | 0435 | 110-150K BTU RADIANT HEATER DSL/KERO | \$86.00 | \$242.00 | \$469.00 |
| 715 | 0440 | 170K BTU DIRECT FORCED AIR HEATER LP | \$68.00 | \$191.00 | \$338.00 |
| 715 | 0445 | 170K BTU DIRECT FORCED AIR HEAT DSL/KERO | \$68.00 | \$191.00 | \$338.00 |
| 715 | 0450 | 200K BTU DIRECT FORCED AIR HEAT DSL/KERO | \$77.00 | \$213.00 | \$375.00 |
| 715 | 0452 | 250K BTU DIRECT FORCED HEATER TENT LP/NG | \$100.00 | \$248.00 | \$540.00 |

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PRINT DATE: Friday, December 17, 2021

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Pricing Schedule #:

20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|------------|------------|
| <u>CLIMATE CONTROL - DIRECT FIRED</u> | | | | | |
| 715 | 0460 | 400K BTU DIRECT FORCED AIR HEATER LPG | \$99.00 | \$242.00 | \$525.00 |
| 715 | 0462 | 400K BTU DIRECT FORCED AIR HEATER LPG/NG | \$113.00 | \$319.00 | \$563.00 |
| 715 | 0470 | 400K BTU DIRECT FORCED AIR HEAT DSL/KERO | \$113.00 | \$319.00 | \$563.00 |
| 715 | 0480 | 650K BTU DIRECT FORCED AIR HEAT DSL/KERO | \$131.00 | \$298.00 | \$675.00 |
| 715 | 0485 | 650K BTU DIRECT FORCED AIR HEAT LP/NG | \$138.00 | \$315.00 | \$810.00 |
| 715 | 0550 | 1.5M BTU DIRECT FORCED AIR HEATER LPG/NG | \$225.00 | \$553.00 | \$1,313.00 |
| <u>CLIMATE CONTROL - ELECTRIC</u> | | | | | |
| 715 | 0005 | 1.5KW STANDUP INFRARED ELECT HEATER 120V | \$27.00 | \$89.00 | \$206.00 |
| 715 | 0010 | 1.6KW ELECT HEATER 110V | \$18.00 | \$68.00 | \$135.00 |
| 715 | 0020 | 5-20KW VAR ELECT HEATER 1 - 4 PLUG 110V | \$45.00 | \$136.00 | \$263.00 |
| 715 | 0025 | 6KW ELECT HEATER 240V 1PH | \$45.00 | \$136.00 | \$263.00 |
| 715 | 0030 | 6-10KW VAR ELECT HEATER 240V 1PH | \$50.00 | \$140.00 | \$285.00 |
| 715 | 0040 | 15KW ELECT HEATER 240V 3PH SALAMANDER | \$59.00 | \$157.00 | \$364.00 |
| 715 | 0042 | 15KW ELECT HEATER 240V 1PH SALAMANDER | \$59.00 | \$157.00 | \$364.00 |
| 715 | 0045 | 15KW ELECT HEATER 480V 3PH SALAMANDER | \$59.00 | \$157.00 | \$364.00 |
| 715 | 0046 | 18KW ELECT HEATER 208V 1PH/240V 3PH | \$90.00 | \$230.00 | \$521.00 |
| 715 | 0050 | 13-20KW VAR ELECT HEATER 240V 3PH | \$72.00 | \$204.00 | \$439.00 |
| 715 | 0055 | 10-20KW VAR ELECT HEATER 208V/240V 3 PH | \$72.00 | \$204.00 | \$439.00 |
| 715 | 0060 | 30KW ELECT HEATER 480V 3PH | \$108.00 | \$255.00 | \$619.00 |
| 715 | 0065 | 40KW ELECT HEATER 480V 3PH | \$130.00 | \$383.00 | \$990.00 |
| 715 | 0070 | 60KW ELECT HEATER 480V 3PH | \$135.00 | \$468.00 | \$1,125.00 |
| 715 | 0120 | 1.35M BTU STAINLESS STEEL HEAT EXCHANGER | \$131.00 | \$366.00 | \$964.00 |
| 715 | 0140 | 3.8M BTU STAINLESS STEEL HEAT EXCHANGER | \$338.00 | \$956.00 | \$2,531.00 |
| 715 | 0205 | 80K BTU HEATER 1400 CFM WALL MOUNTED | \$45.00 | \$115.00 | \$250.00 |
| 715 | 0220 | 60KW ELECT INLINE HEATER 220V/460V 3PH | \$225.00 | \$574.00 | \$1,388.00 |
| 715 | 0235 | 150KW IND ELECT HEATER 480V 3PH 1/2IN SP | \$550.00 | \$1,233.00 | \$2,963.00 |
| 715 | 0237 | 150KW ELECT HEATER 480V 3PH 5IN SP NAROW | \$550.00 | \$1,233.00 | \$2,963.00 |
| 715 | 0240 | 150KW IND ELECT HEATER 480V 3PH 5IN SP | \$878.00 | \$1,849.00 | \$4,444.00 |
| 715 | 1085 | PLATE HEAT EXCHANGER GLYCOL TO GLYCOL | \$266.00 | \$630.00 | \$1,530.00 |
| 715 | 1087 | PLATE HEAT EXCHANGER STEAM TO GLYCOL | \$475.00 | \$1,190.00 | \$2,890.00 |
| <u>CLIMATE CONTROL - FANS & BLOWERS</u> | | | | | |
| 700 | 1240 | FAN FLOOR 16-24IN HAZ LOC ELEC | \$90.00 | \$165.00 | \$440.00 |
| 700 | 1280 | FAN MISTING OSCIL PORTABLE 100 GAL ELEC | \$90.00 | \$240.00 | \$595.00 |
| 700 | 1290 | FAN MISTING OSCIL PORTABLE 19-40GAL ELEC | \$68.00 | \$185.00 | \$440.00 |
| 700 | 1310 | INSULATION BLOWER ELECTRIC | \$158.00 | \$360.00 | \$1,000.00 |
| 700 | 1320 | VACUUM INSULATION REMOVAL GAS | \$266.00 | \$970.00 | \$2,124.00 |
| 700 | 1380 | BLOWER MANHOLE 8IN GAS | \$48.00 | \$180.00 | \$405.00 |
| 700 | 1420 | BLOWER MANHOLE 8IN ELEC | \$41.00 | \$150.00 | \$324.00 |
| 700 | 1635 | COOLER EVAPORATIVE PORT 24IN 115V ELEC | \$68.00 | \$165.00 | \$480.00 |
| 700 | 1640 | COOLER EVAPORATIVE PORT 36IN 115V ELEC | \$68.00 | \$165.00 | \$480.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|---|------------|------------|-------------|
| <u>CLIMATE CONTROL - FANS & BLOWERS</u> | | | | | |
| 700 | 1642 | COOLER EVAPORATIVE PORT 36IN HAZ LOC | \$131.00 | \$336.00 | \$1,000.00 |
| 700 | 1645 | COOLER EVAPORATIVE PORT 48IN 115V ELEC | \$72.00 | \$172.00 | \$500.00 |
| 925 | 3109 | PEDESTAL FAN 30" | \$36.00 | \$124.00 | \$271.00 |
| 925 | 3123 | ROUND FLOOR FAN 36 | \$49.00 | \$134.00 | \$382.00 |
| 925 | 3126 | ROUND FLOOR FAN 42 | \$59.00 | \$162.00 | \$338.00 |
| 925 | 3129 | ROUND FLOOR FAN 48 | \$58.00 | \$163.00 | \$408.00 |
| 925 | 3250 | AIRMOVER LOW PROFILE FAN | \$23.00 | \$90.00 | \$203.00 |
| <u>CLIMATE CONTROL - FLAMELESS</u> | | | | | |
| 715 | 1210 | 500K BTU 3500 CFM FLAMELESS HEATER DSL | \$1,350.00 | \$2,975.00 | \$6,800.00 |
| 715 | 1220 | 750K BTU 5500 CFM FLAMELESS HEATER DSL | \$1,530.00 | \$3,230.00 | \$7,500.00 |
| 715 | 1230 | 1M BTU 6000 CFM FLAMELESS HEATER DSL | \$2,000.00 | \$5,000.00 | \$9,500.00 |
| 715 | 1240 | 1M BTU 12IN SP FLAMELESS HEATER DSL T4F | \$2,375.00 | \$5,220.00 | \$11,000.00 |
| <u>CLIMATE CONTROL - HYDRONIC SURFACE</u> | | | | | |
| 715 | 0105 | 80K BTU HYDRONIC HEAT EXCHANGER ELEC | \$62.00 | \$180.00 | \$450.00 |
| 715 | 1010 | 234K BTU HYDRONIC SURFACE HEATER DSL | \$1,350.00 | \$2,975.00 | \$6,000.00 |
| 715 | 1020 | 385K BTU HYDRONIC SURFACE HEATER DSL | \$1,400.00 | \$3,050.00 | \$6,400.00 |
| 715 | 1030 | 600K BTU HYDRONIC SURFACE HEATER DSL | \$1,485.00 | \$3,400.00 | \$7,425.00 |
| 715 | 1045 | 860K BTU HYDRONIC AIR HEATER DSL | \$1,553.00 | \$3,870.00 | \$7,800.00 |
| 715 | 1082 | 1.8 BTU HYDRONIC HEAT MODULE NG | \$333.00 | \$900.00 | \$2,700.00 |
| <u>CLIMATE CONTROL - INDIRECT FIRED</u> | | | | | |
| 715 | 0600 | 70K BTU INDIR FORCED AIR HEAT DSL/KERO | \$20.00 | \$60.00 | \$160.00 |
| 715 | 0605 | 120K BTU INDIR FORCED AIR HEAT DSL/KERO | \$24.00 | \$70.00 | \$170.00 |
| 715 | 0610 | 200K BTU INDIR FORCED AIR HEAT DSL/KERO | \$113.00 | \$319.00 | \$638.00 |
| 715 | 0615 | 200K BTU INDIR FORCED AIR HEATER NG | \$113.00 | \$319.00 | \$638.00 |
| 715 | 0620 | 400K BTU INDIR FORCED AIR HEAT DSL/KERO | \$171.00 | \$446.00 | \$1,013.00 |
| 715 | 0622 | 400K BTU INDIR FORCED AIR HEAT 118G DSL | \$181.00 | \$473.00 | \$1,215.00 |
| 715 | 0630 | 400K BTU INDIR FORCED AIR HEATER LPG/NG | \$162.00 | \$425.00 | \$938.00 |
| 715 | 0631 | 600K BTU INDIR FORCED AIR HEAT DSL/KERO | \$162.00 | \$425.00 | \$938.00 |
| 715 | 0632 | 600K BTU INDIR FORCED AIR HEATER LPG/NG | \$360.00 | \$765.00 | \$1,980.00 |
| 715 | 0635 | 700K BTU INDIR FORCED AIR HEATER LP/NG | \$360.00 | \$765.00 | \$1,980.00 |
| 715 | 0640 | 750K BTU INDIR FORCED AIR HEATER LPG/NG | \$360.00 | \$765.00 | \$1,980.00 |
| 715 | 0660 | 1M BTU INDIR FORCED AIR HEATER LP/NG | \$473.00 | \$1,105.00 | \$2,600.00 |
| 715 | 0695 | 2M BTU INDIR FORCED AIR HEATER LP/NG | \$945.00 | \$2,210.00 | \$5,230.00 |
| <u>CLIMATE CONTROL - OZONE AND HYDROXYL</u> | | | | | |
| 700 | 1720 | OZONE GENERATOR | \$41.00 | \$150.00 | \$324.00 |
| 700 | 1723 | HYDROXYL GENERATOR SMALL AREA | \$48.00 | \$135.00 | \$360.00 |
| 700 | 1725 | HYDROXYL GENERATOR LARGE AREA | \$135.00 | \$410.00 | \$720.00 |

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Pricing Schedule #:

20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|------------|------------|------------|
| <u>CLIMATE CONTROL - PORTABLE AIR CONDITIONERS</u> | | | | | |
| 718 | 1100 | 1 TON PORT AIR CONDITIONER 120V | \$101.00 | \$233.00 | \$669.00 |
| 718 | 1101 | 1 TON PORT AIR CONDITIONER IT CUBE 115V | \$101.00 | \$233.00 | \$669.00 |
| 718 | 1102 | 1 TON PORT AIR CONDITIONER W/HEAT 120 V | \$101.00 | \$233.00 | \$669.00 |
| 718 | 1103 | 1 TON PORT AIR COND WATERCOOLED 120V | \$117.00 | \$320.00 | \$723.00 |
| 718 | 1104 | 1.2 TON PORT AIR COND W HEAT 5-20P PLUG | \$117.00 | \$320.00 | \$723.00 |
| 718 | 1105 | 1 TON PORT AIR COND HEPA UV 5-20P PLUG | \$117.00 | \$320.00 | \$723.00 |
| 718 | 1110 | 1 TON PORT AIR COND HEPA UV WATER 120V | \$135.00 | \$350.00 | \$775.00 |
| 718 | 1115 | 1.5 TON PORT AIR COND WATERCOOLED 120 V | \$117.00 | \$320.00 | \$723.00 |
| 718 | 1130 | 3 TON PORT AIR CONDITIONER 1PH 208/230V | \$180.00 | \$440.00 | \$1,007.00 |
| 718 | 1134 | 3 TON PORT AIR COND W/HEAT 3PH 208/230V | \$225.00 | \$595.00 | \$1,400.00 |
| 718 | 1156 | 5 TON PORT AIR COND WATCOOL 1PH 208/230V | \$225.00 | \$595.00 | \$1,400.00 |
| 718 | 1157 | 5 TON PORT AIR COND WATCOOL 3PH 208/230V | \$225.00 | \$595.00 | \$1,400.00 |
| 718 | 1158 | 5 TON PORT AIR COND WATERCOOLED 3PH 460V | \$225.00 | \$595.00 | \$1,424.00 |
| 718 | 1160 | 5 TON PORT AIR COND W/HEAT 3PH 208/230V | \$225.00 | \$595.00 | \$1,400.00 |
| 718 | 1162 | 5 TON PORT AIR COND W/HEAT 1PH 208/230V | \$225.00 | \$595.00 | \$1,400.00 |
| 718 | 1165 | 5 TON PORT AIR COND W/HEAT 3PH 460V | \$225.00 | \$595.00 | \$1,400.00 |
| 718 | 1302 | 12 TON PORT AIR COND W/HEAT 3PH 208/230V | \$395.00 | \$995.00 | \$2,560.00 |
| 718 | 1305 | 12 TON PORT AIR COND W/HEAT 3PH 230V | \$395.00 | \$995.00 | \$2,560.00 |
| 718 | 1310 | 12 TON PORT AIR COND W/HEAT 3PH 460V | \$395.00 | \$995.00 | \$2,560.00 |
| <u>CLIMATE CONTROL - SELF-CONTAINED</u> | | | | | |
| 715 | 0810 | 800K BTU SELF CONTAINED HEATER DSL | \$1,350.00 | \$2,975.00 | \$6,150.00 |
| 715 | 0813 | 1.0M BTU SELF CONTAIN HEATER DSL 3.1" SP | \$1,350.00 | \$3,000.00 | \$7,500.00 |
| 715 | 0815 | 1.0M BTU SELF CONTAIN HEATER DSL 7.5" SP | \$1,350.00 | \$3,000.00 | \$7,500.00 |
| 715 | 0820 | 1.2M BTU SELF CONTAINED HEATER DSL | \$1,350.00 | \$3,050.00 | \$8,000.00 |
| <u>COMPACTION AND PAVING - DOUBLE DRUM</u> | | | | | |
| 150 | 2820 | ROLLER RIDE-ON SMOOTH 35IN DBL 1 TON GAS | \$175.00 | \$495.00 | \$1,180.00 |
| 150 | 2840 | ROLLER RIDE-ON SMOOTH 47IN DBL 2 TON DSL | \$252.00 | \$615.00 | \$1,575.00 |
| 150 | 2860 | ROLLER RIDE-ON SMOOTH 47IN DBL 3 TON DSL | \$252.00 | \$615.00 | \$1,575.00 |
| 150 | 2880 | ROLLER RIDE-ON SMOOTH 66IN DBL 7 TON DSL | \$653.00 | \$2,029.00 | \$4,000.00 |
| 150 | 2920 | ROLLER RIDE-ON SMOOTH 66IN DBL 11TON DSL | \$752.00 | \$2,177.00 | \$4,500.00 |
| <u>COMPACTION AND PAVING - HOT ASPHALT TRANSPORTS</u> | | | | | |
| 150 | 3020 | ROLLER ASPHALT 9 WHL PNEUMATIC 68IN 12TN | \$228.00 | \$1,307.00 | \$3,923.00 |
| 150 | 4020 | TRAILER ASPHALT 4 TON | \$371.00 | \$1,454.00 | \$3,060.00 |
| 150 | 4100 | TRAILER ASPHALT HEATED SPRAYER 300 GAL | \$261.00 | \$784.00 | \$2,351.00 |
| 150 | 4120 | ASPHALT CRACK FILLER W/B LP | \$130.00 | \$300.00 | \$640.00 |
| 150 | 5000 | TRAILER CRACK SEALER 250 GAL | \$456.00 | \$1,140.00 | \$3,500.00 |
| <u>COMPACTION AND PAVING - MILLING MACHINES</u> | | | | | |
| 150 | 4000 | ROAD MILLING COLD 20IN WIDE | \$1,283.00 | \$3,599.00 | \$9,681.00 |

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Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|------------|------------|-------------|
| <u>COMPACTION AND PAVING - MILLING MACHINES</u> | | | | | |
| 150 | 4010 | ROAD MILLING COLD 80IN WIDE | \$2,375.00 | \$9,700.00 | \$27,924.00 |
| <u>COMPACTION AND PAVING - PADFOOT ROLLER ATTACHMENTS</u> | | | | | |
| 150 | 2950 | ROLLER ATTACHMENT PADFOOT 5 TON | \$57.00 | \$170.00 | \$459.00 |
| 150 | 2960 | ROLLER ATTACHMENT PADFOOT 8 TON | \$119.00 | \$350.00 | \$680.00 |
| 150 | 2970 | ROLLER ATTACHMENT PADFOOT 11 TON | \$143.00 | \$383.00 | \$850.00 |
| <u>COMPACTION AND PAVING - PLATE COMPACTORS</u> | | | | | |
| 150 | 1260 | PLATE COMPACTOR UP TO 299LB GAS | \$75.00 | \$238.00 | \$395.00 |
| 150 | 1420 | PLATE COMPACTOR 100LB TO 199LB REVERSBLE | \$75.00 | \$238.00 | \$497.00 |
| 150 | 1440 | PLATE COMPACTOR 200LB TO 299LB REVERSBLE | \$85.00 | \$290.00 | \$600.00 |
| 150 | 1460 | PLATE COMPACTOR 300LB TO 399LB REVERSBLE | \$85.00 | \$290.00 | \$600.00 |
| 150 | 1500 | PLATE COMPACTOR 500LB TO 599LB REVERSBLE | \$130.00 | \$420.00 | \$900.00 |
| 150 | 1520 | PLATE COMPACTOR 600LB TO 699LB REVERSBLE | \$140.00 | \$475.00 | \$965.00 |
| 150 | 1540 | PLATE COMPACTOR 700LB TO 799LB REVERSBLE | \$150.00 | \$505.00 | \$1,024.00 |
| 150 | 1560 | PLATE COMPACTOR 900LB TO 999LB REVERSBLE | \$235.00 | \$790.00 | \$1,609.00 |
| 150 | 1580 | PLATE COMPACTOR 1000 TO 1100LB REVERSBLE | \$235.00 | \$790.00 | \$1,609.00 |
| 150 | 1600 | PLATE COMPACTOR 1100LB-1199LB REVERSBLE | \$245.00 | \$820.00 | \$1,667.00 |
| <u>COMPACTION AND PAVING - PLATE TAMPERS</u> | | | | | |
| 150 | 1720 | TAMPER 30LB 6IN AIR | \$50.00 | \$165.00 | \$338.00 |
| <u>COMPACTION AND PAVING - RAMMERS</u> | | | | | |
| 150 | 1040 | RAMMER SAND | \$29.00 | \$98.00 | \$205.00 |
| 150 | 1060 | RAMMER JUMPING JACK 1LB - 99LB GAS | \$70.00 | \$200.00 | \$360.00 |
| 150 | 1070 | RAMMER JUMPING JACK 100LB - 150LB GAS | \$70.00 | \$200.00 | \$360.00 |
| 150 | 1080 | RAMMER JUMPING JACK 151LB - 199LB GAS | \$70.00 | \$200.00 | \$360.00 |
| 150 | 1120 | RAMMER JUMPING JACK 100LB - 199LB BATT | \$90.00 | \$305.00 | \$630.00 |
| 150 | 1140 | RAMMER JUMPING JACK 100LB - 199LB DSL | \$90.00 | \$305.00 | \$630.00 |
| <u>COMPACTION AND PAVING - SINGLE DRUM</u> | | | | | |
| 150 | 2560 | ROLLER RIDE-ON PADFT 54IN SNG 5 TON | \$500.00 | \$1,550.00 | \$3,445.00 |
| 150 | 2580 | ROLLER RIDE-ON PADFT 66IN SNG 8 TON | \$580.00 | \$1,560.00 | \$3,590.00 |
| 150 | 2600 | ROLLER RIDE-ON PADFT 84IN SNG 11 TON | \$653.00 | \$1,805.00 | \$4,380.00 |
| 150 | 2620 | ROLLER RIDE-ON PADFT 84IN SNG 14 TON | \$785.00 | \$2,010.00 | \$4,880.00 |
| 150 | 2730 | ROLLER RIDE-ON SMOOTH 54IN SNG 5 TON | \$446.00 | \$1,090.00 | \$2,485.00 |
| 150 | 2760 | ROLLER RIDE-ON SMOOTH 66IN SNG 8 TON | \$536.00 | \$1,340.00 | \$2,940.00 |
| 150 | 2770 | ROLLER RIDE-ON SMOOTH 84IN SNG 11 TON | \$621.00 | \$1,640.00 | \$3,900.00 |
| <u>COMPACTION AND PAVING - TAMPER ATTACHMENTS</u> | | | | | |
| 150 | 3240 | MINI-EX/BHOE PLATE COMPACT 12IN 3000LB | \$122.00 | \$432.00 | \$911.00 |
| 150 | 3260 | MINI-EX/BHOE PLATE COMPACT 24IN 6500LB | \$143.00 | \$540.00 | \$1,148.00 |

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| <u>COMPACTION AND PAVING - TAMPER ATTACHMENTS</u> | | | | | |
| 150 | 3300 | EXCAVATOR PLATE COMPACTOR 27IN 11000LB | \$238.00 | \$900.00 | \$1,913.00 |
| 150 | 3320 | EXCAVATOR PLATE COMPACTOR 34IN 21000LB | \$261.00 | \$990.00 | \$2,104.00 |
| <u>COMPACTION AND PAVING - TRENCH ROLLERS</u> | | | | | |
| 150 | 2220 | ROLLER TRENCH VIBRA DBL DRUM 22IN DSL | \$356.00 | \$840.00 | \$1,838.00 |
| 150 | 2260 | ROLLER TRENCH VIBRA DBL DRUM 32IN DSL | \$356.00 | \$840.00 | \$1,838.00 |
| <u>COMPACTION AND PAVING - WALK-BEHIND ROLLERS</u> | | | | | |
| 150 | 2020 | ROLLER WALKBEHIND DOUBLE DRUM 25IN GAS | \$155.00 | \$410.00 | \$750.00 |
| 150 | 2040 | ROLLER WALKBEHIND SINGLE DRUM 28IN GAS | \$158.00 | \$420.00 | \$788.00 |
| 150 | 2100 | ROLLER WALKBEHIND SINGLE DRUM 30IN GAS | \$158.00 | \$420.00 | \$788.00 |
| <u>CONCRETE AND MASONRY</u> | | | | | |
| 100 | 1400 | CONCRETE TRANSPONTER LOCATOR BATTERY | \$48.00 | \$135.00 | \$405.00 |
| 100 | 1405 | CONCRETE FERROSCAN REBAR DETECTOR 8IN | \$238.00 | \$675.00 | \$2,025.00 |
| 100 | 1415 | CONCRETE SCANNER W/LIVE WIRE DETECTION | \$665.00 | \$1,800.00 | \$5,400.00 |
| 100 | 2690 | CONCRETE CHAINSAW 18IN ELECTRIC 1 OR 3PH | \$52.00 | \$198.00 | \$446.00 |
| 100 | 2692 | BATTERY PACK FOR CHAINSAW 480V 16AMP 3PH | \$190.00 | \$540.00 | \$1,080.00 |
| 100 | 3075 | CONCRETE BRICK SAW 24IN ELEC 3PH 460V | \$86.00 | \$324.00 | \$729.00 |
| 100 | 4090 | ROOFING SCRAPER UP TO 30IN GAS | \$333.00 | \$855.00 | \$2,205.00 |
| 100 | 4295 | CONCRETE SCARIFIER PLANER 8IN 115V | \$270.00 | \$1,020.00 | \$1,950.00 |
| 100 | 4560 | GRINDER POLISH DIAMOND 5IN DUSTLESS ELEC | \$48.00 | \$113.00 | \$270.00 |
| 100 | 5165 | ABRASIVE BLASTING POT 6.5 CU FT | \$143.00 | \$405.00 | \$1,620.00 |
| 100 | 5435 | BURNISHER 28IN HIGH SPEED LP | \$228.00 | \$441.00 | \$1,247.00 |
| 100 | 7250 | SNIFFER CONFINED SPACE 4 GAS | \$74.00 | \$209.00 | \$591.00 |
| <u>CONCRETE AND MASONRY - BUGGIES</u> | | | | | |
| 100 | 1850 | CONCRETE W/B PUSH BUGGY 6 CU FT | \$23.00 | \$80.00 | \$169.00 |
| 100 | 1860 | CONCRETE W/B PUSH BUGGY 8 CU FT | \$23.00 | \$80.00 | \$169.00 |
| 100 | 1862 | CONCRETE WHEEL POWER BUGGY 8 CU FT BATT | \$90.00 | \$261.00 | \$585.00 |
| 100 | 1864 | CONCRETE WHEEL POWER BUGGY 10 CU FT BATT | \$150.00 | \$375.00 | \$935.00 |
| 100 | 1865 | CONCRETE WHEEL POWER BUGGY 16 CU FT. LPG | \$167.00 | \$592.00 | \$1,249.00 |
| 100 | 1870 | CONCRETE WHEEL POWER BUGGY 16 CU FT GAS | \$149.00 | \$460.00 | \$848.00 |
| 100 | 1880 | CONCRETE TRACK POWER BUGGY 10 CU FT GAS | \$99.00 | \$264.00 | \$495.00 |
| 100 | 1885 | CONCRETE TRACK POWER BUGGY 12 CU FT GAS | \$167.00 | \$592.00 | \$1,249.00 |
| 100 | 1890 | CONCRETE TRACK POWER BUGGY 16 CU FT GAS | \$167.00 | \$592.00 | \$1,249.00 |
| <u>CONCRETE AND MASONRY - CHAIN SAWS</u> | | | | | |
| 115 | 2890 | CHAIN SAW CONCRETE 12-16IN GAS | \$113.00 | \$392.00 | \$859.00 |
| <u>CONCRETE AND MASONRY - CONCRETE BUCKETS</u> | | | | | |
| 100 | 1900 | CONCRETE BUCKET 1/2 YD | \$36.00 | \$92.00 | \$225.00 |

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| <u>CONCRETE AND MASONRY - CONCRETE BUCKETS</u> | | | | | |
| 100 | 1905 | CONCRETE BUCKET 1/3 YD | \$36.00 | \$92.00 | \$225.00 |
| 100 | 1910 | CONCRETE BUCKET 3/4 YD | \$41.00 | \$104.00 | \$270.00 |
| 100 | 1920 | CONCRETE BUCKET 1 YD | \$41.00 | \$104.00 | \$270.00 |
| 100 | 1930 | CONCRETE BUCKET 1-1/2 YD | \$59.00 | \$144.00 | \$386.00 |
| 100 | 1940 | CONCRETE BUCKET 2 YD | \$68.00 | \$176.00 | \$401.00 |
| <u>CONCRETE AND MASONRY - CONCRETE MIX & HAUL TRAILERS</u> | | | | | |
| 610 | 1600 | TRAILER MIXING 27 CF 7000 LB | \$126.00 | \$448.00 | \$945.00 |
| 610 | 1620 | TRAILER MIXING 50 CF 10000 LB | \$135.00 | \$480.00 | \$1,013.00 |
| <u>CONCRETE AND MASONRY - CONCRETE MIXERS</u> | | | | | |
| 100 | 1620 | CONCRETE MIXER 3-5CU. FT. ELEC | \$54.00 | \$192.00 | \$405.00 |
| 100 | 1640 | CONCRETE MIXER 6 CU. FT. ELEC | \$71.00 | \$270.00 | \$608.00 |
| 100 | 1660 | CONCRETE MIXER 4 CU. FT. GAS | \$62.00 | \$234.00 | \$527.00 |
| 100 | 1690 | CONCRETE MIXER 9 CU. FT. GAS | \$86.00 | \$304.00 | \$641.00 |
| 100 | 1710 | CONCRETE MIXER 12 CU. FT. GAS | \$95.00 | \$336.00 | \$709.00 |
| <u>CONCRETE AND MASONRY - CORE DRILLS</u> | | | | | |
| 100 | 1420 | CORE DRILL UP TO 3IN HAND HELD ELEC | \$86.00 | \$304.00 | \$641.00 |
| 100 | 1440 | CORE DRILL UPTO 6IN HAND HELD/STAND ELEC | \$90.00 | \$320.00 | \$675.00 |
| 100 | 1470 | CORE DRILL UP TO 12IN STAND ELEC | \$104.00 | \$368.00 | \$776.00 |
| 100 | 1480 | CORE DRILL UP TO 24IN STAND HYDRAULIC | \$117.00 | \$400.00 | \$900.00 |
| <u>CONCRETE AND MASONRY - CURB MOLDING MACHINES</u> | | | | | |
| 100 | 3410 | CURB MOLDING MACHINE GAS | \$351.00 | \$980.00 | \$2,220.00 |
| <u>CONCRETE AND MASONRY - DEMOLITION ROBOT</u> | | | | | |
| 230 | 1000 | DEMOLITION ROBOT DXR140 2200LB 12FT ELEC | \$760.00 | \$2,375.00 | \$6,650.00 |
| 230 | 1100 | DEMOLITION ROBOT DXR300 4300LB 17FT ELEC | \$1,140.00 | \$3,325.00 | \$8,550.00 |
| <u>CONCRETE AND MASONRY - DEMOLITION ROBOT ATTACHMENTS</u> | | | | | |
| 230 | 1200 | BREAKER DEMOLITION ROBOT 310LB DXR140 | \$166.00 | \$380.00 | \$1,140.00 |
| 230 | 1210 | BREAKER DEMOLITION ROBOT 440LB DXR300 | \$190.00 | \$475.00 | \$1,425.00 |
| 230 | 1215 | BREAKER DEMOLITION ROBOT 660LB DXR300 | \$215.00 | \$570.00 | \$1,710.00 |
| 230 | 1300 | DEMOLITION ROBOT ATTCH GRAPPLER DXR140 | \$190.00 | \$475.00 | \$1,425.00 |
| 230 | 1310 | DEMOLITION ROBOT ATTCH GRAPPLER DXR300 | \$190.00 | \$475.00 | \$1,425.00 |
| 230 | 1400 | DEMOLITION ROBOT ATTCH CRUSHER DXR140 | \$335.00 | \$760.00 | \$2,375.00 |
| 230 | 1410 | DEMOLITION ROBOT ATTCH CRUSHER DXR300 | \$404.00 | \$950.00 | \$2,660.00 |
| 230 | 1430 | DEMOLITION ROBOT ATTCH DRUMCUTTER DXR300 | \$404.00 | \$950.00 | \$2,660.00 |
| 230 | 1500 | DEMOLITION ROBOT ATTCH SHEARER 140/300 | \$404.00 | \$950.00 | \$2,660.00 |
| 230 | 1600 | DEMOLITION ROBOT BUCKET 12 SMOOTH DXR140 | \$29.00 | \$71.00 | \$214.00 |
| 230 | 1610 | DEMOLITION ROBOT BUCKET 12 SMOOTH DXR300 | \$29.00 | \$71.00 | \$214.00 |

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| <u>CONCRETE AND MASONRY - DEMOLITION ROBOT ATTACHMENTS</u> | | | | | |
| 230 | 1620 | DEMOLITION ROBOT BUCKET 20 TRENCH DXR140 | \$29.00 | \$71.00 | \$214.00 |
| 230 | 1630 | DEMOLITION ROBOT BUCKET 20 TRENCH DXR300 | \$29.00 | \$71.00 | \$214.00 |
| 230 | 1640 | DEMOLITION ROBOT BUCKET 30 SMOOTH DXR140 | \$29.00 | \$71.00 | \$214.00 |
| 230 | 1650 | DEMOLITION ROBOT BUCKET 30 SMOOTH DXR300 | \$29.00 | \$71.00 | \$214.00 |
| <u>CONCRETE AND MASONRY - HANDHELD CUTOFF SAWS</u> | | | | | |
| 100 | 2700 | CONCRETE CUTOFF SAW 12IN DUSTLES HH ELEC | \$54.00 | \$192.00 | \$405.00 |
| 100 | 2710 | CONCRETE CUTOFF SAW 14IN HAND HELD ELEC | \$54.00 | \$192.00 | \$405.00 |
| 100 | 2720 | CONCRETE CUTOFF SAW 12IN HAND HELD GAS | \$68.00 | \$240.00 | \$506.00 |
| 100 | 2730 | CONCRETE CUTOFF SAW 14IN HAND HELD GAS | \$68.00 | \$240.00 | \$506.00 |
| 100 | 2740 | CONCRETE CUTOFF SAW 16IN HAND HELD GAS | \$77.00 | \$272.00 | \$574.00 |
| 100 | 2750 | CONCRETE CUTOFF SAW 14IN HAND HELD AIR | \$57.00 | \$200.00 | \$439.00 |
| 100 | 2780 | CONCRETE CUTNBRK SAW 16IN HAND HELD GAS | \$68.00 | \$240.00 | \$506.00 |
| <u>CONCRETE AND MASONRY - HORIZONTAL DRILLS</u> | | | | | |
| 100 | 1580 | DRILL 1/2IN BATTERY | \$24.00 | \$90.00 | \$203.00 |
| <u>CONCRETE AND MASONRY - MISCELLANEOUS</u> | | | | | |
| 100 | 1410 | CONCRETE SCANNER IMAGE DETECTION SYSTEM | \$500.00 | \$1,500.00 | \$4,500.00 |
| 100 | 1800 | TILT DEBRIS CART 3/4 CU YD BATTERY 750LB | \$71.00 | \$214.00 | \$495.00 |
| <u>CONCRETE AND MASONRY - MORTAR MIXERS</u> | | | | | |
| 100 | 1720 | MORTAR MIXER 4 CU. FT. ELEC | \$59.00 | \$208.00 | \$439.00 |
| 100 | 1750 | MORTAR MIXER 7 CU. FT. GAS | \$86.00 | \$304.00 | \$641.00 |
| 100 | 1770 | MORTAR MIXER 9 CU. FT. GAS | \$86.00 | \$304.00 | \$641.00 |
| 100 | 1780 | MORTAR MIXER 12 CU. FT. GAS | \$95.00 | \$336.00 | \$709.00 |
| <u>CONCRETE AND MASONRY - REBAR CUTTERS</u> | | | | | |
| 100 | 1950 | CUTTER REBAR UP TO 1 IN | \$59.00 | \$208.00 | \$439.00 |
| <u>CONCRETE AND MASONRY - ROTARY & HAMMER DRILLS</u> | | | | | |
| 100 | 1050 | ROTARY HAMMER 1/4-1 IN SDS PLUS BATT | \$45.00 | \$160.00 | \$338.00 |
| 100 | 1090 | ROTARY HAMMER 3/16-3/4IN SDS PLUS ELEC | \$45.00 | \$160.00 | \$338.00 |
| 100 | 1140 | ROTARY HAMMER SDS MAX COMBO 1/2-6IN ELEC | \$54.00 | \$192.00 | \$405.00 |
| 100 | 1150 | ROTARY HAMMER SDS MAX COMBO 1/2-3IN ELEC | \$54.00 | \$192.00 | \$405.00 |
| 100 | 1180 | ROTARY HAMMER DRILL AIR | \$36.00 | \$128.00 | \$270.00 |
| 100 | 2775 | CONCRETE CUTNBRK SAW 14IN HAND HELD ELEC | \$57.00 | \$200.00 | \$439.00 |
| 100 | 8225 | SIDE ENTRY SAFETY RETREIVAL SYS W/WINCH | \$185.00 | \$482.00 | \$1,350.00 |
| 100 | 8270 | TRAILER MOUNTED FALL PROTECTION | \$380.00 | \$950.00 | \$2,000.00 |
| <u>CONCRETE AND MASONRY - SCREEDS</u> | | | | | |
| 100 | 2500 | CONCRETE SCREED PORTABLE 10-16FT GAS | \$72.00 | \$256.00 | \$540.00 |

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| <u>CONCRETE AND MASONRY - TILE SAWS</u> | | | | | |
| 100 | 3070 | CONCRETE BRICK SAW 14IN ELEC | \$81.00 | \$288.00 | \$608.00 |
| 100 | 3080 | CONCRETE BRICK SAW 14IN GAS | \$81.00 | \$288.00 | \$608.00 |
| 100 | 3210 | TILE AND STONE COMBICUT SAW 8IN ELEC | \$59.00 | \$208.00 | \$439.00 |
| 100 | 3220 | TILE AND STONE COMBICUT SAW 10IN ELEC | \$59.00 | \$208.00 | \$439.00 |
| 100 | 3230 | TILE SAW 10IN ELEC | \$59.00 | \$208.00 | \$439.00 |
| <u>CONCRETE AND MASONRY - TROWELS</u> | | | | | |
| 100 | 2550 | CONCRETE TROWEL MACHINE 36IN W/B ELEC | \$68.00 | \$240.00 | \$451.00 |
| 100 | 2595 | CONCRETE TROWEL MACHINE 24IN W/B GAS | \$77.00 | \$272.00 | \$574.00 |
| 100 | 2600 | CONCRETE TROWEL MACHINE 36IN W/B GAS | \$77.00 | \$272.00 | \$574.00 |
| 100 | 2610 | CONCRETE TROWEL MACHINE 46IN W/B GAS | \$86.00 | \$304.00 | \$641.00 |
| 100 | 2620 | CONCRETE TROWEL MACHINE 48IN W/B GAS | \$86.00 | \$304.00 | \$641.00 |
| 100 | 2650 | CONCRETE TROWEL 96IN POWER RIDE-ON GAS | \$225.00 | \$800.00 | \$1,688.00 |
| <u>CONCRETE AND MASONRY - VIBRATORS</u> | | | | | |
| 100 | 2110 | CONCRETE VIBRATOR 1HP ELEC | \$59.00 | \$208.00 | \$439.00 |
| 100 | 2120 | CONCRETE VIBRATOR 2HP ELEC | \$59.00 | \$208.00 | \$439.00 |
| 100 | 2130 | CONCRETE VIBRATOR 3HP ELEC | \$59.00 | \$208.00 | \$439.00 |
| 100 | 2230 | HIGH FREQ INTERNAL CONCRETE VIBRATOR | \$77.00 | \$272.00 | \$574.00 |
| 100 | 2360 | CONCRETE VIBRATOR BACKPACK GAS | \$63.00 | \$224.00 | \$473.00 |
| 100 | 2370 | CONCRETE VIBRATOR BACKPACK W/2 BATT 1CHG | \$125.00 | \$400.00 | \$1,225.00 |
| <u>CONCRETE AND MASONRY - WALK-BEHIND SAWS</u> | | | | | |
| 100 | 2810 | CONCRETE PUSH W/B SAW 10-19 HP GAS | \$77.00 | \$272.00 | \$574.00 |
| 100 | 2820 | CONCRETE SELFPROP W/B SAW 10-19 HP GAS | \$113.00 | \$400.00 | \$844.00 |
| 100 | 2840 | CONCRETE SELFPROP W/B SAW 20-29 HP GAS | \$135.00 | \$480.00 | \$1,013.00 |
| 100 | 2850 | CONCRETE SELFPROP W/B SAW 30-39 HP GAS | \$221.00 | \$680.00 | \$1,418.00 |
| 100 | 2870 | CONCRETE PUSH W/B SAW 0-9 HP ELEC | \$90.00 | \$320.00 | \$675.00 |
| 100 | 2880 | CONCRETE SELFPROP W/B SAW 0-9 HP LPN | \$113.00 | \$400.00 | \$844.00 |
| 100 | 2895 | CONCRETE SELFPROP W/B SAW 20-29 HP LPN | \$144.00 | \$512.00 | \$1,088.00 |
| 100 | 2910 | CONCRETE SELFPROP W/B SAW 40 - 49 HP DSL | \$288.00 | \$796.00 | \$1,650.00 |
| 100 | 2925 | CONCRETE SELFPROP W/B SAW 70 - 79 HP DSL | \$446.00 | \$1,180.00 | \$2,438.00 |
| 100 | 2930 | CONCRETE PUSH W/B SAW 14IN BLADE AIR | \$77.00 | \$272.00 | \$574.00 |
| 100 | 2950 | CONCRETE EARLY ENTRY SAW PUSH 6IN GAS | \$122.00 | \$432.00 | \$911.00 |
| 100 | 2960 | CONCRETE EARLY ENTRY SAW W/B 10IN GAS | \$230.00 | \$456.00 | \$975.00 |
| 100 | 2970 | CONCRETE EARLY ENTRY SAW W/B 13.5IN GAS | \$242.00 | \$513.00 | \$1,170.00 |
| 100 | 2980 | CONCRETE CRACK REPAIR SAW 8IN GAS | \$68.00 | \$180.00 | \$435.00 |
| <u>CONTRACTOR AND INDUSTRIAL</u> | | | | | |
| 100 | 7515 | CABLE BENDER HYD W/FOOT PUMP | \$95.00 | \$180.00 | \$293.00 |
| 100 | 7526 | CABLE CUTTER 4IN REMOTE BATTERY | \$119.00 | \$315.00 | \$630.00 |
| 125 | 2380 | PRO PEX PIPE EXPANDER 1/2 3/4 1IN BATT | \$23.00 | \$60.00 | \$169.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|----------|------------|
| <u>CONTRACTOR AND INDUSTRIAL</u> | | | | | |
| 125 | 2465 | FLANGE SPREADER 25 TON W/PUMP HYD | \$105.00 | \$297.00 | \$891.00 |
| 125 | 2472 | FLANGE ALIGNMENT 8000LBS FAT8KM | \$119.00 | \$468.00 | \$882.00 |
| 125 | 2473 | FLANGE ALIGNMENT 8000LBS FA4TM | \$233.00 | \$833.00 | \$1,326.00 |
| 125 | 2475 | FLANGE ALIGNMENT 10000LBS FAT10KM | \$119.00 | \$468.00 | \$882.00 |
| 125 | 2572 | PIPE ROLL GROOVER MANUAL 2 TO 6IN CAP | \$71.00 | \$135.00 | \$383.00 |
| 125 | 2695 | PIPE PRESS MEGA KIT 1/2 - 2IN STD TOOL | \$119.00 | \$225.00 | \$450.00 |
| 130 | 1480 | SHEAR PIPE CUTTER UP TO 5IN HYD | \$285.00 | \$675.00 | \$1,620.00 |
| 130 | 1730 | SHEAR WRENCH 3/4 TO 1-1/8IN ELECTRIC | \$86.00 | \$203.00 | \$405.00 |
| 130 | 1755 | PUNCH 15/16IN HOLE 1/2IN MATERIAL ELEC | \$214.00 | \$585.00 | \$1,166.00 |
| 135 | 1310 | TENSIONER CONV KIT STS3 1-3/4 IN | \$14.00 | \$41.00 | \$122.00 |
| 135 | 1312 | TENSIONER CONV KIT STS2 1-3/8 IN | \$14.00 | \$41.00 | \$122.00 |
| 135 | 1314 | TENSIONER CONV KIT STS4 1-7/8 IN | \$38.00 | \$108.00 | \$324.00 |
| 135 | 1316 | TENSIONER CONV KIT STS5 2-1/2 IN | \$43.00 | \$122.00 | \$365.00 |
| <u>CONTRACTOR AND INDUSTRIAL - ACOUSTICAL SPRAYERS</u> | | | | | |
| 100 | 5530 | SPRAYER ACOUSTICAL STANDARD | \$63.00 | \$224.00 | \$473.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AERATORS</u> | | | | | |
| 115 | 1810 | AERATOR 10-19IN WIDTH WALKBEHIND | \$80.00 | \$280.00 | \$574.00 |
| 115 | 1820 | AERATOR 20-29IN WIDTH WALKBEHIND | \$120.00 | \$430.00 | \$900.00 |
| 115 | 1840 | AERATOR 20-29 IN WIDTH RIDE ON | \$220.00 | \$730.00 | \$1,925.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AIR BREAKERS</u> | | | | | |
| 120 | 1610 | BREAKER 30-39LB AIR | \$41.00 | \$144.00 | \$304.00 |
| 120 | 1620 | BREAKER 40-49LB AIR | \$45.00 | \$160.00 | \$338.00 |
| 120 | 1640 | BREAKER 60-69LB AIR | \$50.00 | \$176.00 | \$371.00 |
| 120 | 1660 | BREAKER 90-99LB AIR | \$63.00 | \$224.00 | \$473.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AIR CHIPPING HAMMERS</u> | | | | | |
| 120 | 1520 | CHIPPING HAMMER RETAINER 13-20 LB AIR | \$41.00 | \$144.00 | \$304.00 |
| 120 | 1540 | CHIPPING HAMMER RETAINER 26-31 LB AIR | \$45.00 | \$160.00 | \$338.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AIR CLAY SPADES</u> | | | | | |
| 120 | 1695 | CLAY DIGGER 20-29 LB AIR | \$41.00 | \$144.00 | \$304.00 |
| 120 | 1700 | CLAY DIGGER 30-39 LB AIR | \$41.00 | \$144.00 | \$304.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AIR GRINDERS</u> | | | | | |
| 120 | 3000 | GRINDER BATWING 7INCH AIR | \$18.00 | \$48.00 | \$135.00 |
| 120 | 3010 | GRINDER ANGLE 4 IN AIR | \$18.00 | \$48.00 | \$135.00 |
| 120 | 3020 | GRINDER HORIZ 7 IN AIR | \$18.00 | \$48.00 | \$135.00 |
| 120 | 3025 | GRINDER VERTICAL 7 IN AIR | \$19.00 | \$67.00 | \$126.00 |
| 120 | 3030 | GRINDER STRAIGHT AIR | \$14.00 | \$36.00 | \$101.00 |

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|---|------|--|----------|----------|------------|
| <u>CONTRACTOR AND INDUSTRIAL - AIR GRINDERS</u> | | | | | |
| 120 | 3040 | GRINDER DIE RIGHT ANGLE 1/4IN AIR | \$14.00 | \$36.00 | \$101.00 |
| 120 | 3050 | GRINDER DIE 1/4IN AIR | \$14.00 | \$36.00 | \$101.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AIR HORIZONTAL DRILLS</u> | | | | | |
| 120 | 3500 | DRILL HORIZ 1/2INCH AIR | \$18.00 | \$48.00 | \$135.00 |
| 120 | 3510 | DRILL HORIZ 3/8 AIR | \$15.00 | \$36.00 | \$100.00 |
| 120 | 3550 | CONCRETE SLAB RIDER DRILL5/8-2-1/2IN AIR | \$300.00 | \$900.00 | \$2,700.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AIR IMPACT WRENCHES</u> | | | | | |
| 130 | 1650 | WRENCH IMPACT 1/2IN BATTERY | \$23.00 | \$80.00 | \$169.00 |
| 130 | 1670 | WRENCH IMPACT 1/2IN ELEC | \$36.00 | \$96.00 | \$270.00 |
| 130 | 1680 | WRENCH IMPACT 3/4IN ELEC | \$41.00 | \$108.00 | \$304.00 |
| 130 | 1690 | WRENCH IMPACT 1IN ELEC | \$45.00 | \$120.00 | \$338.00 |
| 135 | 2560 | WRENCH IMPACT 3/8 AIR | \$18.00 | \$35.00 | \$75.00 |
| 135 | 2580 | WRENCH IMPACT 1/2 AIR | \$18.00 | \$35.00 | \$75.00 |
| 135 | 2590 | WRENCH IMPACT 3/4 AIR | \$20.00 | \$40.00 | \$120.00 |
| 135 | 2600 | WRENCH IMPACT 1 AIR | \$35.00 | \$70.00 | \$200.00 |
| 135 | 2610 | WRENCH IMPACT 1 1/2 AIR | \$50.00 | \$100.00 | \$300.00 |
| 135 | 2620 | WRENCH IMPACT SPLINE 1 1/2 AIR | \$50.00 | \$100.00 | \$300.00 |
| 135 | 2640 | WRENCH IMPACT SPLINE AIR | \$50.00 | \$100.00 | \$300.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AIR NAILERS</u> | | | | | |
| 100 | 5620 | NAILER FRAMING AIR | \$27.00 | \$96.00 | \$203.00 |
| 100 | 5630 | NAILER FINISHING AIR | \$27.00 | \$96.00 | \$203.00 |
| 100 | 5640 | NAILER ROOFING AIR | \$27.00 | \$96.00 | \$203.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AIR NUTRUNNERS</u> | | | | | |
| 135 | 2750 | TORQUE NUTRUNNER AIR .75IN SQ 1K | \$108.00 | \$268.00 | \$750.00 |
| 135 | 2755 | TORQUE NUTRUNNER AIR 1IN SQ 1K | \$202.00 | \$586.00 | \$1,650.00 |
| 135 | 2757 | TORQUE NUTRUNNER AIR 1IN SQ 3K | \$270.00 | \$640.00 | \$1,800.00 |
| 135 | 2760 | TORQUE NUTRUNNER AIR 1.5IN SQ 4K | \$301.00 | \$808.00 | \$2,265.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AIR RECIPROCATING SAWS</u> | | | | | |
| 120 | 3610 | SAW RECIPROCATING HAND AIR | \$36.00 | \$96.00 | \$244.00 |
| 120 | 3620 | SAW HACK HAND HELD AIR | \$36.00 | \$96.00 | \$244.00 |
| 120 | 3640 | SAW TIG AIR | \$36.00 | \$96.00 | \$244.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AIR RIVET BUSTERS</u> | | | | | |
| 120 | 2010 | RIVET BUSTER 6 IN STROKE | \$32.00 | \$72.00 | \$188.00 |
| 120 | 2020 | CHIPPING HAMMER 4IN STROKE ROUND | \$32.00 | \$72.00 | \$188.00 |
| 120 | 2030 | RIVET BUSTER 8IN STROKE | \$68.00 | \$240.00 | \$506.00 |
| 120 | 2040 | RIVET BUSTER 11IN STROKE | \$72.00 | \$256.00 | \$540.00 |

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Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|------------|------------|
| <u>CONTRACTOR AND INDUSTRIAL - AIR RIVET BUSTERS</u> | | | | | |
| <u>CONTRACTOR AND INDUSTRIAL - AIR ROCK DRILLS</u> | | | | | |
| 120 | 1750 | ROCK DRILL 1-9 LB AIR | \$54.00 | \$192.00 | \$405.00 |
| 120 | 1760 | ROCK DRILL 10-19 LB AIR | \$59.00 | \$208.00 | \$439.00 |
| 120 | 1780 | ROCK DRILL 30-39 LB AIR | \$63.00 | \$224.00 | \$473.00 |
| 120 | 1800 | ROCK DRILL 40-49 LB AIR | \$72.00 | \$256.00 | \$540.00 |
| 120 | 1810 | ROCK DRILL 50-59 LB AIR | \$77.00 | \$272.00 | \$574.00 |
| 120 | 1820 | ROCK DRILL 60-69 LB AIR | \$77.00 | \$272.00 | \$574.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AIR ROCK SPLITTERS</u> | | | | | |
| 120 | 1900 | ROCK SPLITTER | \$95.00 | \$299.00 | \$831.00 |
| 120 | 1910 | ROCK SPLITTER POWER BOX | \$109.00 | \$270.00 | \$595.00 |
| <u>CONTRACTOR AND INDUSTRIAL - AUTOMOTIVE TOOLS</u> | | | | | |
| 100 | 6900 | BUFFER AUTOBODY POLISHER UP TO 9 IN ELEC | \$19.00 | \$45.00 | \$122.00 |
| 115 | 4010 | CHARGER BATTERY 1 TO 24 V | \$27.00 | \$72.00 | \$203.00 |
| <u>CONTRACTOR AND INDUSTRIAL - BED EDGERS</u> | | | | | |
| 115 | 1960 | BED EDGER | \$86.00 | \$260.00 | \$581.00 |
| <u>CONTRACTOR AND INDUSTRIAL - BELT SANDERS</u> | | | | | |
| 100 | 5030 | SANDER BELT 3 IN ELEC | \$29.00 | \$68.00 | \$135.00 |
| 100 | 5040 | SANDER BELT 4 IN ELEC | \$29.00 | \$68.00 | \$135.00 |
| <u>CONTRACTOR AND INDUSTRIAL - BLOWERS</u> | | | | | |
| 115 | 2410 | LEAF BLOWER HANDHELD GAS | \$18.00 | \$64.00 | \$135.00 |
| 115 | 2420 | LEAF BLOWER BACKPACK GAS | \$32.00 | \$112.00 | \$236.00 |
| 115 | 2430 | LEAF BLOWER WALKBEHIND GAS | \$50.00 | \$176.00 | \$371.00 |
| <u>CONTRACTOR AND INDUSTRIAL - BRUSH CHIPPERS</u> | | | | | |
| 115 | 3510 | BRUSH CHIPPER 6IN 20 - 25 HP GAS | \$293.00 | \$780.00 | \$1,575.00 |
| 115 | 3540 | BRUSH CHIPPER 12IN 49 - 74 HP DSL | \$450.00 | \$1,080.00 | \$2,700.00 |
| 115 | 3545 | BRUSH CHIPPER 12IN 49 - 90 HP GAS | \$450.00 | \$1,080.00 | \$2,700.00 |
| 115 | 3570 | BRUSH CHIPPER 18IN 170 - 179 HP DSL | \$765.00 | \$2,000.00 | \$4,500.00 |
| <u>CONTRACTOR AND INDUSTRIAL - CHAIN SAWS</u> | | | | | |
| 115 | 2700 | CHAIN SAW 16IN ELECTRIC | \$41.00 | \$144.00 | \$304.00 |
| 115 | 2760 | CHAIN SAW 14IN GAS | \$50.00 | \$176.00 | \$371.00 |
| 115 | 2770 | CHAIN SAW 16IN GAS | \$50.00 | \$176.00 | \$371.00 |
| 115 | 2780 | CHAIN SAW 18IN GAS | \$59.00 | \$208.00 | \$439.00 |
| 115 | 2790 | CHAIN SAW 20IN GAS | \$59.00 | \$208.00 | \$439.00 |
| 115 | 2810 | CHAIN SAW 25IN GAS | \$68.00 | \$240.00 | \$506.00 |
| 115 | 2820 | CHAIN SAW 28IN GAS | \$77.00 | \$272.00 | \$574.00 |

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| <u>CONTRACTOR AND INDUSTRIAL - CHAIN SAWS</u> | | | | | |
| 115 | 2840 | CHAIN SAW 32IN GAS | \$77.00 | \$272.00 | \$574.00 |
| <u>CONTRACTOR AND INDUSTRIAL - CIRCULAR SAWS</u> | | | | | |
| 100 | 6510 | SAW CIRCULAR 7 1/4IN BLADE ELEC | \$18.00 | \$64.00 | \$135.00 |
| 100 | 6520 | SAW CIRCULAR 10 1/4IN BLADE ELEC | \$27.00 | \$96.00 | \$203.00 |
| 100 | 6530 | SAW CIRCULAR 16 IN ELEC | \$45.00 | \$160.00 | \$338.00 |
| 100 | 6540 | SAW WORM DRIVE TYPE 7-1/4IN ELEC | \$18.00 | \$64.00 | \$135.00 |
| 120 | 3600 | SAW CIRCULAR 8 1/4INCH AIR | \$27.00 | \$72.00 | \$203.00 |
| <u>CONTRACTOR AND INDUSTRIAL - COLD WATER PRESSURE WASHERS</u> | | | | | |
| 105 | 2000 | WASHER 1000-1999 PSI GAS | \$72.00 | \$256.00 | \$540.00 |
| 105 | 2010 | WASHER 1000 PSI ELEC 120V 12.5-15AMP | \$72.00 | \$256.00 | \$540.00 |
| 105 | 2020 | WASHER 2000-2999 PSI GAS | \$72.00 | \$256.00 | \$540.00 |
| 105 | 2030 | WASHER 2000-2999 PSI LPN | \$72.00 | \$256.00 | \$540.00 |
| 105 | 2040 | WASHER 3000 PSI DSL | \$108.00 | \$384.00 | \$810.00 |
| 105 | 2050 | WASHER 3000-3999 PSI GAS | \$90.00 | \$320.00 | \$675.00 |
| 105 | 2060 | WASHER 4000-4999 PSI GAS | \$90.00 | \$320.00 | \$675.00 |
| 105 | 2070 | WASHER 5000-5999 PSI GAS | \$126.00 | \$448.00 | \$975.00 |
| <u>CONTRACTOR AND INDUSTRIAL - CONDUIT BENDERS, ELECTRIC</u> | | | | | |
| 125 | 2000 | CONDUIT BENDER UP TO 2 555 ELEC | \$99.00 | \$264.00 | \$743.00 |
| 125 | 2015 | CONDUIT BENDER 1/2-2 PROGRAMABLE ELEC | \$185.00 | \$446.00 | \$1,150.00 |
| 125 | 2020 | CONDUIT BENDER PVC/RIG/EMT/IMC 1/2-2 ELE | \$144.00 | \$384.00 | \$885.00 |
| <u>CONTRACTOR AND INDUSTRIAL - CONDUIT BENDERS, HYDRAULIC</u> | | | | | |
| 125 | 2010 | CONDUIT BENDER 2-1/2-4IN EMT/IMC/RIGID | \$171.00 | \$608.00 | \$1,283.00 |
| 125 | 2025 | SS TUBING BENDER 1/4-3/4 KIT W/CUTTER | \$100.00 | \$300.00 | \$600.00 |
| <u>CONTRACTOR AND INDUSTRIAL - CONDUIT BENDERS, MECHANICAL</u> | | | | | |
| 125 | 1990 | CONDUIT BENDER MECHANICAL 1 IN | \$41.00 | \$155.00 | \$310.00 |
| 125 | 1994 | CONDUIT BENDER MECHANICAL EMT/IMC RID 2IN | \$187.00 | \$709.00 | \$1,418.00 |
| <u>CONTRACTOR AND INDUSTRIAL - CONFINED SPACE RESCUE KITS</u> | | | | | |
| 100 | 8220 | SAFETY CONFINED SPACE ENTRY RESCUE KIT | \$81.00 | \$208.00 | \$525.00 |
| 100 | 8265 | TRAILER MOUNTED FALL PROTECTION MANUAL | \$380.00 | \$950.00 | \$2,000.00 |
| <u>CONTRACTOR AND INDUSTRIAL - CORDLESS RECIPROCATING SAWS</u> | | | | | |
| 100 | 6560 | SAW RECIPROCATING HAND BATTERY | \$18.00 | \$64.00 | \$135.00 |
| 100 | 6570 | SAW RECIPROCATING HAND ELEC | \$18.00 | \$64.00 | \$135.00 |
| <u>CONTRACTOR AND INDUSTRIAL - CRIMPERS</u> | | | | | |
| 130 | 1550 | CABLE CRIMPER W/ DIE KIT 12T MANUAL HYD | \$72.00 | \$192.00 | \$563.00 |
| 130 | 1555 | CABLE CRIMPER DIELESS 12TON BATTERY | \$100.00 | \$240.00 | \$765.00 |

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| <u>CONTRACTOR AND INDUSTRIAL - CRIMPERS</u> | | | | | |
| 130 | 1560 | CABLE CRIMPER 15 TON 18V BATTERY U-DIE | \$216.00 | \$520.00 | \$650.00 |
| <u>CONTRACTOR AND INDUSTRIAL - CRIMPING TOOLS</u> | | | | | |
| 130 | 1950 | CABLE CRIMPER 12 TON 18V BATTERY U-DIE | \$45.00 | \$160.00 | \$375.00 |
| 130 | 1955 | GRIP KIT WIRE SIZE 1/0 - 750MCM | \$71.00 | \$158.00 | \$405.00 |
| <u>CONTRACTOR AND INDUSTRIAL - DIAMOND GRINDERS</u> | | | | | |
| 100 | 4570 | GRINDER DIAMOND 6IN DUSTLESS ELEC | \$104.00 | \$368.00 | \$776.00 |
| <u>CONTRACTOR AND INDUSTRIAL - DIE GRINDERS</u> | | | | | |
| 100 | 4490 | GRINDER DIE 1-1/2 IN ELEC | \$14.00 | \$36.00 | \$71.00 |
| 100 | 4510 | GRINDER DIE 2-1/2 IN ELEC | \$14.00 | \$36.00 | \$71.00 |
| <u>CONTRACTOR AND INDUSTRIAL - DIGITAL PIPE LOCATORS</u> | | | | | |
| 125 | 2560 | LOCATOR PIPE DIGITAL KIT | \$95.00 | \$248.00 | \$671.00 |
| <u>CONTRACTOR AND INDUSTRIAL - DNS</u> | | | | | |
| 100 | 6670 | SAW TOE KICK ELEC | \$27.00 | \$72.00 | \$203.00 |
| 100 | 6680 | SAW FLUSH CUT ELEC | \$30.00 | \$86.00 | \$213.00 |
| 100 | 7090 | JEEPER PIPE INSPECTOR | \$23.00 | \$60.00 | \$169.00 |
| <u>CONTRACTOR AND INDUSTRIAL - DRAIN CLEANERS</u> | | | | | |
| 125 | 1420 | PIPE SNAKE 1/2IN WIDE 75FT CABLE | \$54.00 | \$192.00 | \$405.00 |
| 125 | 1440 | PIPE SNAKE 2IN WIDE 50FT CABLE | \$54.00 | \$192.00 | \$405.00 |
| 125 | 1450 | PIPE SNAKE 2-4IN WIDE 100FT CBLE SELF FE | \$108.00 | \$304.00 | \$675.00 |
| 125 | 1460 | PIPE SNAKE 1-2IN WIDE 25FT CABLE | \$41.00 | \$100.00 | \$188.00 |
| 125 | 1470 | PIPE SNAKE 4-6IN WIDE 100FT CABLE | \$68.00 | \$240.00 | \$506.00 |
| <u>CONTRACTOR AND INDUSTRIAL - DRYWALL SANDERS</u> | | | | | |
| 100 | 5060 | SANDER DRYWALL 9 IN HEAD 62 IN REACH | \$45.00 | \$160.00 | \$338.00 |
| <u>CONTRACTOR AND INDUSTRIAL - ELECTRIC BREAKERS</u> | | | | | |
| 100 | 1250 | BREAKER 10-19LB ELEC | \$54.00 | \$192.00 | \$405.00 |
| 100 | 1260 | BREAKER 20-29LB ELEC | \$63.00 | \$224.00 | \$473.00 |
| 100 | 1270 | BREAKER 30-39LB ELEC | \$77.00 | \$272.00 | \$574.00 |
| 100 | 1300 | BREAKER 60-69LB ELEC | \$90.00 | \$320.00 | \$675.00 |
| 100 | 1310 | BREAKER 70-79LB ELEC | \$99.00 | \$352.00 | \$743.00 |
| 100 | 1320 | CART FOR ELECTRIC BREAKER | \$59.00 | \$208.00 | \$439.00 |
| <u>CONTRACTOR AND INDUSTRIAL - EXPLOSION PROOF LIGHTING</u> | | | | | |
| 110 | 2000 | LIGHT DROP LED 120V HAZ LOC | \$9.00 | \$25.00 | \$70.00 |
| 110 | 2010 | LIGHT FLOOD INCAN 110V HAZ LOC ELEC | \$45.00 | \$120.00 | \$350.00 |
| 110 | 2020 | LIGHT STAND AIR 250W HAZ LOC | \$99.00 | \$264.00 | \$743.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|----------|------------|
| <u>CONTRACTOR AND INDUSTRIAL - EXPLOSION PROOF LIGHTING</u> | | | | | |
| 110 | 2030 | LIGHT BRICK LED HAZ LOC | \$135.00 | \$370.00 | \$1,040.00 |
| 110 | 2040 | LIGHT FLOOD HAZ LOC AIR | \$90.00 | \$240.00 | \$675.00 |
| 110 | 2041 | LIGHT FLOOD AIR LED HAZ LOC | \$95.00 | \$270.00 | \$810.00 |
| 110 | 2050 | LIGHT STRING LED 100FT HAZ LOC | \$122.00 | \$324.00 | \$911.00 |
| 110 | 2080 | LIGHT STRING INCAN 12V HAZ LOC | \$144.00 | \$390.00 | \$1,040.00 |
| 110 | 2100 | LIGHT WORK INCAN 120V HAZ LOC | \$14.00 | \$48.00 | \$101.00 |
| 110 | 2110 | LIGHT WORK INCAN 120V/12V HAZ LOC | \$41.00 | \$144.00 | \$304.00 |
| <u>CONTRACTOR AND INDUSTRIAL - EYE WASH</u> | | | | | |
| 135 | 3900 | EYE WASH STATION | \$41.00 | \$108.00 | \$296.00 |
| <u>CONTRACTOR AND INDUSTRIAL - FLANGE SPREADERS</u> | | | | | |
| 125 | 2405 | FLANGE SPREADER 5 TON HYD DROP PIN | \$45.00 | \$120.00 | \$338.00 |
| 125 | 2410 | FLANGE SPREADER 5TONS RATCHET | \$41.00 | \$96.00 | \$169.00 |
| 125 | 2420 | FLANGE SPREADER 1TON HYD | \$9.00 | \$24.00 | \$68.00 |
| 125 | 2425 | FLANGE SPREADER 5TON HYD | \$45.00 | \$90.00 | \$185.00 |
| 125 | 2440 | FLANGE SPREADER 10 TON HYD DROP PIN | \$63.00 | \$168.00 | \$473.00 |
| 125 | 2450 | FLANGE SPREADER 14TON HYD | \$72.00 | \$192.00 | \$540.00 |
| 125 | 2460 | FLANGE SPREADER 20TONS RATCHET | \$77.00 | \$204.00 | \$574.00 |
| <u>CONTRACTOR AND INDUSTRIAL - FLOOR NAILERS</u> | | | | | |
| 100 | 5210 | NAILER FLOORING AIR | \$36.00 | \$128.00 | \$270.00 |
| 100 | 5670 | NAILER SIDING AIR | \$27.00 | \$96.00 | \$203.00 |
| <u>CONTRACTOR AND INDUSTRIAL - GAS BREAKERS</u> | | | | | |
| 100 | 1290 | BREAKER 50-59LB GAS | \$99.00 | \$352.00 | \$743.00 |
| <u>CONTRACTOR AND INDUSTRIAL - GAS DRILLS</u> | | | | | |
| 100 | 6040 | DRILL GAS | \$32.00 | \$112.00 | \$236.00 |
| <u>CONTRACTOR AND INDUSTRIAL - GRILLS</u> | | | | | |
| 115 | 2970 | GRILL TRAILER MOUNTED W/ROTISSURIE LPG | \$90.00 | \$320.00 | \$675.00 |
| <u>CONTRACTOR AND INDUSTRIAL - HAND PLANERS</u> | | | | | |
| 100 | 6150 | PLANER HAND HELD 1 TO 3-1/4 IN ELEC | \$29.00 | \$81.00 | \$171.00 |
| 100 | 6200 | PLANER BENCH 12 IN ELEC | \$68.00 | \$200.00 | \$368.00 |
| <u>CONTRACTOR AND INDUSTRIAL - HEAT GUNS</u> | | | | | |
| 100 | 6250 | GUN HEAT UP TO 1000 DEGREE ELEC | \$9.00 | \$16.00 | \$34.00 |
| <u>CONTRACTOR AND INDUSTRIAL - HEDGE TRIMMERS</u> | | | | | |
| 115 | 2020 | HEDGE TRIMMER 24IN ELEC | \$32.00 | \$108.00 | \$221.00 |
| 115 | 2030 | HEDGE TRIMMER 30IN ELEC | \$32.00 | \$108.00 | \$221.00 |

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Pricing Schedule #:

20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|---|----------|----------|------------|
| <u>CONTRACTOR AND INDUSTRIAL - HEDGE TRIMMERS</u> | | | | | |
| 115 | 2060 | HEDGE TRIMMER 24IN GAS | \$41.00 | \$144.00 | \$263.00 |
| 115 | 2070 | HEDGE TRIMMER 24IN ON A 42IN SHAFT GAS | \$54.00 | \$156.00 | \$296.00 |
| 115 | 2080 | HEDGE TRIMMER 30IN GAS | \$54.00 | \$156.00 | \$296.00 |
| <u>CONTRACTOR AND INDUSTRIAL - HORIZONTAL DRILLS</u> | | | | | |
| 100 | 1520 | DRILL 3/8IN ELEC | \$18.00 | \$64.00 | \$135.00 |
| 100 | 1550 | DRILL 1/2IN ELEC | \$18.00 | \$64.00 | \$135.00 |
| 100 | 1570 | DRILL 3/8IN BATTERY | \$18.00 | \$64.00 | \$135.00 |
| <u>CONTRACTOR AND INDUSTRIAL - HOSE RACKS</u> | | | | | |
| 125 | 2660 | 18X4HOSE RACKS W/FORKLIFT SLOTS/RISER | \$81.00 | \$172.00 | \$413.00 |
| <u>CONTRACTOR AND INDUSTRIAL - HOT WATER PRESSURE WASHERS</u> | | | | | |
| 105 | 2500 | WASHER 2000-2999 PSI HOT WATER GAS | \$144.00 | \$512.00 | \$1,080.00 |
| 105 | 2505 | WASHER 1000-1999 PSI HOT WATER ELEC | \$144.00 | \$512.00 | \$900.00 |
| 105 | 2515 | WASHER 3000-3999 PSI HOT WATER GAS | \$162.00 | \$576.00 | \$1,215.00 |
| 105 | 2805 | WASHER TRAILER NO TANK 3-4K PSI HOT GAS | \$284.00 | \$680.00 | \$1,395.00 |
| <u>CONTRACTOR AND INDUSTRIAL - HYDRAULIC BREAKERS</u> | | | | | |
| 100 | 1360 | BREAKER 60-69 LB HYD | \$45.00 | \$120.00 | \$338.00 |
| 100 | 1390 | BREAKER 90-99 LB HYD | \$48.00 | \$135.00 | \$405.00 |
| <u>CONTRACTOR AND INDUSTRIAL - HYDRAULIC PUNCHES</u> | | | | | |
| 130 | 1750 | PUNCH HYDRAULIC 35 TON | \$72.00 | \$256.00 | \$540.00 |
| <u>CONTRACTOR AND INDUSTRIAL - HYDROSTATIC TEST PUMPS</u> | | | | | |
| 125 | 1200 | PUMP HYDROSTATIC TEST 3000 PSI MANUAL | \$68.00 | \$148.00 | \$394.00 |
| 125 | 1205 | PUMP HYDROSTATIC TEST 6000 PSI MANUAL | \$54.00 | \$132.00 | \$371.00 |
| 125 | 1210 | PUMP HYDROSTATIC TEST 500 PSI ELEC | \$104.00 | \$256.00 | \$600.00 |
| 125 | 1220 | PUMP HYDROSTATIC TEST 300 PSI GAS | \$104.00 | \$256.00 | \$600.00 |
| 125 | 1240 | PUMP HYDROSTATIC TEST 500 PSI GAS | \$104.00 | \$256.00 | \$600.00 |
| 125 | 1250 | PUMP HYDROSTATIC TEST 3000 PSI GAS | \$109.00 | \$288.00 | \$720.00 |
| 125 | 1260 | PUMP HYDROSTATIC TEST 3000 PSI ELEC STD | \$109.00 | \$288.00 | \$720.00 |
| 125 | 1270 | PUMP HYDROSTATIC TEST 3600PSI HYD STD | \$180.00 | \$640.00 | \$1,350.00 |
| 125 | 1290 | PUMP HYDROSTATIC TEST 10000 PSI 2 STAGE | \$160.00 | \$425.00 | \$1,190.00 |
| 125 | 1300 | PUMP HYDROSTATIC TEST 10000 PSI AIR | \$104.00 | \$256.00 | \$600.00 |
| <u>CONTRACTOR AND INDUSTRIAL - JIG SAWS</u> | | | | | |
| 100 | 6500 | SAW JIG HAND HELD ELEC | \$9.00 | \$16.00 | \$34.00 |
| <u>CONTRACTOR AND INDUSTRIAL - KNOCKOUT SETS</u> | | | | | |
| 130 | 1300 | KNOCKOUT SET UP TO 4IN MANUAL HYD | \$35.00 | \$80.00 | \$200.00 |
| 130 | 1305 | KNOCKOUT SET 2IN BATTERY | \$35.00 | \$80.00 | \$200.00 |

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Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|----------|------------|------------|
| <u>CONTRACTOR AND INDUSTRIAL - KNOCKOUT SETS</u> | | | | | |
| 130 | 1310 | KNOCKOUT SET 4IN BATTERY | \$35.00 | \$80.00 | \$200.00 |
| <u>CONTRACTOR AND INDUSTRIAL - LAWN CARE</u> | | | | | |
| 115 | 2180 | MOWER HIGH WHEELED STRING TRIMMER GAS | \$57.00 | \$162.00 | \$324.00 |
| 115 | 2450 | BLOWER DEBRIS TOW BEHIND GAS | \$428.00 | \$1,530.00 | \$4,560.00 |
| <u>CONTRACTOR AND INDUSTRIAL - LAWN EDGERS</u> | | | | | |
| 115 | 1950 | EDGER LAWN | \$45.00 | \$160.00 | \$300.00 |
| 115 | 1955 | EDGER LAWN WALK BEHIND | \$57.00 | \$216.00 | \$405.00 |
| <u>CONTRACTOR AND INDUSTRIAL - LEAF & DEBRIS VACUUMS</u> | | | | | |
| 105 | 3800 | VACUUM WALK BEHIND LEAF | \$72.00 | \$264.00 | \$709.00 |
| <u>CONTRACTOR AND INDUSTRIAL - LEVELS</u> | | | | | |
| 100 | 7110 | LEVEL OPTICAL TRANSIT | \$36.00 | \$92.00 | \$244.00 |
| 100 | 7140 | LEVEL LASER PIPE | \$149.00 | \$384.00 | \$829.00 |
| 100 | 7160 | LEVEL LASER VISIBLE | \$59.00 | \$208.00 | \$439.00 |
| <u>CONTRACTOR AND INDUSTRIAL - LIGHT TOWERS</u> | | | | | |
| 510 | 1010 | LIGHT TOWER 50W LED SOLAR SKID | \$86.00 | \$220.00 | \$641.00 |
| 510 | 1015 | LIGHT TOWER 640W LED SOLAR TRAILER | \$195.00 | \$495.00 | \$1,150.00 |
| 510 | 1020 | LIGHT TOWER 200W LED SOLAR TRAILER | \$124.00 | \$284.00 | \$777.00 |
| 510 | 1030 | LIGHT TOWER VERT MAST MAN NARROW BODY | \$116.00 | \$274.00 | \$460.00 |
| 510 | 1031 | LIGHT TOWER BALLON LIGHT ATTACHMENT | \$48.00 | \$190.00 | \$425.00 |
| 510 | 1035 | LIGHT TOWER HORIZ MAST MAN NARROW BODY | \$116.00 | \$274.00 | \$460.00 |
| 510 | 1040 | LIGHT TOWER VERT MAST ELEC NARROW BODY | \$116.00 | \$274.00 | \$460.00 |
| 510 | 1055 | LIGHT TOWER VERT MAST LED TRAILER | \$147.00 | \$375.00 | \$808.00 |
| 510 | 1060 | LIGHT TOWER VERT MAST AUTO NARROW BODY | \$116.00 | \$274.00 | \$460.00 |
| 510 | 1070 | LIGHT TOWER BALLOON KIT | \$117.00 | \$326.00 | \$425.00 |
| 510 | 1080 | LIGHT TOWER MAN MAST 16FT LED CART 120V | \$86.00 | \$220.00 | \$641.00 |
| 510 | 1082 | LIGHT TOWER ELEC MAST 23FT LED CART 120V | \$95.00 | \$250.00 | \$713.00 |
| 510 | 1084 | LIGHT TOWER MAN MAST 23FT LED TRAIL 120V | \$95.00 | \$250.00 | \$713.00 |
| 510 | 1090 | LIGHTTOWER HORIZ MAST 15KWGEN WIDE BODY | \$124.00 | \$284.00 | \$777.00 |
| 510 | 1100 | LIGHTTOWER HORIZ MAST 20KWGEN WIDE BODY | \$140.00 | \$350.00 | \$1,080.00 |
| 510 | 1120 | LIGHTTOWER 15KWGEN WITH 500 GAL TANK | \$183.00 | \$420.00 | \$1,170.00 |
| 510 | 1140 | LIGHT TOWER VERT MAST 20KW WIDE BODY | \$183.00 | \$420.00 | \$1,170.00 |
| 510 | 1160 | LIGHT TOWER CUBE VERT MAST LED SKID | \$210.00 | \$525.00 | \$1,150.00 |
| 700 | 1740 | UV-C LED LIGHT INDOOR USE ONLY 115V | \$95.00 | \$270.00 | \$270.00 |
| 700 | 1742 | ROLLING STAND FOR UV-C LED LIGHT | \$9.00 | \$28.00 | \$60.00 |
| <u>CONTRACTOR AND INDUSTRIAL - LOG SPLITTERS</u> | | | | | |
| 115 | 2900 | LOG SPLITTER 9HP 20-26 TON | \$86.00 | \$304.00 | \$641.00 |

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| <u>CONTRACTOR AND INDUSTRIAL - LOG SPLITTERS</u> | | | | | |
| <u>CONTRACTOR AND INDUSTRIAL - MAGNETIC DRILLS</u> | | | | | |
| 130 | 1210 | DRILL MAGNETIC BASE 1/2IN ELEC | \$63.00 | \$168.00 | \$473.00 |
| 130 | 1220 | DRILL MAGNETIC BASE 3/4IN ELEC | \$77.00 | \$204.00 | \$574.00 |
| 130 | 1230 | DRILL MAGNETIC BASE 1 TO 1-1/2IN ELEC | \$99.00 | \$264.00 | \$743.00 |
| 130 | 1240 | DRILL MAGNETIC BASE 1-5/8 TO 2IN ELEC | \$99.00 | \$264.00 | \$743.00 |
| 130 | 1250 | DRILL MAGNETIC BASE 2 TO 2-1/2IN ELEC | \$105.00 | \$285.00 | \$810.00 |
| 130 | 1260 | DRILL MAGNETIC BASE 3IN ELEC | \$122.00 | \$324.00 | \$911.00 |
| 130 | 1280 | DRILL MAGNETIC BASE 2-1/6IN AIR | \$126.00 | \$336.00 | \$945.00 |
| <u>CONTRACTOR AND INDUSTRIAL - MATERIAL HANDLING</u> | | | | | |
| 140 | 3300 | FILTER POT CARBON 6 BAG VESSEL | \$90.00 | \$320.00 | \$1,000.00 |
| 140 | 3310 | FILTER POT SS 2 VESSELS BAG SKID | \$180.00 | \$550.00 | \$1,620.00 |
| 140 | 3314 | FILTER POT SS 4 BAG VESSEL 4IN INLT SKID | \$185.00 | \$560.00 | \$2,050.00 |
| 140 | 3316 | FILTER POT SS 6 BAG VESSEL 6IN INLT SKID | \$185.00 | \$560.00 | \$2,050.00 |
| 140 | 3318 | FILTER POT SS 8 BAG VESSEL 8IN INLT SKID | \$185.00 | \$560.00 | \$2,050.00 |
| 140 | 3320 | FILTER POT CODED 12 IN CT BP TRAILER | \$432.00 | \$1,160.00 | \$3,900.00 |
| 140 | 3330 | FILTER POT CODED DUAL 12 IN TRAILER | \$765.00 | \$2,040.00 | \$5,700.00 |
| 140 | 3332 | FILTER POT SAND SS 4 POT 8IN INLET SKID | \$380.00 | \$1,080.00 | \$3,150.00 |
| 140 | 3430 | DIESEL PARTICULATE FILTER FOR 4.9L | \$540.00 | \$960.00 | \$1,800.00 |
| <u>CONTRACTOR AND INDUSTRIAL - METAL DETECTORS</u> | | | | | |
| 100 | 7050 | METAL DETECTOR FERROUS | \$36.00 | \$128.00 | \$270.00 |
| 100 | 7060 | METAL DETECTOR TREASURE | \$18.00 | \$52.00 | \$135.00 |
| <u>CONTRACTOR AND INDUSTRIAL - MISCELLANEOUS</u> | | | | | |
| 100 | 7525 | CABLE CUTTER 2IN HAND HELD BATTERY | \$48.00 | \$135.00 | \$405.00 |
| <u>CONTRACTOR AND INDUSTRIAL - MISCELLANEOUS SHOP EQUIPMENT</u> | | | | | |
| 125 | 2640 | RACK CONDUIT | \$9.00 | \$24.00 | \$68.00 |
| 125 | 2670 | WELDER FRAME 6 PACK | \$32.00 | \$76.00 | \$124.00 |
| <u>CONTRACTOR AND INDUSTRIAL - MITER SAWS</u> | | | | | |
| 100 | 6620 | SAW MITER SLIDE COMPOUND 12 IN ELEC | \$41.00 | \$144.00 | \$304.00 |
| <u>CONTRACTOR AND INDUSTRIAL - MOWERS</u> | | | | | |
| 115 | 2190 | MOWER LAWN 20-24IN PUSH GAS | \$27.00 | \$96.00 | \$203.00 |
| 115 | 2200 | MOWER LAWN 20-24IN SELF PROPELLED GAS | \$36.00 | \$128.00 | \$270.00 |
| 115 | 2230 | MOWER BRUSH 24-26IN SELF PROPELLED GAS | \$104.00 | \$368.00 | \$776.00 |
| 115 | 2240 | MOWER LAWN 36-48IN RIDING GAS | \$117.00 | \$416.00 | \$878.00 |
| 115 | 2250 | MOWER LAWN 49-60IN RIDING GAS | \$135.00 | \$476.00 | \$1,013.00 |
| 115 | 2260 | MOWER LAWN 49-60IN RIDING DIESEL | \$167.00 | \$592.00 | \$1,249.00 |

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| <u>CONTRACTOR AND INDUSTRIAL - NIBBLERS</u> | | | | | |
| 130 | 1850 | NIBBLER 10 GAUGE ELEC | \$45.00 | \$120.00 | \$270.00 |
| <u>CONTRACTOR AND INDUSTRIAL - ORBITAL SANDER</u> | | | | | |
| 100 | 5010 | SANDER ORBITAL 6IN ELEC | \$19.00 | \$72.00 | \$162.00 |
| <u>CONTRACTOR AND INDUSTRIAL - OVERSEADERS</u> | | | | | |
| 115 | 1850 | OVERSEEDER WALKBEHIND GAS | \$117.00 | \$340.00 | \$825.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PAINT SPRAYERS</u> | | | | | |
| 100 | 5500 | SPRAYER PAINT STANDARD AIRLESS | \$90.00 | \$316.00 | \$566.00 |
| 100 | 5510 | SPRAYER PAINT MEDIUM AIRLESS | \$68.00 | \$240.00 | \$506.00 |
| 100 | 5515 | SPRAYER PAINT PAVEMENT STRIPER GAS | \$190.00 | \$720.00 | \$1,530.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PIPE BENDERS</u> | | | | | |
| 100 | 7530 | CONDUIT BENDING TABLE | \$100.00 | \$200.00 | \$400.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PIPE BEVELING TOOLS</u> | | | | | |
| 125 | 2160 | PIPE CUTTER BEVELLER 2-4 | \$27.00 | \$72.00 | \$203.00 |
| 125 | 2170 | PIPE CUTTER BEVELLER 3-8 | \$30.00 | \$79.00 | \$223.00 |
| 125 | 2180 | PIPE CUTTER BEVELLER 7-12 | \$36.00 | \$96.00 | \$270.00 |
| 125 | 2190 | PIPE CUTTER BEVELLER 14-20 | \$50.00 | \$132.00 | \$371.00 |
| 125 | 2200 | PIPE CUTTER BEVELLER 20-26 | \$68.00 | \$180.00 | \$506.00 |
| 125 | 2210 | PIPE CUTTER BEVELLER 24-30 | \$77.00 | \$204.00 | \$574.00 |
| 125 | 2220 | PIPE CUTTER BEVELLER 30-36 | \$86.00 | \$228.00 | \$641.00 |
| 125 | 2260 | PIPE CUTTER BEVELLING BAND 96 | \$63.00 | \$168.00 | \$473.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PIPE CAMERAS</u> | | | | | |
| 125 | 1590 | THERMAL IMAGING INFARED CAMERA | \$125.00 | \$360.00 | \$925.00 |
| 125 | 1595 | CAMERA SEWER 1-1/2-3 HANDHELD | \$143.00 | \$315.00 | \$540.00 |
| 125 | 1600 | CAMERA SEWER 3-10 | \$180.00 | \$640.00 | \$1,350.00 |
| 125 | 1610 | BURIED LINE PIPE AND CAMERA LOCATOR | \$45.00 | \$160.00 | \$338.00 |
| 125 | 1615 | BURIED LINE TRANSMITTER NO LOCATOR | \$50.00 | \$88.00 | \$334.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PIPE CLAMPS</u> | | | | | |
| 125 | 2510 | CLAMP ADJ CHAIN 4-16 | \$14.00 | \$36.00 | \$101.00 |
| 125 | 2520 | CLAMP ADJ CHAIN 6-36 | \$20.00 | \$57.00 | \$160.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PIPE CUTTERS</u> | | | | | |
| 125 | 2052 | PIPE CUTTER 258 2.5-8IN CAP ELECTRIC | \$119.00 | \$248.00 | \$405.00 |
| 125 | 2054 | PIPE CUTTER 258XL 8-12IN CAP ELECTRIC | \$200.00 | \$473.00 | \$945.00 |
| 125 | 2060 | PIPE CUTTER UP TO 36" AIR | \$335.00 | \$960.00 | \$2,689.00 |
| 125 | 2110 | PIPE CUTTER 8 STRAIGHT | \$54.00 | \$144.00 | \$293.00 |
| 125 | 2120 | PIPE CUTTER 12 STRAIGHT | \$63.00 | \$168.00 | \$368.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|------------|------------|
| <u>CONTRACTOR AND INDUSTRIAL - PIPE CUTTERS</u> | | | | | |
| 125 | 2130 | PIPE CUTTER 16 STRAIGHT | \$72.00 | \$192.00 | \$431.00 |
| 125 | 2140 | PIPE CUTTER 20 STRAIGHT | \$76.00 | \$216.00 | \$518.00 |
| 125 | 2150 | PIPE CUTTER 24 STRAIGHT | \$90.00 | \$240.00 | \$619.00 |
| 125 | 2230 | PIPE CUTTER BEVELLER 4IN AND UP ELEC | \$72.00 | \$192.00 | \$540.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PIPE GROOVERS</u> | | | | | |
| 125 | 2565 | PIPE FREEZING TOOL 1/2 TO 2-1/2 IN ELEC | \$120.00 | \$415.00 | \$780.00 |
| 125 | 2570 | PIPE ROLL GROOVER ATTACHMENT 2-12 | \$45.00 | \$120.00 | \$338.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PIPE PRESS</u> | | | | | |
| 125 | 2690 | PIPE PRESS TOOL PRO 1/2 - 2 IN BATT | \$68.00 | \$240.00 | \$506.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PIPE STANDS</u> | | | | | |
| 125 | 2530 | STAND VISE PIPE YOKE | \$14.00 | \$36.00 | \$101.00 |
| 125 | 2550 | STAND VISE PIPE CHAIN | \$5.00 | \$8.00 | \$23.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PIPE THREADERS</u> | | | | | |
| 125 | 2300 | PIPE THREADER 535 1/8-2 ELEC | \$135.00 | \$380.00 | \$650.00 |
| 125 | 2310 | PIPE THREADER 1224 1/4-4 ELEC | \$176.00 | \$400.00 | \$900.00 |
| 125 | 2315 | PIPE THREADER 2-1/2 TO 6IN ELECTRIC | \$238.00 | \$675.00 | \$2,025.00 |
| 125 | 2320 | PIPE THREADER 700 POWER PONY | \$63.00 | \$168.00 | \$473.00 |
| 125 | 2340 | PIPE THREADER GEARED ATTACH 2 1/2-4 141 | \$54.00 | \$144.00 | \$405.00 |
| 125 | 2350 | PIPE THREADER GEARED ATTACH 4-6 161 | \$63.00 | \$168.00 | \$473.00 |
| 125 | 2360 | PIPE THREADER 300 1/8-2 ELEC | \$108.00 | \$352.00 | \$660.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PLASMA CUTTERS</u> | | | | | |
| 550 | 3010 | PLASMA CUTTER 7/8IN 1PH 120/240V | \$93.00 | \$224.00 | \$550.00 |
| 550 | 3015 | PLASMA CUTTER 5/8IN AIRCOMP 1PH 120/240V | \$92.00 | \$249.00 | \$650.00 |
| 550 | 3020 | PLASMA CUTTER 1IN 1PH 208/230V | \$140.00 | \$319.00 | \$900.00 |
| 550 | 3030 | PLASMA CUTTER 1-1/4IN 1PH/480V 3PH/600V | \$180.00 | \$438.00 | \$1,192.00 |
| 550 | 3060 | PLASMA CUTTER 1-3/4IN 3PH 600V | \$432.00 | \$1,037.00 | \$2,840.00 |
| <u>CONTRACTOR AND INDUSTRIAL - POLE PRUNERS</u> | | | | | |
| 115 | 2754 | POLE PRUNER 7IN REACH GAS | \$45.00 | \$160.00 | \$338.00 |
| 115 | 2755 | POLE PRUNER SAW 8-12FT REACH GAS | \$50.00 | \$176.00 | \$371.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PORTABLE</u> | | | | | |
| 175 | 1100 | SURVEILLANCE TRAILER SINGLE CAMERA UNIT | \$260.00 | \$637.00 | \$1,900.00 |
| 175 | 1105 | SURVEILLANCE TRAILER INFARED CAMERA | \$275.00 | \$695.00 | \$2,080.00 |
| 175 | 1110 | SURVEILLANCE SINGLE CAMERA UNIT EXTRA | \$67.00 | \$162.00 | \$475.00 |
| 175 | 1115 | SURVEILLANCE CAMERA W TRIPOD 115V | \$114.00 | \$276.00 | \$808.00 |
| 175 | 1120 | SURVEILLANCE INFRARED CAMERA EXTRA | \$80.00 | \$190.00 | \$555.00 |

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| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|---|----------|----------|------------|
| <u>CONTRACTOR AND INDUSTRIAL - PORTABLE BAND SAWS</u> | | | | | |
| 100 | 6710 | SAW BANDSAW HAND ELEC | \$36.00 | \$128.00 | \$270.00 |
| 120 | 3630 | SAW BAND HAND AIR | \$36.00 | \$96.00 | \$244.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PORTABLE HYDRAULIC PUMPS</u> | | | | | |
| 130 | 1740 | PUNCH HYDRAULIC 11 TON 18V BATTERY | \$67.00 | \$180.00 | \$540.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PORTABLE LIGHTS</u> | | | | | |
| 110 | 1530 | LIGHT CART LED 150 WATT HAZ LOC | \$32.00 | \$90.00 | \$236.00 |
| 110 | 1550 | LIGHT STAND LED 1-HEAD FLOOD | \$18.00 | \$70.00 | \$140.00 |
| 110 | 1553 | LIGHT CART LED 200 WATT 1-HEAD | \$45.00 | \$77.00 | \$225.00 |
| 110 | 1555 | LIGHT CART LED 400 WATT 2-HEAD | \$65.00 | \$120.00 | \$300.00 |
| 110 | 1560 | LIGHT CART 400 WATT METAL HALIDE | \$69.00 | \$150.00 | \$395.00 |
| 110 | 1570 | LIGHT WOBBLE LED 36IN | \$36.00 | \$135.00 | \$280.00 |
| 110 | 1575 | LIGHT LED 360 DEGREE 115V | \$15.00 | \$40.00 | \$100.00 |
| 110 | 1577 | LIGHT LED 360 DEGREE BATTERY | \$20.00 | \$50.00 | \$140.00 |
| 110 | 1580 | LIGHT BALLOON LAMP LED 300/575 WATT | \$69.00 | \$150.00 | \$395.00 |
| 110 | 1590 | LIGHT BALLOON LAMP 1000 WATT HALIDE | \$69.00 | \$150.00 | \$395.00 |
| 110 | 1700 | LIGHT PEDESTAL 1000 WATT ELEC | \$32.00 | \$80.00 | \$184.00 |
| 110 | 1710 | LIGHT PEDESTAL 2000 WATT ELEC | \$32.00 | \$80.00 | \$184.00 |
| 110 | 1720 | LIGHT CART 2000 WATT HALIDE 2-HEAD | \$57.00 | \$162.00 | \$338.00 |
| 110 | 1850 | LIGHT CRANE LED 450-500W | \$26.00 | \$75.00 | \$195.00 |
| 110 | 2055 | LIGHT STRING 80FT LED 12V HAZ LOC | \$95.00 | \$208.00 | \$405.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PORTABLE TABLE SAWS</u> | | | | | |
| 100 | 6650 | SAW TABLE 10IN BLADE ELEC | \$41.00 | \$144.00 | \$304.00 |
| <u>CONTRACTOR AND INDUSTRIAL - POST DRIVERS</u> | | | | | |
| 115 | 2600 | POST DRIVER 55LB AIR | \$90.00 | \$320.00 | \$675.00 |
| 115 | 2610 | POST DRIVER 45LB GAS | \$90.00 | \$320.00 | \$675.00 |
| 115 | 2650 | POST PULLER 3 TON MANUAL | \$23.00 | \$60.00 | \$169.00 |
| <u>CONTRACTOR AND INDUSTRIAL - POSTHOLE AUGERS</u> | | | | | |
| 115 | 2490 | POSTHOLE AUGER ONE MAN GAS | \$90.00 | \$320.00 | \$675.00 |
| 115 | 2500 | POSTHOLE AUGER ONE MAN TOWABLE GAS | \$90.00 | \$320.00 | \$675.00 |
| 115 | 2540 | POSTHOLE AUGER TWO MAN GAS | \$90.00 | \$320.00 | \$675.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PRESSURE WASHERS WITH WATER TANK & TRAILER</u> | | | | | |
| 105 | 2800 | WASHER TRAILER MOUNTED 3000 PSI DSL | \$284.00 | \$680.00 | \$1,395.00 |
| 105 | 2810 | WASHER TRAILER W/TANK 3-4K PSI HOT GAS | \$284.00 | \$680.00 | \$1,395.00 |
| 105 | 2830 | WASHER TRAILER MNT 3000-3999PSI HOT DSL | \$284.00 | \$680.00 | \$1,395.00 |
| <u>CONTRACTOR AND INDUSTRIAL - PVC HEATERS</u> | | | | | |

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|--|------|---|----------|------------|------------|
| <u>CONTRACTOR AND INDUSTRIAL - PVC HEATERS</u> | | | | | |
| 125 | 1997 | PVC HEATER/BENDER 4 IN 120V | \$54.00 | \$144.00 | \$386.00 |
| 125 | 1998 | PVC HEATER/BENDER 6 IN 230V | \$64.00 | \$152.00 | \$398.00 |
| <u>CONTRACTOR AND INDUSTRIAL - REBAR TOOLS</u> | | | | | |
| 125 | 2030 | BENDER CUTTER REBAR 3/4 HYD | \$95.00 | \$248.00 | \$671.00 |
| 125 | 2040 | BENDER REBAR 0 TO 180 HYD | \$95.00 | \$248.00 | \$671.00 |
| 125 | 2050 | REBAR TYING TOOL BATTERY | \$57.00 | \$180.00 | \$540.00 |
| <u>CONTRACTOR AND INDUSTRIAL - RETRACTABLE LIFELINES</u> | | | | | |
| 100 | 8230 | SAFETY WINCH EVAC 50 | \$27.00 | \$76.00 | \$169.00 |
| 100 | 8240 | FALL PROTECTION SELF-RETRACTING YOYO 60 | \$32.00 | \$112.00 | \$322.00 |
| 100 | 8250 | SAFETY WINCH EVAC 130 | \$76.00 | \$288.00 | \$899.00 |
| <u>CONTRACTOR AND INDUSTRIAL - RIGHT ANGLE DRILLS</u> | | | | | |
| 100 | 5990 | DRILL 3/8 IN RIGHT ANGLE ELEC | \$23.00 | \$80.00 | \$169.00 |
| 100 | 6000 | DRILL 1/2 IN RIGHT ANGLE ELECTRIC | \$23.00 | \$80.00 | \$169.00 |
| <u>CONTRACTOR AND INDUSTRIAL - RIGHT ANGLE GRINDERS</u> | | | | | |
| 100 | 4810 | GRINDER R-ANGLE 4-1/2IN ELEC | \$14.00 | \$36.00 | \$71.00 |
| 100 | 4820 | GRINDER RIGHT ANGLE 5 IN ELEC | \$14.00 | \$36.00 | \$71.00 |
| 100 | 4830 | GRINDER RIGHT ANGLE 6 IN ELEC | \$14.00 | \$36.00 | \$71.00 |
| 100 | 4840 | GRINDER RIGHT ANGLE 7 IN ELEC | \$14.00 | \$36.00 | \$71.00 |
| 100 | 4850 | GRINDER RIGHT ANGLE 9 IN ELEC | \$14.00 | \$41.00 | \$86.00 |
| <u>CONTRACTOR AND INDUSTRIAL - SANDBLAST</u> | | | | | |
| 100 | 5150 | DRY ICE BLASTING PACKAGE 40LB | \$309.00 | \$770.00 | \$2,309.00 |
| <u>CONTRACTOR AND INDUSTRIAL - SANDERS</u> | | | | | |
| 100 | 4970 | SANDER DISC 7 IN ELEC | \$14.00 | \$48.00 | \$101.00 |
| <u>CONTRACTOR AND INDUSTRIAL - SCREW GUNS</u> | | | | | |
| 100 | 6100 | SCREWGUN | \$14.00 | \$40.00 | \$75.00 |
| 100 | 6110 | SCREWGUN W/ AUTO FEED | \$36.00 | \$92.00 | \$199.00 |
| <u>CONTRACTOR AND INDUSTRIAL - SEEDERS</u> | | | | | |
| 115 | 1880 | HYDRO SEEDER TRAILER MNT 600-700 GALLON | \$425.00 | \$1,110.00 | \$3,155.00 |
| <u>CONTRACTOR AND INDUSTRIAL - SEWER JETS</u> | | | | | |
| 125 | 1500 | SEWER JETTER ELEC | \$77.00 | \$272.00 | \$574.00 |
| 125 | 1510 | SEWER JETTER GAS | \$113.00 | \$304.00 | \$619.00 |
| <u>CONTRACTOR AND INDUSTRIAL - SHEERS</u> | | | | | |
| 130 | 1450 | SHEARS SHEET METAL ELEC | \$14.00 | \$36.00 | \$83.00 |

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| <u>CONTRACTOR AND INDUSTRIAL - SHEERS</u> | | | | | |
| 130 | 1460 | SHEARS CEMENT SIDING ELEC | \$35.00 | \$76.00 | \$184.00 |
| 130 | 1470 | STRUT SHEAR KIT W/ PUMP | \$225.00 | \$520.00 | \$900.00 |
| 130 | 1720 | SHEAR WRENCH 5/8-3/4-7/8IN ELECTRIC | \$81.00 | \$180.00 | \$338.00 |
| <u>CONTRACTOR AND INDUSTRIAL - SIDING BRAKES</u> | | | | | |
| 100 | 7040 | SIDING BRAKE | \$18.00 | \$40.00 | \$94.00 |
| <u>CONTRACTOR AND INDUSTRIAL - SOD CUTTERS</u> | | | | | |
| 115 | 1700 | SOD CUTTER 12IN CUT W/B | \$86.00 | \$304.00 | \$641.00 |
| 115 | 1710 | SOD CUTTER 18IN CUT W/B | \$86.00 | \$304.00 | \$641.00 |
| 115 | 1730 | SOD ROLLER 30IN WALKBEHIND GAS | \$95.00 | \$360.00 | \$810.00 |
| <u>CONTRACTOR AND INDUSTRIAL - STAPLERS</u> | | | | | |
| 100 | 5650 | STAPLER FLOORING AIR | \$27.00 | \$96.00 | \$203.00 |
| <u>CONTRACTOR AND INDUSTRIAL - STATIONARY CHOP SAWS</u> | | | | | |
| 100 | 6640 | SAW CHOP 14IN BLADE ELEC | \$36.00 | \$128.00 | \$270.00 |
| <u>CONTRACTOR AND INDUSTRIAL - STRAW BLOWERS</u> | | | | | |
| 115 | 2435 | STRAW BLOWER 4 TON PER HOUR | \$133.00 | \$413.00 | \$1,164.00 |
| 115 | 2440 | STRAW BLOWER 7 TON PER HOUR | \$228.00 | \$531.00 | \$1,187.00 |
| <u>CONTRACTOR AND INDUSTRIAL - STREET SWEEPERS</u> | | | | | |
| 105 | 3000 | SWEEPER CONSTRUCTION RIDE ON 3 WHEEL | \$279.00 | \$664.00 | \$1,515.00 |
| 105 | 3020 | SWEEPER CONSTRUCTION RIDE ON 4 WHEEL CAB | \$338.00 | \$840.00 | \$2,100.00 |
| <u>CONTRACTOR AND INDUSTRIAL - STUD GUNS</u> | | | | | |
| 100 | 6810 | STUD GUN FASTENER | \$41.00 | \$144.00 | \$304.00 |
| <u>CONTRACTOR AND INDUSTRIAL - STUMP GRINDERS</u> | | | | | |
| 115 | 3600 | STUMP GRINDER 10 - 19 HP GAS | \$215.00 | \$600.00 | \$1,313.00 |
| 115 | 3610 | STUMP GRINDER 20 - 29 HP GAS | \$235.00 | \$615.00 | \$1,350.00 |
| 115 | 3640 | STUMP GRINDER 60 - 69 HP DSL | \$495.00 | \$1,320.00 | \$2,475.00 |
| <u>CONTRACTOR AND INDUSTRIAL - TAP AND DIE SETS</u> | | | | | |
| 130 | 2150 | DIE KIT FOR 6AWG TO 750KCMIL ALUM CONN | \$14.00 | \$32.00 | \$75.00 |
| 130 | 2160 | DIE KIT FOR 6AWG TO 750KCMIL COPPER CONN | \$14.00 | \$32.00 | \$75.00 |
| <u>CONTRACTOR AND INDUSTRIAL - TEE FORMING DRILL</u> | | | | | |
| 100 | 6050 | DRILL TEE FORMING ELEC | \$105.00 | \$266.00 | \$720.00 |
| <u>CONTRACTOR AND INDUSTRIAL - THATCHERS</u> | | | | | |
| 115 | 1770 | THATCHER 20-22IN WALKBEHIND | \$75.00 | \$265.00 | \$555.00 |

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| <u>CONTRACTOR AND INDUSTRIAL - THATCHERS</u> | | | | | |
| <u>CONTRACTOR AND INDUSTRIAL - TILLERS</u> | | | | | |
| 115 | 1500 | TILLER 1 HP 10IN WIDTH HAND HELD | \$36.00 | \$128.00 | \$270.00 |
| 115 | 1550 | TILLER 4-5 HP 20-26IN WIDTH MID TINE | \$63.00 | \$224.00 | \$473.00 |
| 115 | 1570 | TILLER 6-8 HP 18-20IN WIDTH REAR TINE | \$63.00 | \$224.00 | \$473.00 |
| 115 | 1590 | TILLER 9-13 HP 18-20IN WIDTH REAR TINE | \$122.00 | \$432.00 | \$911.00 |
| 115 | 1595 | TILLER 10-13 HP 20-26IN WIDTH REAR TINE | \$122.00 | \$432.00 | \$911.00 |
| 115 | 1610 | TOPDRESSER 10 CUFT 30IN WALKBEHIND GAS | \$150.00 | \$600.00 | \$1,350.00 |
| <u>CONTRACTOR AND INDUSTRIAL - TORQUE WRENCHES</u> | | | | | |
| 135 | 1140 | TENSIONER CONV KIT STS2 1-1/4IN | \$15.00 | \$40.00 | \$137.00 |
| 135 | 1142 | TENSIONER CONV KIT STS3 1-5/8IN | \$65.00 | \$180.00 | \$540.00 |
| 135 | 1340 | TENSIONER STS3 1-5/8 TO 2IN | \$55.00 | \$145.00 | \$482.00 |
| 135 | 1341 | TENSIONER STS4 1-7/8 TO 2-1/2 | \$65.00 | \$180.00 | \$540.00 |
| 135 | 1342 | TENSIONER CONV KIT F/STS3 2IN | \$20.00 | \$50.00 | \$159.00 |
| 135 | 1345 | TENSIONER STS5 2-1/2 TO 3 | \$65.00 | \$180.00 | \$540.00 |
| 135 | 1380 | TENSIONER STS2 1-1/4 TO 1-1/2 | \$45.00 | \$120.00 | \$414.00 |
| 135 | 2200 | PUMP PNEUMATIC TENSIONER 27500 PSI | \$265.00 | \$705.00 | \$2,373.00 |
| 135 | 2740 | FILTER/REGULATOR/LUBRICATOR CONTROL UNIT | \$10.00 | \$32.00 | \$95.00 |
| 135 | 3050 | WRENCH TORQUE 0.75 SQ 1K FT/LBS HYD | \$77.00 | \$204.00 | \$574.00 |
| 135 | 3069 | WRENCH TORQUE 1 SQ 3K FT/LBS HYD | \$210.00 | \$550.00 | \$1,555.00 |
| 135 | 3070 | WRENCH TORQUE 1 SQ 4K FT/LBS HYD | \$180.00 | \$480.00 | \$1,350.00 |
| 135 | 3089 | WRENCH TORQUE 1.5 SQ 5K FT/LBS HYD | \$305.00 | \$810.00 | \$2,270.00 |
| 135 | 3090 | WRENCH TORQUE 1.5 SQ 8K FT/LBS HYD | \$180.00 | \$480.00 | \$1,350.00 |
| 135 | 3091 | WRENCH TORQUE 1.5 SQ 11K FT/LBS HYD | \$345.00 | \$910.00 | \$2,565.00 |
| 135 | 3110 | WRENCH TORQUE 1.5 SQ HYD | \$285.00 | \$810.00 | \$2,430.00 |
| 135 | 3130 | WRENCH TORQUE PWR HEAD 8K FT/LBS HYD | \$59.00 | \$156.00 | \$439.00 |
| 135 | 3140 | WRENCH TORQUE PWR HEAD 16K FT/LBS HYD | \$86.00 | \$304.00 | \$641.00 |
| 135 | 3141 | WRENCH TORQUE 0.75 SQ 36V ELEC | \$265.00 | \$752.00 | \$2,255.00 |
| 135 | 3142 | WRENCH TORQUE 1 SQ 36V ELEC | \$311.00 | \$820.00 | \$2,306.00 |
| 135 | 3150 | WRENCH TORQUE IMPACT 0.75 SQ AIR | \$158.00 | \$420.00 | \$1,181.00 |
| 135 | 3190 | TORQUE NUTRUNNER AIR 1IN SQ 2.5K | \$194.00 | \$516.00 | \$1,451.00 |
| 135 | 3196 | TORQUE NUTRUNNER AIR 1.5IN SQ 6K | \$265.00 | \$705.00 | \$1,985.00 |
| 135 | 3210 | WRENCH TORQUE PWR HEAD 4K FT/LBS HYD | \$45.00 | \$120.00 | \$338.00 |
| 135 | 3230 | WRENCH TORQUE PWR HEAD 2K FT/LBS HYD | \$27.00 | \$72.00 | \$203.00 |
| 135 | 3240 | WRENCH TORQUE PWR SW HEAD 5K FT/LB HYD | \$285.00 | \$450.00 | \$1,080.00 |
| 135 | 3270 | WRENCH TORQUE 1/2 250 FT/LBS MANUAL | \$18.00 | \$44.00 | \$124.00 |
| 135 | 3290 | WRENCH TORQUE 3/4 600 FT/LBS MANUAL | \$18.00 | \$44.00 | \$124.00 |
| 135 | 3310 | MULTPLY TORQUE WRENCH 3/4X1 3000 FT/LBS | \$18.00 | \$44.00 | \$124.00 |
| 135 | 3350 | MULTIPLIER TORQUE WRENCH 1/2X3/4 MANUAL | \$18.00 | \$44.00 | \$124.00 |
| 135 | 3370 | WRENCH TORQUE 1IN 1000 FT/LBS MANUAL | \$23.00 | \$62.00 | \$176.00 |
| 135 | 3390 | WRENCH TORQUE 3/8 10-100 FT/LBS MANUAL | \$9.00 | \$24.00 | \$68.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022**Pricing Schedule #:****20745**

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|------------|------------|
| <u>CONTRACTOR AND INDUSTRIAL - TORQUE WRENCHES</u> | | | | | |
| 135 | 3405 | TORQUE HEX LINK 1-1/4 2000 FT/LB HYD | \$32.00 | \$84.00 | \$236.00 |
| 135 | 3410 | TORQUE HEX LINK 1-5/8 2000 FT/LBS HYD | \$32.00 | \$84.00 | \$236.00 |
| 135 | 3430 | TORQUE HEX LINK 1-13/16 2000 FT/LBS HYD | \$32.00 | \$84.00 | \$236.00 |
| 135 | 3435 | TORQUE HEX LINK 2 4000 FT/LBS HYD | \$38.00 | \$134.00 | \$284.00 |
| 135 | 3439 | TORQUE HEX LINK 2-3/8 2000 FT/LBS HYD | \$72.00 | \$132.00 | \$353.00 |
| 135 | 3450 | TORQUE HEX LINK 2-3/8 4000 FT/LBS HYD | \$36.00 | \$96.00 | \$270.00 |
| 135 | 3470 | TORQUE HEX LINK 3-1/8 8000 FT/LBS HYD | \$45.00 | \$120.00 | \$338.00 |
| 135 | 3480 | TORQUE HEX LINK 2-3/8 8000 FT/LBS HYD | \$46.00 | \$163.00 | \$344.00 |
| 135 | 3490 | TORQUE HEX LINK 2-3/16 4000 FT/LBS HYD | \$36.00 | \$96.00 | \$270.00 |
| 135 | 3510 | TORQUE HEX LINK 2-3/4 4000 FT/LBS HYD | \$36.00 | \$96.00 | \$270.00 |
| 135 | 3530 | TORQUE HEX LINK 3-1/2 8000 FT/LBS HYD | \$52.00 | \$149.00 | \$446.00 |
| 135 | 3550 | TORQUE HEX LINK 1-7/16 2000 FT/LBS HYD | \$32.00 | \$84.00 | \$236.00 |
| 135 | 3570 | TORQUE HEX LINK 2-9/16 8000 FT/LBS HYD | \$45.00 | \$120.00 | \$338.00 |
| 135 | 3590 | TORQUE HEX LINK 3-1/2 16800 FT/LBS HYD | \$77.00 | \$204.00 | \$574.00 |
| 135 | 3610 | TORQUE HEX LINK 3-7/8 16800 FT/LBS HYD | \$77.00 | \$204.00 | \$574.00 |
| 135 | 3630 | TORQUE HEX LINK 4-1/4 16800 FT/LBS HYD | \$86.00 | \$228.00 | \$641.00 |
| 135 | 3650 | TORQUE HEX LINK 4-5/8 16800 FT/LBS HYD | \$86.00 | \$228.00 | \$641.00 |
| 135 | 3670 | TORQUE HEX LINK 2-15/16 4000 FT/LBS HYD | \$36.00 | \$96.00 | \$270.00 |
| 135 | 3690 | TORQUE HEX LINK 2-3/4 8000 FT/LBS HYD | \$45.00 | \$120.00 | \$338.00 |
| 135 | 3730 | TORQUE HEX LINK 2-15/16 8000FT/LBS HYD | \$50.00 | \$132.00 | \$371.00 |
| 135 | 3750 | TORQUE HEX LINK 2-9/16 4000 FT/LBS HYD | \$36.00 | \$96.00 | \$270.00 |
| 135 | 3770 | TORQUE HEX LINK 2 2000 FT/LB HYD | \$36.00 | \$96.00 | \$270.00 |
| 135 | 3790 | SPLITTER NUT 50-60 50 T HYD | \$41.00 | \$108.00 | \$304.00 |
| 135 | 4060 | TORQUE MULTIPLIER 25:1 1" DR | \$38.00 | \$108.00 | \$293.00 |
| 135 | 5100 | DRIVER ATTACHMENT 1K FT/LB HYD | \$32.00 | \$84.00 | \$236.00 |
| 135 | 5205 | TORQUE M2 HEX LINK 1-1/4 1300FT/LBS HYD | \$32.00 | \$84.00 | \$236.00 |
| 135 | 5210 | TORQUE M2 HEX LINK 1-7/16 1300FT/LBS HYD | \$32.00 | \$84.00 | \$236.00 |
| 135 | 5220 | TORQUE M2 HEX LINK 1-13/16 1300FT/LBSHYD | \$32.00 | \$84.00 | \$236.00 |
| 135 | 5229 | TORQUE M2 HEX LINK 2 3/8" | \$54.00 | \$100.00 | \$263.00 |
| <u>CONTRACTOR AND INDUSTRIAL - TUNNEL BORER</u> | | | | | |
| 120 | 3990 | PIERCING TOOL 2 IN AIR | \$131.00 | \$292.00 | \$825.00 |
| 120 | 4000 | PIERCING TOOL 3 IN AIR | \$203.00 | \$480.00 | \$1,350.00 |
| 120 | 4010 | PIERCING TOOL 4 IN AIR | \$293.00 | \$1,040.00 | \$2,194.00 |
| <u>CONTRACTOR AND INDUSTRIAL - WALLPAPER REMOVERS</u> | | | | | |
| 100 | 7010 | WALLPAPER REMOVER LARGE | \$32.00 | \$112.00 | \$236.00 |
| 100 | 7020 | CARPET BONDING IRON | \$18.00 | \$64.00 | \$150.00 |
| <u>CONTRACTOR AND INDUSTRIAL - WEED WACKERS</u> | | | | | |
| 115 | 2320 | WEED EATER GAS | \$36.00 | \$96.00 | \$360.00 |

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Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|----------|----------|------------|
| <u>CONTRACTOR AND INDUSTRIAL - WELDERS</u> | | | | | |
| 550 | 1200 | WELDER MIG/TIG/STICK <300 AMPS 120/230V | \$38.00 | \$90.00 | \$270.00 |
| 550 | 1260 | WELDER TIG 400AMP WATER COOLED TORCH | \$119.00 | \$360.00 | \$1,080.00 |
| 550 | 1270 | WELDER TIG / STICK 200-249 AMPS ELEC | \$36.00 | \$64.00 | \$225.00 |
| 550 | 1280 | WELDER INVERTER CC ONLY 250-299 AMPS | \$30.00 | \$52.00 | \$175.00 |
| 550 | 1290 | WELDER INVERTER CC/CV 300-399 AMPS | \$36.00 | \$80.00 | \$225.00 |
| 550 | 1300 | WELDER INVERTER CC/CV 350-399 AMPSLEC | \$36.00 | \$80.00 | \$225.00 |
| 550 | 1310 | WELDER INVERTER CC/CV 400-449 AMPS | \$36.00 | \$80.00 | \$225.00 |
| 550 | 1315 | WELDER STATIONARY 450 - 499 AMPS ELEC | \$81.00 | \$230.00 | \$536.00 |
| 550 | 1410 | WELDER STATIONARY 1100 - 1199 AMPS ELEC | \$126.00 | \$260.00 | \$670.00 |
| 550 | 1540 | WELDER ENGINE DRIVE 180-189 AMP GAS | \$81.00 | \$200.00 | \$475.00 |
| 550 | 1600 | WELDER ENGINE DRIVE 250-299 AMPS GAS | \$81.00 | \$200.00 | \$475.00 |
| 550 | 1610 | WELDER ENGINE DRIVE 300-249 AMP GAS | \$90.00 | \$204.00 | \$500.00 |
| 550 | 1760 | WELDER ENGINE DRIVE 250-299 AMPS LP | \$90.00 | \$204.00 | \$500.00 |
| 550 | 1770 | WELDER TOWABLE 250-349 AMPS LP | \$90.00 | \$240.00 | \$500.00 |
| 550 | 1840 | SKID W/TORCH KIT FOR 300AMP WELDER | \$125.00 | \$400.00 | \$1,300.00 |
| 550 | 1850 | WELDER TOWABLE 300 - 349 AMPS DSL | \$75.00 | \$184.00 | \$500.00 |
| 550 | 1870 | WELDER TOWABLE 400 - 449 AMPS DSL | \$140.00 | \$268.00 | \$585.00 |
| 550 | 1880 | WELDER TOWABLE 500 - 549 AMPS DSL | \$176.00 | \$320.00 | \$800.00 |
| 550 | 1880 | WELDER TOWABLE 500 - 549 AMPS DSL | \$176.00 | \$320.00 | \$800.00 |
| 550 | 1890 | WELDER TOWABLE 600 AMPS DUAL-OPER DSL | \$176.00 | \$360.00 | \$800.00 |
| 550 | 1900 | WELDER TOWABLE 300-349AMPS DUAL-OPER DSL | \$155.00 | \$320.00 | \$670.00 |
| 550 | 1905 | WELDER TOWABLE 400-449AMPS DUAL-OPER DSL | \$155.00 | \$340.00 | \$670.00 |
| 550 | 1950 | WELDER WIRE FEEDER 120 VOLT ELEC | \$59.00 | \$156.00 | \$293.00 |
| 550 | 1960 | WELDER WIRE FEEDER SUITCASE STYLE | \$60.00 | \$144.00 | \$276.00 |
| <u>CONTRACTOR AND INDUSTRIAL - WELDING ACCESSORIES</u> | | | | | |
| 550 | 1330 | WELDER INVERTER CC/CV 650-699 AMPS | \$81.00 | \$243.00 | \$525.00 |
| 550 | 1400 | WELDING FUME EXTRACTOR 95-132 CFM | \$65.00 | \$170.00 | \$390.00 |
| 550 | 1875 | WELDER SKID MOUNTED 400 - 449 AMPS DSL | \$125.00 | \$320.00 | \$585.00 |
| <u>EARTHMOVING - AGRICULTURAL TRACTORS</u> | | | | | |
| 275 | 1120 | TRACTOR COMPACT 20-29HP 4WD DSL | \$215.00 | \$560.00 | \$1,350.00 |
| 275 | 1140 | TRACTOR 30-39HP 4WD DSL | \$239.00 | \$595.00 | \$1,463.00 |
| 275 | 1160 | TRACTOR 40-49HP 4WD DSL | \$248.00 | \$610.00 | \$1,538.00 |
| 275 | 1200 | TRACTOR 60-69HP 4WD DSL | \$257.00 | \$640.00 | \$1,575.00 |
| 275 | 1300 | TRACTOR 90-99HP 4WD DSL | \$270.00 | \$639.00 | \$1,725.00 |
| 275 | 2140 | TRACTOR LOADER 30-39HP 4WD DSL | \$278.00 | \$716.00 | \$1,613.00 |
| 275 | 2200 | TRACTOR SKIPLOADER 60-90HP 4WD DSL | \$315.00 | \$876.00 | \$2,100.00 |
| <u>EARTHMOVING - BACKHOE ATTACHMENTS</u> | | | | | |
| 290 | 4010 | BACKHOE ATTACHMENT COMPACTION WHL 12IN | \$119.00 | \$338.00 | \$723.00 |
| 290 | 4015 | BACKHOE ATTACHMENT COMPACTION WHL 18IN | \$119.00 | \$338.00 | \$723.00 |

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| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|----------|------------|------------|
| <u>EARTHMOVING - BACKHOE ATTACHMENTS</u> | | | | | |
| 290 | 4020 | BACKHOE ATTACHMENT COMPACTION WHL 24IN | \$119.00 | \$338.00 | \$723.00 |
| 290 | 4025 | BACKHOE ATTACHMENT SHEAR | \$470.00 | \$1,346.00 | \$3,188.00 |
| 290 | 4030 | BACKHOE ATTACHMENT THUMB | \$24.00 | \$68.00 | \$128.00 |
| 290 | 4050 | BACKHOE ATTACHMENT FORKS 42IN | \$43.00 | \$122.00 | \$293.00 |
| 290 | 4055 | BACKHOE ATTACHMENT FORKS 48IN | \$43.00 | \$122.00 | \$293.00 |
| 290 | 4060 | BACKHOE ATTACHMENT FORKS 60IN | \$48.00 | \$135.00 | \$319.00 |
| 290 | 4065 | BACKHOE ATTACHMENT FORKS 72IN | \$48.00 | \$135.00 | \$319.00 |
| 290 | 4100 | BACKHOE BUCKET CRIBBING 8IN QC | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4105 | BACKHOE BUCKET CRIBBING 8IN PO | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4120 | BACKHOE BUCKET TRENCH 12IN QC | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4130 | BACKHOE BUCKET TRENCH 16IN QC | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4140 | BACKHOE BUCKET TRENCH 18IN QC | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4145 | BACKHOE BUCKET TRENCH 18IN PO | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4150 | BACKHOE BUCKET TRENCH 24IN QC | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4152 | BACKHOE BUCKET SMOOTH 24IN QC | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4155 | BACKHOE BUCKET TRENCH 24IN PO | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4160 | BACKHOE BUCKET TRENCH 30IN QC | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4170 | BACKHOE BUCKET TRENCH 36IN QC | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4180 | BACKHOE BUCKET SMOOTH 36IN QC | \$25.00 | \$50.00 | \$100.00 |
| 290 | 4190 | BACKHOE BUCKET TRENCH 42IN QC | \$43.00 | \$99.00 | \$281.00 |
| 290 | 4210 | BACKHOE BUCKET TRENCH 48IN QC | \$43.00 | \$99.00 | \$281.00 |
| 290 | 4275 | BACKHOE BUCKET 1YD COMBO | \$76.00 | \$216.00 | \$626.00 |
| 290 | 4280 | BACKHOE BUCKET 1YD SIDE DUMP | \$119.00 | \$338.00 | \$723.00 |
| <u>EARTHMOVING - BACKHOE LOADERS</u> | | | | | |
| 210 | 1100 | BACKHOE COMPACT TLB 20-23HP 4WD ROPS DSL | \$234.00 | \$735.00 | \$1,733.00 |
| 210 | 1200 | BACKHOE COMPACT TLB 24-29HP 4WD ROPS DSL | \$284.00 | \$860.00 | \$2,115.00 |
| 210 | 3100 | BACKHOE 70-97HP 2WD ROPS DSL | \$298.00 | \$800.00 | \$1,950.00 |
| 210 | 3150 | BACKHOE 70-97HP 2WD CAB DSL | \$298.00 | \$800.00 | \$1,950.00 |
| 210 | 3200 | BACKHOE 70-97HP 4WD ROPS DSL | \$298.00 | \$800.00 | \$1,950.00 |
| 210 | 3205 | BACKHOE 70-97HP 4WD ROPS EXTENDAHOE DSL | \$298.00 | \$800.00 | \$1,950.00 |
| 210 | 3250 | BACKHOE 70-97HP 4WD CAB DSL | \$333.00 | \$871.00 | \$2,100.00 |
| 210 | 3255 | BACKHOE 70-97HP 4WD CAB EXTENDAHOE DSL | \$333.00 | \$871.00 | \$2,100.00 |
| 210 | 4205 | BACKHOE 98-115HP 4WD ROPS EXTENDAHOE DSL | \$440.00 | \$1,238.00 | \$3,300.00 |
| 210 | 4250 | BACKHOE 98-115HP 4WD CAB DSL | \$460.00 | \$1,294.00 | \$3,375.00 |
| 210 | 4255 | BACKHOE 98-115HP 4WD CAB EXTENDAHOE DSL | \$460.00 | \$1,294.00 | \$3,375.00 |
| 210 | 5250 | BACKHOE OVER 115HP 4WD CAB DSL | \$640.00 | \$1,800.00 | \$5,100.00 |
| 210 | 5255 | BACKHOE OVER 115HP 4WD CAB EXTENDHOE DSL | \$640.00 | \$1,800.00 | \$5,100.00 |
| <u>EARTHMOVING - DOZERS</u> | | | | | |
| 250 | 1100 | DOZER STD TRACK 70-85 HP ROPS | \$563.00 | \$1,435.00 | \$3,563.00 |
| 250 | 1140 | DOZER WIDE TRACK 70-85 HP ROPS | \$563.00 | \$1,435.00 | \$3,563.00 |

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| <u>EARTHMOVING - DOZERS</u> | | | | | |
| 250 | 1160 | DOZER WIDE TRACK 70-85 HP CAB | \$617.00 | \$1,532.00 | \$3,804.00 |
| 250 | 1200 | DOZER STD TRACK 86-95 HP ROPS | \$650.00 | \$1,580.00 | \$4,000.00 |
| 250 | 1220 | DOZER STD TRACK 86-95 HP CAB | \$650.00 | \$1,580.00 | \$4,000.00 |
| 250 | 1240 | DOZER WIDE TRACK 86-95 HP ROPS | \$650.00 | \$1,580.00 | \$4,000.00 |
| 250 | 1260 | DOZER WIDE TRACK 86-95 HP CAB | \$650.00 | \$1,580.00 | \$4,000.00 |
| 250 | 1300 | DOZER STD TRACK 96-105 HP ROPS | \$699.00 | \$1,744.00 | \$4,269.00 |
| 250 | 1320 | DOZER STD TRACK 96-105 HP CAB | \$745.00 | \$1,780.00 | \$4,500.00 |
| 250 | 1340 | DOZER WIDE TRACK 96-105 HP ROPS | \$699.00 | \$1,744.00 | \$4,269.00 |
| 250 | 1360 | DOZER WIDE TRACK 96-105 HP CAB | \$745.00 | \$1,780.00 | \$4,500.00 |
| 250 | 1420 | DOZER STD TRACK 106-130 HP CAB | \$1,098.00 | \$2,597.00 | \$6,763.00 |
| 250 | 1450 | DOZER WIDE TRACK 106-130 HP ROPS | \$1,067.00 | \$2,597.00 | \$6,763.00 |
| 250 | 1460 | DOZER WIDE TRACK 106-130 HP CAB | \$1,098.00 | \$2,597.00 | \$6,763.00 |
| 250 | 1560 | DOZER WIDE TRACK 131-165 HP CAB | \$1,196.00 | \$3,153.00 | \$8,075.00 |
| 250 | 1660 | DOZER WIDE TRACK 165-205 HP CAB | \$1,375.00 | \$3,428.00 | \$9,575.00 |
| <u>EARTHMOVING - EXCAVATORS</u> | | | | | |
| 240 | 2000 | EXCAVATOR 28000-38000 LBS STD REACH | \$673.00 | \$1,623.00 | \$4,400.00 |
| 240 | 2020 | EXCAVATOR 28000-38000 LBS REDUCED TAIL | \$690.00 | \$1,623.00 | \$4,400.00 |
| 240 | 2030 | EXCAVATOR 28000-38000 LBS RED TAILRUBTRK | \$725.00 | \$1,850.00 | \$5,200.00 |
| 240 | 2040 | EXCAVATOR 28000-38000 LBS CAB WHEELED | \$900.00 | \$2,700.00 | \$7,800.00 |
| 240 | 2100 | EXCAVATOR 39000-42000 LBS STD REACH | \$853.00 | \$2,063.00 | \$5,500.00 |
| 240 | 2200 | EXCAVATOR 43000-49999 LBS STD REACH | \$853.00 | \$2,063.00 | \$5,500.00 |
| 240 | 2210 | EXCAVATOR 43000-49999 LBS LONG REACH | \$1,211.00 | \$2,900.00 | \$7,500.00 |
| 240 | 2300 | EXCAVATOR 50000-59999 LBS STD REACH | \$1,126.00 | \$2,780.00 | \$6,971.00 |
| 240 | 2310 | EXCAVATOR 50000-59999 LBS LONG REACH | \$1,549.00 | \$4,041.00 | \$10,350.00 |
| 240 | 2320 | EXCAVATOR 50000-59999 LBS REDUCED TAIL | \$1,126.00 | \$2,780.00 | \$6,971.00 |
| 240 | 2350 | EXCAVATOR 50000-59999 LBS WHEELED | \$1,549.00 | \$4,041.00 | \$10,350.00 |
| 240 | 2400 | EXCAVATOR 60000-69999 LBS STD REACH | \$1,275.00 | \$3,160.00 | \$7,825.00 |
| 240 | 2410 | EXCAVATOR 60000-69999 LBS LONG REACH(RR) | \$1,549.00 | \$4,041.00 | \$10,350.00 |
| 240 | 2500 | EXCAVATOR 70000-80000 LBS STD REACH | \$1,405.00 | \$3,513.00 | \$8,500.00 |
| 240 | 2510 | EXCAVATOR 70000-80000 LBS REDUCED TAIL | \$1,758.00 | \$4,635.00 | \$11,700.00 |
| <u>EARTHMOVING - EXCAVATORS ATTACHMENTS</u> | | | | | |
| 290 | 4205 | BACKHOE BUCKET SMOOTH 48IN QC | \$43.00 | \$99.00 | \$281.00 |
| 290 | 5000 | MINI-EX ATTACHMENT AUGER MED TORQUE | \$90.00 | \$257.00 | \$638.00 |
| 290 | 5010 | MINI-EX ATTACHMENT COMPACTION WHL | \$95.00 | \$270.00 | \$595.00 |
| 290 | 5020 | MINI-EX ATTACHMENT FORESTRY MULCHER | \$474.00 | \$1,215.00 | \$2,550.00 |
| 290 | 5145 | MINI-EX ATTACHMENT BREAKER 91-190 LBS | \$157.00 | \$446.00 | \$935.00 |
| 290 | 5150 | MINI-EX ATTACHMENT BREAKER 191-290 LBS | \$185.00 | \$527.00 | \$1,148.00 |
| 290 | 5155 | MINI-EX ATTACHMENT BREAKER 291-390 LBS | \$185.00 | \$527.00 | \$1,148.00 |
| 290 | 5160 | MINI-EX ATTACHMENT BREAKER 391-600 LBS | \$185.00 | \$527.00 | \$1,148.00 |
| 290 | 5165 | MINI-EX ATTACHMENT BREAKER 601-900 LBS | \$356.00 | \$1,013.00 | \$2,083.00 |

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| <u>EARTHMOVING - EXCAVATORS ATTACHMENTS</u> | | | | | |
| 290 | 5180 | MINI-EX ATTACH SWING CPLR UP TO 9K LBS | \$48.00 | \$135.00 | \$383.00 |
| 290 | 5182 | MINI-EX ATTACH SWING CPLR 9-12K LBS | \$57.00 | \$162.00 | \$473.00 |
| 290 | 5184 | MINI-EX TLB ATTACH SWING CPLR 12-14K LBS | \$67.00 | \$189.00 | \$497.00 |
| 290 | 5186 | MINI-EX TLB ATTACH SWING CPLR 14-20K LBS | \$76.00 | \$216.00 | \$553.00 |
| 290 | 5205 | MINI-EX <19K LBS BUCKET CRIBBING 8IN PO | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5210 | MINI-EX <19K LBS BUCKET CRIBBING 10IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5220 | MINI-EX <19K LBS BUCKET TRENCH <12IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5225 | MINI-EX <19K LBS BUCKET TRENCH <12IN PO | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5240 | MINI-EX <19K LBS BUCKET TRENCH 12IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5245 | MINI-EX <19K LBS BUCKET TRENCH 12IN PO | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5250 | MINI-EX <19K LBS BUCKET SMOOTH 12IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5270 | MINI-EX <19K LBS BUCKET TRENCH 16IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5280 | MINI-EX <19K LBS BUCKET TRENCH 18IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5285 | MINI-EX <19K LBS BUCKET TRENCH 18IN PO | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5290 | MINI-EX <19K LBS BUCKET SMOOTH 18IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5300 | MINI-EX <19K LBS BUCKET TRENCH 20IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5320 | MINI-EX <19K LBS BUCKET TRENCH 24IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5325 | MINI-EX <19K LBS BUCKET TRENCH 24IN PO | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5330 | MINI-EX <19K LBS BUCKET SMOOTH 24IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5340 | MINI-EX <19K LBS BUCKET TRENCH 30IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5350 | MINI-EX <19K LBS BUCKET SMOOTH 30 IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5360 | MINI-EX <19K LBS BUCKET TRENCH 36IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5365 | MINI-EX <19K LBS BUCKET TRENCH 36IN PO | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5370 | MINI-EX <19K LBS BUCKET SMOOTH 36IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5380 | MINI-EX <19K LBS BUCKET SWING 36IN QC | \$19.00 | \$45.00 | \$128.00 |
| 290 | 5390 | MINI-EX <19K LBS BUCKET TRENCH 42IN QC | \$29.00 | \$68.00 | \$191.00 |
| 290 | 5410 | MINI-EX <19K LBS BUCKET TRENCH 48N QC | \$29.00 | \$68.00 | \$191.00 |
| 290 | 5420 | MINI-EX <19K LBS BUCKET SMOOTH 48IN QC | \$29.00 | \$68.00 | \$191.00 |
| 290 | 5425 | MINI-EX <19K LBS BUCKET SMOOTH 48IN PO | \$29.00 | \$68.00 | \$191.00 |
| 290 | 5460 | MINI-EX <19K LBS BUCKET SWING 54IN QC | \$29.00 | \$68.00 | \$191.00 |
| 290 | 6000 | EXCAVAT 28K-39K BUCKET TRENCH 12IN QC | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6010 | EXCAVAT 28K-39K BUCKET TRENCH 18IN QC | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6015 | EXCAVAT 28K-39K BUCKET TRENCH 18IN PO | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6020 | EXCAVAT 28K-39K BUCKET TRENCH 24IN QC | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6025 | EXCAVAT 28K-39K BUCKET TRENCH 24IN PO | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6030 | EXCAVAT 28K-39K BUCKET TRENCH 30IN QC | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6035 | EXCAVAT 28K-39K BUCKET TRENCH 30IN PO | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6040 | EXCAVAT 28K-39K BUCKET TRENCH 36IN QC | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6045 | EXCAVAT 28K-39K BUCKET TRENCH 36IN PO | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6050 | EXCAVAT 28K-39K BUCKET TRENCH 42IN QC | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6055 | EXCAVAT 28K-39K BUCKET TRENCH 42IN PO | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6060 | EXCAVAT 28K-39K BUCKET TRENCH 48IN QC | \$38.00 | \$90.00 | \$255.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|------------|------------|
| <u>EARTHMOVING - EXCAVATORS ATTACHMENTS</u> | | | | | |
| 290 | 6065 | EXCAVAT 28K-39K BUCKET TRENCH 48IN PO | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6070 | EXCAVAT 28K-39K BUCKET SCREEN 48IN QC | \$38.00 | \$90.00 | \$255.00 |
| 290 | 6080 | EXCAVAT 28K-39K BUCKET TRENCH 60IN QC | \$57.00 | \$135.00 | \$383.00 |
| 290 | 6082 | EXCAVAT 28K-39K BUCKET SMOOTH 60IN QC | \$57.00 | \$135.00 | \$383.00 |
| 290 | 6085 | EXCAVAT 28K-39K BUCKET TRENCH 60IN PO | \$57.00 | \$135.00 | \$383.00 |
| 290 | 6105 | EXCAVAT 28K-39K BUCKET TRENCH 72IN QC | \$57.00 | \$135.00 | \$383.00 |
| 290 | 6135 | EXCAVAT 39K-50K BUCKET TRENCH 24IN PO | \$48.00 | \$113.00 | \$319.00 |
| 290 | 6145 | EXCAVAT 39K-50K BUCKET TRENCH 30IN PO | \$48.00 | \$113.00 | \$319.00 |
| 290 | 6155 | EXCAVAT 39K-50K BUCKET TRENCH 36IN PO | \$48.00 | \$113.00 | \$319.00 |
| 290 | 6165 | EXCAVAT 39K-50K BUCKET TRENCH 42IN PO | \$48.00 | \$113.00 | \$319.00 |
| 290 | 6170 | EXCAVAT 39K-50K BUCKET SCREEN 48IN PO | \$48.00 | \$113.00 | \$319.00 |
| 290 | 6175 | EXCAVAT 39K-50K BUCKET TRENCH 48IN PO | \$48.00 | \$113.00 | \$319.00 |
| 290 | 6185 | EXCAVAT 39K-50K BUCKET TRENCH 54IN PO | \$71.00 | \$167.00 | \$446.00 |
| 290 | 6195 | EXCAVAT 39K-50K BUCKET TRENCH 60IN PO | \$71.00 | \$167.00 | \$446.00 |
| 290 | 6210 | EXCAVAT 39K-50K BUCKET SMOOTH 66IN PO | \$71.00 | \$167.00 | \$446.00 |
| 290 | 6215 | EXCAVAT 39K-50K BUCKET SMOOTH 72IN PO | \$71.00 | \$167.00 | \$446.00 |
| 290 | 6245 | EXCAVAT 50K-60K BUCKET TRENCH 24IN PO | \$48.00 | \$113.00 | \$319.00 |
| 290 | 6265 | EXCAVAT 50K-60K BUCKET TRENCH 36IN PO | \$48.00 | \$113.00 | \$319.00 |
| 290 | 6285 | EXCAVAT 50K-60K BUCKET TRENCH 48IN PO | \$48.00 | \$113.00 | \$319.00 |
| 290 | 6295 | EXCAVAT 50K-60K BUCKET TRENCH 54IN PO | \$71.00 | \$167.00 | \$446.00 |
| 290 | 6345 | EXCAVAT 60K-80K BUCKET TRENCH 24IN PO | \$57.00 | \$135.00 | \$383.00 |
| 290 | 6365 | EXCAVAT 60K-80K BUCKET TRENCH 36IN PO | \$57.00 | \$135.00 | \$383.00 |
| 290 | 6375 | EXCAVAT 60K-80K BUCKET TRENCH 42IN PO | \$57.00 | \$135.00 | \$383.00 |
| 290 | 6395 | EXCAVAT 60K-80K BUCKET TRENCH 54IN PO | \$57.00 | \$135.00 | \$383.00 |
| 290 | 6405 | EXCAVAT 60K-80K BUCKET TRENCH 60IN PO | \$86.00 | \$203.00 | \$574.00 |
| 290 | 6425 | EXCAVAT 60K-80K BUCKET TRENCH 72IN PO | \$86.00 | \$203.00 | \$574.00 |
| 290 | 6500 | EXCAVAT ATTACHMENT GRAPPLE BUCKET | \$499.00 | \$1,382.00 | \$4,140.00 |
| 290 | 6510 | EXCAVAT ATTACHMENT FLAIL MOWER | \$238.00 | \$675.00 | \$1,275.00 |
| 290 | 6517 | EXCAVAT ATTACHMENT FORESTRY MULCHER | \$680.00 | \$1,700.00 | \$3,825.00 |
| 290 | 6530 | EXCAVAT ATTACHMENT COMPACTION WHL 24IN | \$214.00 | \$540.00 | \$1,233.00 |
| 290 | 6535 | EXCAVAT ATTACHMENT COMPACTION WHL 36IN | \$214.00 | \$540.00 | \$1,233.00 |
| 290 | 6580 | EXCAVAT ATTACHMENT SWING CPLR 28-38K LBS | \$86.00 | \$243.00 | \$653.00 |
| 290 | 6585 | BACKHOE/8MT EXC ATTACHMENT AUGER | \$119.00 | \$338.00 | \$893.00 |
| 290 | 6590 | EXCAVAT ATTACHMENT THUMB | \$67.00 | \$176.00 | \$323.00 |
| 290 | 6600 | EXCAVAT ATTACH P/COMPACTOR 200-299 LBS | \$76.00 | \$194.00 | \$531.00 |
| 290 | 6700 | EXC TLB ATTACH BREAKER 1251-1800 LBS | \$356.00 | \$1,013.00 | \$2,083.00 |
| 290 | 6705 | EXCAVAT ATTACHMENT BREAKER 1801-2500 LBS | \$618.00 | \$1,755.00 | \$3,825.00 |
| 290 | 6710 | EXCAVAT ATTACHMENT BREAKER 2501-4800 LBS | \$618.00 | \$1,755.00 | \$3,825.00 |
| 290 | 6715 | EXCAVAT ATTACHMENT BREAKER 4801-6500 LBS | \$808.00 | \$2,295.00 | \$4,930.00 |
| 290 | 6720 | EXCAVAT ATTACHMENT BREAKER >10000 LBS | \$998.00 | \$2,835.00 | \$6,630.00 |

EARTHMOVING - MINI EXCAVATORS

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|------------|------------|------------|
| <u>EARTHMOVING - MINI EXCAVATORS</u> | | | | | |
| 240 | 1000 | MINI-EXCAVATOR 2000-2999 LBS DSL ROPS | \$254.00 | \$697.00 | \$1,450.00 |
| 240 | 1200 | MINI-EXCAVATOR 4000-4999 LBS DSL ROPS | \$254.00 | \$697.00 | \$1,450.00 |
| 240 | 1201 | MINI-EXCAVATOR 4000-4999 LBS HYBRID ROPS | \$450.00 | \$1,065.00 | \$2,800.00 |
| 240 | 1300 | MINI-EXCAVATOR 5000-6999 LBS DSL ROPS | \$254.00 | \$697.00 | \$1,450.00 |
| 240 | 1310 | MINI-EXCAVATOR 5000-6999 LBS DSL CAB | \$267.00 | \$719.00 | \$1,500.00 |
| 240 | 1400 | MINI-EXCAVATOR 7000-8999 LBS DSL ROPS | \$278.00 | \$756.00 | \$1,625.00 |
| 240 | 1410 | MINI-EXCAVATOR 7000-8999 LBS DSL CAB | \$294.00 | \$778.00 | \$1,700.00 |
| 240 | 1500 | MINI-EXCAVATOR 9000-11999 LBS DSL ROPS | \$308.00 | \$861.00 | \$2,025.00 |
| 240 | 1510 | MINI-EXCAVATOR 9000-11999 LBS DSL CAB | \$340.00 | \$890.00 | \$2,243.00 |
| 240 | 1600 | MINI-EXCAVATOR 12000-13999 LBS DSL ROPS | \$385.00 | \$975.00 | \$2,405.00 |
| 240 | 1610 | MINI-EXCAVATOR 12000-13999 LBS DSL CAB | \$415.00 | \$1,060.00 | \$2,500.00 |
| 240 | 1620 | MINI-EXCAVATOR 12000 LBS DSL CAB WHEELED | \$1,050.00 | \$2,400.00 | \$5,900.00 |
| 240 | 1700 | MINI-EXCAVATOR 14000-19000 LBS DSL ROPS | \$450.00 | \$1,150.00 | \$3,010.00 |
| 240 | 1710 | MINI-EXCAVATOR 14000-19000 LBS DSL CAB | \$450.00 | \$1,150.00 | \$3,010.00 |
| <u>EARTHMOVING - MINI-SKIDSTEER TRACK MACHINE ATTACHMENTS</u> | | | | | |
| 290 | 1000 | WB LOADER ATTACHMENT AUGER | \$52.00 | \$149.00 | \$383.00 |
| 290 | 1005 | WB LOADER ATTACHMENT TRENCHER | \$81.00 | \$225.00 | \$468.00 |
| 290 | 1010 | WB LOADER SOIL CONDITIONER | \$105.00 | \$315.00 | \$765.00 |
| 290 | 1015 | WB LOADER ATTACHMENT TILLER | \$90.00 | \$248.00 | \$553.00 |
| 290 | 1020 | WB LOADER ATTACHMENT LEVELER | \$19.00 | \$54.00 | \$128.00 |
| 290 | 1025 | WB LOADER ATTACHMENT BREAKER <250 LBS | \$157.00 | \$446.00 | \$935.00 |
| 290 | 1030 | WB LOADER ATTACHMENT ROTARY BRUSH MOWER | \$119.00 | \$338.00 | \$829.00 |
| 290 | 1035 | WB LOADER ATTACHMENT BUCKET | \$10.00 | \$27.00 | \$77.00 |
| 290 | 1040 | WB LOADER ATTACHMENT GRAPPLE BKT 36IN | \$57.00 | \$162.00 | \$366.00 |
| 290 | 1045 | WB LOADER ATTACHMENT GRAPPLE BKT 42IN | \$57.00 | \$162.00 | \$366.00 |
| 290 | 1050 | WB LOADER ATTACHMENT GRAPPLE BKT 48IN | \$57.00 | \$162.00 | \$366.00 |
| 290 | 1060 | WB LOADER ATTACHMENT FORKS | \$24.00 | \$68.00 | \$191.00 |
| 290 | 1065 | WB LOADER ATTACHMENT BRUSH GRAPPLE | \$57.00 | \$162.00 | \$387.00 |
| 290 | 1070 | WB LOADER ATTACHMENT DOZER BLADE | \$57.00 | \$162.00 | \$383.00 |
| 290 | 1080 | WB LOADER ATTACHMENT BORING | \$90.00 | \$203.00 | \$383.00 |
| 290 | 1090 | WB LOADER ATTACHMENT VIBRATORY PLOW | \$105.00 | \$315.00 | \$765.00 |
| 290 | 8020 | CONCRETE HWY BARRIER LIFTING TONGS | \$70.00 | \$205.00 | \$385.00 |
| <u>EARTHMOVING - RIDE-ON TRENCHERS</u> | | | | | |
| 280 | 1110 | TRENCHER RIDE-ON 35-49HP DSL | \$383.00 | \$960.00 | \$2,170.00 |
| 280 | 1150 | TRENCHER RIDE-ON 120-130HP DSL | \$1,350.00 | \$3,600.00 | \$8,400.00 |
| <u>EARTHMOVING - ROAD GEAR</u> | | | | | |
| 260 | 1100 | ROAD GRADER 110-119HP DSL | \$698.00 | \$1,913.00 | \$5,535.00 |
| 260 | 1120 | ROAD GRADER 130-139HP DSL | \$1,040.00 | \$2,848.00 | \$7,996.00 |

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Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|----------|------------|------------|
| <u>EARTHMOVING - SKIDSTEER ATTACHMENTS</u> | | | | | |
| 290 | 2000 | SKIDSTEER ATTACHMENT AUGER MED TORQUE | \$90.00 | \$257.00 | \$638.00 |
| 290 | 2005 | SKIDSTEER ATTACHMENT AUGER HI TORQUE | \$90.00 | \$257.00 | \$638.00 |
| 290 | 2010 | SKIDSTEER ATTACHMENT ANGLE BROOM | \$105.00 | \$315.00 | \$723.00 |
| 290 | 2015 | SKIDSTEER ATTACHMENT SWEEPER | \$105.00 | \$315.00 | \$723.00 |
| 290 | 2020 | SKIDSTEER ATTACHMENT SNOW PUSHER | \$114.00 | \$225.00 | \$468.00 |
| 290 | 2022 | SKIDSTEER ATTACHMENT ANGLE SNOW PLOW | \$115.00 | \$250.00 | \$585.00 |
| 290 | 2025 | SKIDSTEER ATTACHMENT SNOW BLOWER | \$133.00 | \$270.00 | \$638.00 |
| 290 | 2030 | SKIDSTEER ATTACHMENT TRENCHER | \$138.00 | \$405.00 | \$1,020.00 |
| 290 | 2035 | SKIDSTEER ATTACHMENT LEVELER | \$90.00 | \$255.00 | \$640.00 |
| 290 | 2045 | SKIDSTEER ATTACHMENT ROOT RAKE W CLAMP | \$86.00 | \$189.00 | \$383.00 |
| 290 | 2050 | SKIDSTEER ATTACHMENT ROCK HOUND RAKE | \$138.00 | \$338.00 | \$846.00 |
| 290 | 2055 | SKIDSTEER ATTACHMENT SOIL CONDITIONER | \$138.00 | \$338.00 | \$846.00 |
| 290 | 2057 | SKIDSTEER ATTACHMENT FLAIL MOWER | \$285.00 | \$810.00 | \$1,913.00 |
| 290 | 2058 | SKIDSTEER ATTACHMENT BRUSH CUTTER 60 SF | \$185.00 | \$527.00 | \$1,254.00 |
| 290 | 2059 | SKIDSTEER ATTACHMENT BRUSH CUTTER 66 SF | \$166.00 | \$464.00 | \$1,169.00 |
| 290 | 2060 | SKIDSTEER ATTACHMENT BRUSH CUTTER 72 SF | \$185.00 | \$527.00 | \$1,254.00 |
| 290 | 2061 | SKIDSTEER ATTACHMENT BRUSH CUTTER 96 SF | \$266.00 | \$756.00 | \$1,785.00 |
| 290 | 2062 | SKIDSTEER ATTACHMENT BRUSH CUTTER 60 HF | \$266.00 | \$756.00 | \$1,785.00 |
| 290 | 2063 | SKIDSTEER ATTACHMENT BRUSH CUTTER 72 HF | \$223.00 | \$630.00 | \$1,488.00 |
| 290 | 2065 | SKIDSTEER ATTACHMENT FORESTRY MULCHER | \$760.00 | \$1,800.00 | \$3,825.00 |
| 290 | 2070 | SKIDSTEER ATTACHMENT PLANER 14IN SF | \$309.00 | \$1,035.00 | \$2,040.00 |
| 290 | 2073 | SKIDSTEER ATTACHMENT PLANER 18IN HF | \$361.00 | \$1,103.00 | \$2,125.00 |
| 290 | 2075 | SKIDSTEER ATTACHMENT PLANER 24IN HF | \$428.00 | \$1,305.00 | \$2,508.00 |
| 290 | 2080 | SKIDSTEER ATTACHMENT TILLER | \$105.00 | \$293.00 | \$638.00 |
| 290 | 2085 | SKIDSTEER ATTACHMENT SILTFENCE INSTALLER | \$76.00 | \$216.00 | \$612.00 |
| 290 | 2090 | SKIDSTEER ATTACHMENT STUMP GRINDER | \$109.00 | \$360.00 | \$829.00 |
| 290 | 2092 | SKIDSTEER ATTACHMENT POST DRIVER | \$120.00 | \$340.00 | \$850.00 |
| 290 | 2095 | SKIDSTEER ATTACHMENT SPREADER | \$76.00 | \$216.00 | \$612.00 |
| 290 | 2100 | SKIDSTEER ATTACHMENT TREE BOOM | \$67.00 | \$189.00 | \$357.00 |
| 290 | 2105 | SKIDSTEER ATTACHMENT TILE SCRAPER | \$76.00 | \$216.00 | \$408.00 |
| 290 | 2110 | SKIDSTEER ATTACHMENT BACKHOE | \$109.00 | \$360.00 | \$829.00 |
| 290 | 2120 | SKIDSTEER ATTACHMENT SHEAR | \$109.00 | \$360.00 | \$878.00 |
| 290 | 2125 | SKIDSTEER ATTACHMENT DOZER BLADE | \$67.00 | \$189.00 | \$357.00 |
| 290 | 2130 | SKIDSTEER ATTACHMENT MISCELLANEOUS | \$76.00 | \$216.00 | \$408.00 |
| 290 | 2135 | SKIDSTEER ATTACHMENT VACUUM LIFT BATTERY | \$170.00 | \$405.00 | \$810.00 |
| 290 | 2140 | SKIDSTEER ATTACHMENT FORKS 42IN | \$38.00 | \$108.00 | \$238.00 |
| 290 | 2145 | SKIDSTEER ATTACHMENT FORKS 48IN | \$38.00 | \$108.00 | \$238.00 |
| 290 | 2155 | SKIDSTEER ATTACHMENT FORKS 72IN | \$76.00 | \$216.00 | \$504.00 |
| 290 | 2195 | SKIDSTEER ATTACHMENT ASPHALT FLOAT | \$166.00 | \$378.00 | \$893.00 |
| 290 | 2200 | SKIDSTEER ATTACHMENT BREAKER <90 LBS | \$157.00 | \$446.00 | \$935.00 |
| 290 | 2205 | SKIDSTEER ATTACHMENT BREAKER 91-190 LBS | \$157.00 | \$446.00 | \$935.00 |
| 290 | 2210 | SKIDSTEER ATTACHMENT BREAKER 191-290 LBS | \$157.00 | \$446.00 | \$935.00 |

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|--|------|--|----------|----------|------------|
| <u>EARTHMOVING - SKIDSTEER ATTACHMENTS</u> | | | | | |
| 290 | 2220 | SKIDSTEER ATTACHMENT BREAKER 291-390 LBS | \$157.00 | \$446.00 | \$935.00 |
| 290 | 2225 | SKIDSTEER ATTACHMENT BREAKER 391-600 LBS | \$185.00 | \$527.00 | \$1,148.00 |
| 290 | 2230 | COMBO SSL M-EX ATTACH BREAKER 391-600LBS | \$185.00 | \$527.00 | \$1,148.00 |
| 290 | 2235 | SKIDSTEER ATTACHMENT BREAKER 601-900 LBS | \$185.00 | \$527.00 | \$1,148.00 |
| 290 | 2240 | SKIDSTEER ATTACHMENT BREAKER 901-1250LBS | \$185.00 | \$527.00 | \$1,148.00 |
| 290 | 2300 | SKIDSTEER ATTACHMENT BUCKET 36IN | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2320 | SKIDSTEER ATTACHMENT BUCKET 44IN 4 IN 1 | \$57.00 | \$135.00 | \$383.00 |
| 290 | 2325 | SKIDSTEER ATTACHMENT BUCKET 44IN | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2332 | SKIDSTEER ATTACHMENT BUCKET 56IN LOW-PRO | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2340 | SKIDSTEER ATTACHMENT BUCKET 62IN | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2345 | SKIDSTEER ATTACHMENT BUCKET 62IN 4 IN 1 | \$57.00 | \$135.00 | \$383.00 |
| 290 | 2350 | SKIDSTEER ATTACHMENT BUCKET 62IN LOW-PRO | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2360 | SKIDSTEER ATTACHMENT BUCKET 66IN | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2365 | SKIDSTEER ATTACHMENT BUCKET 66IN 4 IN 1 | \$57.00 | \$135.00 | \$383.00 |
| 290 | 2370 | SKIDSTEER ATTACHMENT BUCKET 66IN LOW-PRO | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2380 | SKIDSTEER ATTACHMENT BUCKET 68IN | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2385 | SKIDSTEER ATTACHMENT BUCKET 68IN 4 IN 1 | \$57.00 | \$135.00 | \$383.00 |
| 290 | 2390 | SKIDSTEER ATTACHMENT BUCKET 68IN LOW-PRO | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2400 | SKIDSTEER ATTACHMENT BUCKET 72IN | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2402 | SKIDSTEER ATTACHMENT BUCKET 72IN LOW-PRO | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2405 | SKIDSTEER ATTACHMENT BUCKET 72IN 4 IN 1 | \$57.00 | \$135.00 | \$383.00 |
| 290 | 2420 | SKIDSTEER ATTACHMENT BUCKET 74IN | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2425 | SKIDSTEER ATTACHMENT BUCKET 74IN 4 IN 1 | \$57.00 | \$135.00 | \$383.00 |
| 290 | 2430 | SKIDSTEER ATTACHMENT BUCKET 74IN LIGHT | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2435 | SKIDSTEER ATTACHMENT BUCKET 74IN LOW-PRO | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2440 | SKIDSTEER ATTACHMENT BUCKET 78IN LOW-PRO | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2460 | SKIDSTEER ATTACHMENT BUCKET 80IN | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2467 | SKIDSTEER ATTACHMENT BUCKET 80IN LOW-PRO | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2475 | SKIDSTEER ATTACHMENT BUCKET 84IN | \$10.00 | \$27.00 | \$77.00 |
| 290 | 2500 | SKIDSTEER ATTACHMENT BRUSH GRAPPLE | \$71.00 | \$203.00 | \$468.00 |
| 290 | 2502 | SKIDSTEER ATTACHMENT GRAPPLE BKT 36IN | \$55.00 | \$170.00 | \$455.00 |
| 290 | 2503 | SKIDSTEER ATTACHMENT GRAPPLE BKT 48IN | \$55.00 | \$170.00 | \$455.00 |
| 290 | 2505 | SKIDSTEER ATTACHMENT GRAPPLE BKT 60-65IN | \$76.00 | \$216.00 | \$489.00 |
| 290 | 2510 | SKIDSTEER ATTACHMENT GRAPPLE BKT 66-71IN | \$76.00 | \$216.00 | \$489.00 |
| 290 | 2515 | SKIDSTEER ATTACHMENT GRAPPLE BKT 72-77IN | \$76.00 | \$216.00 | \$489.00 |
| 290 | 2520 | SKIDSTEER ATTACHMENT GRAPPLE BKT >77IN | \$76.00 | \$216.00 | \$489.00 |
| 290 | 2600 | TOOLCAT ATTACHMENT SPREADER | \$76.00 | \$216.00 | \$489.00 |
| <u>EARTHMOVING - SKIDSTEER LOADERS</u> | | | | | |
| 200 | 1310 | SKIDSTEER LOADER 250-750LB ROPS | \$190.00 | \$540.00 | \$1,663.00 |
| 200 | 1311 | SKIDSTEER LOADER 250-750LB CAB | \$200.00 | \$551.00 | \$1,710.00 |
| 200 | 1350 | SKIDSTEER LOADER 1300-2099LB ROPS | \$197.00 | \$494.00 | \$1,275.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|----------|------------|------------|
| <u>EARTHMOVING - SKIDSTEER LOADERS</u> | | | | | |
| 200 | 1351 | SKIDSTEER LOADER 1300-2099LB CAB | \$213.00 | \$525.00 | \$1,325.00 |
| 200 | 1352 | SKIDSTEER LOADER 1751-2099LB ROPS HF | \$213.00 | \$525.00 | \$1,325.00 |
| 200 | 1353 | SKIDSTEER LOADER 1751-2099LB CAB HF | \$213.00 | \$525.00 | \$1,325.00 |
| 200 | 1360 | SKIDSTEER LOADER 2100-2399LB ROPS | \$274.00 | \$642.00 | \$1,450.00 |
| 200 | 1361 | SKIDSTEER LOADER 2100-2399LB CAB | \$305.00 | \$719.00 | \$1,500.00 |
| 200 | 1362 | SKIDSTEER LOADER 2100-2399LB ROPS HF | \$305.00 | \$719.00 | \$1,500.00 |
| 200 | 1370 | SKIDSTEER LOADER 2400-2999LB ROPS | \$274.00 | \$642.00 | \$1,450.00 |
| 200 | 1371 | SKIDSTEER LOADER 2400-2999LB CAB | \$305.00 | \$719.00 | \$1,500.00 |
| 200 | 1372 | SKIDSTEER LOADER 2400-2999LB ROPS HF | \$305.00 | \$719.00 | \$1,500.00 |
| 200 | 1373 | SKIDSTEER LOADER 2400-2999LB CAB HF | \$310.00 | \$758.00 | \$1,625.00 |
| 200 | 1381 | SKIDSTEER LOADER OVER 3000LB CAB | \$334.00 | \$815.00 | \$1,785.00 |
| 200 | 1382 | SKIDSTEER LOADER OVER 3000LB ROPS HF | \$379.00 | \$907.00 | \$2,025.00 |
| <u>EARTHMOVING - TRACK LOADERS</u> | | | | | |
| 200 | 1020 | MINI TRACK LOADER W/B < 600LB CAP GAS | \$238.00 | \$713.00 | \$1,663.00 |
| 200 | 1030 | MINI TRACK LOADER W/B < 600LB CAP DSL | \$238.00 | \$713.00 | \$1,663.00 |
| 200 | 1040 | MINI TRACK LOADER W/B > 600LB CAP DSL | \$271.00 | \$755.00 | \$1,758.00 |
| 200 | 1050 | MINI TRACK LOADER W/B 2000LB CAP DSL | \$375.00 | \$1,045.00 | \$2,370.00 |
| 200 | 1420 | COMPACT TRACK LOADER 600-1299LB ROPS | \$307.00 | \$794.00 | \$2,050.00 |
| 200 | 1430 | COMPACT TRACK LOADER 1300-1699LB ROPS | \$307.00 | \$794.00 | \$2,050.00 |
| 200 | 1431 | COMPACT TRACK LOADER 1300-1699LB CAB | \$325.00 | \$815.00 | \$2,100.00 |
| 200 | 1440 | COMPACT TRACK LOADER 1700-1999LB ROPS | \$307.00 | \$794.00 | \$2,050.00 |
| 200 | 1441 | COMPACT TRACK LOADER 1700-1999LB CAB | \$325.00 | \$815.00 | \$2,100.00 |
| 200 | 1450 | COMPACT TRACK LOADER 2000-2399LB ROPS | \$307.00 | \$794.00 | \$2,050.00 |
| 200 | 1451 | COMPACT TRACK LOADER 2000-2399LB CAB | \$325.00 | \$815.00 | \$2,100.00 |
| 200 | 1452 | COMPACT TRACK LOADER 2000-2399LB ROPS HF | \$325.00 | \$815.00 | \$2,100.00 |
| 200 | 1453 | COMPACT TRACK LOADER 2000-2399LB CAB HF | \$340.00 | \$850.00 | \$2,200.00 |
| 200 | 1460 | COMPACT TRACK LOADER 2400-2799LB ROPS | \$340.00 | \$850.00 | \$2,200.00 |
| 200 | 1461 | COMPACT TRACK LOADER 2400-2799LB CAB | \$358.00 | \$927.00 | \$2,250.00 |
| 200 | 1462 | COMPACT TRACK LOADER 2400-2799LB ROPS HF | \$358.00 | \$927.00 | \$2,250.00 |
| 200 | 1463 | COMPACT TRACK LOADER 2400-2799LB CAB HF | \$399.00 | \$1,048.00 | \$2,500.00 |
| 200 | 1470 | COMPACT TRACK LOADER 2800LB & OVER ROPS | \$399.00 | \$1,048.00 | \$2,500.00 |
| 200 | 1471 | COMPACT TRACK LOADER 2800LB & OVER CAB | \$411.00 | \$1,092.00 | \$2,600.00 |
| 200 | 1472 | COMPACT TRACK LOADER 2800LB & UP ROPS HF | \$411.00 | \$1,092.00 | \$2,600.00 |
| 200 | 1473 | COMPACT TRACK LOADER 2800LB & UP CAB HF | \$426.00 | \$1,108.00 | \$2,700.00 |
| <u>EARTHMOVING - TRACTOR ATTACHMENTS</u> | | | | | |
| 290 | 3000 | TRACTOR ATTACHMENT AUGER | \$105.00 | \$297.00 | \$765.00 |
| 290 | 3010 | TRACTOR ATTACHMENT SNOW PUSHER | \$81.00 | \$176.00 | \$489.00 |
| 290 | 3020 | TRACTOR ATTACHMENT RIPPER | \$48.00 | \$135.00 | \$340.00 |
| 290 | 3030 | TRACTOR ATTACHMENT BOX BLADE | \$48.00 | \$135.00 | \$340.00 |
| 290 | 3035 | TRACTOR ATTACHMENT LANDSCAPE RAKE 3PT | \$48.00 | \$135.00 | \$360.00 |

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Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|----------|------------|
| <u>EARTHMOVING - TRACTOR ATTACHMENTS</u> | | | | | |
| 290 | 3040 | TRACTOR ATTACHMENT ROTARY BRUSH MOWER | \$62.00 | \$149.00 | \$404.00 |
| 290 | 3045 | TRACTOR ATTACHMENT BOOM MOWER | \$250.00 | \$600.00 | \$1,550.00 |
| 290 | 3047 | TRACTOR ATTACHMENT FLAIL MOWER | \$80.00 | \$245.00 | \$630.00 |
| 290 | 3060 | TRACTOR ATTACHMENT TILLER | \$71.00 | \$203.00 | \$553.00 |
| 290 | 3070 | TRACTOR ATTACHMENT SPREADER | \$57.00 | \$135.00 | \$383.00 |
| 290 | 3080 | TRACTOR ATTACHMENT BACKHOE | \$138.00 | \$446.00 | \$1,035.00 |
| 290 | 8000 | DOZER ATTACHMENT ROOT RAKE NO CLAMP | \$71.00 | \$180.00 | \$360.00 |
| <u>EARTHMOVING - WALK-BEHIND TRENCHERS</u> | | | | | |
| 280 | 1010 | TRENCHER CABLE INSTALLER W/B GAS | \$100.00 | \$325.00 | \$720.00 |
| 280 | 1020 | TRENCHER W/B TRACK 24IN GAS | \$185.00 | \$545.00 | \$956.00 |
| 280 | 1030 | TRENCHER W/B TRACK 30IN GAS | \$198.00 | \$545.00 | \$994.00 |
| 280 | 1040 | TRENCHER W/B TRACK 36IN GAS | \$198.00 | \$545.00 | \$994.00 |
| 280 | 1060 | TRENCHER W/B WHEEL 0IN TO 18IN GAS | \$135.00 | \$370.00 | \$769.00 |
| 280 | 1070 | TRENCHER W/B WHEEL 24IN GAS | \$176.00 | \$504.00 | \$900.00 |
| 280 | 1090 | TRENCHER W/B WHEEL 36IN GAS | \$189.00 | \$504.00 | \$919.00 |
| <u>EARTHMOVING - WHEEL LOADER ATTACHMENTS</u> | | | | | |
| 290 | 7000 | LOADER ATTACHMENT ROOT RAKE NO CLAMP | \$105.00 | \$248.00 | \$468.00 |
| 290 | 7005 | LOADER ATTACHMENT ROOT RAKE W CLAMP | \$185.00 | \$428.00 | \$808.00 |
| 290 | 7010 | LOADER ATTACHMENT LANDSCAPE RAKE | \$119.00 | \$266.00 | \$591.00 |
| 290 | 7020 | LOADER ATTACHMENT SNOW PUSHER | \$119.00 | \$338.00 | \$723.00 |
| 290 | 7025 | LOADER ATTACHMENT BOOM | \$76.00 | \$144.00 | \$319.00 |
| 290 | 7030 | LOADER ATTACHMENT TRUSS BOOM | \$76.00 | \$144.00 | \$319.00 |
| 290 | 7035 | LOADER ATTACHMENT DRUM ROTATOR | \$76.00 | \$144.00 | \$319.00 |
| 290 | 7037 | LOADER ATTACHMENT FORK ROTATOR | \$86.00 | \$203.00 | \$405.00 |
| 290 | 7040 | LOADER ATTACHMENT FORKS 48IN | \$90.00 | \$248.00 | \$468.00 |
| 290 | 7045 | LOADER ATTACHMENT FORKS 60IN | \$100.00 | \$261.00 | \$510.00 |
| 290 | 7050 | LOADER ATTACHMENT FORKS 72IN | \$114.00 | \$279.00 | \$553.00 |
| 290 | 7055 | LOADER ATTACHMENT FORKS 84IN | \$128.00 | \$297.00 | \$595.00 |
| 290 | 7060 | LOADER ATTACHMENT FORKS 96IN | \$143.00 | \$315.00 | \$638.00 |
| 290 | 7100 | COMPACT LOADER BUCKET | \$76.00 | \$144.00 | \$319.00 |
| 290 | 7102 | LOADER BUCKET SKELETON 3YD | \$143.00 | \$315.00 | \$675.00 |
| 290 | 7110 | LOADER BUCKET <4YD | \$48.00 | \$135.00 | \$293.00 |
| 290 | 7115 | LOADER BUCKET 4YD AND OVER | \$71.00 | \$176.00 | \$361.00 |
| 290 | 7120 | LOADER BUCKET COMBINATION | \$90.00 | \$225.00 | \$506.00 |
| 290 | 7130 | LOADER BUCKET LIGHT MATRL | \$48.00 | \$135.00 | \$276.00 |
| 290 | 7135 | LOADER BUCKET LIGHT MATRL 8YD AND OVER | \$90.00 | \$225.00 | \$506.00 |
| 290 | 7140 | LOADER BUCKET ROLLOUT 5-6YD | \$261.00 | \$585.00 | \$1,615.00 |
| 290 | 7145 | LOADER BUCKET ROLLOUT 7.5YD AND OVER | \$309.00 | \$698.00 | \$1,828.00 |
| 290 | 7150 | LOADER BUCKET SIDE DUMP | \$119.00 | \$338.00 | \$723.00 |
| 290 | 7155 | LOADER ATTACHMENT PIPE GRAPPLE FORK | \$143.00 | \$405.00 | \$1,020.00 |

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|--|------|---|------------|------------|-------------|
| <u>EARTHMOVING - WHEEL LOADER ATTACHMENTS</u> | | | | | |
| 290 | 7157 | LOADER ATTACHMENT GRAPPLE BUCKET | \$105.00 | \$315.00 | \$723.00 |
| 290 | 7170 | WHEEL LOADER ANGLE SWEEPER | \$361.00 | \$1,103.00 | \$2,250.00 |
| <u>EARTHMOVING - WHEEL LOADERS</u> | | | | | |
| 200 | 1015 | MINI WHEEL LOADER W/B < 600LB CAPBATTERY | \$456.00 | \$1,080.00 | \$3,060.00 |
| 265 | 1010 | COMPACT LOADER 0.75 YD STD BKT DSL | \$495.00 | \$1,040.00 | \$2,663.00 |
| 265 | 1110 | COMPACT LOADER 1.0-1.4 YD STD BKT DSL | \$540.00 | \$1,120.00 | \$2,885.00 |
| 265 | 1300 | WHEEL LOADER 2.0-2.4 YD STD BKT DSL | \$525.00 | \$1,470.00 | \$3,770.00 |
| 265 | 1310 | WHEEL LOADER 3.0-3.4 YD STD BKT DSL | \$672.00 | \$1,719.00 | \$4,900.00 |
| 265 | 1320 | WHEEL LOADER 2.5-3.4 YD MP BKT DSL | \$695.00 | \$1,962.00 | \$5,000.00 |
| 265 | 1410 | WHEEL LOADER 3.5-3.9 YD STD BKT DSL | \$695.00 | \$1,962.00 | \$5,000.00 |
| 265 | 1510 | WHEEL LOADER 4.0-4.5 YD STD BKT DSL | \$822.00 | \$2,080.00 | \$6,350.00 |
| 265 | 1520 | WHEEL LOADER 4.0-4.5 YD MP BKT DSL | \$882.00 | \$2,408.00 | \$6,750.00 |
| 265 | 1610 | WHEEL LOADER 4.6-5.5 YD STD BKT DSL | \$1,330.00 | \$3,430.00 | \$11,000.00 |
| <u>FALL PROTECTION</u> | | | | | |
| 100 | 8280 | FALL PROTECTION TOWER INDOOR PUSH/PULL | \$380.00 | \$950.00 | \$2,340.00 |
| 100 | 8290 | FALL PROTECTION ROLLING DECK EDGE SYSTEM | \$190.00 | \$380.00 | \$1,100.00 |
| <u>FLOOR CARE AND SURFACE PREP - BENCH GRINDERS</u> | | | | | |
| 100 | 4460 | GRINDER BENCH 8 IN ELEC | \$14.00 | \$38.00 | \$68.00 |
| <u>FLOOR CARE AND SURFACE PREP - CARPET CLEANERS</u> | | | | | |
| 105 | 1820 | EXTRACTOR LARGE LOSS SKID GAS | \$653.00 | \$1,479.00 | \$3,000.00 |
| 105 | 1920 | WASHER STEAMER 250 PSI 2 GPM 115 V ELEC | \$143.00 | \$540.00 | \$1,215.00 |
| 105 | 3810 | CLEANER CARPET COLD WATER | \$36.00 | \$136.00 | \$270.00 |
| 105 | 3815 | CLEANER CARPET HOT WATER | \$48.00 | \$180.00 | \$405.00 |
| 105 | 3820 | CLEANER UPHOLSTERY | \$23.00 | \$85.00 | \$169.00 |
| <u>FLOOR CARE AND SURFACE PREP - CONCRETE GRINDERS</u> | | | | | |
| 100 | 4220 | GRINDER CONCRETE FLOOR 22IN DUAL 115/230V | \$135.00 | \$510.00 | \$1,013.00 |
| 100 | 4230 | GRINDER CONCRETE FLOOR 9IN SINGLE 115V | \$113.00 | \$425.00 | \$844.00 |
| 100 | 4235 | GRINDER CONCRETE EDGE 7IN 115V 1PH | \$113.00 | \$425.00 | \$844.00 |
| 100 | 4236 | GRINDER CONCRETE EDGE 11IN 230V 1PH | \$155.00 | \$680.00 | \$1,500.00 |
| 100 | 4237 | GRINDER CONCRETE FLOOR 18IN SINGLE 120V | \$225.00 | \$850.00 | \$1,688.00 |
| 100 | 4239 | GRINDER CONCRETE FLOOR 16IN 240V 1PH | \$225.00 | \$850.00 | \$1,688.00 |
| 100 | 4250 | GRINDER CONCRETE FLOOR 10IN SINGLE GAS | \$135.00 | \$510.00 | \$1,013.00 |
| 100 | 4255 | GRINDER CONCRETE FLOOR 16IN GAS | \$225.00 | \$850.00 | \$1,688.00 |
| 100 | 4260 | GRINDER CONCRETE FLOOR 22IN DUAL GAS | \$135.00 | \$510.00 | \$1,013.00 |
| 100 | 4275 | GRINDER CONCRETE FLOOR 20IN 240V 1PH | \$565.00 | \$1,700.00 | \$2,550.00 |
| 100 | 4280 | GRINDER CONCRETE FLOOR 10IN SINGLE LP | \$108.00 | \$340.00 | \$881.00 |
| 100 | 4281 | GRINDER CONCRETE FLOOR 26IN LPG | \$445.00 | \$1,560.00 | \$3,905.00 |

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|---|------|--|----------|------------|------------|
| <u>FLOOR CARE AND SURFACE PREP - CONCRETE GRINDERS</u> | | | | | |
| 100 | 4282 | GRINDER CONCRETE FLOOR 32IN 480V 3PH MAN | \$650.00 | \$2,125.00 | \$5,850.00 |
| 100 | 4284 | GRINDER CONCRETE FLOOR 32IN 480V REMOTE | \$700.00 | \$2,100.00 | \$6,045.00 |
| 100 | 4286 | GRINDER CONCRETE FLOOR 32IN LPG REMOTE | \$700.00 | \$2,100.00 | \$6,045.00 |
| 100 | 4290 | GRINDER CONCRETE CEILING W/HEPA VAC 120V | \$50.00 | \$149.00 | \$244.00 |
| <u>FLOOR CARE AND SURFACE PREP - CONCRETE PLANERS</u> | | | | | |
| 100 | 4300 | CONCRETE SCARIFIER PLANER 8IN 230V 1PH | \$270.00 | \$1,020.00 | \$1,950.00 |
| 100 | 4310 | CONCRETE SCARIFIER PLANER 8IN GAS | \$270.00 | \$1,020.00 | \$1,950.00 |
| 100 | 4315 | CONCRETE SCARIFIER PLANER 8IN LP | \$270.00 | \$1,020.00 | \$1,950.00 |
| 100 | 4320 | CONCRETE SCARIFIER PLANER 10IN GAS | \$135.00 | \$378.00 | \$788.00 |
| <u>FLOOR CARE AND SURFACE PREP - DRUM TYPE FLOOR SANDERS</u> | | | | | |
| 100 | 5020 | SANDER ORBITAL 12 IN FLOOR DUST CONTROL | \$54.00 | \$204.00 | \$405.00 |
| 100 | 5300 | SANDER ORBITAL 12 IN FLOOR | \$54.00 | \$204.00 | \$405.00 |
| 100 | 5310 | SANDER DRUM 8 IN ELECTRIC | \$54.00 | \$204.00 | \$405.00 |
| 100 | 5330 | SANDER ROTARY 16 IN FLOOR DUST CONTROL | \$72.00 | \$204.00 | \$405.00 |
| <u>FLOOR CARE AND SURFACE PREP - DUST EXTRACTION VACUUMS</u> | | | | | |
| 105 | 1715 | VACUUM CANISTER DRY SILICA 150 CFM 120V | \$29.00 | \$114.00 | \$261.00 |
| 105 | 1720 | VACUUM DROP BAG DRY SILICA 130 CFM 120V | \$29.00 | \$114.00 | \$261.00 |
| 105 | 1725 | VACUUM CANISTER DRY SILICA 200 CFM 120V | \$43.00 | \$166.00 | \$380.00 |
| 105 | 1735 | VACUUM DROP BAG DRY SILICA 200 CFM 120V | \$43.00 | \$166.00 | \$380.00 |
| 105 | 1740 | VACUUM DROP BAG DRY SILICA 250 CFM 120V | \$43.00 | \$166.00 | \$380.00 |
| 105 | 1743 | VACUUM DROP BAG DRY SILICA 300 CFM 240V | \$85.00 | \$325.00 | \$750.00 |
| 105 | 1744 | VACUUM DROP BAG DRY SILICA 300 CFM LP | \$85.00 | \$325.00 | \$750.00 |
| 105 | 1745 | VACUUM CANISTER DRY SILICA 300 CFM 120V | \$43.00 | \$166.00 | \$380.00 |
| 105 | 1746 | VACUUM DROP BAG DRY SILICA 300 CFM 120V | \$43.00 | \$166.00 | \$380.00 |
| 105 | 1747 | VACUUM DROP BAG DRY SILICA 350 CFM 480V | \$140.00 | \$430.00 | \$1,250.00 |
| 105 | 1749 | VACUUM DROP BAG DRY SILICA 400 CFM LP | \$310.00 | \$945.00 | \$1,600.00 |
| <u>FLOOR CARE AND SURFACE PREP - FLOOR BUFFER & POLISHERS</u> | | | | | |
| 100 | 5400 | BUFFER 13IN ELECTRIC | \$32.00 | \$119.00 | \$236.00 |
| 100 | 5410 | BUFFER 17IN ONE SPEED 175 RPM 120V | \$45.00 | \$170.00 | \$338.00 |
| 100 | 5420 | BUFFER 20IN DUEL SPEED 175/320 RPM 120V | \$54.00 | \$204.00 | \$405.00 |
| 100 | 5430 | BURNISHER 20IN HIGH SPEED ELECTRIC | \$54.00 | \$204.00 | \$405.00 |
| <u>FLOOR CARE AND SURFACE PREP - FLOOR EDGER</u> | | | | | |
| 100 | 5320 | SANDER FLOOR EDGER 7 IN ELECTRIC | \$36.00 | \$136.00 | \$270.00 |
| <u>FLOOR CARE AND SURFACE PREP - FLOOR SCRUBBERS</u> | | | | | |
| 105 | 3700 | SCRUBBER W/B 15 IN PATH ELECTRIC | \$33.00 | \$122.00 | \$338.00 |
| 105 | 3702 | SCRUBBER W/B 15 IN PATH BATTERY | \$114.00 | \$295.00 | \$765.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|------------|------------|-------------|
| <u>FLOOR CARE AND SURFACE PREP - FLOOR SCRUBBERS</u> | | | | | |
| 105 | 3710 | SCRUBBER W/B 20 IN PATH BATTERY | \$228.00 | \$648.00 | \$1,575.00 |
| 105 | 3715 | SCRUBBER W/B 32 IN PATH BATTERY | \$266.00 | \$760.00 | \$1,900.00 |
| 105 | 3720 | SCRUBBER MID-SIZED RIDE ON BATTERY | \$380.00 | \$998.00 | \$2,470.00 |
| 105 | 3740 | SCRUBBER INDUSTRIAL RIDE ON LP | \$475.00 | \$1,368.00 | \$3,175.00 |
| <u>FLOOR CARE AND SURFACE PREP - FLOOR STRIPPERS</u> | | | | | |
| 100 | 4000 | FLOOR STRIPPER W/B 120LB ELEC | \$105.00 | \$418.00 | \$941.00 |
| 100 | 4010 | FLOOR STRIPPER W/B 270LB ELEC | \$171.00 | \$684.00 | \$1,368.00 |
| 100 | 4020 | FLOOR STRIPPER W/B 425LB ELEC | \$285.00 | \$855.00 | \$1,995.00 |
| 100 | 4025 | FLOOR STRIPPER W/B 500LB ELEC | \$451.00 | \$1,354.00 | \$2,900.00 |
| 100 | 4028 | FLOOR STRIPPER RIDE-ON 1800LB LP | \$950.00 | \$2,850.00 | \$5,500.00 |
| 100 | 4030 | FLOOR STRIPPER RIDE-ON BATTERY 2300LB | \$950.00 | \$2,850.00 | \$5,500.00 |
| 100 | 4035 | FLOOR STRIPPER RIDE-ON BATTERY 2800LB | \$1,283.00 | \$3,700.00 | \$7,505.00 |
| 100 | 4040 | FLOOR STRIPPER RIDE-ON 2850LB LP | \$1,283.00 | \$3,700.00 | \$8,545.00 |
| <u>FLOOR CARE AND SURFACE PREP - FLOOR SWEEPERS</u> | | | | | |
| 105 | 3500 | KOMBI POWERHEAD UNIT GAS | \$33.00 | \$133.00 | \$299.00 |
| 105 | 3590 | SWEeper W/B 34 IN PATH BATTERY | \$209.00 | \$589.00 | \$1,510.00 |
| 105 | 3596 | SWEeper W/B 36 IN PATH GAS | \$110.00 | \$135.00 | \$455.00 |
| 105 | 3600 | SWEeper MID-SIZED 50 IN RIDE-ON LP | \$360.00 | \$988.00 | \$2,400.00 |
| 105 | 3610 | SWEeper LARGE 62 IN RIDE-ON LP | \$428.00 | \$1,216.00 | \$2,600.00 |
| 105 | 3615 | SWEeper LARGE 62 IN RIDE-ON DSL | \$617.00 | \$1,632.00 | \$3,986.00 |
| 105 | 3620 | SWEeper INDUSTRIAL 66 IN RIDE ON DSL | \$865.00 | \$2,470.00 | \$6,175.00 |
| 105 | 3640 | HIGH VOLUME OUTDOOR SWEEPER DSL | \$2,166.00 | \$5,130.00 | \$10,688.00 |
| 105 | 3760 | SWEeper/SCRUBBER INDUST RIDE-ON LPG 40IN | \$523.00 | \$1,482.00 | \$3,705.00 |
| 105 | 3765 | SWEeper/SCRUBBER INDUST RIDE-ON LPG 48IN | \$689.00 | \$1,980.00 | \$4,320.00 |
| <u>FLOOR CARE AND SURFACE PREP - LINOLEUM ROLLERS</u> | | | | | |
| 100 | 4100 | ROLLER LINOLEUM UP TO 100 LBS | \$72.00 | \$183.00 | \$443.00 |
| <u>FLOOR CARE AND SURFACE PREP - SANDBLASTERS</u> | | | | | |
| 100 | 5160 | ABRASIVE BLASTING POT 3.5 CU FT | \$81.00 | \$230.00 | \$525.00 |
| <u>FLOOR CARE AND SURFACE PREP - SCABBLERS</u> | | | | | |
| 100 | 4400 | SCABBLER HANDHELD AIR | \$54.00 | \$162.00 | \$413.00 |
| 100 | 4410 | SCABBLER WALK BEHIND 29 IN AIR | \$225.00 | \$497.00 | \$1,009.00 |
| <u>FLOOR CARE AND SURFACE PREP - SCALERS</u> | | | | | |
| 100 | 4610 | SCALER PISTON AIR | \$9.00 | \$21.00 | \$56.00 |
| 100 | 4620 | FLOOR SCALER CHISEL AIR | \$36.00 | \$98.00 | \$244.00 |
| 100 | 4630 | SCALER NEEDLE SCALER FLUX AIR | \$18.00 | \$51.00 | \$135.00 |

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|--|------|--|------------|------------|-------------|
| <u>FLOOR CARE AND SURFACE PREP - SHOT BLASTERS</u> | | | | | |
| 100 | 4700 | SHOT BLASTER CONCRETE 8 IN 120V W/B | \$383.00 | \$1,203.00 | \$2,194.00 |
| 100 | 4705 | SHOT BLASTER CONCRETE 10IN 240V 3PH W/B | \$830.00 | \$1,660.00 | \$5,740.00 |
| 100 | 4720 | MAGNET PULL TO PULL TOWABLE | \$405.00 | \$965.00 | \$2,126.00 |
| <u>FLOOR CARE AND SURFACE PREP - SURFACE VACUUMS</u> | | | | | |
| 105 | 3650 | LITTER VACUUM RIDE ON OUTDOOR | \$523.00 | \$1,482.00 | \$3,705.00 |
| <u>FLOOR CARE AND SURFACE PREP - TRAFFIC LINE REMOVER</u> | | | | | |
| 100 | 4430 | TRAFFIC LINE REMOVER | \$293.00 | \$731.00 | \$1,808.00 |
| <u>FLOOR CARE AND SURFACE PREP - WET & DRY VACUUMS</u> | | | | | |
| 105 | 1605 | VACUUM BACKPACK | \$24.00 | \$73.00 | \$205.00 |
| 105 | 1630 | VACUUM WET/DRY 6-9 GALLON 135CFM | \$23.00 | \$85.00 | \$169.00 |
| 105 | 1650 | VACUUM WET/DRY 10-15 GALLON 135CFM | \$27.00 | \$102.00 | \$203.00 |
| 105 | 1680 | VACUUM WET/DRY W/PUMP 19 GALLON | \$68.00 | \$191.00 | \$446.00 |
| 105 | 1700 | VACUUM WET/DRY INDUSTRIAL 55 GALLON | \$45.00 | \$170.00 | \$338.00 |
| 105 | 1702 | VACUUM WET/DRY INDUSTRIAL 55GAL QUAD AIR | \$95.00 | \$270.00 | \$810.00 |
| 105 | 1703 | VACUUM WET/DRY 55 GALLON AIR HAZ LOC | \$119.00 | \$225.00 | \$630.00 |
| 105 | 1705 | VACUUM COREDRILL WATER MANAGEMENT SYSTEM | \$50.00 | \$170.00 | \$338.00 |
| 105 | 1800 | VACUUM WATER EXTRACTOR W/AUTO PUMPOUT | \$81.00 | \$230.00 | \$506.00 |
| 105 | 1810 | EXTRACTOR RIDE-ON FLOOD PUMPER | \$495.00 | \$1,148.00 | \$2,288.00 |
| 105 | 2065 | WASHER 4000 PSI DUEL WAND & ROTARY GAS | \$130.00 | \$475.00 | \$975.00 |
| 105 | 2840 | WASHER TRAILER MNT 4000-4999PSI COLD DSL | \$340.00 | \$840.00 | \$2,025.00 |
| <u>FUEL TANKS - FUEL TANKS</u> | | | | | |
| 530 | 1005 | PROSOL DEF TANK 100 GALLON GALVANIZED | \$67.00 | \$190.00 | \$360.00 |
| 530 | 2020 | DEICING GLYCOL TANK 3200 GAL SKID W/PUMP | \$684.00 | \$1,620.00 | \$4,797.00 |
| <u>GROUND SUPPORT EQUIPMENT</u> | | | | | |
| 501 | 4000 | 90KVA 400HZ PORTABLE AIRCRAFT GENERATOR | \$689.00 | \$2,755.00 | \$5,650.00 |
| 501 | 4010 | 120KVA 400HZ PORTABLE AIRCRAFT GENERATOR | \$760.00 | \$3,040.00 | \$6,080.00 |
| 501 | 4020 | 180KVA 400HZ PORTABLE AIRCRAFT GENERATOR | \$950.00 | \$3,600.00 | \$7,200.00 |
| 501 | 4210 | 90KVA 400HZ SOLID STATE AIRCRAFT GPU | \$428.00 | \$1,064.00 | \$3,265.00 |
| 501 | 4220 | 180KVA 400HZ SOLID STATE AIRCRAFT GPU | \$645.00 | \$1,615.00 | \$4,750.00 |
| 501 | 5000 | 270-300 PPM AIRCRAFT STARTER UNIT | \$3,800.00 | \$8,100.00 | \$16,785.00 |
| 501 | 5010 | 180-200 PPM AIRCRAFT STARTER UNIT | \$3,800.00 | \$8,100.00 | \$16,785.00 |
| 640 | 2100 | BELT LOADER DRIVABLE AIRCRAFT DSL | \$570.00 | \$1,292.00 | \$3,230.00 |
| 640 | 2200 | BAGGAGE TRACTOR AIRCRAFT GAS 5500 LB | \$356.00 | \$950.00 | \$2,470.00 |
| 640 | 2205 | BAGGAGE TRACTOR AIRCRAFT CAB GAS 5500LB | \$356.00 | \$950.00 | \$2,470.00 |
| 640 | 2220 | BAGGAGE TRACTOR AIRCRAFT DSL 5500 LB | \$385.00 | \$1,045.00 | \$2,565.00 |
| 640 | 2230 | BAGGAGE TRACTOR AIRCRAFT GAS 6000 LB | \$409.00 | \$1,075.00 | \$2,759.00 |
| 640 | 4950 | TRACTOR AIRCRAFT TOWBAR 30000 GVW | \$1,140.00 | \$2,660.00 | \$6,650.00 |

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|--|------|--|------------|------------|-------------|
| <u>GROUND SUPPORT EQUIPMENT</u> | | | | | |
| 640 | 4960 | TRACTOR AIRCRAFT TOWBAR 40000 GVW | \$1,805.00 | \$3,800.00 | \$9,500.00 |
| 640 | 4980 | TRACTOR AIRCRAFT TOWBAR 60000 GVW | \$2,375.00 | \$5,700.00 | \$14,250.00 |
| 640 | 5000 | TRACTOR AIRCRAFT TOWBAR 110000 GVW | \$2,850.00 | \$7,200.00 | \$18,900.00 |
| <u>LIGHTING - EXPLOSION PROOF LIGHTING</u> | | | | | |
| 110 | 2015 | LIGHT AREA LED W/TRIPOD HAZ LOC | \$60.00 | \$180.00 | \$540.00 |
| 110 | 2043 | LIGHT TUBULAR LED FOR INSPECTION HAZ LOC | \$15.00 | \$45.00 | \$160.00 |
| <u>MATERIAL HANDLING - CARRY DECK CRANES</u> | | | | | |
| 350 | 2000 | CRANE CARRY DECK DSL 5000LB 15FT | \$375.00 | \$1,093.00 | \$3,135.00 |
| 350 | 2010 | CRANE CARRY DECK DUAL FUEL 5000LB 15FT | \$375.00 | \$1,093.00 | \$3,135.00 |
| 350 | 2030 | CRANE CARRY DECK DSL 8000LB 19FT | \$546.00 | \$1,473.00 | \$3,990.00 |
| 350 | 2040 | CRANE CARRY DECK DUAL FUEL 8000LB 19FT | \$546.00 | \$1,473.00 | \$3,990.00 |
| 350 | 2060 | CRANE CARRY DECK DSL 18000LB 30FT | \$689.00 | \$1,895.00 | \$4,465.00 |
| 350 | 2070 | CRANE CARRY DECK DUAL FUEL 18000LB 30FT | \$689.00 | \$1,895.00 | \$4,465.00 |
| 350 | 2090 | CRANE CARRY DECK DSL 30000LB 50FT | \$945.00 | \$2,470.00 | \$6,175.00 |
| 350 | 2100 | CRANE CARRY DECK DUAL FUEL 30000LB 50FT | \$945.00 | \$2,470.00 | \$6,175.00 |
| 350 | 3000 | CRANE ROUGH TERRAIN DSL 30000LB 60FT | \$689.00 | \$1,938.00 | \$5,795.00 |
| <u>MATERIAL HANDLING - CHAIN HOISTS</u> | | | | | |
| 480 | 2120 | HOIST CHAIN 1/2 TON 8-15 | \$7.00 | \$17.00 | \$46.00 |
| 480 | 2140 | HOIST CHAIN 1/2 TON 20 | \$9.00 | \$21.00 | \$59.00 |
| 480 | 2160 | HOIST 1/2 TON CHAIN W/OVERLOAD 20 | \$10.00 | \$24.00 | \$64.00 |
| 480 | 2175 | HOIST CHAIN AIR 1 TON 30-50 | \$166.00 | \$665.00 | \$1,260.00 |
| 480 | 2180 | HOIST 1 TON CHAIN W/OVERLOAD 20 | \$12.00 | \$31.00 | \$85.00 |
| 480 | 2200 | HOIST 1 TON CHAIN W/OVERLOAD 30 | \$13.00 | \$33.00 | \$90.00 |
| 480 | 2220 | HOIST CHAIN 1 TON 20-40 | \$10.00 | \$27.00 | \$72.00 |
| 480 | 2240 | HOIST CHAIN 1-1/2 TON 20-40 | \$14.00 | \$36.00 | \$97.00 |
| 480 | 2260 | HOIST 1 1/2 TON CHAIN W/OVERLOAD 20FT | \$17.00 | \$43.00 | \$115.00 |
| 480 | 2280 | HOIST 1 1/2TON CHAIN W/OVERLOAD 30FT | \$18.00 | \$46.00 | \$123.00 |
| 480 | 2300 | HOIST 2 TON CHAIN W/OVERLOAD 20 | \$20.00 | \$50.00 | \$136.00 |
| 480 | 2320 | HOIST CHAIN 2 TON 8-15 | \$19.00 | \$48.00 | \$129.00 |
| 480 | 2340 | HOIST CHAIN 2 TON 20-40 | \$14.00 | \$36.00 | \$97.00 |
| 480 | 2350 | CHAIN HOIST ELEC 2 TON 50-80FT LIFT 115V | \$285.00 | \$675.00 | \$1,350.00 |
| 480 | 2380 | HOIST CHAIN 2TON MANUAL 30 | \$20.00 | \$50.00 | \$136.00 |
| 480 | 2400 | HOIST CHAIN 3 TON 20-40 | \$21.00 | \$52.00 | \$141.00 |
| 480 | 2420 | HOIST 3 TON CHAIN W/OVERLOAD 20 | \$25.00 | \$62.00 | \$167.00 |
| 480 | 2440 | HOIST CHAIN 3 TON 8-15 | \$24.00 | \$60.00 | \$162.00 |
| 480 | 2460 | HOIST CHAIN 3TON MANUAL 20 | \$24.00 | \$60.00 | \$162.00 |
| 480 | 2480 | HOIST CHAIN 3TON MANUAL 30 | \$24.00 | \$60.00 | \$162.00 |
| 480 | 2500 | HOIST CHAIN 5 TON 8-15 | \$33.00 | \$79.00 | \$226.00 |
| 480 | 2520 | HOIST 5 TON CHAIN W/OVERLOAD 20FT | \$37.00 | \$93.00 | \$251.00 |

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|----------------------------------|------|---------------------------------------|----------|----------|------------|
| MATERIAL HANDLING - CHAIN HOISTS | | | | | |
| 480 | 2540 | HOIST CHAIN 5 TON 20-40 | \$33.00 | \$84.00 | \$226.00 |
| 480 | 2560 | HOIST CHAIN 5TON MANUAL 30 | \$36.00 | \$90.00 | \$244.00 |
| 480 | 2600 | HOIST CHAIN 8TON MANUAL 20 | \$67.00 | \$166.00 | \$449.00 |
| 480 | 2620 | HOIST CHAIN 10 TON 8-15 | \$81.00 | \$202.00 | \$546.00 |
| 480 | 2640 | HOIST CHAIN 10 TON 20-30 | \$86.00 | \$214.00 | \$577.00 |
| 480 | 2660 | HOIST 5 TON CHAIN ELEC | \$90.00 | \$214.00 | \$610.00 |
| 480 | 2670 | HOIST CHAIN AIR 2 TON 50-70 FT | \$44.00 | \$110.00 | \$281.00 |
| 480 | 2680 | HOIST CHAIN AIR 3 TON | \$62.00 | \$147.00 | \$419.00 |
| 480 | 3040 | POWERED HAND CRANE 300 LBS CAP BATT | \$62.00 | \$155.00 | \$419.00 |
| 480 | 3314 | HOIST ELECTRIC CHAIN 1 TON 40 FT 120V | \$109.00 | \$252.00 | \$630.00 |
| 480 | 3316 | HOIST ELECTRIC CHAIN 1 TON 50 FT 120V | \$109.00 | \$252.00 | \$630.00 |
| 480 | 3318 | HOIST ELECTRIC CHAIN 1 TON 60 FT 120V | \$109.00 | \$252.00 | \$630.00 |
| 480 | 3329 | HOIST ELECTRIC CHAIN 2 TON 40 FT 120V | \$128.00 | \$306.00 | \$765.00 |
| 480 | 3331 | HOIST ELECTRIC CHAIN 2 TON 50 FT 120V | \$128.00 | \$306.00 | \$765.00 |
| 480 | 3333 | HOIST ELECTRIC CHAIN 2 TON 60 FT 120V | \$128.00 | \$306.00 | \$765.00 |
| 480 | 3420 | HOIST ELECTRIC CHAIN 1T 30 120V 1PH | \$52.00 | \$131.00 | \$354.00 |
| 480 | 3428 | MATERIAL LIFT 400 LBS 5 FT MANUAL | \$24.00 | \$71.00 | \$203.00 |
| 480 | 3430 | MATERIAL LIFT 1000 LBS 5 FT MANUAL | \$24.00 | \$71.00 | \$203.00 |
| 480 | 3460 | MATERIAL LIFT 1000 LBS 10 FT MANUAL | \$67.00 | \$266.00 | \$567.00 |
| 480 | 3475 | MATERIAL LIFT 450 LBS 12 FT MANUAL | \$67.00 | \$266.00 | \$567.00 |
| 480 | 3480 | MATERIAL LIFT 650 LBS 12 FT MANUAL | \$67.00 | \$266.00 | \$567.00 |
| 480 | 3500 | MATERIAL LIFT 300 LBS 12 FT PNEUMATIC | \$76.00 | \$304.00 | \$648.00 |
| 480 | 3510 | MATERIAL LIFT 350 LBS 13 FT MANUAL | \$76.00 | \$304.00 | \$648.00 |
| 480 | 3520 | MATERIAL LIFT 650 LBS 15 FT MANUAL | \$76.00 | \$304.00 | \$648.00 |
| 480 | 3525 | MATERIAL LIFT 450 LBS 16 FT MANUAL | \$76.00 | \$304.00 | \$648.00 |
| 480 | 3540 | MATERIAL LIFT 650 LBS 18 FT MANUAL | \$76.00 | \$304.00 | \$648.00 |
| 480 | 3560 | MATERIAL LIFT 250 LBS 18 FT PNEUMATIC | \$76.00 | \$304.00 | \$648.00 |
| 480 | 3580 | MATERIAL LIFT 650 LBS 20 FT MANUAL | \$90.00 | \$361.00 | \$770.00 |
| 480 | 3600 | MATERIAL LIFT 650 LBS 24 FT MANUAL | \$90.00 | \$361.00 | \$770.00 |
| 480 | 3620 | MATERIAL LIFT 650 LBS 25 FT MANUAL | \$90.00 | \$361.00 | \$770.00 |
| 480 | 3630 | MATERIAL LIFT 800 LBS 12 FT MANUAL | \$80.00 | \$240.00 | \$675.00 |
| 480 | 3660 | MATERIAL LIFT 1100 LBS 15 FT MANUAL | \$95.00 | \$380.00 | \$810.00 |
| MATERIAL HANDLING - CONVEYORS | | | | | |
| 480 | 2790 | CONVEYOR MATERIAL 10FT X 12IN | \$95.00 | \$285.00 | \$760.00 |
| 480 | 2795 | CONVEYOR MATERIAL 10FT X 18IN | \$100.00 | \$295.00 | \$784.00 |
| 480 | 2797 | CONVEYOR MATERIAL 14FT X 12IN | \$109.00 | \$304.00 | \$841.00 |
| 480 | 2800 | CONVEYOR MATERIAL TOWABLE 24-26FT | \$295.00 | \$746.00 | \$1,767.00 |
| MATERIAL HANDLING - DOLLIES | | | | | |
| 480 | 1060 | DOLLY STAIR CLIMBER 1500# CAP | \$68.00 | \$240.00 | \$506.00 |
| 480 | 1080 | ROLALIFT 6000LBS HYD DOLLY 1 PAIR | \$77.00 | \$272.00 | \$574.00 |

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| <u>MATERIAL HANDLING - DOLLIES</u> | | | | | |
| <u>MATERIAL HANDLING - DRYWALL LIFTS</u> | | | | | |
| 100 | 7030 | SHEETROCK JACK | \$32.00 | \$112.00 | \$236.00 |
| <u>MATERIAL HANDLING - ELECTRIC PALLET JACKS</u> | | | | | |
| 480 | 1180 | PALLET REACH TRUCK 4500LB STAND ON ELEC | \$299.00 | \$755.00 | \$1,895.00 |
| 480 | 1190 | PALLET DBL REACH TRUCK 3000LB STD ON ELE | \$299.00 | \$755.00 | \$1,895.00 |
| 480 | 1195 | PALLET DBL REACH TRUCK 4000LB STD ON ELE | \$356.00 | \$788.00 | \$1,980.00 |
| 480 | 1200 | PALLET REACH TRUCK 3500LB STAND ON ELEC | \$418.00 | \$990.00 | \$2,520.00 |
| 480 | 1205 | PALLET REACH TRUCK 4500LB 421IN LIFT ELE | \$475.00 | \$1,125.00 | \$2,790.00 |
| 480 | 1210 | PALLET ORDER PICKER 3000LB STAND ON ELEC | \$204.00 | \$513.00 | \$1,300.00 |
| 480 | 1224 | PALLET STACKER 2500LB ADJ STRAD W/B ELEC | \$147.00 | \$456.00 | \$1,164.00 |
| 480 | 1229 | PALLET STACKER 3000LB STRADDLE W/B ELEC | \$157.00 | \$470.00 | \$1,221.00 |
| 480 | 1230 | PALLET STACKER 3000LB COUNT WGT W/B ELEC | \$176.00 | \$523.00 | \$1,378.00 |
| 480 | 1239 | PALLET STACKER 4000LB STRADDLE W/B ELEC | \$176.00 | \$523.00 | \$1,378.00 |
| 480 | 1240 | PALLET STACKER 4000LB COUNT WGT W/B ELEC | \$176.00 | \$523.00 | \$1,378.00 |
| 480 | 1250 | PALLET LIFT 4000LB W/B ELEC | \$109.00 | \$437.00 | \$983.00 |
| 480 | 1260 | PALLET LIFT 4500LB W/B ELEC | \$109.00 | \$437.00 | \$983.00 |
| 480 | 1280 | PALLET LIFT 6000LB 48IN RIDE-ON ELEC | \$157.00 | \$470.00 | \$1,221.00 |
| 480 | 1282 | PALLET LIFT 6000LB 96IN RIDE-ON ELEC | \$160.00 | \$490.00 | \$1,255.00 |
| <u>MATERIAL HANDLING - ENGINE HOISTS</u> | | | | | |
| 480 | 2700 | ENGINE HOIST 4000 LB | \$29.00 | \$108.00 | \$324.00 |
| <u>MATERIAL HANDLING - EQUIPMENT ROLLER SYSTEMS</u> | | | | | |
| 480 | 1310 | ROLLER 2 PART KIT 36 TON CAP | \$65.00 | \$225.00 | \$430.00 |
| 480 | 1320 | MACHINE ROLLERS 3 TON SET OF 4 | \$45.00 | \$120.00 | \$225.00 |
| 480 | 1340 | MACHINE ROLLERS 8 TON SET OF 4 | \$68.00 | \$200.00 | \$375.00 |
| 480 | 1350 | MACHINE ROLLERS 12 TON SET OF 4 | \$77.00 | \$220.00 | \$413.00 |
| 480 | 1360 | MACHINE ROLLERS 15 TON SET OF 4 | \$77.00 | \$220.00 | \$413.00 |
| 480 | 1390 | MACHINE ROLLERS 30 TON SET OF 4 | \$54.00 | \$192.00 | \$360.00 |
| 480 | 1420 | MACHINE ROLLERS 60 TON SET OF 4 | \$86.00 | \$240.00 | \$450.00 |
| 480 | 1440 | MACHINE ROLLERS 70 TON SET OF 4 | \$105.00 | \$297.00 | \$594.00 |
| <u>MATERIAL HANDLING - FORKLIFT ATTACHMENTS</u> | | | | | |
| 490 | 1008 | FORKLIFT ATTACHMENT 2 FT TRUSS BOOM | \$57.00 | \$162.00 | \$361.00 |
| 490 | 1009 | FORKLIFT ATTACHMENT 6-8 FT TRUSS BOOM | \$57.00 | \$162.00 | \$361.00 |
| 490 | 1077 | FORKLIFT ATTACHMENT ROTATOR CLASS III | \$185.00 | \$495.00 | \$1,350.00 |
| 490 | 1600 | CRANE ATTACHMENT TRASH HOPPER | \$57.00 | \$162.00 | \$361.00 |
| <u>MATERIAL HANDLING - GANTRIES & TROLLEYS</u> | | | | | |
| 480 | 3015 | GANTRY CRANE 3/4 TON | \$204.00 | \$509.00 | \$1,215.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #:

20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|---|----------|------------|------------|
| <u>MATERIAL HANDLING - GANTRIES & TROLLEYS</u> | | | | | |
| 480 | 3060 | GANTRY CRANE 2 TON | \$280.00 | \$736.00 | \$1,758.00 |
| 480 | 3065 | GANTRY CRANE 2 TON 154IN HEIGHT | \$299.00 | \$755.00 | \$1,853.00 |
| 480 | 3080 | GANTRY CRANE 3 TON | \$309.00 | \$760.00 | \$1,900.00 |
| 480 | 3100 | GANTRY CRANE 5 TON | \$425.00 | \$800.00 | \$2,200.00 |
| 480 | 4105 | CABLE PULLER FORCE GAUGE | \$171.00 | \$324.00 | \$540.00 |
| 480 | 4153 | CABLE PULLER 12K MULTI-SPEED ELEC | \$143.00 | \$495.00 | \$986.00 |
| 639 | 1200 | TOW TRACTOR WAREHOUSE STAND-UP ELECTRIC | \$120.00 | \$300.00 | \$760.00 |
| <u>MATERIAL HANDLING - GLASS HANDLER</u> | | | | | |
| 340 | 1050 | GLASS HANDLER 770LB 9'-4" ELEC | \$475.00 | \$1,410.00 | \$4,275.00 |
| 340 | 1060 | GLASS HANDLER 1265LB 11'-10" ELEC | \$594.00 | \$1,781.00 | \$5,344.00 |
| 340 | 1080 | GLASS HANDLER 1730LB 12'-9" ELEC | \$760.00 | \$2,280.00 | \$6,840.00 |
| 340 | 1090 | GLASS HANDLER 2200LB 13'-5" ELEC | \$831.00 | \$2,494.00 | \$7,481.00 |
| 340 | 1300 | GLASS HANDLER 550LB 9FT 7IN MANUAL | \$171.00 | \$405.00 | \$855.00 |
| <u>MATERIAL HANDLING - HYDRAULIC JACKING CYLINDERS</u> | | | | | |
| 480 | 5540 | PORTAPOWER PUMP 1 SPEED MANUAL | \$23.00 | \$45.00 | \$131.00 |
| 480 | 5560 | PORTAPOWER PUMP 2 SPEED MANUAL | \$23.00 | \$45.00 | \$131.00 |
| 480 | 5600 | PUMP BOLT TENSIONER 1500 BAR 110V | \$276.00 | \$720.00 | \$2,160.00 |
| 481 | 1012 | CYLINDER HYD LP PANCAKE SA 5 T >1 IN | \$9.00 | \$31.00 | \$61.00 |
| 481 | 1028 | CYLINDER HYD THREADED END SA 10 T >1 IN | \$11.00 | \$43.00 | \$86.00 |
| 481 | 1030 | CYLINDER HYD LP PANCAKE SA 10 T >1 IN | \$8.00 | \$31.00 | \$60.00 |
| 481 | 1032 | CYLINDER HYD GENERAL SA 10 T 1 IN | \$9.00 | \$36.00 | \$71.00 |
| 481 | 1034 | CYLINDER HYD SHORTY SA DA 10 T 1 IN | \$9.00 | \$37.00 | \$73.00 |
| 481 | 1036 | CYLINDER HYD GENERAL SA 10 T 2 IN | \$9.00 | \$37.00 | \$73.00 |
| 481 | 1040 | CYLINDER HYD GENERAL SA 10 T 4 IN | \$10.00 | \$40.00 | \$79.00 |
| 481 | 1042 | CYLINDER HYD GENERAL SA 10 T 6 IN | \$11.00 | \$44.00 | \$88.00 |
| 481 | 1048 | CYLINDER HYD GENERAL SA 10 T 8 IN | \$14.00 | \$53.00 | \$105.00 |
| 481 | 1052 | CYLINDER HYD GENERAL SA 10 T 10 IN | \$14.00 | \$54.00 | \$107.00 |
| 481 | 1056 | CYLINDER HYD PUSH/PULL DA 10-4 T 10 IN | \$29.00 | \$108.00 | \$216.00 |
| 481 | 1066 | CYLINDER HYD CENTER HOLE SA 12 T 1 IN | \$18.00 | \$68.00 | \$135.00 |
| 481 | 1076 | CYLINDER HYD GENERAL SA 15 T 6 IN | \$14.00 | \$57.00 | \$113.00 |
| 481 | 1090 | CYLINDER HYD LP PANCAKE SA 20 T >1 IN | \$18.00 | \$73.00 | \$145.00 |
| 481 | 1092 | CYLINDER HYD SHORTY SA DA 20 T 1 IN | \$17.00 | \$66.00 | \$131.00 |
| 481 | 1106 | CYLINDER HYD GENERAL SA 25 T 1 IN | \$14.00 | \$58.00 | \$115.00 |
| 481 | 1108 | CYLINDER HYD GENERAL SA 25 T 2 IN | \$14.00 | \$58.00 | \$115.00 |
| 481 | 1110 | CYLINDER HYD GENERAL SA 25 T 4 IN | \$16.00 | \$63.00 | \$126.00 |
| 481 | 1112 | CYLINDER HYD GENERAL SA 25 T 6 IN | \$18.00 | \$73.00 | \$145.00 |
| 481 | 1118 | CYLINDER HYD GENERAL SA 25 T 8 IN | \$23.00 | \$95.00 | \$188.00 |
| 481 | 1120 | CYLINDER HYD GENERAL SA 25 T 10 IN | \$29.00 | \$112.00 | \$222.00 |
| 481 | 1122 | CYLINDER HYD PUSH/PULL DA 25-11 T 10 IN | \$86.00 | \$346.00 | \$690.00 |
| 481 | 1126 | CYLINDER HYD GENERAL SA 25 T 14 IN | \$32.00 | \$128.00 | \$256.00 |

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Pricing Schedule #: 20745

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|--|------|--|----------|----------|------------|
| <u>MATERIAL HANDLING - HYDRAULIC JACKING CYLINDERS</u> | | | | | |
| 481 | 1127 | CYLINDER HYD GENERAL SA 27 T 6 IN | \$48.00 | \$135.00 | \$405.00 |
| 481 | 1132 | CYLINDER HYD LP PANCAKE SA 30 T >1 IN | \$21.00 | \$84.00 | \$167.00 |
| 481 | 1134 | CYLINDER HYD GENERAL SA 30 T 2 IN | \$26.00 | \$105.00 | \$210.00 |
| 481 | 1138 | CYLINDER HYD SHORTY SA DA 30 T 2 IN | \$20.00 | \$74.00 | \$147.00 |
| 481 | 1154 | CYLINDER HYD GENERAL SA 30 T 8 IN | \$28.00 | \$113.00 | \$225.00 |
| 481 | 1158 | CYLINDER HYD GENERAL SA 35 T 2 IN | \$38.00 | \$150.00 | \$300.00 |
| 481 | 1162 | CYLINDER HYD GENERAL SA 50 T 2 IN | \$113.00 | \$450.00 | \$900.00 |
| 481 | 1164 | CYLINDER HYD SHORTY SA DA 50 T 2 IN | \$24.00 | \$90.00 | \$180.00 |
| 481 | 1186 | CYLINDER HYD GENERAL SA 55 T 6 IN | \$32.00 | \$124.00 | \$248.00 |
| 481 | 1189 | CYLINDER HYD PUSHPULL DA 55-28 T 4 IN | \$56.00 | \$221.00 | \$442.00 |
| 481 | 1190 | CYLINDER HYD PUSHPULL DA 55-28 T 6 IN | \$56.00 | \$221.00 | \$442.00 |
| 481 | 1242 | CYLINDER HYD SHORTY SA DA 100 T 2 IN | \$35.00 | \$132.00 | \$265.00 |
| 481 | 1250 | CYLINDER HYD CENTER HOLE SA 100 T 3 IN | \$108.00 | \$432.00 | \$864.00 |
| 481 | 1254 | CYLINDER HYD GENERAL SA 100 T 6 IN | \$60.00 | \$245.00 | \$490.00 |
| 481 | 1260 | CYLINDER HYD PUSHPULL DA 100-44 T 6 IN | \$81.00 | \$323.00 | \$646.00 |
| 481 | 1524 | JACK BOTTLE STANDARD 5 T 4 IN | \$4.00 | \$14.00 | \$26.00 |
| 481 | 1526 | JACK TOE ECONOMY 5 T 4 IN | \$23.00 | \$92.00 | \$183.00 |
| 481 | 1538 | JACK TOE ECONOMY 10 T 5 IN | \$30.00 | \$75.00 | \$170.00 |
| 481 | 1566 | JACK BOTTLE STANDARD 22 T 6 IN | \$7.00 | \$26.00 | \$51.00 |
| 481 | 3008 | CYLINDER BOLT TENSIONER M36X4 | \$124.00 | \$354.00 | \$1,061.00 |
| <u>MATERIAL HANDLING - LEVER HOISTS</u> | | | | | |
| 480 | 1620 | HOIST 3/4 TON LEVER 20 | \$12.00 | \$26.00 | \$71.00 |
| 480 | 1640 | HOIST 3/4 TON LEVER W/OVERLOAD 20 | \$13.00 | \$28.00 | \$75.00 |
| 480 | 1700 | HOIST 1 TON LEVER W/OVERLOAD 20 | \$14.00 | \$30.00 | \$81.00 |
| 480 | 1720 | HOIST 1 1/2 TON LEVER 15 | \$14.00 | \$32.00 | \$86.00 |
| 480 | 1740 | HOIST 1 1/2 TON LEVER 20 | \$14.00 | \$32.00 | \$86.00 |
| 480 | 1760 | HOIST 1 1/2 TON LEVER W/OVERLOAD 20 | \$16.00 | \$36.00 | \$96.00 |
| 480 | 1780 | HOIST 2 TON LEVER W/OVERLOAD 20 | \$18.00 | \$40.00 | \$107.00 |
| 480 | 1800 | HOIST 2 1/2 TON LEVER 20 | \$20.00 | \$50.00 | \$136.00 |
| 480 | 1820 | HOIST 3 TON LEVER 15 | \$21.00 | \$46.00 | \$124.00 |
| 480 | 1840 | HOIST 3 TON LEVER W/ OVERLOAD 20 | \$22.00 | \$48.00 | \$128.00 |
| 480 | 1860 | HOIST 3 TON LEVER 20-30 | \$21.00 | \$46.00 | \$124.00 |
| 480 | 1880 | HOIST 6 TON LEVER 5 - 10 | \$28.00 | \$62.00 | \$167.00 |
| 480 | 1900 | HOIST 6 TON LEVER W/ OVERLOAD 20 | \$30.00 | \$66.00 | \$178.00 |
| 480 | 2550 | HOIST CHAIN 5 TON 60FT LIFT | \$145.00 | \$145.00 | \$270.00 |
| 480 | 2555 | HOIST CHAIN 5 TON 80FT LIFT | \$145.00 | \$145.00 | \$270.00 |
| 480 | 2687 | HOIST CHAIN AIR 6 TON 30-50 FT | \$261.00 | \$765.00 | \$2,250.00 |
| 480 | 2690 | HOIST CHAIN AIR 5 TON 80FT LIFT | \$316.00 | \$900.00 | \$2,700.00 |
| 480 | 2692 | HOIST CHAIN AIR 6 TON 100FT LIFT | \$380.00 | \$995.00 | \$2,880.00 |
| 480 | 2695 | HOIST CHAIN AIR 10 TON 40 FT | \$285.00 | \$855.00 | \$2,430.00 |

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Pricing Schedule #: 20745

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|---|------|--|----------|------------|------------|
| <u>MATERIAL HANDLING - LIFTING TOOLS & ACCESSORIES</u> | | | | | |
| 480 | 3210 | TROLLEY 1 TON | \$18.00 | \$48.00 | \$135.00 |
| 480 | 3211 | BEAM TROLLEY PUSH 1 TON | \$5.00 | \$20.00 | \$45.00 |
| 480 | 3240 | TROLLEY 3 TONS | \$23.00 | \$60.00 | \$169.00 |
| 480 | 3260 | TROLLEY 5 TONS | \$45.00 | \$120.00 | \$338.00 |
| 480 | 3265 | BEAM TROLLEY 5 TON GEARED 80FT DROP | \$60.00 | \$120.00 | \$225.00 |
| 480 | 3280 | TROLLEY 10 TONS | \$55.00 | \$144.00 | \$405.00 |
| 480 | 3285 | TROLLEY 10 TONS GEARED 40FT/HAND CHAIN | \$55.00 | \$115.00 | \$350.00 |
| 480 | 3628 | MATERIAL LIFT 800 LBS 25FT COUNTER BALAN | \$157.00 | \$594.00 | \$1,350.00 |
| <u>MATERIAL HANDLING - MANUAL PALLET JACKS</u> | | | | | |
| 480 | 1130 | PALLET LIFT 5500LB W/B MANUAL NARROW | \$36.00 | \$128.00 | \$270.00 |
| 480 | 1135 | PALLET LIFT 5500LB W/B MANUAL | \$36.00 | \$128.00 | \$270.00 |
| 480 | 1137 | PALLET LIFT 3000LB W/B MANUAL RAISED | \$36.00 | \$128.00 | \$270.00 |
| 480 | 1140 | PALLET LIFT 8000LB W/B MANUAL | \$36.00 | \$128.00 | \$270.00 |
| <u>MATERIAL HANDLING - PORT-A-POWER</u> | | | | | |
| 480 | 5520 | PUMP PORTA POWER ELECTRIC | \$113.00 | \$329.00 | \$591.00 |
| <u>MATERIAL HANDLING - PRY BARS</u> | | | | | |
| 480 | 1520 | PRY BAR | \$5.00 | \$12.00 | \$34.00 |
| <u>MATERIAL HANDLING - RAMPS</u> | | | | | |
| 480 | 1030 | RAMP LOADING | \$144.00 | \$336.00 | \$1,130.00 |
| <u>MATERIAL HANDLING - ROUGH TERRAIN STRAIGHT MAST FORKLIFT</u> | | | | | |
| 455 | 1000 | STRAIGHTMAST RT FORKLIFT 5000LB 4WD | \$337.00 | \$830.00 | \$1,750.00 |
| 455 | 1010 | STRAIGHTMAST RT FORKLIFT 6000LB 2WD | \$337.00 | \$830.00 | \$1,750.00 |
| 455 | 1015 | STRAIGHTMAST RT FORKLIFT CAB 6000LB 2WD | \$368.00 | \$850.00 | \$1,838.00 |
| 455 | 1020 | STRAIGHTMAST RT FORKLIFT 6000LB 4WD | \$368.00 | \$850.00 | \$1,838.00 |
| 455 | 1025 | STRAIGHTMAST RT FORKLIFT CAB 6000LB 4WD | \$375.00 | \$935.00 | \$2,025.00 |
| 455 | 1027 | STRAIGHTMAST RT FORKLIFT CAB 7000LB 4WD | \$375.00 | \$935.00 | \$2,025.00 |
| 455 | 1030 | STRAIGHTMAST RT FORKLIFT 8000LB 2WD | \$368.00 | \$850.00 | \$1,838.00 |
| 455 | 1035 | STRAIGHTMAST RT FORKLIFT CAB 8000LB 2WD | \$375.00 | \$935.00 | \$2,025.00 |
| 455 | 1040 | STRAIGHTMAST RT FORKLIFT 8000LB 4WD | \$375.00 | \$935.00 | \$2,025.00 |
| 455 | 1042 | STRAIGHTMAST RT FORKLIFT CAB 8000LB 4WD | \$378.00 | \$1,010.00 | \$2,100.00 |
| 455 | 1045 | STRAIGHTMAST RT FORKLIFT 8000LB 4WD LOWP | \$378.00 | \$1,010.00 | \$2,100.00 |
| 455 | 1050 | STRAIGHTMAST RT FORKLIFT 10000LB 2WD | \$495.00 | \$1,440.00 | \$2,775.00 |
| 455 | 1060 | STRAIGHTMAST RT FORKLIFT 10000LB 4WD | \$495.00 | \$1,440.00 | \$2,888.00 |
| 455 | 1065 | STRAIGHTMAST RT FORKLIFT 12000LB 2WD | \$518.00 | \$1,466.00 | \$2,925.00 |
| 455 | 1070 | STRAIGHTMAST RT FORKLIFT 12000LB 4WD | \$518.00 | \$1,466.00 | \$3,000.00 |
| 455 | 1080 | STRAIGHTMAST RT FORKLIFT 20000LB 4WD | \$608.00 | \$1,700.00 | \$4,050.00 |

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|---|------|--|------------|------------|------------|
| <u>MATERIAL HANDLING - ROUSTABOUTS</u> | | | | | |
| 480 | 1920 | MATERIAL LIFT 1500 LBS 25 FT ROUSTABOUT | \$86.00 | \$304.00 | \$641.00 |
| 480 | 1925 | MATERIAL LIFT 1500 LBS 15 FT ROUSTABOUT | \$72.00 | \$256.00 | \$540.00 |
| 480 | 1930 | MATERIAL LIFT 1500 LBS 18 FT ROUSTABOUT | \$86.00 | \$324.00 | \$729.00 |
| <u>MATERIAL HANDLING - SPYDER CRANE ATTACHMENTS</u> | | | | | |
| 350 | 1360 | GLASS MANIPULATOR 1400LB QUADRA TILT 12V | \$380.00 | \$900.00 | \$1,900.00 |
| 350 | 1400 | CRAWLER CRANE ATTACH GLASS MANIPULATOR | \$352.00 | \$1,170.00 | \$2,720.00 |
| 350 | 1410 | CRAWLER CRANE ATTACH AUX WINCH 400FT | \$203.00 | \$577.00 | \$1,642.00 |
| 350 | 1420 | CRAWLER CRANE ATTACH 24IN WORK PLATFORM | \$71.00 | \$171.00 | \$485.00 |
| <u>MATERIAL HANDLING - SPYDER CRANES</u> | | | | | |
| 350 | 1130 | CRAWLER CRANE 1990LB 22FT TIP BATT | \$451.00 | \$1,344.00 | \$4,038.00 |
| 350 | 1145 | CRAWLER CRANE 1990LB 37FT TIP JIB DF | \$499.00 | \$1,496.00 | \$4,489.00 |
| 350 | 1150 | CRAWLER CRANE 1990LB 37FT TIP JIB BATT | \$599.00 | \$1,796.00 | \$5,387.00 |
| 350 | 1185 | CRAWLER CRANE 5800LB 31FT TIP BATT | \$599.00 | \$1,796.00 | \$5,387.00 |
| 350 | 1200 | CRAWLER CRANE 6450LB 37FT TIP JIB DF | \$499.00 | \$1,796.00 | \$5,387.00 |
| 350 | 1205 | CRAWLER CRANE 6450LB 37FT TIP JIB BATT | \$665.00 | \$1,995.00 | \$5,985.00 |
| 350 | 1210 | CRAWLER CRANE 6450LB 37FT TIP JIB DSL | \$599.00 | \$1,796.00 | \$5,387.00 |
| 350 | 1225 | CRAWLER CRANE 5800LB 52FT TIP HYB | \$746.00 | \$2,252.00 | \$6,745.00 |
| 350 | 1240 | CRAWLER CRANE 6680LB 52FT TIP HYB | \$846.00 | \$2,541.00 | \$7,600.00 |
| 350 | 1245 | CRAWLER CRANE 6680LB 52FT TIP DSL | \$760.00 | \$2,252.00 | \$6,745.00 |
| 350 | 1265 | CRAWLER CRANE 6680LB 52FT TIP JIB HYBLMI | \$846.00 | \$2,541.00 | \$7,600.00 |
| 350 | 1270 | CRAWLER CRANE 5800LB 54FT TIP DSL LMI | \$950.00 | \$2,850.00 | \$8,550.00 |
| 350 | 1280 | CRAWLER CRANE 8920LB 68FT TIP DSL | \$903.00 | \$2,708.00 | \$8,123.00 |
| 350 | 1285 | CRAWLER CRANE 8920LB 68FT TIP HYB | \$1,045.00 | \$3,135.00 | \$9,405.00 |
| <u>MATERIAL HANDLING - TELEHANDLER FORKLIFTS</u> | | | | | |
| 460 | 1000 | TELEHANDLER 3000LB 13FT LIFT ROPS | \$303.00 | \$790.00 | \$1,775.00 |
| 460 | 1010 | TELEHANDLER 5500LB 16-20FT LIFT ROPS | \$303.00 | \$790.00 | \$1,775.00 |
| 460 | 1011 | TELEHANDLER 5500LB 16-20FT LIFT ROPS BLK | \$303.00 | \$790.00 | \$1,775.00 |
| 460 | 1015 | TELEHANDLER 5500LB 16-20FT LIFT CAB | \$318.00 | \$850.00 | \$1,825.00 |
| 460 | 1019 | TELEHANDLER 6000LB 13FT LIFT ROPS | \$371.00 | \$875.00 | \$1,975.00 |
| 460 | 1020 | TELEHANDLER 6000LB 34-36FT LIFT ROPS | \$371.00 | \$875.00 | \$1,975.00 |
| 460 | 1025 | TELEHANDLER 6000LB 34-36FT LIFT CAB | \$375.00 | \$975.00 | \$2,075.00 |
| 460 | 1030 | TELEHANDLER 6000LB 42-44FT LIFT ROPS | \$371.00 | \$875.00 | \$1,975.00 |
| 460 | 1035 | TELEHANDLER 6000LB 42-44FT LIFT CAB | \$375.00 | \$975.00 | \$2,075.00 |
| 460 | 1040 | TELEHANDLER 8000LB 42-44FT LIFT ROPS | \$390.00 | \$1,045.00 | \$2,295.00 |
| 460 | 1045 | TELEHANDLER 8000LB 42-44FT LIFT CAB | \$400.00 | \$1,068.00 | \$2,395.00 |
| 460 | 1050 | TELEHANDLER 9000LB 42-44FT LIFT ROPS | \$495.00 | \$1,385.00 | \$3,250.00 |
| 460 | 1055 | TELEHANDLER 9000LB 42-44FT LIFT CAB | \$495.00 | \$1,505.00 | \$3,300.00 |
| 460 | 1060 | TELEHANDLER 10000LB 42-44FT LIFT ROPS | \$495.00 | \$1,385.00 | \$3,250.00 |
| 460 | 1065 | TELEHANDLER 10000LB 42-44FT LIFT CAB | \$530.00 | \$1,505.00 | \$3,300.00 |

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| <u>MATERIAL HANDLING - TELEHANDLER FORKLIFTS</u> | | | | | |
| 460 | 1070 | TELEHANDLER 10000LB 50-56FT LIFT ROPS | \$495.00 | \$1,385.00 | \$3,250.00 |
| 460 | 1071 | TELEHANDLER 10000LB 50-56FT LIFTROPS BLK | \$495.00 | \$1,385.00 | \$3,250.00 |
| 460 | 1075 | TELEHANDLER 10000LB 50-56FT LIFT CAB | \$530.00 | \$1,505.00 | \$3,300.00 |
| 460 | 1080 | TELEHANDLER 12000LB 55-56FT LIFT ROPS | \$625.00 | \$1,995.00 | \$4,225.00 |
| 460 | 1081 | TELEHANDLER 12000LB 55FT LIFT ROPS BLK | \$625.00 | \$1,995.00 | \$4,225.00 |
| 460 | 1085 | TELEHANDLER 12000LB 55-56FT LIFT CAB | \$660.00 | \$2,097.00 | \$4,355.00 |
| 460 | 1087 | TELEHANDLER 15-16000LB 44FT LIFT | \$1,290.00 | \$3,500.00 | \$7,700.00 |
| 460 | 1088 | TELEHANDLER 17000LB 32FT LIFT | \$1,615.00 | \$4,320.00 | \$9,900.00 |
| 460 | 1090 | TELEHANDLER 20000LB 44FT LIFT CAB | \$2,000.00 | \$5,600.00 | \$16,000.00 |
| <u>MATERIAL HANDLING - TUGGERS</u> | | | | | |
| 480 | 4010 | TUGGER 1000LB AIR | \$76.00 | \$216.00 | \$648.00 |
| 480 | 4040 | TUGGER 4000LB AIR | \$166.00 | \$473.00 | \$1,418.00 |
| 480 | 4070 | TUGGER 10000LB AIR | \$309.00 | \$878.00 | \$2,633.00 |
| 480 | 4090 | TUGGER 20000LB AIR | \$546.00 | \$1,553.00 | \$4,658.00 |
| 480 | 4110 | CABLE PULLER 2000 LB ELECTRIC | \$114.00 | \$270.00 | \$765.00 |
| 480 | 4130 | CABLE PULLER 6000LB ELECTRIC | \$105.00 | \$324.00 | \$810.00 |
| 480 | 4140 | CABLE PULLER 8000LB ELECTRIC | \$114.00 | \$428.00 | \$899.00 |
| 480 | 4150 | CABLE PULLER 10000LB ELEC W/BOOM | \$119.00 | \$450.00 | \$936.00 |
| 480 | 4155 | CABLE FEEDER | \$114.00 | \$270.00 | \$765.00 |
| 480 | 4160 | CABLE REEL STAND 6000LB CAPACITY | \$20.00 | \$55.00 | \$120.00 |
| 480 | 4170 | CABLE REEL STANDS 10000LB CAP PAIR | \$85.00 | \$255.00 | \$525.00 |
| 480 | 4175 | CABLE REEL ROLLER 30IN 2500 LB CAPACITY | \$65.00 | \$65.00 | \$130.00 |
| 480 | 4179 | CABLE REEL ROLL 7.5 TON | \$143.00 | \$450.00 | \$1,346.00 |
| 480 | 4180 | CABLE REEL ROLLER 15 TON | \$143.00 | \$450.00 | \$1,346.00 |
| 480 | 4190 | CABLE FISH TAPE VAC SYSTEM | \$30.00 | \$70.00 | \$205.00 |
| 480 | 4200 | SHEAVE MANHOLE 12FT 6500LB CAP | \$215.00 | \$555.00 | \$1,105.00 |
| <u>MATERIAL HANDLING - WALK-BEHIND CRANES</u> | | | | | |
| 350 | 3210 | CRANE WALK-BEHIND BOOM 3000LB BATTERY | \$342.00 | \$828.00 | \$2,070.00 |
| <u>MATERIAL HANDLING - WAREHOUSE FORKLIFT ATTACHMENTS</u> | | | | | |
| 490 | 1000 | FORKLIFT ATTACHMENT LIFTING HOOK 10000LB | \$48.00 | \$135.00 | \$298.00 |
| 490 | 1002 | FORKLIFT ATTACHMENT LIFTING HOOK 12000LB | \$55.00 | \$162.00 | \$340.00 |
| 490 | 1003 | FORKLIFT ATTACHMENT LIFT-N-TOW 4000 LB | \$40.00 | \$115.00 | \$235.00 |
| 490 | 1004 | FORKLIFT ATTACHMENT LIFT-N-TOW 10000 LB | \$40.00 | \$115.00 | \$235.00 |
| 490 | 1006 | FORKLIFT ATTACHMENT LIFT-N-TOW 12000 LB | \$65.00 | \$170.00 | \$465.00 |
| 490 | 1010 | FORKLIFT ATTACHMENT 12-15 FT TRUSS BOOM | \$57.00 | \$162.00 | \$361.00 |
| 490 | 1012 | FORKLIFT ATTACH 12FT W/WINCH TRUSS BOOM | \$240.00 | \$595.00 | \$1,190.00 |
| 490 | 1015 | FORKLIFT ATTACHMENT SPREADER BAR 8-12FT | \$95.00 | \$225.00 | \$450.00 |
| 490 | 1020 | FORKLIFT ATTACHMENT JIB | \$57.00 | \$162.00 | \$361.00 |
| 490 | 1030 | FORKLIFT ATTACHMENT CARPET POLE | \$38.00 | \$108.00 | \$255.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|---|----------|------------|------------|
| <u>MATERIAL HANDLING - WAREHOUSE FORKLIFT ATTACHMENTS</u> | | | | | |
| 490 | 1040 | FORKLIFT ATTACHMENT INDUSTRIAL SCALE | \$95.00 | \$248.00 | \$510.00 |
| 490 | 1045 | FORKLIFT/CRANE ATTACHMENT SCALE 15K LBS | \$81.00 | \$203.00 | \$540.00 |
| 490 | 1055 | FORKLIFT ATTACHMENT BIN CLAMP ROTATOR | \$62.00 | \$176.00 | \$489.00 |
| 490 | 1059 | FORKLIFT ATTACHMENT DRUM CLAMP SINGLE | \$523.00 | \$1,238.00 | \$2,790.00 |
| 490 | 1060 | FORKLIFT ATTACHMENT DRUM ROTATOR | \$95.00 | \$248.00 | \$510.00 |
| 490 | 1070 | FORKLIFT ATTACHMENT FORK ROTATOR 2500LB | \$95.00 | \$300.00 | \$750.00 |
| 490 | 1073 | FORKLIFT ATTACHMENT ROTATOR CLASS II | \$95.00 | \$300.00 | \$750.00 |
| 490 | 1080 | FORKLIFT ATTACHMENT WORK PLATFORM | \$95.00 | \$270.00 | \$510.00 |
| 490 | 1205 | FORKLIFT ATTACHMENT BIN DUMPER .50YD | \$62.00 | \$176.00 | \$489.00 |
| 490 | 1210 | FORKLIFT ATTACHMENT BIN DUMPER 1YD | \$62.00 | \$176.00 | \$489.00 |
| 490 | 1215 | FORKLIFT ATTACHMENT BIN DUMPER 2YD | \$62.00 | \$176.00 | \$489.00 |
| 490 | 1220 | FORKLIFT ATTACHMENT BIN DUMPER 3YD | \$71.00 | \$203.00 | \$510.00 |
| 490 | 1225 | FORKLIFT ATTACHMENT BIN DUMPER 4YD | \$76.00 | \$216.00 | \$531.00 |
| 490 | 1235 | FORKLIFT ATTACHMENT TRASH HOPPER 3.75YD | \$66.00 | \$162.00 | \$424.00 |
| 490 | 1250 | FORKLIFT ATTACHMENT BUCKET .50-.75YD | \$57.00 | \$162.00 | \$383.00 |
| 490 | 1255 | FORKLIFT ATTACHMENT BUCKET 1YD | \$57.00 | \$162.00 | \$383.00 |
| 490 | 1260 | FORKLIFT ATTACHMENT BUCKET 1.25YD | \$57.00 | \$162.00 | \$383.00 |
| 490 | 1265 | FORKLIFT ATTACHMENT BUCKET 1.5YD | \$57.00 | \$162.00 | \$383.00 |
| 490 | 1270 | FORKLIFT ATTACHMENT BUCKET 1.75YD | \$62.00 | \$176.00 | \$421.00 |
| 490 | 1275 | FORKLIFT ATTACHMENT BUCKET 2YD | \$62.00 | \$176.00 | \$421.00 |
| 490 | 1300 | FORKLIFT ATTACHMENT BUCKET GRAPPLE | \$76.00 | \$216.00 | \$612.00 |
| 490 | 1400 | FORKLIFT ATTACHMENT CARRIAGE | \$57.00 | \$162.00 | \$361.00 |
| 490 | 1410 | FORKLIFT ATTACHMENT SWING CARRIAGE | \$81.00 | \$225.00 | \$595.00 |
| 490 | 1415 | FORKLIFT ATTACHMENT SIDE TILT CARRIAGE | \$57.00 | \$162.00 | \$440.00 |
| 490 | 1418 | FORKLIFT ATTACHMENT SIDE SHIFT CARRIAGE | \$57.00 | \$162.00 | \$440.00 |
| 490 | 1450 | FORKLIFT ATTACHMENT FORK EXTENSIONS | \$57.00 | \$162.00 | \$361.00 |
| 490 | 1460 | FORKLIFT ATTACHMENT 48IN FORKS | \$24.00 | \$68.00 | \$176.00 |
| 490 | 1470 | FORKLIFT ATTACHMENT 60IN FORKS | \$29.00 | \$90.00 | \$191.00 |
| 490 | 1480 | FORKLIFT ATTACHMENT 72IN FORKS | \$33.00 | \$95.00 | \$213.00 |
| 490 | 1650 | TELEHANDLER SKIDSTEER ATTACHMENT | \$33.00 | \$95.00 | \$213.00 |
| 490 | 1690 | FORKLIFT BATTERY CHARGER 48V ONLY 115V | \$30.00 | \$85.00 | \$162.00 |
| 490 | 1695 | FORKLIFT BATTERY CHARGER FOR 48V & 80V | \$38.00 | \$90.00 | \$255.00 |
| 490 | 1700 | EXTRA BATTERY PACK 4K ELECTRIC FORKLIFT | \$67.00 | \$162.00 | \$383.00 |
| 490 | 1720 | EXTRA BATTERY PACK 6K ELECTRIC FORKLIFT | \$76.00 | \$144.00 | \$408.00 |
| <u>MATERIAL HANDLING - WAREHOUSE FORKLIFTS</u> | | | | | |
| 450 | 2000 | WAREHOUSE FORKLIFT 2000LB CUSHION ELEC | \$238.00 | \$626.00 | \$1,520.00 |
| 450 | 2010 | WAREHOUSE FORKLIFT 3000LB PNEU DSL | \$183.00 | \$425.00 | \$1,050.00 |
| 450 | 2020 | WAREHOUSE FORKLIFT 3000LB PNEU DF | \$183.00 | \$425.00 | \$1,050.00 |
| 450 | 2030 | WAREHOUSE FORKLIFT 3000LB CUSHION ELEC | \$238.00 | \$626.00 | \$1,520.00 |
| 450 | 2040 | WAREHOUSE FORKLIFT 3000LB CUSHION LPG | \$183.00 | \$425.00 | \$1,050.00 |
| 450 | 2050 | WAREHOUSE FORKLIFT 3000LB 3W STDUP ELEC | \$261.00 | \$653.00 | \$1,580.00 |

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Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|----------|------------|------------|
| <u>MATERIAL HANDLING - WAREHOUSE FORKLIFTS</u> | | | | | |
| 450 | 2055 | WAREHOUSE FORKLIFT 3500LB 3W STDUP ELEC | \$261.00 | \$653.00 | \$1,580.00 |
| 450 | 2057 | WAREHOUSE FORKLIFT 4000LB 3W STDUP ELEC | \$261.00 | \$653.00 | \$1,580.00 |
| 450 | 2085 | WAREHOUSE FORKLIFT 4000LB CUSH LPS RATED | \$183.00 | \$425.00 | \$1,050.00 |
| 450 | 2090 | WAREHOUSE FORKLIFT 4000LB 3W SIT ELEC | \$261.00 | \$653.00 | \$1,580.00 |
| 450 | 2100 | WAREHOUSE FORKLIFT 4000LB CUSHION ELEC | \$261.00 | \$653.00 | \$1,580.00 |
| 450 | 2110 | WAREHOUSE FORKLIFT 5000LB PNEU DSL | \$207.00 | \$525.00 | \$1,100.00 |
| 450 | 2115 | WAREHOUSE FORKLIFT 5000LB PNEU DSL CAB | \$261.00 | \$589.00 | \$1,395.00 |
| 450 | 2120 | WAREHOUSE FORKLIFT 5000LB PNEU DF | \$164.00 | \$404.00 | \$995.00 |
| 450 | 2130 | WAREHOUSE FORKLIFT 5000LB PNEU ELEC | \$280.00 | \$675.00 | \$1,680.00 |
| 450 | 2140 | WAREHOUSE FORKLIFT 5000LB CUSHION ELEC | \$280.00 | \$675.00 | \$1,680.00 |
| 450 | 2150 | WAREHOUSE FORKLIFT 5000LB CUSHION LPG | \$164.00 | \$404.00 | \$995.00 |
| 450 | 2160 | WAREHOUSE FORKLIFT 5000LB LOWPRO PNEU DF | \$207.00 | \$525.00 | \$1,100.00 |
| 450 | 2170 | WAREHOUSE FORKLIFT 5000LB 4MAST PNEU DF | \$207.00 | \$525.00 | \$1,100.00 |
| 450 | 2180 | WAREHOUSE FORKLIFT 6000LB PNEU DSL | \$207.00 | \$525.00 | \$1,100.00 |
| 450 | 2185 | WAREHOUSE FORKLIFT 6000LB PNEU DSL CAB | \$261.00 | \$589.00 | \$1,395.00 |
| 450 | 2190 | WAREHOUSE FORKLIFT 6000LB PNEU DF | \$207.00 | \$525.00 | \$1,100.00 |
| 450 | 2200 | WAREHOUSE FORKLIFT 6000LB CUSHION DF | \$207.00 | \$525.00 | \$1,100.00 |
| 450 | 2210 | WAREHOUSE FORKLIFT 6000LB CUSHION ELEC | \$309.00 | \$788.00 | \$1,800.00 |
| 450 | 2215 | WAREHOUSE FORKLIFT 6000LB CUSHION EE BAT | \$333.00 | \$855.00 | \$2,250.00 |
| 450 | 2220 | WAREHOUSE FORKLIFT 6000LB SINGLE-DBL DF | \$233.00 | \$613.00 | \$1,463.00 |
| 450 | 2230 | WAREHOUSE FORKLIFT 6000LB FOAM FILL DF | \$233.00 | \$613.00 | \$1,463.00 |
| 450 | 2240 | WAREHOUSE FORKLIFT 6000LB 4MAST PNEU DF | \$207.00 | \$525.00 | \$1,100.00 |
| 450 | 2250 | WAREHOUSE FORKLIFT 7000LB PNEU DSL | \$225.00 | \$645.00 | \$1,600.00 |
| 450 | 2260 | WAREHOUSE FORKLIFT 8000LB PNEU DSL | \$225.00 | \$645.00 | \$1,600.00 |
| 450 | 2265 | WAREHOUSE FORKLIFT 8000LB PNEU DSL CAB | \$275.00 | \$685.00 | \$1,724.00 |
| 450 | 2270 | WAREHOUSE FORKLIFT 8000LB PNEU DF | \$225.00 | \$645.00 | \$1,600.00 |
| 450 | 2275 | WAREHOUSE FORKLIFT 8000LB PNEU DF CAB | \$275.00 | \$685.00 | \$1,724.00 |
| 450 | 2280 | WAREHOUSE FORKLIFT 8000LB PNEU LPG | \$225.00 | \$645.00 | \$1,600.00 |
| 450 | 2305 | WAREHOUSE FORKLIFT 10000LB CUSHION ELEC | \$333.00 | \$945.00 | \$2,480.00 |
| 450 | 2310 | WAREHOUSE FORKLIFT 10000LB PNEU DSL | \$285.00 | \$715.00 | \$1,885.00 |
| 450 | 2315 | WAREHOUSE FORKLIFT 10000LB PNEU DSL CAB | \$325.00 | \$850.00 | \$2,000.00 |
| 450 | 2320 | WAREHOUSE FORKLIFT 10000LB PNEU DF | \$285.00 | \$715.00 | \$1,885.00 |
| 450 | 2325 | WAREHOUSE FORKLIFT 10000LB PNEU DF CAB | \$325.00 | \$850.00 | \$2,000.00 |
| 450 | 2330 | WAREHOUSE FORKLIFT 10000LB CUSHION LPG | \$285.00 | \$715.00 | \$1,885.00 |
| 450 | 2345 | WAREHOUSE FORKLIFT 12000LB CUSHION ELEC | \$428.00 | \$1,148.00 | \$2,800.00 |
| 450 | 2360 | WAREHOUSE FORKLIFT 12000LB PNEU DF | \$315.00 | \$935.00 | \$2,635.00 |
| 450 | 2370 | WAREHOUSE FORKLIFT 15000LB PNEU DSL | \$550.00 | \$1,403.00 | \$3,400.00 |
| 450 | 2375 | WAREHOUSE FORKLIFT 15000LB PNEU DSL CAB | \$570.00 | \$1,450.00 | \$3,500.00 |
| 450 | 2380 | WAREHOUSE FORKLIFT 15000LB CUSHION LPG | \$550.00 | \$1,403.00 | \$3,400.00 |
| 450 | 2390 | WAREHOUSE FORKLIFT 15000LB PNEU DF | \$550.00 | \$1,403.00 | \$3,400.00 |
| 450 | 2395 | WAREHOUSE FORKLIFT 15000LB PNEU DF CAB | \$570.00 | \$1,450.00 | \$3,500.00 |
| 450 | 2400 | WAREHOUSE FORKLIFT 16000LB PNEU DSL | \$585.00 | \$1,488.00 | \$3,570.00 |

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|---|------|--|------------|------------|-------------|
| <u>MATERIAL HANDLING - WAREHOUSE FORKLIFTS</u> | | | | | |
| 450 | 2410 | WAREHOUSE FORKLIFT 20000LB PNEU DSL | \$945.00 | \$2,380.00 | \$5,500.00 |
| 450 | 2420 | WAREHOUSE FORKLIFT 22000LB PNEU DSL | \$945.00 | \$2,380.00 | \$5,500.00 |
| 450 | 2430 | WAREHOUSE FORKLIFT 26000LB PNEU DSL ROPS | \$945.00 | \$2,380.00 | \$5,500.00 |
| 450 | 2435 | WAREHOUSE FORKLIFT 26000LB PNEU CAB DSL | \$990.00 | \$2,550.00 | \$6,333.00 |
| 450 | 2440 | WAREHOUSE FORKLIFT 30000LB PNEU DSL | \$990.00 | \$2,550.00 | \$6,333.00 |
| 450 | 2450 | WAREHOUSE FORKLIFT 36000LB PNEU DSL ROPS | \$990.00 | \$2,550.00 | \$6,333.00 |
| 450 | 2455 | WAREHOUSE FORKLIFT 36000LB PNEU CAB DSL | \$1,025.00 | \$2,700.00 | \$7,191.00 |
| 450 | 2460 | WAREHOUSE FORKLIFT 45000LB PNEU DSL | \$1,440.00 | \$3,103.00 | \$8,458.00 |
| 450 | 2470 | WAREHOUSE FORKLIFT 55000LB PNEU DSL | \$1,980.00 | \$5,220.00 | \$13,500.00 |
| <u>PERSONNEL-PLATFORM LIFTS - VERTICAL MAST LIFTS</u> | | | | | |
| 400 | 1291 | MAST LIFT 20FT DRIVABLE BLK BATT | \$118.00 | \$230.00 | \$425.00 |
| <u>POWER DISTRIBUTION - POWER DISTRIBUTION</u> | | | | | |
| 525 | 1605 | DISCONNECT FUSE PANEL 200 AMP | \$90.00 | \$215.00 | \$550.00 |
| <u>POWER GENERATION - FUEL TANKS</u> | | | | | |
| 530 | 1020 | FUEL TANK 251 GALLON | \$67.00 | \$190.00 | \$360.00 |
| 530 | 1030 | FUEL TANK 300 GALLON | \$67.00 | \$190.00 | \$360.00 |
| 530 | 1050 | FUEL TANK 552 GALLON | \$100.00 | \$309.00 | \$560.00 |
| 530 | 1060 | FUEL TANK 523 GALLON TOWABLE | \$143.00 | \$428.00 | \$840.00 |
| 530 | 1070 | FUEL TANK 787 GALLON | \$138.00 | \$404.00 | \$760.00 |
| 530 | 1080 | FUEL TANK 1000 GALLON | \$215.00 | \$627.00 | \$1,240.00 |
| 530 | 1090 | FUEL TANK 1204 GALLON | \$215.00 | \$627.00 | \$1,240.00 |
| 530 | 1100 | FUEL TANK 2388 GALLON | \$380.00 | \$1,140.00 | \$2,800.00 |
| <u>POWER GENERATION - GENERATORS</u> | | | | | |
| 500 | 1120 | 16KW PORTABLE GENERATOR 120-240V 1PH/3PH | \$190.00 | \$540.00 | \$1,215.00 |
| 500 | 1130 | 23KW PORTABLE GENERATOR 120-240V 1PH/3PH | \$261.00 | \$585.00 | \$1,395.00 |
| 501 | 1020 | 20KW GENERATOR DSL | \$185.00 | \$405.00 | \$965.00 |
| 501 | 1030 | 30KW GENERATOR DSL | \$252.00 | \$665.00 | \$1,400.00 |
| 501 | 1040 | 40KW GENERATOR DSL | \$252.00 | \$665.00 | \$1,400.00 |
| 501 | 1055 | 55KW GENERATOR DSL | \$275.00 | \$680.00 | \$1,800.00 |
| 501 | 1060 | 55KW GENERATOR SKID MOUNTED DSL | \$275.00 | \$680.00 | \$1,800.00 |
| 501 | 1070 | 70KW GENERATOR DSL | \$372.00 | \$938.00 | \$2,450.00 |
| 501 | 1080 | 80KW GENERATOR DSL | \$372.00 | \$938.00 | \$2,450.00 |
| 501 | 1100 | 100KW GENERATOR DSL | \$372.00 | \$938.00 | \$2,450.00 |
| 501 | 1105 | 100KW GENERATOR SKID MOUNTED DSL | \$372.00 | \$938.00 | \$2,450.00 |
| 501 | 1120 | 120KW GENERATOR DSL | \$558.00 | \$1,581.00 | \$3,375.00 |
| 501 | 1140 | 140KW GENERATOR DSL | \$558.00 | \$1,581.00 | \$3,375.00 |
| 501 | 1160 | 160KW GENERATOR DSL | \$558.00 | \$1,581.00 | \$3,375.00 |
| 501 | 1175 | 175KW GENERATOR DSL | \$558.00 | \$1,581.00 | \$3,375.00 |

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|--|------|-------------------------------------|------------|-------------|-------------|
| <u>POWER GENERATION - GENERATORS</u> | | | | | |
| 501 | 1180 | 175KW GENERATOR SKID MOUNTED DSL | \$558.00 | \$1,581.00 | \$3,375.00 |
| 501 | 1200 | 200KW GENERATOR DSL | \$833.00 | \$1,875.00 | \$4,480.00 |
| 501 | 1250 | 250KW GENERATOR DSL | \$833.00 | \$1,875.00 | \$4,480.00 |
| 501 | 1255 | 250KW GENERATOR SKID MOUNTED DSL | \$833.00 | \$1,875.00 | \$4,480.00 |
| 501 | 1300 | 300KW STUDIO GENERATOR TWIN PACK | \$1,900.00 | \$5,510.00 | \$18,525.00 |
| 501 | 1320 | 320KW GENERATOR DSL | \$934.00 | \$2,356.00 | \$5,500.00 |
| 501 | 1325 | 320KW GENERATOR SKID MOUNTED DSL | \$934.00 | \$2,356.00 | \$5,500.00 |
| 501 | 1500 | 500KW GENERATOR DSL | \$1,013.00 | \$3,188.00 | \$9,000.00 |
| 501 | 1510 | 500KW GENERATOR DSL T4F | \$2,200.00 | \$6,000.00 | \$17,000.00 |
| 501 | 1650 | 650KW GENERATOR DSL | \$1,577.00 | \$4,189.00 | \$11,500.00 |
| 501 | 1800 | 800KW GENERATOR DSL | \$1,800.00 | \$4,930.00 | \$15,000.00 |
| 501 | 2100 | 1000KW GENERATOR DSL | \$2,160.00 | \$5,568.00 | \$16,500.00 |
| 501 | 2300 | 1350KW GENERATOR DSL | \$2,610.00 | \$6,715.00 | \$19,875.00 |
| 501 | 2600 | 1600KW GENERATOR DSL | \$3,690.00 | \$10,200.00 | \$26,250.00 |
| 501 | 2700 | CONTAINERIZED 2MEG DIESEL GENERATOR | \$4,245.00 | \$11,750.00 | \$31,000.00 |
| 501 | 3060 | 600AMP STUDIO GENERATOR | \$641.00 | \$1,710.00 | \$4,750.00 |
| 501 | 3140 | 1400AMP STUDIO GENERATOR | \$1,093.00 | \$2,660.00 | \$7,600.00 |
| 501 | 3160 | 1600AMP STUDIO GENERATOR | \$1,188.00 | \$2,993.00 | \$8,550.00 |
| <u>POWER GENERATION - ISOLATION TRANSFORMERS</u> | | | | | |
| 525 | 1200 | ISOLATION TRANSFORMER 208V | \$90.00 | \$255.00 | \$765.00 |
| <u>POWER GENERATION - LOAD BANKS</u> | | | | | |
| 525 | 1360 | LOAD BANK 100 KW | \$108.00 | \$224.00 | \$499.00 |
| 525 | 1362 | LOAD BANK 125 KW | \$117.00 | \$232.00 | \$525.00 |
| 525 | 1364 | LOAD BANK 600 KW | \$117.00 | \$232.00 | \$525.00 |
| 525 | 1366 | LOAD BANK 1000 KW | \$171.00 | \$440.00 | \$1,200.00 |
| 525 | 1368 | LOAD BANK 3000 KW | \$428.00 | \$1,080.00 | \$3,000.00 |
| <u>POWER GENERATION - PORTABLE</u> | | | | | |
| 500 | 1015 | 1KW SILENT PORTABLE GENERATOR | \$41.00 | \$153.00 | \$340.00 |
| 500 | 1020 | 2KW SILENT PORTABLE GENERATOR GFCI | \$45.00 | \$170.00 | \$383.00 |
| 500 | 1025 | 2KW SILENT PORTABLE GENERATOR | \$45.00 | \$170.00 | \$383.00 |
| 500 | 1030 | 3KW PORTABLE GENERATOR | \$54.00 | \$204.00 | \$459.00 |
| 500 | 1035 | 3KW SILENT PORTABLE GENERATOR | \$54.00 | \$204.00 | \$459.00 |
| 500 | 1050 | 5KW PORTABLE GENERATOR | \$63.00 | \$238.00 | \$536.00 |
| 500 | 1060 | 6KW PORTABLE GENERATOR | \$72.00 | \$272.00 | \$612.00 |
| 500 | 1075 | 7KW SILENT PORTABLE GENERATOR | \$90.00 | \$340.00 | \$765.00 |
| 500 | 1100 | 10KW PORTABLE GENERATOR | \$113.00 | \$375.00 | \$875.00 |
| <u>POWER GENERATION - PORTABLE BATTERY ACCESSORIES</u> | | | | | |
| 502 | 1510 | GRIDLESS SOURCE AC FAST CHARGER | \$23.00 | \$85.00 | \$276.00 |

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EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|----------|----------|------------|
| <u>POWER GENERATION - PORTABLE BATTERY ACCESSORIES</u> | | | | | |
| 502 | 1520 | GRIDLESS SOURCE CHARGER VEHICLE CLAMP | \$14.00 | \$51.00 | \$179.00 |
| 502 | 1530 | GRIDLESS SOURCE SOLAR CHARGER | \$23.00 | \$85.00 | \$276.00 |
| <u>POWER GENERATION - PORTABLE BATTERY PACK</u> | | | | | |
| 502 | 1010 | GRIDLESS CORE PORTABLE BATTERY SYS 1KW | \$95.00 | \$380.00 | \$1,140.00 |
| 502 | 1070 | GRIDLESS CORE PORTABLE BATTERY SYS 7KW | \$133.00 | \$570.00 | \$1,755.00 |
| <u>POWER GENERATION - POWER DISTRIBUTION</u> | | | | | |
| 514 | 1145 | EXTENSION CORD 14/3 X 100' | \$6.00 | \$16.00 | \$41.00 |
| 514 | 1150 | EXTENSION CORD 14/3 X 50' | \$5.00 | \$13.00 | \$32.00 |
| 525 | 1000 | DISCONNECT CAMLOCK 480V 400 AMP | \$135.00 | \$255.00 | \$553.00 |
| 525 | 1030 | I LINE PANEL 400 AMP | \$180.00 | \$468.00 | \$1,275.00 |
| 525 | 1040 | I LINE PANEL 400 AMP PIN & SLEEVE | \$238.00 | \$855.00 | \$2,583.00 |
| 525 | 1050 | I LINE PANEL 600 AMP | \$194.00 | \$510.00 | \$1,360.00 |
| 525 | 1060 | I LINE PANEL 600 AMP 600V | \$194.00 | \$510.00 | \$1,360.00 |
| 525 | 1070 | I LINE PANEL 800 AMP | \$252.00 | \$706.00 | \$2,125.00 |
| 525 | 1080 | I LINE PANEL 1200 AMP | \$315.00 | \$914.00 | \$2,695.00 |
| 525 | 1085 | I-LINE PANEL 1200A 600V LOW PROFILE | \$315.00 | \$914.00 | \$2,695.00 |
| 525 | 1090 | QUADBOX FEEDER PANEL 120 AMP | \$45.00 | \$128.00 | \$255.00 |
| 525 | 1100 | QUAD BOX FEEDER PANEL 200 AMP | \$45.00 | \$128.00 | \$255.00 |
| 525 | 1110 | QUAD BOX FEEDER PANEL 300 AMP | \$54.00 | \$149.00 | \$425.00 |
| 525 | 1120 | SPIDER BOX 50 AMP | \$59.00 | \$136.00 | \$319.00 |
| 525 | 1130 | SPIDER BOX 60 AMP | \$59.00 | \$136.00 | \$319.00 |
| 525 | 1140 | SPIDER BOX FEEDER PANEL 200 AMP | \$108.00 | \$306.00 | \$680.00 |
| 525 | 1150 | SPIDER BOX FEEDER PANEL 400 AMP | \$108.00 | \$306.00 | \$680.00 |
| 525 | 1160 | SPLITER PANEL 400 AMP CAMLOCK | \$45.00 | \$85.00 | \$191.00 |
| 525 | 1170 | DUPLEX PANEL 100 AMP | \$50.00 | \$115.00 | \$247.00 |
| 525 | 1180 | REEFER PANEL 30 GANG | \$45.00 | \$106.00 | \$275.00 |
| 525 | 1190 | TRANSFORMER 15KVA 480-120/208 MILL PANEL | \$90.00 | \$298.00 | \$680.00 |
| 525 | 1195 | TRANSFORMER 30KVA 480-120/208 MILL PANEL | \$104.00 | \$327.00 | \$931.00 |
| 525 | 1240 | TRANSFER SWITCH 100 AMP | \$54.00 | \$153.00 | \$472.00 |
| 525 | 1250 | TRANSFER SWITCH 200 AMP | \$54.00 | \$153.00 | \$472.00 |
| 525 | 1260 | TRANSFER SWITCH 400 AMP ATS | \$86.00 | \$243.00 | \$720.00 |
| 525 | 1290 | TRANSFER SWITCH 800 AMP | \$736.00 | \$698.00 | \$2,093.00 |
| 525 | 1300 | VFD PANEL 10HP 460V 3P SOFT START | \$71.00 | \$189.00 | \$608.00 |
| 525 | 1310 | VFD PANEL 20HP 460V 3PH | \$99.00 | \$276.00 | \$820.00 |
| 525 | 1320 | VFD PANEL 50HP 460V 3PH | \$113.00 | \$319.00 | \$956.00 |
| 525 | 1330 | VFD PANEL 100HP 460V 3P SOFT START | \$144.00 | \$404.00 | \$1,207.00 |
| 525 | 1340 | VFD PANEL 125HP 460V 3P SOFT START | \$176.00 | \$500.00 | \$1,490.00 |
| 525 | 1350 | VFD PANEL 150HP 460V 3PH | \$180.00 | \$510.00 | \$1,530.00 |
| 525 | 1370 | GANG BOX | \$27.00 | \$77.00 | \$204.00 |
| 525 | 1510 | GFCI SINGLE OUTLET | \$5.00 | \$9.00 | \$17.00 |

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| <u>POWER GENERATION - POWER DISTRIBUTION</u> | | | | | |
| 525 | 1520 | GFCI DOUBLE OUTLET | \$9.00 | \$17.00 | \$34.00 |
| 525 | 1580 | BREAKOUT BOX 2400 AMP | \$380.00 | \$1,080.00 | \$2,700.00 |
| 525 | 1610 | DISCONNECT BREAKER PANEL 400A | \$135.00 | \$255.00 | \$680.00 |
| 525 | 1620 | DISCONNECT BREAKER PANEL 600A | \$144.00 | \$361.00 | \$1,020.00 |
| 525 | 1630 | DISCONNECT BREAKER PANEL 800A | \$162.00 | \$412.00 | \$1,190.00 |
| 525 | 1720 | I LINE PANEL 3000 AMP | \$374.00 | \$1,050.00 | \$3,145.00 |
| 525 | 2115 | PANEL DISTRO (4) 20AMP DUPLEX 240V INPUT | \$95.00 | \$270.00 | \$810.00 |
| 525 | 2120 | PANEL DISTRIBUTION 125/250V 50AMP GFCI | \$23.00 | \$64.00 | \$149.00 |
| 525 | 2190 | PANEL DISTRIBUTION 800AMP 3PH 120/208V | \$252.00 | \$706.00 | \$2,125.00 |
| 525 | 2600 | DISCONNECT BREAKER PANEL 1200A | \$200.00 | \$500.00 | \$1,200.00 |
| 525 | 2605 | DISCONNECT BREAKER PANEL 3000A | \$270.00 | \$850.00 | \$2,500.00 |
| 525 | 3560 | TRANSFER SWITCH AUTO 1600 AMP | \$475.00 | \$675.00 | \$2,025.00 |
| 525 | 5019 | TRANSFORMER 25KVA 480-120/208V STEP DWN | \$71.00 | \$203.00 | \$450.00 |
| 525 | 5020 | TRANSFORMER 30KVA 480-120/208V STEP DWN | \$75.00 | \$210.00 | \$510.00 |
| 525 | 5025 | TRANSFORMER 75KVA ENTERTAINMENT CONFIG | \$155.00 | \$465.00 | \$935.00 |
| 525 | 5047 | TRANSFORMER 45KVA 480-120/208V STEP DWN | \$135.00 | \$380.00 | \$765.00 |
| 525 | 5075 | TRANSF 75KVA 600/480-120/208V S DWN DIST | \$135.00 | \$383.00 | \$1,101.00 |
| 525 | 5090 | TRANSFORMER 100KVA 480-120V 1PH STEPDOWN | \$150.00 | \$275.00 | \$680.00 |
| 525 | 5112 | TRANSFORMER 150KVA 480-600V STEP UP/DWN | \$140.00 | \$404.00 | \$1,148.00 |
| 525 | 5114 | TRANSFORMER 150KVA ENTERTAINMENT CONFIG | \$180.00 | \$510.00 | \$1,020.00 |
| 525 | 5120 | TRANSF 300KVA 2400/480 STEP UP/DWN | \$131.00 | \$395.00 | \$1,485.00 |
| 525 | 5122 | TRANSFORMER 300KVA ENTERTAINMENT CONFIG | \$131.00 | \$370.00 | \$1,254.00 |
| 525 | 5130 | TRANSF 500KVA 480-600V STEP UP/DWN AUTO | \$152.00 | \$450.00 | \$1,350.00 |
| 525 | 5137 | TRANSFORMER 500KVA 2400/480V PADMOUNT | \$190.00 | \$495.00 | \$1,485.00 |
| 525 | 5140 | TRANSFORMER 750KVA 480-600V STEP UP/DWN | \$375.00 | \$1,000.00 | \$3,000.00 |
| 525 | 5150 | TRANSFORMER 1000KVA | \$238.00 | \$653.00 | \$1,935.00 |
| 525 | 5165 | TRANSFORMER 1500KVA PADMOUNT | \$808.00 | \$1,530.00 | \$4,500.00 |
| <u>POWER GENERATION - POWER DISTRIBUTION ACCESSORIES</u> | | | | | |
| 940 | 0160 | CABLE 10/4 50FT 30A | \$4.00 | \$11.00 | \$32.00 |
| 940 | 0265 | CABLE 8/5 50FT BARE | \$11.00 | \$11.00 | \$31.00 |
| 940 | 0516 | CABLE 2 50FT CAMLOCK 5 BANDED | \$32.00 | \$73.00 | \$151.00 |
| 940 | 0570 | FEMALE PIGTAIL 2 UNDER 10FT | \$7.00 | \$20.00 | \$40.00 |
| 940 | 0571 | FEMALE PIGTAIL 2 UNDER 10FT 5 BANDED | \$7.00 | \$20.00 | \$40.00 |
| 940 | 0575 | MALE PIGTAIL 2 UNDER 10FT | \$7.00 | \$20.00 | \$40.00 |
| 940 | 0576 | MALE PIGTAIL 2 UNDER 10FT 5 BANDED | \$7.00 | \$20.00 | \$40.00 |
| 940 | 0715 | CABLE 2/0 50FT CAMLOCK | \$27.00 | \$69.00 | \$144.00 |
| 940 | 0720 | CABLE 2/0 100FT CAMLOCK | \$46.00 | \$107.00 | \$228.00 |
| 940 | 0770 | FEMALE PIGTAIL 2/0 UNDER 10FT | \$3.00 | \$7.00 | \$14.00 |
| 940 | 0775 | MALE PIGTAIL 2/0 UNDER 10FT | \$3.00 | \$7.00 | \$14.00 |
| 940 | 0810 | CABLE 4/0 25FT CAMLOCK | \$9.00 | \$10.00 | \$24.00 |
| 940 | 0815 | CABLE 4/0 50FT CAMLOCK | \$23.00 | \$65.00 | \$126.00 |

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| <u>POWER GENERATION - POWER DISTRIBUTION ACCESSORIES</u> | | | | | |
| 940 | 0820 | CABLE 4/0 100FT CAMLOCK | \$33.00 | \$67.00 | \$132.00 |
| 940 | 0870 | FEMALE PIGTAIL 4/0 UNDER 10FT | \$2.00 | \$7.00 | \$15.00 |
| 940 | 0880 | MALE PIGTAIL 4/0 UNDER 10FT | \$2.00 | \$7.00 | \$15.00 |
| 940 | 2120 | DISTRO BOX 100A CAM SET IN/5X20A OUT | \$72.00 | \$180.00 | \$450.00 |
| 940 | 2123 | DISTRO BOX 100A CAM SET IN/12X20A OUT | \$63.00 | \$111.00 | \$257.00 |
| 940 | 2256 | DISTRO BOX 200A CAM SET IN/6X50A CS | \$72.00 | \$180.00 | \$450.00 |
| 940 | 2305 | DISTRO BOX 400A CAM SET IN/6X50A CS | \$94.00 | \$359.00 | \$713.00 |
| 940 | 2312 | DISTRO BOX 400A CAM SET IN/10X50A CS | \$193.00 | \$560.00 | \$1,105.00 |
| 940 | 2514 | SPIDER BOX CABLE 6/4 50FT 50A CS | \$22.00 | \$62.00 | \$134.00 |
| 940 | 2516 | SPIDER BOX CABLE 6/4 100FT 50A CS | \$40.00 | \$119.00 | \$249.00 |
| 940 | 2520 | SPIDER BOX 50A CS IN/6X20A STR/1X30A TL | \$35.00 | \$102.00 | \$201.00 |
| 940 | 2610 | QUAD BOX STRING 3 BOX 20A 50' W/L2120 | \$23.00 | \$55.00 | \$183.00 |
| 940 | 2626 | QUAD BOX STRING 3 BOX 30A 50' W/L2130 | \$37.00 | \$104.00 | \$318.00 |
| 940 | 2640 | QUAD BOX CABLE 12/5 50FT L2120 | \$14.00 | \$37.00 | \$91.00 |
| 940 | 2642 | QUAD BOX CABLE 12/5 100FT L2120 | \$27.00 | \$51.00 | \$135.00 |
| 940 | 2652 | QUAD BOX CABLE 10/5 50FT L2130 | \$14.00 | \$36.00 | \$91.00 |
| 940 | 2654 | QUAD BOX CABLE 10/5 100FT L2130 | \$23.00 | \$54.00 | \$179.00 |
| 940 | 2714 | EXTENSION CORD 12/3 50FT | \$12.00 | \$22.00 | \$48.00 |
| 940 | 2716 | EXTENSION CORD 12/3 100FT | \$11.00 | \$25.00 | \$62.00 |
| 940 | 2724 | EXTENSION CORD 10/3 50FT | \$10.00 | \$24.00 | \$63.00 |
| 940 | 2970 | CABLE RAMP | \$15.00 | \$29.00 | \$65.00 |
| <u>PUMP - ACCESSORIES</u> | | | | | |
| 821 | 2935 | TANK BLADDER 317 GAL 250 PSI | \$143.00 | \$315.00 | \$720.00 |
| <u>PUMP - BOOSTER PUMPS</u> | | | | | |
| 813 | 2450 | PUMP BOOSTER 7.5HP 2IN ELEC | \$86.00 | \$234.00 | \$596.00 |
| 813 | 2460 | PUMP BOOSTER 20HP 1-1/2IN ELEC | \$117.00 | \$336.00 | \$896.00 |
| 813 | 2470 | PUMP BOOSTER 15HP 2IN ELEC | \$126.00 | \$361.00 | \$956.00 |
| 813 | 2500 | PUMP BOOSTER 20HP 3IN ELEC | \$144.00 | \$404.00 | \$1,050.00 |
| 813 | 2510 | PUMP BOOSTER 30HP 3IN ELEC | \$162.00 | \$446.00 | \$1,125.00 |
| 813 | 2520 | PUMP BOOSTER 4IN ELEC | \$225.00 | \$600.00 | \$1,500.00 |
| 813 | 2530 | PUMP BOOSTER SEWAGE 50HP ELEC | \$378.00 | \$1,071.00 | \$2,835.00 |
| 813 | 2540 | PUMP SUBMERSIBLE SEWAGE 7.5HP | \$135.00 | \$383.00 | \$1,024.00 |
| 813 | 2550 | PUMP BOOSTER 5HP ELEC | \$86.00 | \$234.00 | \$596.00 |
| 813 | 2560 | PUMP BOOSTER 60HP 480V 2X4X9.5IN ELEC | \$266.00 | \$701.00 | \$1,800.00 |
| 813 | 2570 | PUMP BOOSTER 50HP 460V 2X4X9.5IN ELEC | \$266.00 | \$701.00 | \$1,800.00 |
| 813 | 2590 | PUMP BOOSTER SYSTEM VFD 460V | \$131.00 | \$361.00 | \$1,275.00 |
| 813 | 2650 | PUMP BOOSTER MED HEAD 4X4IN DSL | \$162.00 | \$459.00 | \$1,250.00 |
| 813 | 2670 | PUMP BOOSTER MED HEAD 6X4IN DSL | \$203.00 | \$531.00 | \$1,575.00 |
| <u>PUMP - CENTRIFUGAL PUMPS</u> | | | | | |

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| <u>PUMP - CENTRIFUGAL PUMPS</u> | | | | | |
| 800 | 1020 | PUMP CENTRIFUGAL 2IN GAS | \$63.00 | \$149.00 | \$383.00 |
| 800 | 1030 | PUMP CENTRIFUGAL 3IN GAS | \$86.00 | \$166.00 | \$404.00 |
| 800 | 1040 | PUMP CENTRIFUGAL 4IN GAS | \$95.00 | \$185.00 | \$473.00 |
| <u>PUMP - DIAPHRAGM PUMPS</u> | | | | | |
| 800 | 1120 | PUMP DIAPHRAGM 2IN GAS | \$77.00 | \$230.00 | \$450.00 |
| 800 | 1130 | PUMP DIAPHRAGM 3IN GAS | \$77.00 | \$230.00 | \$450.00 |
| 800 | 1160 | PUMP 6IN DOUBLED DIAPHRAGM DSL | \$153.00 | \$425.00 | \$1,200.00 |
| 800 | 1170 | PUMP 6IN DOUBLED DIAPHRAGM SO ATT DSL | \$180.00 | \$540.00 | \$1,600.00 |
| 807 | 1710 | PUMP DIAPHRAGM 4IN DSL | \$113.00 | \$330.00 | \$800.00 |
| 810 | 1100 | PUMP DOUBLED 1 1/2 IN AIR | \$104.00 | \$298.00 | \$563.00 |
| 810 | 1110 | PUMP DOUBLED 2 IN AIR | \$104.00 | \$298.00 | \$563.00 |
| 810 | 1120 | PUMP DOUBLED 3 IN AIR | \$104.00 | \$298.00 | \$563.00 |
| 812 | 2355 | PUMP DIAPHRAGM 1IN | \$77.00 | \$187.00 | \$510.00 |
| 812 | 2360 | PUMP DIAPHRAGM POLYPROPYLENE 1IN | \$63.00 | \$145.00 | \$420.00 |
| 812 | 2370 | PUMP DIAPHRAGM ALUM/CAST IRON 1IN | \$45.00 | \$128.00 | \$319.00 |
| 812 | 2390 | PUMP DIAPHRAGM POLYPROPYLENE 2IN | \$176.00 | \$502.00 | \$900.00 |
| 812 | 2400 | PUMP DIAPHRAGM SS 2IN | \$176.00 | \$502.00 | \$900.00 |
| 812 | 2410 | PUMP DIAPHRAGM ALUMINUM 2IN | \$72.00 | \$191.00 | \$338.00 |
| 812 | 2415 | PUMP DIAPHRAGM 3IN | \$86.00 | \$230.00 | \$525.00 |
| 812 | 2430 | PUMP DIAPHRAGM POLYPROPYLENE 3IN | \$198.00 | \$616.00 | \$1,200.00 |
| 812 | 2440 | PUMP DIAPHRAGM SS 3IN | \$198.00 | \$616.00 | \$1,200.00 |
| 812 | 2450 | PUMP DIAPHRAGM ALUMINUM 3IN | \$86.00 | \$230.00 | \$525.00 |
| <u>PUMP - DNS</u> | | | | | |
| 821 | 2930 | TANK WATER 10000 GAL | \$285.00 | \$810.00 | \$2,430.00 |
| 821 | 2950 | PUMP DIVISION ENGINE 6 CYL DEUTZ | \$383.00 | \$1,169.00 | \$3,200.00 |
| 821 | 2970 | PUMP SEALED PRIME HIGH HEAD 5X4 DSL | \$585.00 | \$1,743.00 | \$4,800.00 |
| 821 | 2980 | PUMP BOOSTER 125HP 460V ELEC | \$665.00 | \$1,778.00 | \$5,130.00 |
| 821 | 2990 | VFD PANEL 5HP | \$81.00 | \$221.00 | \$608.00 |
| <u>PUMP - FLOW METERS</u> | | | | | |
| 816 | 2680 | PUMP FLOWMETER 10IN | \$72.00 | \$204.00 | \$553.00 |
| 816 | 2682 | PUMP FLOWMETER 12IN | \$72.00 | \$204.00 | \$553.00 |
| 816 | 2688 | PUMP FLOWMETER 18 IN | \$72.00 | \$204.00 | \$553.00 |
| 816 | 2700 | PUMP FLOWMETER 3IN | \$27.00 | \$85.00 | \$255.00 |
| 816 | 2710 | PUMP FLOWMETER 4IN | \$36.00 | \$111.00 | \$332.00 |
| 816 | 2720 | PUMP FLOWMETER 6IN | \$45.00 | \$128.00 | \$383.00 |
| 816 | 2730 | PUMP FLOWMETER 8IN | \$59.00 | \$166.00 | \$489.00 |
| 816 | 2740 | FLOW METER | \$14.00 | \$38.00 | \$115.00 |
| <u>PUMP - HIGH PRESSURE PUMPS</u> | | | | | |

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| <u>PUMP - HIGH PRESSURE PUMPS</u> | | | | | |
| 800 | 1150 | PUMP HIGH PRESSURE 5.5HP GAS | \$77.00 | \$213.00 | \$553.00 |
| <u>PUMP - HYDRAULIC POWER UNIT PUMPS</u> | | | | | |
| 814 | 1000 | PUMP HYDRAULIC 10000 PSI FOR TOOLS AIR | \$113.00 | \$434.00 | \$1,145.00 |
| 814 | 1002 | PUMP HYDRAULIC 10000 PSI FOR TOOLS ELEC | \$113.00 | \$434.00 | \$1,145.00 |
| 814 | 1005 | PUMP HYDRAULIC SPLIT FLOW FOR LIFTING | \$113.00 | \$340.00 | \$1,200.00 |
| 814 | 1050 | GAUGE 1/4IN NPT 10000PSI LIQUID FILLED | \$5.00 | \$10.00 | \$32.00 |
| 814 | 2610 | POWER UNIT 10-14 HP HYD | \$120.00 | \$446.00 | \$1,220.00 |
| 814 | 2620 | POWER UNIT 15-20HP HYD | \$171.00 | \$468.00 | \$1,440.00 |
| 814 | 2630 | POWER UNIT 65HP HYD | \$285.00 | \$680.00 | \$2,080.00 |
| 814 | 2640 | POWER UNIT 162HP HYD | \$293.00 | \$765.00 | \$2,400.00 |
| 814 | 2650 | SLUDGEMASTER HYD | \$945.00 | \$2,678.00 | \$7,900.00 |
| <u>PUMP - HYDRAULIC PUMP HEADS</u> | | | | | |
| 821 | 2910 | PUMP HEAD PONTOON HDPE 12IN HYD | \$100.00 | \$266.00 | \$473.00 |
| <u>PUMP - INDUSTRIAL PUMPS</u> | | | | | |
| 803 | 1420 | PUMP VAC ASSIST SS 6IN T4F DSL | \$450.00 | \$1,275.00 | \$3,600.00 |
| 804 | 1450 | PUMP VAC ASSIST HIGH HEAD 4X3IN DSL | \$302.00 | \$920.00 | \$2,400.00 |
| 804 | 1460 | PUMP VAC ASSIST HIGH HEAD 5X3IN DSL | \$225.00 | \$655.00 | \$1,850.00 |
| 804 | 1470 | PUMP VAC ASSIST HIGH HEAD 6X3IN DSL | \$383.00 | \$1,088.00 | \$3,200.00 |
| 804 | 1475 | PUMP VAC ASSIST HIGH HEAD 6X3IN T4F DSL | \$461.00 | \$1,364.00 | \$4,400.00 |
| 804 | 1477 | PUMP VAC ASSIST HIGH HEAD 6X3IN 125HP | \$364.00 | \$991.00 | \$3,000.00 |
| 804 | 1480 | PUMP VAC ASSIST HIGH HEAD 6X4IN DSL | \$468.00 | \$1,365.00 | \$3,700.00 |
| 804 | 1490 | PUMP VAC ASSIST HIGH HEAD 6X4IN T4F DSL | \$546.00 | \$1,553.00 | \$4,600.00 |
| 804 | 1500 | PUMP VAC ASSIST HHEAD SO ATTN 6X4IN DSL | \$405.00 | \$1,190.00 | \$3,200.00 |
| 804 | 1520 | PUMP VAC ASSIST HIGH HEAD 8X6IN DSL | \$765.00 | \$2,135.00 | \$5,400.00 |
| 804 | 1530 | PUMP VAC ASSIST HHEAD VN PRI 10X6IN DSL | \$383.00 | \$1,050.00 | \$2,900.00 |
| 804 | 1540 | PUMP VAC ASSIST HIGH HEAD 10X8IN DSL | \$896.00 | \$2,550.00 | \$7,400.00 |
| 804 | 1550 | PUMP VAC ASSIST MEDIUM HEAD 10X8IN DSL | \$540.00 | \$1,913.00 | \$3,700.00 |
| 804 | 1560 | PUMP VAC ASSIST SS HIGH HEAD 6X3IN DSL | \$540.00 | \$1,530.00 | \$4,100.00 |
| 804 | 1570 | PUMP VAC ASSIST SS HIGH HEAD 10X8IN DSL | \$750.00 | \$1,995.00 | \$5,995.00 |
| 804 | 1575 | PUMP VAC ASSIST SS MED HEAD 10X8IN DSL | \$610.00 | \$1,488.00 | \$4,100.00 |
| 804 | 1580 | PUMP VAC ASSIST MHEAD SO ATTN 10X8IN DSL | \$428.00 | \$1,310.00 | \$4,900.00 |
| 804 | 1590 | PUMP VAC ASSIST HHEAD 600HP 8X6IN DSL | \$990.00 | \$2,550.00 | \$7,200.00 |
| 804 | 1600 | PUMP VAC ASSIST HHEAD 600HP 10X8IN DSL | \$1,080.00 | \$2,930.00 | \$7,900.00 |
| 805 | 1620 | PUMP CENTRIFUGAL 6IN DSL | \$314.00 | \$963.00 | \$2,952.00 |
| 808 | 1730 | PUMP CENTRIFUGAL 2IN ELEC | \$176.00 | \$473.00 | \$1,395.00 |
| 808 | 1800 | PUMP VAC ASSIST HIGH HEAD 6X3IN ELEC | \$500.00 | \$1,450.00 | \$4,100.00 |
| <u>PUMP - PIPE MANIFOLDS</u> | | | | | |
| 817 | 2750 | PIPE MANIFOLD 12IN | \$135.00 | \$276.00 | \$553.00 |

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Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---------------------------------|------|--|----------|----------|------------|
| <u>PUMP - PIPE MANIFOLDS</u> | | | | | |
| 817 | 2760 | PIPE MANIFOLD 18IN | \$153.00 | \$315.00 | \$638.00 |
| <u>PUMP - PIPE PLUGS</u> | | | | | |
| 818 | 2810 | PIPE PLUG MUNI 15-30IN | \$135.00 | \$468.00 | \$1,020.00 |
| 818 | 2830 | PIPE PLUG MUNI 24-48IN | \$225.00 | \$638.00 | \$1,921.00 |
| <u>PUMP - ROAD CROSSINGS</u> | | | | | |
| 820 | 2860 | ROAD CROSSING LAY FLAT 12IN | \$104.00 | \$268.00 | \$680.00 |
| 820 | 2870 | ROAD CROSSING PUMP DIVISION 12IN | \$99.00 | \$191.00 | \$638.00 |
| 820 | 2880 | ROAD CROSSING PUMP DIVISION 8IN | \$86.00 | \$170.00 | \$553.00 |
| 820 | 2890 | ROAD CROSSING PUMP DIVISION DB WIDE 12IN | \$122.00 | \$383.00 | \$1,075.00 |
| 820 | 2900 | ROAD CROSSING PUMP DIVISION 6IN | \$68.00 | \$145.00 | \$550.00 |
| <u>PUMP - SPLAT SYSTEMS</u> | | | | | |
| 819 | 2850 | HOSE ROAD CROSSING RAMP | \$113.00 | \$293.00 | \$765.00 |
| <u>PUMP - STEEL PONTOONS</u> | | | | | |
| 821 | 2920 | PONTOON FLOAT SUBMERSIBLE STEEL 12IN | \$54.00 | \$106.00 | \$213.00 |
| <u>PUMP - SUBMERSIBLE PUMPS</u> | | | | | |
| 809 | 1820 | PUMP SUBMERSIBLE 3/4IN ELEC | \$32.00 | \$68.00 | \$124.00 |
| 809 | 1830 | PUMP SUBMERSIBLE 1IN ELEC | \$32.00 | \$68.00 | \$124.00 |
| 809 | 1840 | PUMP HYD SHORING 12 GAL ELEC | \$43.00 | \$122.00 | \$360.00 |
| 809 | 1860 | PUMP SUBMERSIBLE 2IN ELEC | \$54.00 | \$153.00 | \$371.00 |
| 809 | 1865 | PUMP SUBMERSIBLE 2IN LOW LEVEL ELEC | \$54.00 | \$153.00 | \$371.00 |
| 809 | 1870 | PUMP SUBMERSIBLE SEWAGE 1HP 2IN ELEC | \$63.00 | \$191.00 | \$431.00 |
| 809 | 1880 | PUMP SUBMERSIBLE 3IN ELEC | \$80.00 | \$183.00 | \$431.00 |
| 809 | 1890 | PUMP SUBMERSIBLE 3HP 3IN ELEC | \$80.00 | \$183.00 | \$431.00 |
| 809 | 1900 | PUMP SUBMERSIBLE HV 1HP 3PH 2IN ELEC | \$32.00 | \$81.00 | \$225.00 |
| 809 | 1910 | PUMP SUBMERSIBLE 2HP 3PH 460V 2IN ELEC | \$41.00 | \$106.00 | \$281.00 |
| 809 | 1920 | PUMP SUBMERSIBLE HV 3HP 3PH 2IN ELEC | \$71.00 | \$203.00 | \$585.00 |
| 809 | 1930 | PUMP SUBMERSIBLE HHEAD 4HP 3PH 2IN ELEC | \$105.00 | \$255.00 | \$675.00 |
| 809 | 1940 | PUMP SUBMERSIBLE SEWAGE CUT 15HP 3IN ELE | \$63.00 | \$187.00 | \$495.00 |
| 809 | 1960 | PUMP SUBMERSIBLE HIGH HEAD 15HP 3IN ELEC | \$175.00 | \$425.00 | \$1,121.00 |
| 809 | 1980 | PUMP SUBMERSIBLE HIGH HEAD 6HP 3IN ELEC | \$104.00 | \$319.00 | \$746.00 |
| 809 | 1990 | PUMP SUBMERSIBLE HV 7.5HP 3PH 3IN ELEC | \$120.00 | \$345.00 | \$900.00 |
| 809 | 2000 | PUMP SUBMERSIBLE HV 2HP 3PH 3IN ELEC | \$63.00 | \$179.00 | \$450.00 |
| 809 | 2020 | PUMP SUBMERSIBLE HV 5HP 3PH 3IN ELEC | \$72.00 | \$200.00 | \$525.00 |
| 809 | 2030 | PUMP SUBMERSIBLE SEWAGE 3HP 3PH 4IN ELEC | \$81.00 | \$225.00 | \$581.00 |
| 809 | 2040 | PUMP SUBMERSIBLE SEWAGE CUT 5HP 4IN ELEC | \$120.00 | \$319.00 | \$863.00 |
| 809 | 2050 | PUMP SUBMERSIBLE SEWAGE 10HP 4IN ELEC | \$135.00 | \$383.00 | \$1,024.00 |
| 809 | 2060 | PUMP SUBMERSIBLE HIGH HEAD 15HP 4IN ELEC | \$175.00 | \$438.00 | \$1,121.00 |

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| <u>PUMP - SUBMERSIBLE PUMPS</u> | | | | | |
| 809 | 2070 | PUMP SUBMERSIBLE SEW CUT 20HP 4IN ELEC | \$200.00 | \$510.00 | \$1,350.00 |
| 809 | 2080 | PUMP SUBMERSIBLE SEWAGE 20HP 4IN ELEC | \$189.00 | \$510.00 | \$1,350.00 |
| 809 | 2100 | PUMP SUBMERSIBLE SEWAGE 30HP 4IN ELEC | \$189.00 | \$536.00 | \$1,350.00 |
| 809 | 2110 | PUMP SUBMERSIBLE HIGH HEAD 40HP 4IN ELEC | \$293.00 | \$786.00 | \$2,126.00 |
| 809 | 2120 | PUMP SUBMERSIBLE 4IN ELEC | \$113.00 | \$276.00 | \$694.00 |
| 809 | 2130 | PUMP SUBMERSIBLE SUPER 4IN ELEC | \$113.00 | \$276.00 | \$694.00 |
| 809 | 2150 | PUMP SUBMERSIBLE SEW 10HP 3PH 6IN ELEC | \$198.00 | \$561.00 | \$1,485.00 |
| 809 | 2170 | PUMP SUBMERSIBLE HV 10HP 3PH 6IN ELEC | \$155.00 | \$435.00 | \$1,300.00 |
| 809 | 2180 | PUMP SUBMERSIBLE SEWAGE 50HP 6IN ELEC | \$270.00 | \$638.00 | \$1,650.00 |
| 809 | 2190 | PUMP SUBMERSIBLE HV 15HP 3PH 6IN ELEC | \$175.00 | \$570.00 | \$1,600.00 |
| 809 | 2200 | PUMP SUBMERSIBLE HV 20HP 3PH 6IN ELEC | \$200.00 | \$570.00 | \$1,600.00 |
| 809 | 2220 | PUMP SUBMERSIBLE 6IN ELEC | \$203.00 | \$489.00 | \$1,200.00 |
| 809 | 2230 | PUMP SUBMERSIBLE 8IN ELEC | \$405.00 | \$893.00 | \$2,175.00 |
| 809 | 2240 | PUMP SUBMERSIBLE 10IN ELEC | \$450.00 | \$1,275.00 | \$3,375.00 |
| 811 | 2260 | PUMP SUBMERSIBLE 3IN HYD | \$99.00 | \$230.00 | \$746.00 |
| 811 | 2270 | PUMP SUBMERSIBLE SS 4IN HYD | \$99.00 | \$230.00 | \$746.00 |
| 811 | 2280 | PUMP SUBMERSIBLE 4IN HYD | \$99.00 | \$230.00 | \$746.00 |
| 811 | 2300 | PUMP SUBMERSIBLE SS 6IN HYD | \$108.00 | \$315.00 | \$900.00 |
| 811 | 2310 | PUMP SUBMERSIBLE 6IN HYD | \$108.00 | \$315.00 | \$900.00 |
| 811 | 2320 | PUMP SUBMERSIBLE 8IN HYD | \$113.00 | \$315.00 | \$900.00 |
| 811 | 2330 | PUMP SUBMERSIBLE SS 12IN HYD | \$135.00 | \$361.00 | \$971.00 |
| 811 | 2340 | PUMP SUBMERSIBLE 12IN HYD | \$135.00 | \$361.00 | \$971.00 |
| <u>PUMP - TRASH PUMPS</u> | | | | | |
| 800 | 1080 | PUMP TRASH 2IN GAS | \$50.00 | \$187.00 | \$421.00 |
| 800 | 1090 | PUMP TRASH 3IN GAS | \$63.00 | \$238.00 | \$536.00 |
| 800 | 1110 | PUMP TRASH 4IN GAS | \$81.00 | \$306.00 | \$608.00 |
| 801 | 1210 | PUMP VAC ASSIST 4IN DSL | \$204.00 | \$609.00 | \$1,352.00 |
| 801 | 1220 | PUMP VAC ASSIST 4IN T4F DSL | \$204.00 | \$609.00 | \$1,352.00 |
| 801 | 1230 | PUMP VAC ASSIST 6IN DSL | \$256.00 | \$670.00 | \$1,541.00 |
| 801 | 1240 | PUMP VAC ASSIST 6IN T4F DSL | \$255.00 | \$722.00 | \$1,912.00 |
| 801 | 1250 | PUMP VAC ASSIST 6IN SUPER DSL | \$288.00 | \$723.00 | \$2,021.00 |
| 801 | 1260 | PUMP VAC ASSIST 6IN SUPER T4F DSL | \$314.00 | \$788.00 | \$2,266.00 |
| 801 | 1270 | PUMP VAC ASSIST 8IN DSL | \$284.00 | \$720.00 | \$1,900.00 |
| 801 | 1280 | PUMP VAC ASSIST 8IN SUPER DSL | \$293.00 | \$846.00 | \$2,250.00 |
| 801 | 1290 | PUMP VAC ASSIST 12IN DSL | \$450.00 | \$1,275.00 | \$3,300.00 |
| 801 | 1300 | PUMP VAC ASSIST 12IN SUPER DSL | \$495.00 | \$1,488.00 | \$4,800.00 |
| 801 | 1320 | PUMP VAC ASSIST 14IN DSL | \$806.00 | \$2,253.00 | \$5,500.00 |
| 801 | 1330 | PUMP VAC ASSIST 18IN DSL | \$945.00 | \$2,593.00 | \$8,000.00 |
| 802 | 1340 | PUMP VAC ASSIST SND ATT 4IN DSL | \$203.00 | \$608.00 | \$1,445.00 |
| 802 | 1345 | PUMP VAC ASSIST SND ATT 4IN DSL T4F | \$240.00 | \$735.00 | \$1,695.00 |
| 802 | 1350 | PUMP VAC ASSIST SND ATT 6IN DSL | \$279.00 | \$705.00 | \$1,900.00 |

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|---|------|---|------------|------------|------------|
| <u>PUMP - TRASH PUMPS</u> | | | | | |
| 802 | 1355 | PUMP VAC ASSIST SND ATT 6IN DSL T4F | \$310.00 | \$795.00 | \$2,095.00 |
| 802 | 1360 | PUMP VAC ASSIST SND ATT 8IN DSL | \$315.00 | \$914.00 | \$2,460.00 |
| 802 | 1361 | PUMP VAC ASSIST SND ATT 8IN DSL SKID | \$315.00 | \$914.00 | \$2,460.00 |
| 802 | 1370 | PUMP VAC ASSIST SND ATT 12IN DSL | \$585.00 | \$1,615.00 | \$4,200.00 |
| 802 | 1371 | PUMP VAC ASSIST SND ATT 12IN DSL SKID | \$585.00 | \$1,615.00 | \$4,200.00 |
| 802 | 1380 | PUMP VAC ASSIST SND ATT 14IN DSL | \$1,080.00 | \$3,060.00 | \$8,640.00 |
| 802 | 1385 | PUMP VAC ASSIST SND ATT CHOP 4IN DSL | \$250.00 | \$660.00 | \$1,580.00 |
| 802 | 1390 | PUMP VAC ASSIST SND ATT CHOP 6IN DSL | \$324.00 | \$918.00 | \$2,438.00 |
| 803 | 1400 | PUMP VAC ASSIST SS 4IN DSL | \$212.00 | \$616.00 | \$1,500.00 |
| 803 | 1410 | PUMP VAC ASSIST SS 6IN DSL | \$315.00 | \$978.00 | \$2,700.00 |
| 803 | 1430 | PUMP VAC ASSIST SS 6IN SUPER DSL | \$356.00 | \$1,058.00 | \$3,240.00 |
| 803 | 1440 | PUMP VAC ASSIST SS 8IN SUPER DSL | \$311.00 | \$895.00 | \$2,300.00 |
| 804 | 1700 | PUMP VAC ASSIST TRASH 6IN T4F DSL | \$261.00 | \$720.00 | \$1,856.00 |
| 805 | 1600 | PUMP CENTRIFUGAL 3IN DSL | \$86.00 | \$234.00 | \$659.00 |
| 805 | 1610 | PUMP CENTRIFUGAL WET PRIME 4IN DSL | \$122.00 | \$370.00 | \$1,118.00 |
| 808 | 1720 | PUMP TRASH 2IN ELEC | \$176.00 | \$504.00 | \$1,436.00 |
| 808 | 1750 | PUMP VAC ASSIST 4IN ELEC | \$113.00 | \$298.00 | \$900.00 |
| 808 | 1760 | PUMP VAC ASSIST VARIABLE SPEED 4IN ELEC | \$248.00 | \$638.00 | \$1,700.00 |
| 808 | 1770 | PUMP VAC ASSIST 6IN ELEC | \$261.00 | \$695.00 | \$1,700.00 |
| 808 | 1780 | PUMP VAC ASSIST 8IN ELEC | \$315.00 | \$914.00 | \$2,500.00 |
| 813 | 2600 | PUMP AGRICULTURE DRY PRIME 8X6 DSL | \$203.00 | \$531.00 | \$1,575.00 |
| <u>PUMP - WELLPOINT PUMPS</u> | | | | | |
| 806 | 1650 | PUMP WELL POINT PISTON SO ATTN 6IN DSL | \$190.00 | \$540.00 | \$1,620.00 |
| 806 | 1670 | PUMP WELL POINT ROTARY SO ATTN 6IN DSL | \$203.00 | \$590.00 | \$1,676.00 |
| 806 | 1675 | PUMP WELL POINT ROTARY 8IN DSL | \$225.00 | \$655.00 | \$1,916.00 |
| 806 | 1680 | PUMP WELL POINT ROTARY SO ATTN 8IN DSL | \$225.00 | \$655.00 | \$1,916.00 |
| 806 | 1682 | PUMP WELL POINT PISTON SO ATTN 8IN DSL | \$523.00 | \$1,350.00 | \$3,780.00 |
| 806 | 1690 | PUMP WELL POINT ROTARY 12IN DSL | \$270.00 | \$780.00 | \$2,112.00 |
| 806 | 1700 | PUMP WELL POINT ROTARY SO ATTN 12IN DSL | \$329.00 | \$1,037.00 | \$2,920.00 |
| <u>PUMPS -HYDRAULIC PROSOL - HYDRAULIC POWER UNIT PUMPS</u> | | | | | |
| 814 | 2633 | POWER UNIT 68HP T4F HYD | \$293.00 | \$765.00 | \$2,400.00 |
| <u>TEMPORARY WALL & ACCESSORIES</u> | | | | | |
| 913 | 3850 | TOW BAR F/ARCHER VEHICLE BARRICADE | \$18.00 | \$90.00 | \$270.00 |
| 913 | 3852 | ARRESTOR CABLE F/ARCHER BARRIER 4 | \$10.00 | \$50.00 | \$135.00 |
| 913 | 3854 | ARRESTOR CABLE F/ARCHER BARRIER 10 | \$22.00 | \$115.00 | \$360.00 |
| 913 | 6000 | TEMPORARY WALL ACCESSORY CART | \$86.00 | \$86.00 | \$173.00 |
| 913 | 6005 | TEMPORARY WALL MOBILITY CART | \$60.00 | \$60.00 | \$120.00 |
| 913 | 6010 | TEMPORARY WALL RIGHT SIDE INTERFACE | \$34.00 | \$34.00 | \$68.00 |
| 913 | 6015 | TEMPORARY WALL LEFT SIDE INTERFACE | \$34.00 | \$34.00 | \$68.00 |

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| <u>TEMPORARY WALL & ACCESSORIES</u> | | | | | |
| 913 | 6020 | TEMPORARY WALL FLEXIBLE CORNER | \$26.00 | \$26.00 | \$53.00 |
| 913 | 6025 | TEMPORARY WALL FILLER PANEL KIT | \$19.00 | \$19.00 | \$38.00 |
| 913 | 6035 | HINGED DOOR MODULE 42 IN | \$188.00 | \$188.00 | \$374.00 |
| 913 | 6040 | SLIDING DOOR MODULE 42 IN | \$224.00 | \$224.00 | \$449.00 |
| 913 | 6050 | TEMPORARY WALL MODULE 12 IN | \$60.00 | \$60.00 | \$120.00 |
| 913 | 6055 | TEMPORARY WALL MODULE 18 IN | \$68.00 | \$68.00 | \$135.00 |
| 913 | 6060 | TEMPORARY WALL MODULE 24 IN | \$75.00 | \$75.00 | \$150.00 |
| 913 | 6065 | TEMPORARY WALL MODULE 32 IN | \$79.00 | \$79.00 | \$158.00 |
| 913 | 6070 | TEMPORARY WALL MODULE 42 IN | \$90.00 | \$90.00 | \$180.00 |
| 913 | 6075 | SINGLE ROOM PRESSURE MONITOR | \$105.00 | \$105.00 | \$209.00 |
| 913 | 6080 | NEGATIVE AIR MGMT PANEL 24 IN | \$98.00 | \$98.00 | \$195.00 |
| <u>TOOLS - CONTRACTOR - AIR NAILERS</u> | | | | | |
| 100 | 5632 | NAILER FINISHING BATTERY | \$63.00 | \$160.00 | \$360.00 |
| <u>TOOLS - TRADES - PIPE PRESS</u> | | | | | |
| 125 | 2692 | PRESSING RING KIT 2-1/2IN-4IN | \$110.00 | \$200.00 | \$400.00 |
| <u>TRAILERS - SPECIALTY - STORAGE TRAILERS</u> | | | | | |
| 610 | 3010 | TRAILER SAFETY COOLDOWN 8X24 9990 LB | \$585.00 | \$1,890.00 | \$3,780.00 |
| <u>TRUCK ATTACHMENTS-OTHER - ATTACHMENTS & ACCESSORIES</u> | | | | | |
| 659 | 8035 | TRUCK SPREADER TAILGATE DUMP | \$25.00 | \$70.00 | \$215.00 |
| <u>TRUCKS AND TRAILERS - ARROW BOARDS</u> | | | | | |
| 660 | 1000 | BOARD ARROW FOLDING TRAILER 15-LIGHT | \$108.00 | \$330.00 | \$600.00 |
| 660 | 1010 | BOARD ARROW VERTICAL TRAILER 15-LIGHT | \$108.00 | \$330.00 | \$600.00 |
| 660 | 1020 | BOARD ARROW FOLDING TRAILER 25-LIGHT | \$117.00 | \$370.00 | \$675.00 |
| 660 | 1025 | BOARD ARROW TRUCK MOUNTED 25-LIGHT | \$95.00 | \$311.00 | \$621.00 |
| <u>TRUCKS AND TRAILERS - ATTACHMENTS & ACCESSORIES</u> | | | | | |
| 115 | 2405 | RAKE POWER W/B GAS | \$95.00 | \$360.00 | \$748.00 |
| 658 | 1000 | TRUCK ACCESSORIES | \$540.00 | \$540.00 | \$1,020.00 |
| 659 | 8000 | TRUCK SPREADER HOPPER 8 FT | \$100.00 | \$305.00 | \$918.00 |
| 659 | 8020 | TRUCK SPREADER HOPPER 9 FT | \$100.00 | \$305.00 | \$918.00 |
| 659 | 8030 | TRUCK SPREADER TAILGATE | \$43.00 | \$122.00 | \$344.00 |
| 659 | 8100 | TRUCK SNOW PLOW 7-8 FT | \$90.00 | \$265.00 | \$850.00 |
| 659 | 8110 | TRUCK SNOW PLOW 8.5-9 FT | \$90.00 | \$265.00 | \$850.00 |
| 659 | 8130 | TRUCK SNOW PLOW 10 FT | \$119.00 | \$338.00 | \$995.00 |
| <u>TRUCKS AND TRAILERS - BUCKET TRUCKS</u> | | | | | |
| 659 | 6300 | TRUCK BUCKET 31 FT GAS | \$536.00 | \$1,560.00 | \$4,500.00 |

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PRINT DATE: Friday, December 17, 2021

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Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|------------|------------|-------------|
| <u>TRUCKS AND TRAILERS - BUCKET TRUCKS</u> | | | | | |
| 659 | 6310 | TRUCK BUCKET 31 FT DSL | \$536.00 | \$1,560.00 | \$4,500.00 |
| 659 | 6315 | TRUCK BUCKET 38 FT GAS | \$536.00 | \$1,560.00 | \$4,500.00 |
| 659 | 6320 | TRUCK BUCKET 38 FT DSL | \$536.00 | \$1,560.00 | \$4,500.00 |
| 659 | 6336 | TRUCK BUCKET 60 FT TREE TRIMMER DSL | \$809.00 | \$2,080.00 | \$5,200.00 |
| 659 | 6342 | TRUCK BUCKET 70 FT TREE TRIMMER DSL | \$910.00 | \$2,704.00 | \$6,656.00 |
| 659 | 6350 | TRUCK BUCKET 85 FT DSL | \$1,456.00 | \$4,155.00 | \$10,395.00 |
| <u>TRUCKS AND TRAILERS - CAR TRAILERS</u> | | | | | |
| 610 | 1450 | TRAILER TOW DOLLY 3500 LB | \$59.00 | \$221.00 | \$468.00 |
| <u>TRUCKS AND TRAILERS - CARGO VAN</u> | | | | | |
| 659 | 6055 | TRUCK BOX 12 FT | \$190.00 | \$525.00 | \$1,500.00 |
| 659 | 6057 | TRUCK BOX 14 FT | \$220.00 | \$800.00 | \$2,250.00 |
| 659 | 6060 | TRUCK BOX 15 FT | \$220.00 | \$800.00 | \$2,250.00 |
| 659 | 6070 | TRUCK BOX 15 FT W/ LIFT GATE | \$220.00 | \$800.00 | \$2,250.00 |
| 659 | 6075 | TRUCK BOX 16 FT | \$220.00 | \$800.00 | \$2,250.00 |
| 659 | 6090 | TRUCK BOX 24 FT W/ LIFT GATE | \$475.00 | \$1,620.00 | \$5,000.00 |
| <u>TRUCKS AND TRAILERS - CARGO VANS</u> | | | | | |
| 659 | 5460 | VAN CARGO 1/2 T GAS | \$100.00 | \$500.00 | \$1,600.00 |
| 659 | 5470 | VAN CARGO 3/4 T GAS | \$100.00 | \$500.00 | \$1,600.00 |
| 659 | 5472 | VAN CARGO 3/4 T GAS HIGH ROOF | \$100.00 | \$500.00 | \$1,600.00 |
| 659 | 5475 | VAN CARGO 3/4 T DSL | \$100.00 | \$500.00 | \$1,600.00 |
| 659 | 5480 | VAN CARGO 1 T GAS | \$100.00 | \$500.00 | \$1,600.00 |
| 659 | 5485 | VAN CARGO 1 T DSL | \$100.00 | \$500.00 | \$1,600.00 |
| <u>TRUCKS AND TRAILERS - CLASS A TRACTORS</u> | | | | | |
| 659 | 6440 | TRUCK TERMINAL TRACTOR SINGLE AX 2X4 DSL | \$593.00 | \$1,730.00 | \$4,940.00 |
| 659 | 6455 | TRUCK TRACTOR TANDEM 4WD DSL | \$801.00 | \$2,003.00 | \$7,165.00 |
| 659 | 6460 | TRUCK TRACTOR TRI 4WD DSL | \$903.00 | \$2,430.00 | \$7,000.00 |
| <u>TRUCKS AND TRAILERS - CRANE TRUCKS</u> | | | | | |
| 308 | 1000 | CRANE ATTACHMENT FORKS | \$56.00 | \$224.00 | \$419.00 |
| 659 | 6380 | TRUCK CRANE 18 T SINGLE DSL | \$677.00 | \$1,855.00 | \$4,838.00 |
| 659 | 6410 | TRUCK CRANE 20 T TANDEM DSL | \$1,102.00 | \$2,999.00 | \$6,988.00 |
| 659 | 6430 | TRUCK CRANE 23 T TANDEM DSL | \$1,172.00 | \$3,096.00 | \$7,095.00 |
| 659 | 6435 | TRUCK AUGER 47FT CDL | \$458.00 | \$1,373.00 | \$3,111.00 |
| <u>TRUCKS AND TRAILERS - CRASH ATTENUATORS</u> | | | | | |
| 659 | 6250 | TRUCK CRASH ATTENUATOR 62-65 MPH GAS | \$730.00 | \$1,864.00 | \$4,100.00 |
| 659 | 6260 | TRUCK CRASH ATTENUATOR 62-65 MPH DSL | \$730.00 | \$1,864.00 | \$4,100.00 |
| 660 | 1110 | CRASH ATTENUATOR TRAILER MOUNTED | \$350.00 | \$900.00 | \$1,975.00 |

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|---|------|---|------------|------------|------------|
| <u>TRUCKS AND TRAILERS - CRASH ATTENUATORS</u> | | | | | |
| <u>TRUCKS AND TRAILERS - DELIVERY TRUCKS</u> | | | | | |
| 659 | 6267 | TRUCK DELIVERY PCT 3/4 TON GAS NON-CDL | \$228.00 | \$779.00 | \$2,205.00 |
| <u>TRUCKS AND TRAILERS - DNS</u> | | | | | |
| 719 | 5010 | AUTO DIALER | \$77.00 | \$204.00 | \$574.00 |
| <u>TRUCKS AND TRAILERS - DUMP TRAILERS</u> | | | | | |
| 610 | 2200 | TRAILER DUMP SINGLE AXLE | \$117.00 | \$336.00 | \$628.00 |
| 610 | 2230 | TRAILER DUMP TANDEM AXLE | \$126.00 | \$357.00 | \$680.00 |
| 610 | 2260 | TRAILER DUMP TANDEM AXLE OFFROAD | \$158.00 | \$446.00 | \$840.00 |
| 610 | 2290 | TRAILER DUMP TRIPLE AXLE | \$579.00 | \$1,737.00 | \$3,473.00 |
| <u>TRUCKS AND TRAILERS - DUMP TRUCKS</u> | | | | | |
| 659 | 5825 | TRUCK FLATBED 9FT 1-1/2-2T CREW 4WD DSL | \$290.00 | \$986.00 | \$2,430.00 |
| 659 | 6100 | TRUCK FLAT DUMP 16FT 1-1/2T STD 2WD DSL | \$307.00 | \$860.00 | \$2,100.00 |
| 659 | 6110 | TRUCK DUMP 3-4 YD GAS | \$319.00 | \$861.00 | \$1,950.00 |
| 659 | 6120 | TRUCK DUMP 3-4 YD DSL | \$319.00 | \$861.00 | \$1,950.00 |
| 659 | 6130 | TRUCK DUMP 3-4 YD CREW 4WD DSL | \$346.00 | \$919.00 | \$2,000.00 |
| 659 | 6135 | TRUCK DUMP 3-4 YD CREW 4WD GAS | \$346.00 | \$919.00 | \$2,000.00 |
| 659 | 6140 | TRUCK DUMP 3-4 YD CREW 2WD DSL | \$346.00 | \$919.00 | \$2,000.00 |
| 659 | 6150 | TRUCK DUMP 5-6 YD GAS | \$361.00 | \$991.00 | \$2,450.00 |
| 659 | 6160 | TRUCK DUMP 5-6 YD GAS NON CDL | \$361.00 | \$991.00 | \$2,450.00 |
| 659 | 6170 | TRUCK DUMP 5-6 YD DSL | \$361.00 | \$991.00 | \$2,450.00 |
| 659 | 6180 | TRUCK DUMP 5-6 YD DSL NON CDL | \$361.00 | \$991.00 | \$2,450.00 |
| 659 | 6190 | TRUCK DUMP 5-6 YD CREW DSL | \$404.00 | \$1,106.00 | \$2,600.00 |
| 659 | 6195 | TRUCK DUMP 5-6 YD CREW DSL NON-CDL | \$404.00 | \$1,106.00 | \$2,600.00 |
| 659 | 6200 | TRUCK DUMP 12-14 YD MANUAL DSL | \$675.00 | \$2,150.00 | \$5,125.00 |
| 659 | 6210 | TRUCK DUMP 12-14 YD AUTO DSL | \$675.00 | \$2,150.00 | \$5,125.00 |
| 659 | 6215 | TRUCK DUMP 22-24 YD DSL | \$1,283.00 | \$3,325.00 | \$9,025.00 |
| 659 | 6218 | TRUCK 1 T DUMP LANDSCAPE STD GAS | \$326.00 | \$706.00 | \$1,900.00 |
| <u>TRUCKS AND TRAILERS - EQUIPMENT TRAILERS</u> | | | | | |
| 610 | 1010 | TRAILER LANDSCAPE 6X12 3000 LB | \$45.00 | \$170.00 | \$360.00 |
| 610 | 1050 | TRAILER UTILITY 2000 LB | \$45.00 | \$170.00 | \$360.00 |
| 610 | 1075 | TRAILER UTILITY 7000 LB | \$59.00 | \$221.00 | \$468.00 |
| 610 | 1085 | TRAILER UTILITY 10000 LB | \$59.00 | \$221.00 | \$468.00 |
| 610 | 1140 | TRAILER FLATBED 10000 LB | \$81.00 | \$306.00 | \$648.00 |
| 610 | 1160 | TRAILER FLATBED 10-19000 LB GVWR | \$95.00 | \$380.00 | \$855.00 |
| 610 | 1170 | TRAILER FLATBED 21-29000 LB GVWR | \$107.00 | \$430.00 | \$968.00 |
| 610 | 1180 | TRAILER FLATBED 30-39000 LB GVWR | \$135.00 | \$540.00 | \$1,200.00 |
| 610 | 1190 | TRAILER FLATBED GOOSENECK 20-22000 LBS | \$145.00 | \$580.00 | \$1,250.00 |

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|--|------|--|------------|------------|-------------|
| <u>TRUCKS AND TRAILERS - EQUIPMENT TRAILERS</u> | | | | | |
| 610 | 1210 | TRAILER FLATBED W/RAMPS 20000 LB GVWR | \$150.00 | \$600.00 | \$1,200.00 |
| 610 | 1212 | TRAILER FLATBED NO RAMPS 20000 LB GVWR | \$150.00 | \$600.00 | \$1,200.00 |
| 610 | 1215 | TRAILER FLATBED GOOSENECK 24000 LB | \$180.00 | \$720.00 | \$1,400.00 |
| 610 | 1220 | TRAILER FLATBED GOOSENECK 25-26000 LB | \$180.00 | \$720.00 | \$1,400.00 |
| 610 | 1240 | TRAILER FLATBED 40-49000 LB GVWR | \$200.00 | \$635.00 | \$1,350.00 |
| 610 | 1245 | TRAILER FLATBED 3-AXLE W/RAMPS 50000GVWR | \$238.00 | \$585.00 | \$1,080.00 |
| 610 | 1280 | TRAILER FLATBED HYD TAIL 80000 LB | \$370.00 | \$1,400.00 | \$3,150.00 |
| 610 | 1281 | TRAILER FLATBED 80000 LB AIR RIDE | \$450.00 | \$450.00 | \$900.00 |
| 610 | 1290 | TRAILER FLATBED HYD TAIL 90000 LB | \$422.00 | \$1,600.00 | \$3,900.00 |
| 610 | 1300 | TRAILER FLATBED GOOSENECK 100000 LB | \$539.00 | \$2,040.00 | \$4,590.00 |
| 610 | 1310 | TRAILER FLATBED LIVE BOTTOM 24000 LB | \$620.00 | \$2,480.00 | \$5,580.00 |
| 610 | 1515 | TRAILER UNDERGROUND CABLE PULLER 7500LB | \$1,140.00 | \$2,880.00 | \$7,594.00 |
| 610 | 1720 | TRAILER GROUND LOAD 5000 LB | \$45.00 | \$170.00 | \$360.00 |
| 610 | 1730 | TRAILER GROUND LOAD 8000 LB | \$63.00 | \$238.00 | \$504.00 |
| 610 | 1740 | TRAILER GROUND LOAD 10000 LB BATT | \$63.00 | \$238.00 | \$634.00 |
| 610 | 1745 | TRAILER GROUND LOAD 10000 LB GAS | \$79.00 | \$299.00 | \$634.00 |
| 610 | 1750 | TRAILER GROUND LOAD 13000-14000 LB | \$117.00 | \$442.00 | \$936.00 |
| 610 | 1779 | TRAILER TILT 14000LB FIXED TOP DECK | \$135.00 | \$405.00 | \$833.00 |
| 610 | 2592 | TRAILER CAT EVENT RESPONSE ENCLOSED 53FT | \$465.00 | \$1,400.00 | \$4,050.00 |
| <u>TRUCKS AND TRAILERS - FUELS & LUBE TRUCKS</u> | | | | | |
| 659 | 6010 | TRUCK FUEL 4000 GAL | \$665.00 | \$1,995.00 | \$5,845.00 |
| <u>TRUCKS AND TRAILERS - GARBAGE & RECYCLE TRUCKS</u> | | | | | |
| 659 | 6230 | TRUCK GARBAGE 6 YD | \$569.00 | \$2,200.00 | \$6,833.00 |
| 659 | 6240 | TRUCK GARBAGE 20 YD | \$728.00 | \$2,912.00 | \$9,360.00 |
| <u>TRUCKS AND TRAILERS - MESSAGE BOARDS</u> | | | | | |
| 660 | 1030 | BOARD MESSAGE VERTICAL MID-SIZE 3-LINE | \$165.00 | \$465.00 | \$795.00 |
| 660 | 1040 | BOARD MESSAGE VERTICAL FULL-SIZE 3-LINE | \$165.00 | \$465.00 | \$795.00 |
| 660 | 1045 | BOARD MESSAGE FULL-SIZE 3-LINE W/MODEM | \$189.00 | \$743.00 | \$1,150.00 |
| 660 | 1050 | BOARD MESSAGE FOLDING MID-SIZE MATRIX | \$165.00 | \$465.00 | \$795.00 |
| 660 | 1060 | BOARD MESSAGE VERTICAL MID-SIZE MATRIX | \$165.00 | \$465.00 | \$795.00 |
| 660 | 1070 | BOARD MESSAGE VERTICAL FULL-SIZE MATRIX | \$210.00 | \$743.00 | \$1,040.00 |
| <u>TRUCKS AND TRAILERS - OFF-ROAD DUMP TRUCKS</u> | | | | | |
| 659 | 6220 | TRUCK 1 T DUMP LANDSCAPE CREW GAS | \$326.00 | \$706.00 | \$1,900.00 |
| 659 | 6224 | TRUCK DUMP ARTICULATED 30 TON DSL | \$1,805.00 | \$5,130.00 | \$11,970.00 |
| <u>TRUCKS AND TRAILERS - OFF-ROAD UTILITY PASSENGER VEHICLES</u> | | | | | |
| 630 | 1010 | CART PERSONNEL 2 PASSENGER 3-WH ELEC | \$94.00 | \$251.00 | \$486.00 |
| 630 | 1020 | TOW TRACTOR 1 PASSENGER 3-WH 8K PULL ELE | \$170.00 | \$510.00 | \$1,020.00 |

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| <u>TRUCKS AND TRAILERS - OFF-ROAD UTILITY PASSENGER VEHICLES</u> | | | | | |
| 630 | 1040 | CART BURDEN 2 PASSENGER 4-WH GAS | \$105.00 | \$280.00 | \$570.00 |
| 630 | 1060 | CART BURDEN 2 PASSENGER 4-WH ELEC | \$105.00 | \$280.00 | \$570.00 |
| 630 | 1065 | CART BURDEN 2 PASSENGER 4-WH ELEC CAB | \$120.00 | \$350.00 | \$785.00 |
| 630 | 1080 | CART BURDEN 4 PASSENGER 4-WH ELEC | \$105.00 | \$280.00 | \$570.00 |
| 630 | 1100 | CART GOLF 2 PASSENGER ELEC | \$125.00 | \$300.00 | \$590.00 |
| 630 | 1110 | CART GOLF 2 PASSENGER GAS | \$125.00 | \$300.00 | \$590.00 |
| 630 | 1120 | CART GOLF 4 PASSENGER GAS | \$125.00 | \$300.00 | \$590.00 |
| 630 | 1130 | CART TOUR 4 PASSENGER ELEC | \$130.00 | \$315.00 | \$771.00 |
| 630 | 1150 | CART TOUR 6 PASSENGER ELEC | \$145.00 | \$350.00 | \$855.00 |
| 630 | 1160 | CART TOUR 6 PASSENGER GAS | \$145.00 | \$350.00 | \$855.00 |
| 630 | 1170 | CART TOUR 8 PASSENGER GAS | \$180.00 | \$445.00 | \$1,150.00 |
| 630 | 1180 | CART TOUR 8 PASSENGER W/CHAIR ACCESS GAS | \$180.00 | \$445.00 | \$1,150.00 |
| 630 | 1200 | CART UTV 2 PASSENGER ELEC | \$155.00 | \$360.00 | \$850.00 |
| 630 | 1210 | CART UTV 2 PASSENGER GAS | \$155.00 | \$360.00 | \$850.00 |
| 630 | 1220 | CART UTV 2 PASSENGER GAS WITH CAB | \$170.00 | \$390.00 | \$950.00 |
| 630 | 1225 | CART UTV 2 PASSENGER GAS OFF ROAD | \$145.00 | \$455.00 | \$1,250.00 |
| 630 | 1230 | CART UTV 2 PASSENGER DSL | \$155.00 | \$360.00 | \$850.00 |
| 630 | 1240 | CART UTV 2 PASSENGER DSL WITH CAB | \$170.00 | \$390.00 | \$950.00 |
| 630 | 1245 | CART UTV 2 PASSENGER DSL FLATBED | \$155.00 | \$360.00 | \$850.00 |
| 630 | 1260 | CART UTV 4 PASSENGER GAS | \$155.00 | \$360.00 | \$850.00 |
| 630 | 1265 | CART UTV 4 PASSENGER GAS WITH CAB | \$170.00 | \$390.00 | \$950.00 |
| 630 | 1280 | CART UTV 4 PASSENGER DSL | \$155.00 | \$360.00 | \$850.00 |
| 630 | 1290 | CART UTV 4 PASSENGER DSL WITH CAB | \$170.00 | \$390.00 | \$950.00 |
| 630 | 1300 | CART UTV 4 PASSENGER GAS FLATBED | \$155.00 | \$360.00 | \$850.00 |
| 630 | 1310 | CART UTV 4 PASSENGER DSL FLATBED | \$155.00 | \$360.00 | \$850.00 |
| 630 | 1330 | CART UTV W/FRONT TOOL CARRIER DSL CAB | \$525.00 | \$1,550.00 | \$3,400.00 |
| 630 | 1410 | CART LT DUTY 2 PASSENG 2WD GAS ENTERTAIN | \$155.00 | \$360.00 | \$760.00 |
| 630 | 1415 | CART UTV 2 PASSENGER 4WD GAS ENTERTAIN | \$155.00 | \$360.00 | \$850.00 |
| 630 | 1420 | CART UTV 4 PASSENGER 4WD GAS ENTERTAIN | \$155.00 | \$360.00 | \$850.00 |
| 630 | 1425 | CART UTV 2 PASSENGER 2WD GAS ENTERTAIN | \$155.00 | \$360.00 | \$850.00 |
| 630 | 2010 | CART UTV SNOW PLOW 5 FT | \$55.00 | \$110.00 | \$340.00 |
| <u>TRUCKS AND TRAILERS - PASSENGER SHUTTLE BUSES</u> | | | | | |
| 659 | 5550 | BUS SHUTTLE GAS CDL | \$285.00 | \$1,040.00 | \$1,950.00 |
| 659 | 5560 | BUS SCHOOL DSL | \$285.00 | \$1,040.00 | \$1,950.00 |
| <u>TRUCKS AND TRAILERS - PASSENGER VANS</u> | | | | | |
| 659 | 5490 | VAN PASSENGER 8 GAS 1/2 T | \$143.00 | \$646.00 | \$1,750.00 |
| 659 | 5510 | VAN PASSENGER 12 GAS 3/4-1 T W/ TOW PKG | \$143.00 | \$646.00 | \$1,750.00 |
| 659 | 5540 | VAN PASSENGER 15 GAS 3/4-1 T W/ TOW PKG | \$143.00 | \$646.00 | \$1,750.00 |
| <u>TRUCKS AND TRAILERS - PICK-UP TRUCKS</u> | | | | | |

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| <u>TRUCKS AND TRAILERS - PICK-UP TRUCKS</u> | | | | | |
| 659 | 5000 | TRUCK PICKUP COMPACT | \$97.00 | \$451.00 | \$1,145.00 |
| 659 | 5010 | TRUCK PICKUP 1/2 T STD 4WD GAS | \$97.00 | \$451.00 | \$1,145.00 |
| 659 | 5020 | TRUCK PICKUP 1/2 T STD 2WD GAS | \$97.00 | \$451.00 | \$1,145.00 |
| 659 | 5030 | TRUCK PICKUP 1/2 T SUP 4WD GAS | \$97.00 | \$451.00 | \$1,145.00 |
| 659 | 5040 | TRUCK PICKUP 1/2 T SUP 2WD GAS | \$97.00 | \$451.00 | \$1,145.00 |
| 659 | 5050 | TRUCK PICKUP 1/2 T CREW 4WD GAS | \$123.00 | \$517.00 | \$1,245.00 |
| 659 | 5060 | TRUCK PICKUP 1/2 T CREW 2WD GAS | \$123.00 | \$517.00 | \$1,245.00 |
| 659 | 5070 | TRUCK PICKUP 3/4 T STD 4WD GAS | \$159.00 | \$541.00 | \$1,325.00 |
| 659 | 5080 | TRUCK PICKUP 3/4 T STD 4WD DSL | \$159.00 | \$541.00 | \$1,325.00 |
| 659 | 5090 | TRUCK PICKUP 3/4 T STD 2WD GAS | \$159.00 | \$541.00 | \$1,325.00 |
| 659 | 5100 | TRUCK PICKUP 3/4 T STD 2WD GAS LIFT GATE | \$159.00 | \$541.00 | \$1,325.00 |
| 659 | 5120 | TRUCK PICKUP 3/4 T SUP 4WD GAS | \$159.00 | \$541.00 | \$1,325.00 |
| 659 | 5130 | TRUCK PICKUP 3/4 T SUP 4WD DSL | \$159.00 | \$541.00 | \$1,325.00 |
| 659 | 5140 | TRUCK PICKUP 3/4 T SUP 2WD GAS | \$159.00 | \$541.00 | \$1,325.00 |
| 659 | 5150 | TRUCK PICKUP 3/4 T SUP 2WD DSL | \$159.00 | \$541.00 | \$1,325.00 |
| 659 | 5160 | TRUCK PICKUP 3/4 T CREW 4WD GAS | \$156.00 | \$655.00 | \$1,450.00 |
| 659 | 5170 | TRUCK PICKUP 3/4 T CREW 4WD DSL | \$156.00 | \$655.00 | \$1,450.00 |
| 659 | 5180 | TRUCK PICKUP 3/4 T CREW 2WD GAS | \$156.00 | \$655.00 | \$1,450.00 |
| 659 | 5200 | TRUCK PICKUP 1 T STD 4WD GAS | \$169.00 | \$709.00 | \$1,525.00 |
| 659 | 5220 | TRUCK PICKUP 1 T SUP 4WD GAS | \$169.00 | \$709.00 | \$1,525.00 |
| 659 | 5240 | TRUCK PICKUP 1 T CREW 4WD GAS | \$199.00 | \$779.00 | \$1,625.00 |
| 659 | 5250 | TRUCK PICKUP 1 T CREW 4WD DSL | \$199.00 | \$779.00 | \$1,625.00 |
| 659 | 5370 | TRUCK SERVICE 1-1/2-2 T STD 4WD GAS | \$428.00 | \$1,125.00 | \$3,040.00 |
| <u>TRUCKS AND TRAILERS - SERVICE TRUCKS</u> | | | | | |
| 659 | 5330 | TRUCK SERVICE 3/4-1 T STD 4WD GAS | \$356.00 | \$945.00 | \$2,400.00 |
| 659 | 5340 | TRUCK SERVICE 3/4-1 T STD 4WD DSL | \$356.00 | \$945.00 | \$2,400.00 |
| 659 | 5350 | TRUCK SERVICE 3/4-1 T STD 2WD GAS | \$356.00 | \$945.00 | \$2,400.00 |
| 659 | 5380 | TRUCK SERVICE 1-1/2-2 T STD 4WD DSL | \$428.00 | \$1,125.00 | \$3,040.00 |
| 659 | 5425 | TRUCK SERVICE 3/4-1 T CREW 4WD GAS | \$356.00 | \$950.00 | \$2,460.00 |
| 659 | 5440 | TRUCK SERVICE 1-1/2-2 T CREW 4WD DSL | \$451.00 | \$1,166.00 | \$3,200.00 |
| 659 | 5450 | TRUCK SERVICE 1-1/2-2 T CREW 2WD DSL | \$451.00 | \$1,166.00 | \$3,200.00 |
| 659 | 5840 | TRUCK STKBD HI-RAIL STD 2WD DSL | \$451.00 | \$1,166.00 | \$3,500.00 |
| <u>TRUCKS AND TRAILERS - SPECIALTY TRAILERS</u> | | | | | |
| 610 | 1430 | TRAILER PIPE DOLLY | \$90.00 | \$360.00 | \$810.00 |
| 610 | 2580 | TRAILER TOOL ENCLOSED 8X44 25000 LBS | \$720.00 | \$1,800.00 | \$5,400.00 |
| 610 | 2585 | TRAILER TOOL CRIB ENCLOSED 45-53 FT | \$315.00 | \$945.00 | \$2,835.00 |
| 610 | 3020 | TRAILER MOUNTED SAFETY SHOWER PNEUMATIC | \$585.00 | \$1,890.00 | \$4,050.00 |
| <u>TRUCKS AND TRAILERS - SPECIALTY TRUCKS</u> | | | | | |
| 659 | 6015 | TRUCK AVIATION FUEL 5000 GAL | \$2,660.00 | \$6,601.00 | \$13,200.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|------------|------------|-------------|
| <u>TRUCKS AND TRAILERS - SPECIALTY TRUCKS</u> | | | | | |
| 659 | 6017 | TRUCK AVIATION FUEL 7000 GAL | \$3,040.00 | \$7,200.00 | \$14,400.00 |
| 659 | 6245 | TRUCK STREET SWEEPER DSL | \$1,778.00 | \$4,604.00 | \$14,222.00 |
| 659 | 6247 | TRUCK RUNWAY/STREET SWEEPER DSL | \$1,778.00 | \$4,604.00 | \$14,222.00 |
| 659 | 6270 | TRUCK DELIVERY ROLLOFF SINGLE DSL NONCDL | \$500.00 | \$1,500.00 | \$4,500.00 |
| 659 | 6272 | TRUCK DELIVERY ROLLOFF SINGLE DSL NOCDL | \$500.00 | \$1,500.00 | \$4,500.00 |
| 659 | 6274 | TRUCK DELIVERY ROLLOFFS SINGLE DSL CDL | \$500.00 | \$1,500.00 | \$4,500.00 |
| 659 | 6470 | TRUCK ASPHALT DISTRIBUTOR 2000 GAL | \$750.00 | \$1,852.00 | \$5,281.00 |
| 659 | 6480 | TRUCK FORESTRY MOBILE CRANE | \$750.00 | \$1,852.00 | \$5,281.00 |
| <u>TRUCKS AND TRAILERS - STAKE BODY TRUCKS</u> | | | | | |
| 659 | 5600 | TRUCK STKBD 12 FT 3/4-1 T STD 4WD GAS | \$235.00 | \$825.00 | \$1,750.00 |
| 659 | 5610 | TRUCK STKBD 12 FT 3/4-1 T STD 4WD DSL | \$235.00 | \$825.00 | \$1,750.00 |
| 659 | 5620 | TRUCK STKBD 12 FT 3/4-1 T STD 2WD GAS | \$235.00 | \$825.00 | \$1,750.00 |
| 659 | 5630 | TRUCK STKBD 12 FT 1-1/2-2 T STD 4WD GAS | \$235.00 | \$825.00 | \$1,750.00 |
| 659 | 5640 | TRUCK STKBD 12 FT 1-1/2-2 T STD 4WD DSL | \$235.00 | \$825.00 | \$1,750.00 |
| 659 | 5650 | TRUCK STKBD 12 FT 1-1/2-2 T STD 2WD GAS | \$235.00 | \$825.00 | \$1,750.00 |
| 659 | 5660 | TRUCK STKBD 12 FT 1-1/2-2 T STD 2WD DSL | \$235.00 | \$825.00 | \$1,750.00 |
| 659 | 5680 | TRUCK STKBD 12 FT 3/4-1 T CREW 4WD GAS | \$280.00 | \$846.00 | \$1,900.00 |
| 659 | 5690 | TRUCK STKBD 12 FT 3/4-1 T CREW 4WD DSL | \$280.00 | \$846.00 | \$1,900.00 |
| 659 | 5700 | TRUCK STKBD 12 FT 3/4-1 T CREW 2WD GAS | \$280.00 | \$846.00 | \$1,900.00 |
| 659 | 5710 | TRUCK STKBD 12 FT 3/4-1 T CREW 2WD DSL | \$280.00 | \$846.00 | \$1,900.00 |
| 659 | 5725 | TRUCK STKBD 12 FT 1-1/2-2 T CREW 4WD GAS | \$324.00 | \$1,005.00 | \$1,990.00 |
| 659 | 5730 | TRUCK STKBD 12 FT 1-1/2-2 T CREW 4WD DSL | \$324.00 | \$1,005.00 | \$1,990.00 |
| 659 | 5735 | TRUCK STKBD 12 FT 1-1/2-2 T CREW 2WD GAS | \$324.00 | \$1,005.00 | \$1,990.00 |
| 659 | 5740 | TRUCK STKBD 12 FT 1-1/2-2 T CREW 2WD DSL | \$324.00 | \$1,005.00 | \$1,990.00 |
| 659 | 5745 | TRUCK STKBD 14 FT 1-1/2-2 T STD 2WD GAS | \$364.00 | \$1,077.00 | \$2,500.00 |
| 659 | 5750 | TRUCK STKBD 14 FT 1-1/2-2 T STD 2WD DSL | \$364.00 | \$1,077.00 | \$2,500.00 |
| 659 | 5770 | TRUCK STKBD 16 FT 1-1/2-2 T STD 2WD DSL | \$364.00 | \$1,077.00 | \$2,500.00 |
| 659 | 5780 | TRUCK STKBD 16 FT 2-1/2-3 T STD 2WD DSL | \$364.00 | \$1,077.00 | \$2,500.00 |
| 659 | 5790 | TRUCK STKBD 22 FT 2-1/2-3 T STD 2WD GAS | \$387.00 | \$1,140.00 | \$2,800.00 |
| 659 | 5800 | TRUCK STKBD 22 FT 2-1/2-3 T STD 2WD DSL | \$387.00 | \$1,140.00 | \$2,800.00 |
| 659 | 5810 | TRUCK RACK 18 FT 2-1/2-3 T CREW DSL | \$618.00 | \$1,663.00 | \$4,465.00 |
| 659 | 5830 | TRUCK FLATBED 11FT 1-1/2-2T STD 4WD DSL | \$350.00 | \$1,200.00 | \$2,650.00 |
| 659 | 5870 | VAN KUV UTILITY GAS 1 TON | \$225.00 | \$750.00 | \$1,900.00 |
| 659 | 5875 | TRUCK UTILITY 3/4 T STD 2WD GAS | \$242.00 | \$806.00 | \$2,150.00 |
| 659 | 5878 | TRUCK UTILITY 3/4 T SUP 2WD GAS | \$242.00 | \$806.00 | \$2,150.00 |
| 659 | 5880 | TRUCK UTILITY 3/4-1 T STD-SUP 4WD GAS | \$314.00 | \$879.00 | \$2,450.00 |
| 659 | 5882 | TRUCK UTILITY 3/4 T STD 4WD GAS | \$242.00 | \$806.00 | \$2,150.00 |
| 659 | 5885 | TRUCK UTILITY 1 T STD-SUP 4WD GAS | \$242.00 | \$806.00 | \$2,150.00 |
| 659 | 5888 | TRUCK UTILITY 3/4 T CREW 4WD GAS | \$314.00 | \$879.00 | \$2,450.00 |
| 659 | 5890 | TRUCK UTILITY 3/4 T STD 4WD DSL | \$262.00 | \$830.00 | \$2,250.00 |
| 659 | 5890 | TRUCK UTILITY 3/4-1 T STD-SUP 4WD DSL | \$262.00 | \$830.00 | \$2,250.00 |

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EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|----------|------------|------------|
| <u>TRUCKS AND TRAILERS - STAKE BODY TRUCKS</u> | | | | | |
| 659 | 5895 | TRUCK UTILITY 3/4 T SUP 4WD DSL | \$262.00 | \$830.00 | \$2,250.00 |
| 659 | 5900 | TRUCK UTILITY 3/4-1 T STD-SUP 2WD GAS | \$242.00 | \$806.00 | \$2,150.00 |
| 659 | 5905 | TRUCK UTILITY 1 T SUP 2WD GAS | \$242.00 | \$806.00 | \$2,150.00 |
| 659 | 5910 | TRUCK UTILITY 3/4-1 T CREW 4WD DSL | \$314.00 | \$879.00 | \$2,450.00 |
| 659 | 5915 | TRUCK UTILITY 1 T STD 4WD GAS | \$262.00 | \$830.00 | \$2,250.00 |
| 659 | 5920 | TRUCK UTILITY 3/4-1 T CREW 4WD GAS | \$262.00 | \$830.00 | \$2,250.00 |
| 659 | 5925 | TRUCK UTILITY 1 T CREW 4WD GAS | \$346.00 | \$879.00 | \$2,450.00 |
| 659 | 5928 | TRUCK UTILITY 1 T STD 4WD DSL | \$262.00 | \$830.00 | \$2,250.00 |
| 659 | 5930 | TRUCK UTILITY 3/4-1 T CREW 2WD GAS | \$262.00 | \$830.00 | \$2,250.00 |
| 659 | 5932 | TRUCK UTILITY 1 T CREW 4WD DSL | \$403.00 | \$1,026.00 | \$2,670.00 |
| 659 | 5935 | TRUCK UTILITY 1 T CREW 2WD W/CRANE GAS | \$618.00 | \$1,663.00 | \$4,465.00 |
| 659 | 5940 | TRUCK UTILITY 1-1/2-2 T STD-SUP 4WD DSL | \$382.00 | \$949.00 | \$2,650.00 |
| 659 | 5945 | TRUCK UTILITY 1-1/2-2 T STD-SUP 4WD GAS | \$314.00 | \$879.00 | \$2,450.00 |
| 659 | 5950 | TRUCK UTILITY 1-1/2-2 T CREW 4WD DSL | \$339.00 | \$985.00 | \$2,750.00 |
| 659 | 5960 | TRUCK UTILITY 1-1/2-2 T CREW 2WD DSL | \$382.00 | \$949.00 | \$2,650.00 |
| 659 | 5965 | TRUCK CONTRACTOR 1-1/4-2 T STD 4WD GAS | \$355.00 | \$954.00 | \$2,650.00 |
| 659 | 5969 | TRUCK CONTRACTOR 1-1/4-2 T STD 2WD GAS | \$380.00 | \$1,046.00 | \$2,805.00 |
| 659 | 5970 | TRUCK CONTRACTOR 1-1/4-2 T STD 2WD DSL | \$380.00 | \$1,046.00 | \$2,805.00 |
| 659 | 5975 | TRUCK CONTRACTOR 1-1/4-2 T CREW 4WD GAS | \$380.00 | \$1,046.00 | \$2,805.00 |
| 659 | 5977 | TRUCK CONTRACTOR 1-1/4-2 T CREW 4WD DSL | \$380.00 | \$1,046.00 | \$2,805.00 |
| <u>TRUCKS AND TRAILERS - STORAGE TRAILERS</u> | | | | | |
| 610 | 2520 | TRAILER ENCLOSED 6X12 3000 LB | \$100.00 | \$400.00 | \$800.00 |
| 610 | 2530 | TRAILER ENCLOSED 6X12 7000 LB | \$110.00 | \$439.00 | \$875.00 |
| 610 | 2550 | TRAILER ENCLOSED 8X20 7000 LB | \$130.00 | \$518.00 | \$1,102.00 |
| 610 | 2570 | TRAILER REMEDIATION ENCLOSED 8X20 9995LB | \$135.00 | \$338.00 | \$956.00 |
| 610 | 2590 | TRAILER ENCLOSED 8X53 | \$108.00 | \$324.00 | \$765.00 |
| 610 | 2600 | TRAILER OPEN TOP BOX 5X8 3000 LB | \$45.00 | \$170.00 | \$360.00 |
| 610 | 2610 | TRAILER OPEN TOP BOX 5X10 3000 LB | \$50.00 | \$187.00 | \$396.00 |
| 610 | 2615 | TRAILER OPEN TOP BOX 5X12 3000 LB | \$54.00 | \$204.00 | \$432.00 |
| 610 | 2620 | TRAILER OPEN TOP BOX 6X10 3000 LB | \$59.00 | \$221.00 | \$468.00 |
| 610 | 2640 | TRAILER OPEN TOP BOX 5X12 10000 LB | \$68.00 | \$270.00 | \$574.00 |
| 610 | 2770 | CONTAINER 7FT X 8FT DOUBLE DOOR | \$86.00 | \$234.00 | \$482.00 |
| 610 | 2780 | CONTAINER 8FT X 8FT REFRIGERATED STORAGE | \$95.00 | \$190.00 | \$600.00 |
| 610 | 2790 | CONTAINER 10 FT STORAGE | \$11.00 | \$46.00 | \$128.00 |
| 610 | 2800 | CONTAINER 16 FT STORAGE | \$11.00 | \$46.00 | \$128.00 |
| 610 | 2801 | CONTAINER 16 FT KARGO KING | \$30.00 | \$120.00 | \$285.00 |
| 610 | 2810 | CONTAINER 20 FT STORAGE | \$11.00 | \$46.00 | \$128.00 |
| 610 | 2815 | CONTAINER 20 FT STORAGE DOUBLE DOOR | \$14.00 | \$57.00 | \$143.00 |
| 610 | 2820 | CONTAINER 24 FT STORAGE | \$29.00 | \$114.00 | \$285.00 |
| 610 | 2840 | CONTAINER 40 FT STORAGE | \$19.00 | \$76.00 | \$190.00 |
| 610 | 2845 | CONTAINER 40 FT STORAGE DOUBLE DOOR | \$24.00 | \$95.00 | \$238.00 |

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| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---|------|--|----------|------------|------------|
| <u>TRUCKS AND TRAILERS - STORAGE TRAILERS</u> | | | | | |
| 610 | 2900 | CONTAINER 20 FT OFFICE | \$24.00 | \$110.00 | \$428.00 |
| 610 | 2910 | CONTAINER 40 FT OFFICE | \$48.00 | \$220.00 | \$856.00 |
| 610 | 3000 | TRAILER SHADE 10 FT | \$48.00 | \$143.00 | \$428.00 |
| <u>TRUCKS AND TRAILERS - SUVS</u> | | | | | |
| 659 | 5580 | COMPACT SUV 5-6 PASSENGER GAS | \$100.00 | \$405.00 | \$1,195.00 |
| 659 | 5585 | SUV STANDARD 7-8 PASSENGER GAS | \$149.00 | \$578.00 | \$1,320.00 |
| <u>TRUCKS AND TRAILERS - TILT TRAILERS</u> | | | | | |
| 610 | 1760 | TRAILER TILT 2-3000 LB | \$35.00 | \$129.00 | \$311.00 |
| 610 | 1766 | TRAILER TILT 6-7000 LB | \$53.00 | \$193.00 | \$466.00 |
| 610 | 1770 | TRAILER TILT 10000 LB | \$81.00 | \$225.00 | \$475.00 |
| 610 | 1775 | TRAILER TILT 12-13000 LB | \$109.00 | \$309.00 | \$580.00 |
| 610 | 1780 | TRAILER TILT 14-15000 LB | \$113.00 | \$319.00 | \$600.00 |
| 610 | 1781 | TRAILER TILT 15000 LB 4FT FIXED TOP DECK | \$144.00 | \$408.00 | \$768.00 |
| 610 | 1785 | TRAILER TILT 16-17000 LB | \$149.00 | \$423.00 | \$796.00 |
| 610 | 1800 | TRAILER TILT 25-26000 LB | \$232.00 | \$659.00 | \$1,240.00 |
| <u>TRUCKS AND TRAILERS - TOOL TRAILERS</u> | | | | | |
| 610 | 1500 | TRAILER CABLE REEL SINGLE 8-9995 LB | \$86.00 | \$324.00 | \$729.00 |
| <u>TRUCKS AND TRAILERS - TRAFFIC BARRIERS</u> | | | | | |
| 660 | 2010 | VEHICLE BARRIER | \$135.00 | \$600.00 | \$1,575.00 |
| 660 | 2015 | VEHICLE BARRIER POSITIONING CART | \$45.00 | \$200.00 | \$563.00 |
| <u>TRUCKS AND TRAILERS - TRAFFIC MONITORING</u> | | | | | |
| 660 | 1100 | RADAR SPEED MONITORING TRAILER | \$45.00 | \$120.00 | \$375.00 |
| <u>TRUCKS AND TRAILERS - UTILITY TRAILERS</u> | | | | | |
| 610 | 1059 | TRAILER UTILITY PAN 3000 LB | \$45.00 | \$170.00 | \$360.00 |
| 610 | 1060 | TRAILER UTILITY 3000 LB | \$45.00 | \$170.00 | \$360.00 |
| 610 | 1070 | TRAILER UTILITY 5-6000 LB | \$59.00 | \$221.00 | \$468.00 |
| 610 | 1350 | TRAILER STUMP GRINDER | \$45.00 | \$170.00 | \$360.00 |
| 610 | 1370 | TRAILER TRENCHER | \$45.00 | \$170.00 | \$360.00 |
| 610 | 1390 | TRAILER TILLER | \$45.00 | \$170.00 | \$360.00 |
| 610 | 1401 | TRAILER CART OFF ROAD 1000LB | \$68.00 | \$255.00 | \$600.00 |
| <u>TRUCKS AND TRAILERS - VACUUM & POTHOLER TRAILERS</u> | | | | | |
| 610 | 2455 | TRAILER VACUUM EXC SYSTEM 500 GAL GAS | \$575.00 | \$1,800.00 | \$5,500.00 |
| 610 | 2460 | TRAILER VACUUM EXC SYSTEM 500 GAL DSL | \$600.00 | \$1,900.00 | \$6,300.00 |
| 610 | 2470 | TRAILER VACUUM EXC SYSTEM 800 GAL DSL | \$808.00 | \$2,250.00 | \$6,750.00 |
| <u>TRUCKS AND TRAILERS - WATER TRAILERS</u> | | | | | |

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| <u>TRUCKS AND TRAILERS - WATER TRAILERS</u> | | | | | |
| 610 | 2420 | TRAILER WATER 500 GALLON | \$135.00 | \$480.00 | \$945.00 |
| 610 | 2430 | TRAILER WATER 800 GALLON | \$180.00 | \$640.00 | \$1,225.00 |
| <u>TRUCKS AND TRAILERS - WATER TRUCKS</u> | | | | | |
| 659 | 6030 | TRUCK WATER 2000 GALLON GAS | \$476.00 | \$1,428.00 | \$2,750.00 |
| 659 | 6040 | TRUCK WATER 2000 GALLON DSL | \$476.00 | \$1,428.00 | \$2,750.00 |
| 659 | 6050 | TRUCK WATER 4000 GALLON DSL | \$592.00 | \$1,990.00 | \$4,400.00 |
| 659 | 6052 | TRUCK WATER 4000 GALLON DSL 6X6 | \$1,500.00 | \$3,600.00 | \$9,500.00 |
| <u>UTILITY VEHICLES AND CARTS - OFF-ROAD UTILITY PASSENGER VEHICLES</u> | | | | | |
| 630 | 2015 | CART UTV 40 GALLON SPRAYER SKID MTD ELEC | \$90.00 | \$205.00 | \$495.00 |
| 630 | 2020 | 80 GALLON SPRAYER ELEC | \$55.00 | \$155.00 | \$360.00 |
| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 100 | 8275 | ALL TERRAIN MOBILE FALL PROTECTION GAS | \$805.00 | \$2,000.00 | \$4,950.00 |
| 135 | 6000 | RR SPIKE PULLER HYD | \$54.00 | \$136.00 | \$375.00 |
| 135 | 6005 | RR SPIKE DRIVER TALL HYD | \$63.00 | \$160.00 | \$450.00 |
| 135 | 6015 | RR TAMPER TIE 10 GPM HYD | \$63.00 | \$160.00 | \$450.00 |
| 135 | 6020 | RR CUTOFF SAW CCW HYD | \$54.00 | \$136.00 | \$375.00 |
| 135 | 6025 | RR IMPACT DRILL 7/16QC HYD | \$54.00 | \$136.00 | \$375.00 |
| 135 | 6030 | RR RAIL DRILL HYD | \$77.00 | \$200.00 | \$559.00 |
| 135 | 6035 | RR JACK TRACK HYD | \$41.00 | \$104.00 | \$289.00 |
| 150 | 3265 | PLATE ATT 18IN 1-7MT MINI EX 3400LB | \$143.00 | \$540.00 | \$1,148.00 |
| 355 | 1010 | Drone Tier 1 | \$137.00 | \$467.00 | \$1,780.00 |
| 355 | 1030 | Drone Tier 2 | \$147.00 | \$520.00 | \$1,885.00 |
| 355 | 1050 | Drone Tier 3 | \$263.00 | \$919.00 | \$3,098.00 |
| 355 | 1070 | Drone Tier 4 | \$200.00 | \$730.00 | \$2,620.00 |
| 355 | 1090 | Drone Tier 5 | \$625.00 | \$2,573.00 | \$9,398.00 |
| 355 | 2030 | Payload Tier 2 | \$32.00 | \$95.00 | \$284.00 |
| 355 | 2050 | Payload Tier 3 | \$155.00 | \$622.00 | \$1,990.00 |
| 355 | 2070 | Payload Tier 4 | \$200.00 | \$782.00 | \$2,573.00 |
| 355 | 2090 | Payload Tier 5 | \$788.00 | \$3,098.00 | \$12,590.00 |
| 355 | 2110 | Drone Base Station Tier 1 | \$67.00 | \$269.00 | \$1,040.00 |
| 355 | 2130 | Drone Base Station Tier 2 | \$88.00 | \$310.00 | \$1,150.00 |
| 415 | 1505 | PIPE RACK FOR SKYJACK RT SCISSOR | \$71.00 | \$113.00 | \$216.00 |
| 415 | 1506 | PIPE RACK FOR SKYJACK ELECTRIC SCISSOR | \$71.00 | \$113.00 | \$216.00 |
| 415 | 1510 | PIPE RACK FOR GENIE RT SCISSOR | \$71.00 | \$113.00 | \$216.00 |
| 415 | 1512 | PIPE RACK FOR GENIE ELECTRIC SCISSOR | \$71.00 | \$113.00 | \$216.00 |
| 415 | 1515 | PIPE CRADLE FOR GENIE S AND Z BOOMLIFTS | \$48.00 | \$113.00 | \$216.00 |
| 480 | 4185 | DUCT RODDER 5/16IN 1000FT | \$81.00 | \$180.00 | \$383.00 |
| 480 | 4186 | DUCT RODDER 5/16IN 600FT | \$62.00 | \$158.00 | \$270.00 |
| 480 | 4187 | DUCT RODDER 3/8IN 600FT | \$62.00 | \$158.00 | \$270.00 |

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---------------------------------|------|--|----------|------------|------------|
| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 480 | 4188 | DUCT RODDER 1/2IN 1000FT | \$10.00 | \$27.00 | \$81.00 |
| 480 | 5530 | PUMP HYD SHORING PLASTIC MANUAL | \$11.00 | \$21.00 | \$62.00 |
| 500 | 1200 | GENERATOR SOLAR (6) 12V BATTERIES | \$285.00 | \$720.00 | \$1,440.00 |
| 550 | 1275 | SKYWELDER INVERTER WELDER 250-300AMP | \$38.00 | \$90.00 | \$270.00 |
| 553 | 0002 | CIRCUIT BREAKER, 480V/20A | \$7.00 | \$19.00 | \$49.00 |
| 553 | 0004 | CIRCUIT BREAKER, 480V/40A | \$13.00 | \$34.00 | \$97.00 |
| 553 | 0005 | CIRCUIT BREAKER, 480V/50A | \$5.00 | \$11.00 | \$30.00 |
| 553 | 0009 | CIRCUIT BREAKER 480V 80A | \$27.00 | \$81.00 | \$243.00 |
| 553 | 0010 | CIRCUIT BREAKER, 480V/100A | \$39.00 | \$80.00 | \$124.00 |
| 553 | 0015 | CIRCUIT BREAKER, 480V/225A | \$50.00 | \$92.00 | \$148.00 |
| 553 | 0025 | CIRCUIT BREAKER 600V / 400A | \$84.00 | \$142.00 | \$296.00 |
| 553 | 0027 | CIRCUIT BREAKER 600V / 600A | \$99.00 | \$160.00 | \$325.00 |
| 553 | 0030 | CIRCUIT BREAKER 600V / 200A | \$9.00 | \$22.00 | \$60.00 |
| 553 | 0035 | CIRCUIT BREAKER 600V / 100A | \$5.00 | \$14.00 | \$41.00 |
| 553 | 0040 | CIRCUIT BREAKER 600V / 60A | \$5.00 | \$14.00 | \$41.00 |
| 553 | 0045 | CIRCUIT BREAKER 600V / 30A | \$5.00 | \$14.00 | \$41.00 |
| 553 | 0050 | CIRCUIT BREAKER 600V / 250A | \$7.00 | \$22.00 | \$63.00 |
| 553 | 0055 | CIRCUIT BREAKER 600V / 150A | \$9.00 | \$9.00 | \$23.00 |
| 553 | 0060 | CIRCUIT BREAKER 600V / 125A | \$77.00 | \$131.00 | \$284.00 |
| 553 | 0061 | ADJ CIRCUIT BREAKER 600V 70-250A | \$27.00 | \$72.00 | \$198.00 |
| 554 | 0020 | POWER STRIP 6X20A OUTLET 6' | \$7.00 | \$7.00 | \$16.00 |
| 610 | 1005 | TRAILER LANDSCAPE 5X8 1500 LB | \$45.00 | \$170.00 | \$360.00 |
| 630 | 3010 | BOAT ALUMINUM FLAT BOTTOM NO ENGINE 12FT | \$124.00 | \$360.00 | \$1,080.00 |
| 630 | 3020 | MARINE OUTBOARD ENGINE 15HP GAS | \$57.00 | \$162.00 | \$486.00 |
| 715 | 2025 | 300K BTU STEAM HEATER 24IN HAZ LOC | \$119.00 | \$270.00 | \$698.00 |
| 779 | 2201 | CHILLER LOOP HOSE 2X10 W/CAMLOCKS | \$7.00 | \$14.00 | \$23.00 |
| 779 | 2205 | CHILLER LOOP HOSE 2X25 W/CAMLOCKS | \$9.00 | \$18.00 | \$36.00 |
| 779 | 2401 | CHILLER LOOP HOSE 4"X10' W/CAMLOCKS | \$10.00 | \$20.00 | \$60.00 |
| 779 | 2405 | CHILLER LOOP HOSE 4"X25' W/CAMLOCKS | \$15.00 | \$30.00 | \$90.00 |
| 779 | 2405 | CHILLER LOOP HOSE 4"X25' W/CAMLOCKS | \$15.00 | \$30.00 | \$90.00 |
| 779 | 2501 | CHILLER LOOP HOSE 6"X10' W/CAMLOCKS | \$20.00 | \$40.00 | \$120.00 |
| 779 | 2501 | CHILLER LOOP HOSE 6"X10' W/CAMLOCKS | \$20.00 | \$40.00 | \$120.00 |
| 779 | 2505 | CHILLER LOOP HOSE 6"X25' W/CAMLOCKS | \$25.00 | \$50.00 | \$150.00 |
| 800 | 5005 | ACCESSORY TOOL BOX CROSSBACK PICKUP | \$16.00 | \$41.00 | \$86.00 |
| 800 | 5007 | ACCESSORY 50GAL DSL FUEL TANK W/PUMP | \$31.00 | \$61.00 | \$128.00 |
| 800 | 5010 | ACCESSORY 100GAL DSL FUEL TANK W/PUMP | \$53.00 | \$93.00 | \$184.00 |
| 800 | 5011 | ACCESSORY LUMBER/LADDER RACK F/PICKUP | \$18.00 | \$55.00 | \$165.00 |
| 800 | 5310 | ACCESSORY BOOM/BASKET PROTECTIVE SYSTEM | \$135.00 | \$135.00 | \$135.00 |
| 806 | 1620 | WEIR TANK SAND SEPARATOR 500GAL MAX FLOW | \$48.00 | \$135.00 | \$405.00 |
| 809 | 2020 | PUMP SUBMERSIBLE HV 5HP 3PH 3IN ELEC | \$72.00 | \$200.00 | \$525.00 |
| 821 | 3020 | FUSION MACHINE 2 - 8 IN | \$238.00 | \$630.00 | \$1,995.00 |
| 821 | 3030 | FUSION MACHINE 6 - 18 IN | \$981.00 | \$2,760.00 | \$8,070.00 |

OMNIA GOLD 2022

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| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 821 | 3055 | PUMP MONITOR KIT MODEM W/SOLAR PANELS | \$48.00 | \$91.00 | \$189.00 |
| 821 | 3105 | DATA LOGGER FOR FUSION MACHINE | \$190.00 | \$360.00 | \$1,080.00 |
| 902 | 1100 | POINT F/TE-S DEMO HAMMER | \$7.00 | \$21.00 | \$63.00 |
| 902 | 1105 | NARROW CHISEL F/TE-S DEMO HAMMER | \$7.00 | \$21.00 | \$63.00 |
| 902 | 1110 | WIDE CHISEL F/TE-S DEMO HAMMER | \$9.00 | \$27.00 | \$79.00 |
| 902 | 1140 | FLEX SCRAPER CHISEL F/TE-S HAMMER | \$23.00 | \$67.00 | \$199.00 |
| 902 | 5100 | POINT F/BREAKER 1 SHANK | \$7.00 | \$21.00 | \$62.00 |
| 902 | 5105 | NARROW CHISEL F/BREAKER 1 SHANK | \$7.00 | \$21.00 | \$62.00 |
| 902 | 5110 | WIDE CHISEL F/BREAKER 1 SHANK | \$9.00 | \$26.00 | \$78.00 |
| 902 | 5125 | CLAY SPADE F/BREAKER 1 SHANK | \$9.00 | \$27.00 | \$79.00 |
| 902 | 5200 | POINT F/BREAKER 1-1/8 SHANK | \$9.00 | \$26.00 | \$78.00 |
| 902 | 5205 | NARROW CHISEL F/BREAKER 1-1/8 SHANK | \$9.00 | \$26.00 | \$78.00 |
| 902 | 5210 | WIDE CHISEL F/BREAKER 1-1/8 SHANK | \$9.00 | \$26.00 | \$78.00 |
| 902 | 5215 | ASPHALT CUTTER F/BREAKER 1-1/8 SHANK | \$11.00 | \$32.00 | \$94.00 |
| 902 | 5225 | CLAY SPADE F/BREAKER 1-1/8 SHANK | \$11.00 | \$32.00 | \$95.00 |
| 902 | 5300 | POINT F/BREAKER 1-1/4 SHANK | \$9.00 | \$26.00 | \$78.00 |
| 902 | 5305 | NARROW CHISEL F/BREAKER 1-1/4 SHANK | \$9.00 | \$26.00 | \$78.00 |
| 902 | 5400 | MOIL POINT F/RCS CHIPPER | \$7.00 | \$21.00 | \$62.00 |
| 902 | 5405 | NARROW CHISEL F/RCS CHIPPER | \$7.00 | \$21.00 | \$62.00 |
| 902 | 5430 | BUSHING TOOL F/RCS CHIPPER | \$14.00 | \$42.00 | \$125.00 |
| 902 | 5505 | NARROW CHISEL F/OCRS CHIPPER | \$7.00 | \$22.00 | \$65.00 |
| 902 | 5850 | POINT F/JUMBO RIVET BUSTER | \$7.00 | \$21.00 | \$63.00 |
| 902 | 5855 | CHISEL F/JUMBO RIVET BUSTER | \$7.00 | \$21.00 | \$63.00 |
| 902 | 6100 | EACH CARBIDE SLIDE ON STRIPSERT LT | \$18.00 | \$53.00 | \$156.00 |
| 902 | 6102 | EACH CARBIDE SLIDE ON STRIPSERT RT | \$18.00 | \$53.00 | \$156.00 |
| 902 | 6135 | EACH DYMADOT DBL GRIND DOT PAD GRY 30GR | \$18.00 | \$52.00 | \$156.00 |
| 902 | 6170 | EACH DYMASEG GRIND SEG GRY 18GR | \$18.00 | \$52.00 | \$156.00 |
| 902 | 6229 | DIAMOND INSERTS F/FLOOR GRINDER | \$125.00 | \$300.00 | \$750.00 |
| 902 | 6243 | CARBIDE GRINDING HEAD 17 | \$78.00 | \$234.00 | \$704.00 |
| 902 | 6500 | PRESSURE WASHER HOSE 3/8X50 | \$4.00 | \$12.00 | \$34.00 |
| 902 | 6508 | TELESCOPING WASHER WAND TO 12 FT | \$20.00 | \$55.00 | \$160.00 |
| 902 | 6517 | COLD WATER PRESSURE WASHER GUN / WAND | \$5.00 | \$16.00 | \$49.00 |
| 902 | 6533 | ROTARY SURFACE CLEANER 18-20 W/O WHLS | \$32.00 | \$93.00 | \$275.00 |
| 903 | 1000 | DIAMOND HI SPD BLADE CONCRETE 12-16 | \$23.00 | \$66.00 | \$197.00 |
| 903 | 1010 | DIAMOND HI SPD BLADE ASPHALT 12-16 | \$23.00 | \$66.00 | \$197.00 |
| 903 | 1050 | DIAMOND ROAD SAW BLD CONCRETE 14-16 | \$50.00 | \$149.00 | \$446.00 |
| 903 | 1060 | DIAMOND ROAD SAW BLD ASPHALT 14-16 | \$50.00 | \$148.00 | \$437.00 |
| 903 | 1070 | DIAMOND ROAD SAW BLD CONCRETE 18-22 | \$89.00 | \$265.00 | \$786.00 |
| 903 | 1080 | DIAMOND ROAD SAW BLD ASPHALT 18-22 | \$89.00 | \$265.00 | \$786.00 |
| 903 | 1090 | DIAMOND ROAD SAW BLD CONCRETE 24-28 | \$135.00 | \$400.00 | \$1,184.00 |
| 903 | 1100 | DIAMOND ROAD SAW BLD ASPHALT 24-28 | \$135.00 | \$405.00 | \$1,215.00 |
| 903 | 1110 | DIAMOND ROAD SAW BLD CONCRETE 30-36 | \$184.00 | \$541.00 | \$1,592.00 |

OMNIA GOLD 2022

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|---------------------------------|------|---|----------|----------|------------|
| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 903 | 1120 | DIAMOND ROAD SAW BLD ASPHALT 30-36 | \$184.00 | \$541.00 | \$1,592.00 |
| 903 | 2070 | DIAMOND CORE BIT 2 | \$23.00 | \$67.00 | \$198.00 |
| 903 | 2080 | DIAMOND CORE BIT 2-1/2 | \$23.00 | \$67.00 | \$198.00 |
| 903 | 2085 | DIAMOND CORE BIT 3 | \$27.00 | \$81.00 | \$238.00 |
| 903 | 2090 | DIAMOND CORE BIT 3-1/2 | \$28.00 | \$81.00 | \$239.00 |
| 903 | 2095 | DIAMOND CORE BIT 4 | \$32.00 | \$95.00 | \$279.00 |
| 903 | 2100 | DIAMOND CORE BIT 4-1/2 | \$33.00 | \$96.00 | \$280.00 |
| 903 | 2110 | DIAMOND CORE BIT 5 | \$37.00 | \$109.00 | \$320.00 |
| 903 | 2125 | DIAMOND CORE BIT 6 | \$55.00 | \$162.00 | \$476.00 |
| 903 | 2150 | DIAMOND CORE BIT 8 | \$87.00 | \$255.00 | \$753.00 |
| 903 | 2170 | DIAMOND CORE BIT 10 | \$117.00 | \$347.00 | \$1,025.00 |
| 903 | 2180 | DIAMOND CORE BIT 12 | \$161.00 | \$478.00 | \$1,417.00 |
| 904 | 0010 | SKIDSTEER AUGER EXTENSION 24 | \$21.00 | \$63.00 | \$177.00 |
| 904 | 0020 | SKIDSTEER AUGER EXTENSION 36 | \$21.00 | \$79.00 | \$243.00 |
| 904 | 0030 | SKIDSTEER AUGER EXTENSION 48 | \$23.00 | \$82.00 | \$228.00 |
| 904 | 1015 | SKIDSTEER AUGER BIT 6 | \$33.00 | \$113.00 | \$279.00 |
| 904 | 1025 | SKIDSTEER AUGER BIT 9 | \$30.00 | \$108.00 | \$235.00 |
| 904 | 1035 | SKIDSTEER AUGER BIT 12 | \$35.00 | \$126.00 | \$263.00 |
| 904 | 1050 | SKIDSTEER AUGER BIT 16 | \$26.00 | \$84.00 | \$218.00 |
| 904 | 1055 | SKIDSTEER AUGER BIT 18 | \$39.00 | \$140.00 | \$292.00 |
| 904 | 1065 | SKIDSTEER AUGER BIT 24 | \$45.00 | \$143.00 | \$337.00 |
| 904 | 1070 | SKIDSTEER AUGER BIT 30 | \$51.00 | \$167.00 | \$383.00 |
| 904 | 1075 | SKIDSTEER AUGER BIT 36 | \$64.00 | \$201.00 | \$477.00 |
| 911 | 3325 | JOHNSON BAR WHEELED PRY | \$15.00 | \$40.00 | \$100.00 |
| 911 | 4631 | PIPE MOUNTING CLAMP F/HACKSAW 4-12 PIPE | \$38.00 | \$149.00 | \$575.00 |
| 911 | 4631 | PIPE MOUNTING CLAMP F/HACKSAW 4-12 PIPE | \$38.00 | \$149.00 | \$575.00 |
| 911 | 6600 | PUSH/PULL LAWN ROLLER 24 | \$17.00 | \$38.00 | \$77.00 |
| 911 | 8188 | MANUAL REBAR CUTTER / BENDER 5/8 CAP | \$27.00 | \$81.00 | \$243.00 |
| 912 | 0200 | UNIV DIE HEAD F/535 & 300 1/8-2 RH NPT | \$11.00 | \$32.00 | \$97.00 |
| 912 | 1500 | ADJ PIPE STAND W/ V-HEAD | \$10.00 | \$35.00 | \$110.00 |
| 912 | 1500 | ADJ PIPE STAND W/ V-HEAD | \$10.00 | \$35.00 | \$110.00 |
| 912 | 1510 | PIPE DOLLY | \$53.00 | \$136.00 | \$361.00 |
| 912 | 1520 | TRISTAND PIPE VISE | \$18.00 | \$54.00 | \$162.00 |
| 912 | 3110 | CABLE ROLLER FOR RIGTTIGHT SYSTEM | \$5.00 | \$11.00 | \$28.00 |
| 912 | 3200 | STRAIGHT CABLE ROLLER F/12-18 TRAY | \$3.00 | \$9.00 | \$21.00 |
| 912 | 3202 | STRAIGHT CABLE ROLLER F/20-24 TRAY | \$3.00 | \$9.00 | \$21.00 |
| 912 | 3204 | STRAIGHT CABLE ROLLER F/24-30 TRAY | \$13.00 | \$28.00 | \$60.00 |
| 912 | 3206 | STRAIGHT CABLE ROLLER F/30-36 TRAY | \$13.00 | \$28.00 | \$60.00 |
| 912 | 3212 | RADIUS CABLE ROLLER F/20-24 TRAY | \$3.00 | \$9.00 | \$21.00 |
| 912 | 3214 | RADIUS CABLE ROLLER F/24-30 TRAY | \$13.00 | \$28.00 | \$60.00 |
| 912 | 3232 | CONVEYOR PULLING SHEAVE W/8 ROLLERS 36 | \$28.00 | \$86.00 | \$258.00 |
| 912 | 3234 | CONVEYOR PULLING SHEAVE W/10 ROLLER 48 | \$18.00 | \$58.00 | \$175.00 |

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| BULK & MISCELLANEOUS | | | | | |
| 912 | 3246 | TRAY SHEAVE 658 STYLE 12IN | \$8.00 | \$23.00 | \$68.00 |
| 912 | 3248 | TRIPLE SHEAVE CABLE GUIDE WITH HOOK | \$22.00 | \$45.00 | \$135.00 |
| 912 | 4000 | SKY WELDER, 280A | \$68.00 | \$149.00 | \$359.00 |
| 912 | 4500 | WELDING CABLE EXTENSION 1/0X50 | \$15.00 | \$34.00 | \$74.00 |
| 912 | 4503 | WELDING CABLE EXTENSION 1/0X100 | \$32.00 | \$86.00 | \$167.00 |
| 912 | 4506 | WELDING CABLE W/ GROUND CLAMP 1/0X50 | \$12.00 | \$28.00 | \$63.00 |
| 912 | 4509 | WELDING CABLE W/ GROUND CLAMP 1/0X100 | \$22.00 | \$49.00 | \$112.00 |
| 912 | 4530 | WELDING CABLE EXTENSION 2/0X50 | \$14.00 | \$30.00 | \$68.00 |
| 912 | 4530 | WELDING CABLE EXTENSION 2/0X50 | \$14.00 | \$30.00 | \$68.00 |
| 912 | 4533 | WELDING CABLE EXTENSION 2/0X100 | \$21.00 | \$52.00 | \$113.00 |
| 912 | 4536 | WELDING CABLE W/ GROUND CLAMP 2/0X50 | \$14.00 | \$30.00 | \$65.00 |
| 912 | 4536 | WELDING CABLE W/ GROUND CLAMP 2/0X50 | \$14.00 | \$30.00 | \$65.00 |
| 912 | 4542 | WELDING CABLE WHIP W/GRND CLAMP 2/0 | \$10.00 | \$18.00 | \$35.00 |
| 912 | 4545 | WELDING CABLE W/ ROD HOLDER 2/0X50 | \$14.00 | \$30.00 | \$66.00 |
| 912 | 4545 | WELDING CABLE W/ ROD HOLDER 2/0X50 | \$14.00 | \$30.00 | \$66.00 |
| 912 | 4551 | WELDING CABLE WHIP W/ROD HLDR 2/0 | \$13.00 | \$24.00 | \$46.00 |
| 912 | 4604 | REMOTE OUTPUT CONTROL 14 PIN X 100 | \$21.00 | \$42.00 | \$82.00 |
| 912 | 4658 | WELDER INVERTER CST RACK F/8 PACK | \$27.00 | \$68.00 | \$176.00 |
| 912 | 5254 | MANUAL FLANGE SPREADER 150# 2-20 | \$10.00 | \$25.00 | \$70.00 |
| 913 | 1006 | CONTAINMENT BERM 4X4 | \$15.00 | \$35.00 | \$100.00 |
| 913 | 1012 | CONTAINMENT BERM 6X6 | \$40.00 | \$100.00 | \$275.00 |
| 913 | 1015 | CONTAINMENT BERM 6X8 | \$40.00 | \$100.00 | \$275.00 |
| 913 | 1016 | CONTAINMENT BERM 6X10 | \$40.00 | \$100.00 | \$275.00 |
| 913 | 1018 | CONTAINMENT BERM 6X14 | \$40.00 | \$100.00 | \$275.00 |
| 913 | 1021 | CONTAINMENT BERM 7X11 | \$40.00 | \$100.00 | \$275.00 |
| 913 | 1022 | CONTAINMENT BERM 7X14 | \$40.00 | \$100.00 | \$275.00 |
| 913 | 1023 | CONTAINMENT BERM 7X13 | \$40.00 | \$100.00 | \$275.00 |
| 913 | 1024 | CONTAINMENT BERM 8X8 | \$45.00 | \$110.00 | \$300.00 |
| 913 | 1027 | CONTAINMENT BERM 8X10 | \$45.00 | \$110.00 | \$300.00 |
| 913 | 1030 | CONTAINMENT BERM 8X12 | \$45.00 | \$110.00 | \$300.00 |
| 913 | 1031 | CONTAINMENT BERM 8X14 | \$45.00 | \$110.00 | \$300.00 |
| 913 | 1033 | CONTAINMENT BERM 8X16 | \$45.00 | \$110.00 | \$300.00 |
| 913 | 1036 | CONTAINMENT BERM 9X12 | \$45.00 | \$110.00 | \$300.00 |
| 913 | 1037 | CONTAINMENT BERM 9X18 | \$45.00 | \$110.00 | \$300.00 |
| 913 | 1039 | CONTAINMENT BERM 10X10 | \$65.00 | \$165.00 | \$450.00 |
| 913 | 1042 | CONTAINMENT BERM 10X12 | \$65.00 | \$165.00 | \$450.00 |
| 913 | 1045 | CONTAINMENT BERM 10X14 | \$65.00 | \$165.00 | \$450.00 |
| 913 | 1048 | CONTAINMENT BERM 10X20 | \$65.00 | \$165.00 | \$450.00 |
| 913 | 1051 | CONTAINMENT BERM 12X12 | \$65.00 | \$165.00 | \$450.00 |
| 913 | 1054 | CONTAINMENT BERM 12X16 | \$65.00 | \$165.00 | \$450.00 |
| 913 | 1057 | CONTAINMENT BERM 12X20 | \$90.00 | \$220.00 | \$600.00 |
| 913 | 1060 | CONTAINMENT BERM 12X25 | \$90.00 | \$220.00 | \$600.00 |

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| BULK & MISCELLANEOUS | | | | | |
| 913 | 1065 | CONTAINMENT BERM 12X36 | \$110.00 | \$280.00 | \$750.00 |
| 913 | 1068 | CONTAINMENT BERM 12X50 | \$110.00 | \$280.00 | \$750.00 |
| 913 | 1508 | DIESEL EXHST SCRUBBER 91HP AND ABOVE | \$71.00 | \$182.00 | \$389.00 |
| 913 | 2208 | TRUCK TOOLBOX FUEL TANK COMBO 70-100 GAL | \$88.00 | \$97.00 | \$113.00 |
| 913 | 2236 | FUEL TANK 500 GALLON | \$87.00 | \$236.00 | \$692.00 |
| 913 | 2250 | PROPANE TANK 5 GAL/20# | \$13.00 | \$31.00 | \$67.00 |
| 913 | 2252 | PROPANE TANK 7 GAL/30# | \$15.00 | \$35.00 | \$65.00 |
| 913 | 2254 | FORKLIFT PROPANE TANK 8 GAL/33# | \$13.00 | \$39.00 | \$80.00 |
| 913 | 2256 | PROPANE TANK 10 GAL/40# | \$18.00 | \$44.00 | \$89.00 |
| 913 | 2260 | PROPANE TANK 25 GAL/100# | \$13.00 | \$44.00 | \$89.00 |
| 913 | 2512 | WORKSTATION PORTABLE | \$25.00 | \$112.00 | \$321.00 |
| 913 | 2550 | TRUCK ACCESSORY/UTILITY RACK | \$23.00 | \$49.00 | \$115.00 |
| 913 | 2560 | PICK UP TRUCK CAP/COVER | \$28.00 | \$54.00 | \$128.00 |
| 913 | 2630 | HOSE & PIPE STORAGE RACK | \$18.00 | \$41.00 | \$98.00 |
| 913 | 2700 | GPS EQUIPPED BASIC SERVICE | \$19.00 | \$29.00 | \$87.00 |
| 913 | 2720 | PUMP MONITOR KIT: MODEM/SOLAR PANL | \$46.00 | \$91.00 | \$189.00 |
| 913 | 3052 | SAFETY HARNESS & LANYARD KIT | \$22.00 | \$44.00 | \$123.00 |
| 913 | 3060 | ZIP WALL PACKAGE 4X12 POLES/2 ZIPPER | \$20.00 | \$35.00 | \$70.00 |
| 913 | 3070 | EYEWASH STATION | \$41.00 | \$122.00 | \$356.00 |
| 913 | 3415 | TRAFFIC SIGN ROAD WORK AHEAD | \$19.00 | \$55.00 | \$111.00 |
| 913 | 3478 | TRAFFIC SIGN SIDEWALK CLOSED | \$22.00 | \$66.00 | \$131.00 |
| 913 | 3703 | REFL TRAFFIC BARRICADE W/O FLASHER 24 | \$8.00 | \$16.00 | \$34.00 |
| 913 | 3704 | REFL TRAFFIC BARRICADE W/FLASHER 24 | \$11.00 | \$19.00 | \$38.00 |
| 913 | 3712 | REFL TRAFFIC DELINEATOR W/BASE 42 | \$5.00 | \$11.00 | \$22.00 |
| 913 | 3747 | TRAFFIC CONE | \$4.00 | \$9.00 | \$18.00 |
| 913 | 3760 | WATER FILLED TRAFFIC BARRICADE ORANGE | \$23.00 | \$46.00 | \$116.00 |
| 913 | 3762 | WATER FILLED TRAFFIC BARRICADE WHITE | \$11.00 | \$32.00 | \$93.00 |
| 913 | 3766 | WATER/CABLE TRAFFIC TL1/TL2 BARRICADE OR | \$23.00 | \$46.00 | \$116.00 |
| 913 | 3767 | WATER/CABLE TRAFFIC TL1/TL2 BARRICADE WH | \$25.00 | \$55.00 | \$160.00 |
| 913 | 3770 | PEDESTRIAN BARRICADE ADA ORG 72X38 | \$10.00 | \$25.00 | \$80.00 |
| 913 | 3771 | PEDESTRIAN BARRICADE ADA WHT 72X38 | \$10.00 | \$25.00 | \$80.00 |
| 913 | 3780 | WATER BARRICADE FENCE PANEL 4X6 | \$5.00 | \$20.00 | \$50.00 |
| 913 | 3782 | WATER BARRICADE SINGLE GATE 6X6 COMPLETE | \$10.00 | \$25.00 | \$70.00 |
| 913 | 3830 | CROWD CONTROL BARRICADE 48X8 | \$10.00 | \$23.00 | \$68.00 |
| 913 | 3860 | NOISE REDUCTION WALL PANEL 81X52IN | \$10.00 | \$20.00 | \$55.00 |
| 913 | 4004 | COMBINATION HITCH PINTLE & 2 BALL | \$13.00 | \$37.00 | \$77.00 |
| 913 | 4006 | COMBINATION HITCH PINTLE & 2-5/16 BALL | \$13.00 | \$30.00 | \$77.00 |
| 913 | 4106 | TIE DOWN BINDER CHAIN G7 3/8 10-16 | \$10.00 | \$24.00 | \$57.00 |
| 913 | 4110 | TIE DOWN BINDER CHAIN G7 3/8X20 | \$8.00 | \$15.00 | \$27.00 |
| 913 | 4122 | RATCHET LOAD BINDER F/3/8-1/2 CHAIN | \$9.00 | \$19.00 | \$38.00 |
| 913 | 4502 | ROAD PLATE 5X8 | \$106.00 | \$210.00 | \$632.00 |
| 913 | 4504 | ROAD PLATE 5X10 | \$52.00 | \$136.00 | \$363.00 |

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EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---------------------------------|------|---|----------|----------|----------|
| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 913 | 4508 | ROAD PLATE 8X10 | \$46.00 | \$130.00 | \$365.00 |
| 913 | 4516 | ROAD PLATE 8X20 | \$101.00 | \$252.00 | \$697.00 |
| 913 | 5130 | LED AREA LIGHT W/TRIPOD | \$41.00 | \$124.00 | \$373.00 |
| 913 | 5134 | LED WORK LIGHT W/TRIPOD DUAL HEAD | \$41.00 | \$81.00 | \$167.00 |
| 913 | 5152 | EXP PRF LED AREA LIGHT 75W 120V | \$90.00 | \$270.00 | \$675.00 |
| 913 | 5210 | TEMPORARY LIGHT STRING 50 | \$12.00 | \$30.00 | \$75.00 |
| 913 | 5212 | TEMPORARY LIGHT STRING 100 | \$26.00 | \$78.00 | \$166.00 |
| 920 | 1003 | INCREASER / REDUCER 3X2 | \$7.00 | \$14.00 | \$34.00 |
| 920 | 1009 | INCREASER / REDUCER 4X3 | \$10.00 | \$23.00 | \$63.00 |
| 920 | 1024 | INCREASER / REDUCER 6X3 | \$17.00 | \$49.00 | \$144.00 |
| 920 | 1027 | INCREASER / REDUCER 6X4 | \$19.00 | \$56.00 | \$165.00 |
| 920 | 1039 | INCREASER / REDUCER 8X6 | \$23.00 | \$26.00 | \$31.00 |
| 920 | 1054 | INCREASER / REDUCER 10X8 | \$19.00 | \$55.00 | \$153.00 |
| 920 | 1066 | INCREASER / REDUCER 12X6 | \$57.00 | \$63.00 | \$188.00 |
| 920 | 1069 | INCREASER / REDUCER 12X8 | \$24.00 | \$70.00 | \$209.00 |
| 920 | 1072 | INCREASER / REDUCER 12X10 | \$24.00 | \$69.00 | \$208.00 |
| 920 | 1095 | INCREASER / REDUCER 14X12 | \$8.00 | \$24.00 | \$70.00 |
| 920 | 1115 | INCREASER / REDUCER 16X12 | \$41.00 | \$119.00 | \$342.00 |
| 920 | 1130 | INCREASER / REDUCER 18X12 | \$18.00 | \$37.00 | \$107.00 |
| 920 | 1159 | INCREASER / REDUCER 20X18 | \$33.00 | \$98.00 | \$291.00 |
| 920 | 2018 | PIPE 90 DEG ELL 4 IN BY VARIOUS OUTPUT | \$6.00 | \$11.00 | \$26.00 |
| 920 | 2018 | PIPE 90 DEG ELL 4 IN BY VARIOUS OUTPUT | \$6.00 | \$11.00 | \$26.00 |
| 920 | 2024 | PIPE 90 DEG ELL 6 IN BY VARIOUS OUTPUT | \$10.00 | \$18.00 | \$42.00 |
| 920 | 2024 | PIPE 90 DEG ELL 6 IN BY VARIOUS OUTPUT | \$10.00 | \$18.00 | \$42.00 |
| 920 | 2028 | PIPE 45 DEG ELL 8 IN BY VARIOUS OUTPUT | \$26.00 | \$27.00 | \$29.00 |
| 920 | 2030 | PIPE 90 DEG ELL 8 IN BY VARIOUS OUTPUT | \$25.00 | \$43.00 | \$98.00 |
| 920 | 2036 | PIPE 90 DEG ELL 10 IN BY VARIOUS OUTPUT | \$23.00 | \$65.00 | \$193.00 |
| 920 | 2036 | PIPE 90 DEG ELL 10 IN BY VARIOUS OUTPUT | \$23.00 | \$65.00 | \$193.00 |
| 920 | 2040 | PIPE 45 DEG ELL 12 IN BY VARIOUS OUTPUT | \$73.00 | \$78.00 | \$94.00 |
| 920 | 2042 | PIPE 90 DEG ELL 12 IN BY VARIOUS OUTPUT | \$27.00 | \$78.00 | \$235.00 |
| 920 | 2109 | PIPE TEE 4 IN BY VARIOUS OUTPUT | \$13.00 | \$34.00 | \$99.00 |
| 920 | 2112 | PIPE TEE 6 IN BY VARIOUS OUTPUT | \$11.00 | \$29.00 | \$82.00 |
| 920 | 2112 | PIPE TEE 6 IN BY VARIOUS OUTPUT | \$11.00 | \$29.00 | \$82.00 |
| 920 | 2115 | PIPE TEE 8 IN BY VARIOUS OUTPUT | \$13.00 | \$35.00 | \$106.00 |
| 920 | 2121 | PIPE TEE 12 IN BY VARIOUS OUTPUT | \$253.00 | \$253.00 | \$260.00 |
| 920 | 2168 | PIPE WYE 12 IN BY VARIOUS OUTPUT | \$22.00 | \$53.00 | \$140.00 |
| 920 | 2334 | PIPE ADAPTER 6 FLANGE X F NPT | \$14.00 | \$39.00 | \$116.00 |
| 920 | 2340 | PIPE ADAPTER 8 FLANGE X F BAUER | \$22.00 | \$25.00 | \$29.00 |
| 920 | 2341 | PIPE ADAPTER 8 FLANGE X M BAUER | \$23.00 | \$26.00 | \$30.00 |
| 920 | 2772 | PIPE ADAPTER 4 F CAM X F NPT TYPE D | \$6.00 | \$14.00 | \$37.00 |
| 920 | 3309 | SUCTION HOSE STRAINER 4 | \$19.00 | \$56.00 | \$164.00 |
| 920 | 3312 | SUCTION HOSE STRAINER 6 | \$21.00 | \$35.00 | \$64.00 |

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| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 920 | 3315 | SUCTION HOSE STRAINER 8 | \$16.00 | \$47.00 | \$137.00 |
| 920 | 3509 | WATER PIPE / HOSE MANIFOLD 4 | \$32.00 | \$91.00 | \$271.00 |
| 920 | 3512 | WATER PIPE / HOSE MANIFOLD 6 | \$43.00 | \$127.00 | \$336.00 |
| 920 | 3515 | WATER PIPE / HOSE MANIFOLD 8 | \$46.00 | \$136.00 | \$425.00 |
| 920 | 3521 | WATER PIPE / HOSE MANIFOLD 12 | \$93.00 | \$229.00 | \$637.00 |
| 920 | 3610 | PUMP CONTROL PANEL AUTOMATIC | \$18.00 | \$54.00 | \$163.00 |
| 920 | 3620 | PUMP CONTROL PANEL MANUAL | \$14.00 | \$38.00 | \$113.00 |
| 920 | 3640 | WATER PUMP FLOAT SWITCH SINGLE | \$5.00 | \$14.00 | \$41.00 |
| 920 | 3650 | SUBMERSIBLE PUMP RAFT | \$38.00 | \$111.00 | \$341.00 |
| 920 | 3680 | MAGNETIC GPM FLOW METER INDICATOR/TOTAL | \$57.00 | \$170.00 | \$510.00 |
| 920 | 4215 | GATE VALVE 4 | \$32.00 | \$91.00 | \$138.00 |
| 920 | 4215 | GATE VALVE 4 | \$32.00 | \$91.00 | \$138.00 |
| 920 | 4220 | GATE VALVE 6 | \$29.00 | \$86.00 | \$254.00 |
| 920 | 4225 | GATE VALVE 8 | \$22.00 | \$58.00 | \$153.00 |
| 920 | 4230 | GATE VALVE 10 | \$35.00 | \$41.00 | \$121.00 |
| 920 | 4235 | GATE VALVE 12 | \$16.00 | \$44.00 | \$130.00 |
| 920 | 4340 | CHECK VALVE 8 | \$9.00 | \$26.00 | \$77.00 |
| 920 | 4406 | FLANGED BLEEDER VALVE 6 | \$14.00 | \$24.00 | \$56.00 |
| 920 | 6003 | KANAFLEX SUCTION HOSE CAM CPLNG 2X20 | \$8.00 | \$22.00 | \$65.00 |
| 920 | 6006 | KANAFLEX SUCTION HOSE CAM CPLNG 3X20 | \$10.00 | \$28.00 | \$82.00 |
| 920 | 6009 | KANAFLEX SUCTION HOSE CAM CPLNG 4X20 | \$13.00 | \$39.00 | \$114.00 |
| 920 | 6011 | KANAFLEX SUCTION HOSE CAM CPLNG 6X10 | \$23.00 | \$63.00 | \$176.00 |
| 920 | 6012 | KANAFLEX SUCTION HOSE CAM CPLNG 6X20 | \$43.00 | \$108.00 | \$285.00 |
| 920 | 6014 | KANAFLEX SUCTION HOSE CAM CPLNG 8X10 | \$37.00 | \$106.00 | \$320.00 |
| 920 | 6015 | KANAFLEX SUCTION HOSE CAM CPLNG 8X20 | \$55.00 | \$170.00 | \$485.00 |
| 920 | 6029 | KANAFLEX SUCTION HOSE BAUER CPLNG 4X20 | \$20.00 | \$59.00 | \$175.00 |
| 920 | 6032 | KANAFLEX SUCTION HOSE BAUER CPLNG 6X20 | \$34.00 | \$97.00 | \$293.00 |
| 920 | 6035 | KANAFLEX SUCTION HOSE BAUER CPLNG 8X20 | \$81.00 | \$176.00 | \$432.00 |
| 920 | 6040 | KANAFLEX SUCTION HOSE BAUER CPLNG 12X10 | \$51.00 | \$150.00 | \$446.00 |
| 920 | 6041 | KANAFLEX SUCTION HOSE BAUER CPLNG 12X20 | \$94.00 | \$276.00 | \$828.00 |
| 920 | 6203 | PVC SUCTION HOSE CAM CPLNG 2X20 | \$15.00 | \$40.00 | \$79.00 |
| 920 | 6203 | PVC SUCTION HOSE CAM CPLNG 2X20 | \$15.00 | \$40.00 | \$79.00 |
| 920 | 6206 | PVC SUCTION HOSE CAM CPLNG 3X20 | \$20.00 | \$51.00 | \$115.00 |
| 920 | 6206 | PVC SUCTION HOSE CAM CPLNG 3X20 | \$20.00 | \$51.00 | \$115.00 |
| 920 | 6209 | PVC SUCTION HOSE CAM CPLNG 4X20 | \$27.00 | \$57.00 | \$118.00 |
| 920 | 6212 | PVC SUCTION HOSE CAM CPLNG 6X20 | \$18.00 | \$54.00 | \$156.00 |
| 920 | 6400 | RUBBER SUCTION HOSE CAM CPLNG 1X20 | \$13.00 | \$35.00 | \$69.00 |
| 920 | 6403 | RUBBER SUCTION HOSE CAM CPLNG 2X20 | \$17.00 | \$38.00 | \$77.00 |
| 920 | 6406 | RUBBER SUCTION HOSE CAM CPLNG 3X20 | \$20.00 | \$51.00 | \$102.00 |
| 920 | 6409 | RUBBER SUCTION HOSE CAM CPLNG 4X20 | \$61.00 | \$180.00 | \$538.00 |
| 920 | 6411 | RUBBER SUCTION HOSE CAM CPLNG 6X10 | \$36.00 | \$95.00 | \$192.00 |
| 920 | 6412 | RUBBER SUCTION HOSE CAM CPLNG 6X20 | \$56.00 | \$127.00 | \$262.00 |

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| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 920 | 6429 | RUBBER SUCTION HOSE BAUER CPLNG 4X20 | \$46.00 | \$138.00 | \$413.00 |
| 920 | 6432 | RUBBER SUCTION HOSE BAUER CPLNG 6X20 | \$49.00 | \$99.00 | \$225.00 |
| 920 | 6434 | RUBBER SUCTION HOSE BAUER CPLNG 8X10 | \$62.00 | \$121.00 | \$245.00 |
| 920 | 6435 | RUBBER SUCTION HOSE BAUER CPLNG 8X20 | \$95.00 | \$188.00 | \$537.00 |
| 920 | 6437 | RUBBER SUCTION HOSE BAUER CPLNG 10X10 | \$95.00 | \$188.00 | \$539.00 |
| 920 | 6440 | RUBBER SUCTION HOSE BAUER CPLNG 12X10 | \$56.00 | \$136.00 | \$367.00 |
| 920 | 6482 | RUBBER SUCTION HOSE VICT CPLNG 6X20 | \$6.00 | \$18.00 | \$51.00 |
| 920 | 6515 | RUBBER SUCTION HOSE FLNG CPLNG 8X20 | \$54.00 | \$135.00 | \$356.00 |
| 920 | 6518 | RUBBER SUCTION HOSE FLNG CPLNG 10X20 | \$81.00 | \$207.00 | \$585.00 |
| 920 | 6521 | RUBBER SUCTION HOSE FLNG CPLNG 12X20 | \$97.00 | \$248.00 | \$702.00 |
| 920 | 6530 | RUBBER SUCTION HOSE FLNG CPLNG 16X20 | \$135.00 | \$405.00 | \$1,215.00 |
| 920 | 6616 | COMPOSITE DISCHARGE HOSE W/FLANGE 3X20 | \$9.00 | \$32.00 | \$90.00 |
| 920 | 6623 | COMPOSITE DISCHARGE HOSE W/FLANGE 4X10 | \$25.00 | \$77.00 | \$234.00 |
| 920 | 6626 | COMPOSITE DISCHARGE HOSE W/FLANGE 4X20 | \$55.00 | \$166.00 | \$498.00 |
| 920 | 6636 | COMPOSITE DISCHARGE HOSE W/FLANGE 6X20 | \$66.00 | \$191.00 | \$565.00 |
| 920 | 6643 | COMPOSITE DISCHARGE HOSE W/FLANGE 8X10 | \$135.00 | \$267.00 | \$532.00 |
| 920 | 6646 | COMPOSITE DISCHARGE HOSE W/FLANGE 8X20 | \$71.00 | \$208.00 | \$610.00 |
| 920 | 6657 | COMPOSITE DISCHARGE HOSE W/FLANGE 10X20 | \$54.00 | \$149.00 | \$428.00 |
| 920 | 6663 | COMPOSITE DISCHARGE HOSE W/FLANGE 12X10 | \$41.00 | \$122.00 | \$365.00 |
| 920 | 6666 | COMPOSITE DISCHARGE HOSE W/FLANGE 12X20 | \$108.00 | \$216.00 | \$648.00 |
| 920 | 6803 | CANVAS FIRE HOSE 1-1/2X50 | \$7.00 | \$22.00 | \$64.00 |
| 920 | 6818 | CANVAS FIRE HOSE 2-1/2X50 | \$11.00 | \$33.00 | \$97.00 |
| 920 | 6827 | CANVAS FIRE HOSE 3X50 | \$13.00 | \$30.00 | \$57.00 |
| 920 | 7004 | CHEMICAL HOSE W/SSTL CAMLOCK 1X20 | \$18.00 | \$50.00 | \$150.00 |
| 920 | 7014 | CHEMICAL HOSE W/SSTL CAMLOCK 2X20 | \$22.00 | \$65.00 | \$200.00 |
| 920 | 7024 | CHEMICAL HOSE W/SSTL CAMLOCK 3X20 | \$25.00 | \$70.00 | \$250.00 |
| 920 | 7034 | CHEMICAL HOSE W/SSTL CAMLOCK 4X20 | \$40.00 | \$100.00 | \$300.00 |
| 920 | 7044 | CHEMICAL HOSE W/SSTL CAMLOCK 6X20 | \$45.00 | \$120.00 | \$350.00 |
| 920 | 7054 | CHEMICAL HOSE W/SSTL FLANGE 2X20 | \$37.00 | \$110.00 | \$312.00 |
| 920 | 7065 | CHEMICAL HOSE W/SSTL FLANGE 3X20 | \$53.00 | \$154.00 | \$459.00 |
| 920 | 7074 | CHEMICAL HOSE W/SSTL FLANGE 4X20 | \$64.00 | \$191.00 | \$573.00 |
| 920 | 7074 | CHEMICAL HOSE W/SSTL FLANGE 4X20 | \$64.00 | \$191.00 | \$573.00 |
| 920 | 7084 | CHEMICAL HOSE W/SSTL FLANGE 6X20 | \$74.00 | \$225.00 | \$672.00 |
| 920 | 7103 | ORAFLEX DISCHARGE HOSE CAM CPLNG 2X50 | \$19.00 | \$43.00 | \$101.00 |
| 920 | 7106 | ORAFLEX DISCHARGE HOSE CAM CPLNG 3X50 | \$21.00 | \$61.00 | \$161.00 |
| 920 | 7109 | ORAFLEX DISCHARGE HOSE CAM CPLNG 4X50 | \$23.00 | \$58.00 | \$145.00 |
| 920 | 7118 | ORAFLEX DISCHARGE HOSE CAM CPLNG 6X50 | \$39.00 | \$98.00 | \$258.00 |
| 920 | 7121 | ORAFLEX DISCHARGE HOSE CAM CPLNG 8X50 | \$89.00 | \$248.00 | \$674.00 |
| 920 | 7129 | ORAFLEX DISCHARGE HOSE BAUER CPLNG 4X50 | \$45.00 | \$68.00 | \$135.00 |
| 920 | 7132 | ORAFLEX DISCHARGE HOSE BAUER CPLNG 6X50 | \$54.00 | \$108.00 | \$180.00 |
| 920 | 7135 | ORAFLEX DISCHARGE HOSE BAUER CPLNG 8X50 | \$77.00 | \$190.00 | \$497.00 |
| 920 | 7218 | ORAFLEX DISCHARGE HOSE FLNG CPLNG 10X50 | \$52.00 | \$140.00 | \$392.00 |

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|---------------------------------|------|--|----------|----------|------------|
| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 920 | 7303 | PVC DISCHARGE HOSE CAM CPLNG 2X50 | \$7.00 | \$21.00 | \$63.00 |
| 920 | 7303 | PVC DISCHARGE HOSE CAM CPLNG 2X50 | \$7.00 | \$21.00 | \$63.00 |
| 920 | 7306 | PVC DISCHARGE HOSE CAM CPLNG 3X50 | \$11.00 | \$32.00 | \$96.00 |
| 920 | 7306 | PVC DISCHARGE HOSE CAM CPLNG 3X50 | \$11.00 | \$32.00 | \$96.00 |
| 920 | 7309 | PVC DISCHARGE HOSE CAM CPLNG 4X50 | \$16.00 | \$48.00 | \$143.00 |
| 920 | 7312 | PVC DISCHARGE HOSE CAM CPLNG 6X50 | \$58.00 | \$147.00 | \$313.00 |
| 920 | 7341 | PVC DISCHARGE HOSE BAUER CPLNG 12X50 | \$90.00 | \$268.00 | \$805.00 |
| 920 | 7402 | RUBBER DISCHARGE HOSE CAM CPLNG 2X25 | \$11.00 | \$20.00 | \$41.00 |
| 920 | 7403 | RUBBER DISCHARGE HOSE CAM CPLNG 2X50 | \$15.00 | \$33.00 | \$71.00 |
| 920 | 7403 | RUBBER DISCHARGE HOSE CAM CPLNG 2X50 | \$15.00 | \$33.00 | \$71.00 |
| 920 | 7406 | RUBBER DISCHARGE HOSE CAM CPLNG 3X50 | \$14.00 | \$31.00 | \$83.00 |
| 920 | 7408 | RUBBER DISCHARGE HOSE CAM CPLNG 4X25 | \$13.00 | \$33.00 | \$79.00 |
| 920 | 7408 | RUBBER DISCHARGE HOSE CAM CPLNG 4X25 | \$13.00 | \$33.00 | \$79.00 |
| 920 | 7409 | RUBBER DISCHARGE HOSE CAM CPLNG 4X50 | \$28.00 | \$66.00 | \$154.00 |
| 920 | 7412 | RUBBER DISCHARGE HOSE CAM CPLNG 6X50 | \$71.00 | \$150.00 | \$369.00 |
| 920 | 7435 | RUBBER DISCHARGE HOSE BAUER CPLNG 8X50 | \$53.00 | \$126.00 | \$331.00 |
| 920 | 7455 | RUBBER DISCHARGE HOSE PIN CPLNG 3X25 | \$9.00 | \$22.00 | \$59.00 |
| 920 | 7515 | RUBBER DISCHARGE HOSE FLNG CPLNG 8X50 | \$108.00 | \$324.00 | \$968.00 |
| 920 | 7518 | RUBBER DISCHARGE HOSE FLNG CPLNG 10X50 | \$109.00 | \$323.00 | \$989.00 |
| 920 | 7521 | RUBBER DISCHARGE HOSE FLNG CPLNG 12X50 | \$180.00 | \$540.00 | \$1,620.00 |
| 920 | 7705 | OIL SUCT/DISCH HOSE FLNG CPLNG 2X20 | \$39.00 | \$115.00 | \$342.00 |
| 920 | 7715 | OIL SUCT/DISCH HOSE FLNG CPLNG 3X20 | \$42.00 | \$130.00 | \$389.00 |
| 920 | 7720 | OIL SUCT/DISCH HOSE 4XSPECIAL LE | \$45.00 | \$132.00 | \$391.00 |
| 920 | 7720 | OIL SUCT/DISCH HOSE 4XSPECIAL LE | \$45.00 | \$132.00 | \$391.00 |
| 920 | 7725 | OIL SUCT/DISCH HOSE FLNG CPLNG 4X20 | \$60.00 | \$120.00 | \$225.00 |
| 920 | 7735 | OIL SUCT/DISCH HOSE FLNG CPLNG 6X20 | \$63.00 | \$190.00 | \$400.00 |
| 920 | 7745 | OIL SUCT/DISCH HOSE FLNG CPLNG 8X20 | \$72.00 | \$214.00 | \$500.00 |
| 920 | 7745 | OIL SUCT/DISCH HOSE FLNG CPLNG 8X20 | \$72.00 | \$214.00 | \$500.00 |
| 920 | 7755 | OIL SUCT/DISCH HOSE FLNG CPLNG 10X20 | \$92.00 | \$275.00 | \$600.00 |
| 920 | 7762 | OIL SUCT/DISCH HOSE FLNG CPLNG 12X10 | \$107.00 | \$317.00 | \$700.00 |
| 920 | 7765 | OIL SUCT/DISCH HOSE FLNG CPLNG 12X20 | \$115.00 | \$343.00 | \$1,029.00 |
| 920 | 7772 | OIL SUCT/DISCH HOSE FLNG CPLNG 14X10 | \$115.00 | \$345.00 | \$1,031.00 |
| 920 | 7903 | STAINLESS STEEL HOSE MNPT CPLNG 3/4X50 | \$11.00 | \$34.00 | \$101.00 |
| 920 | 7905 | STAINLESS STEEL HOSE 1X20 | \$16.00 | \$44.00 | \$88.00 |
| 920 | 7910 | STAINLESS STEEL HOSE 1X50 | \$26.00 | \$65.00 | \$161.00 |
| 920 | 7915 | STAINLESS STEEL HOSE 2X20 | \$37.00 | \$109.00 | \$321.00 |
| 920 | 7916 | STAINLESS STEEL HOSE 2X20 W/300# FLNG | \$41.00 | \$122.00 | \$365.00 |
| 920 | 7925 | STAINLESS STEEL HOSE 3X20 | \$42.00 | \$128.00 | \$385.00 |
| 920 | 7933 | STAINLESS STEEL HOSE 4X10 | \$23.00 | \$71.00 | \$212.00 |
| 920 | 7935 | STAINLESS STEEL HOSE 4X20 | \$55.00 | \$165.00 | \$494.00 |
| 920 | 7943 | STAINLESS STEEL HOSE 6X10 | \$68.00 | \$203.00 | \$608.00 |
| 920 | 7945 | STAINLESS STEEL HOSE 6X20 | \$73.00 | \$220.00 | \$654.00 |

OMNIA GOLD 2022

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|---------------------------------|------|--|----------|----------|------------|
| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 920 | 7955 | STAINLESS STEEL HOSE 8X20 | \$92.00 | \$265.00 | \$791.00 |
| 920 | 7975 | STAINLESS STEEL HOSE 12X20 | \$96.00 | \$290.00 | \$844.00 |
| 920 | 8144 | HYDRAULIC HOSE 1X50 | \$36.00 | \$106.00 | \$317.00 |
| 920 | 8154 | HYDRAULIC HOSE 1-1/4X50 | \$25.00 | \$75.00 | \$220.00 |
| 920 | 8164 | HYDRAULIC HOSE 1-1/2X50 | \$33.00 | \$93.00 | \$281.00 |
| 920 | 8225 | CARBON STEEL HOSE W/FLANGE 6X20 | \$83.00 | \$165.00 | \$322.00 |
| 920 | 8230 | CARBON STEEL HOSE W/FLANGE 8X20 | \$108.00 | \$216.00 | \$419.00 |
| 920 | 8458 | RUBBER WATER HOSE W/GH FTGS 3/4X50 | \$5.00 | \$16.00 | \$48.00 |
| 920 | 9012 | SINGLE SIZE TEST PIPE PLUG 8 | \$4.00 | \$14.00 | \$35.00 |
| 920 | 9024 | SINGLE SIZE TEST PIPE PLUG 24 | \$81.00 | \$239.00 | \$720.00 |
| 920 | 9062 | MULTI SIZE TEST BALL UP TO 12 | \$53.00 | \$150.00 | \$453.00 |
| 920 | 9066 | MULTI SIZE TEST BALL UP TO 18 | \$56.00 | \$165.00 | \$495.00 |
| 920 | 9068 | MULTI SIZE TEST BALL UP TO 24 | \$20.00 | \$57.00 | \$168.00 |
| 920 | 9072 | MULTI SIZE TEST BALL UP TO 36 | \$21.00 | \$60.00 | \$162.00 |
| 920 | 9074 | MULTI SIZE TEST BALL UP TO 48 | \$239.00 | \$788.00 | \$2,363.00 |
| 920 | 9162 | TEST BALL LIFT LINE W/HOSE & GAUGES | \$32.00 | \$95.00 | \$284.00 |
| 921 | 1088 | PCS OF ALUM PIPE 8X40 VICTAULIC | \$70.00 | \$203.00 | \$414.00 |
| 921 | 1088 | PCS OF ALUM PIPE 8X40 VICTAULIC | \$70.00 | \$203.00 | \$414.00 |
| 921 | 1128 | PCS OF ALUM PIPE 12X40 VICTAULIC | \$86.00 | \$266.00 | \$531.00 |
| 921 | 1518 | PCS OF CERTALOK PVC PIPING 6X20 | \$5.00 | \$13.00 | \$13.00 |
| 921 | 1568 | PCS OF CERTALOK PVC PIPING 12X20 | \$14.00 | \$19.00 | \$38.00 |
| 921 | 1814 | FT OF FUSEABLE HDPE PIPE 8 | \$3.00 | \$3.00 | \$7.00 |
| 921 | 1816 | FT OF FUSEABLE HDPE PIPE 10 | \$3.00 | \$3.00 | \$7.00 |
| 921 | 1818 | FT OF FUSEABLE HDPE PIPE 12 | \$3.00 | \$3.00 | \$7.00 |
| 921 | 1820 | FT OF FUSEABLE HDPE PIPE 14 | \$3.00 | \$3.00 | \$7.00 |
| 921 | 1822 | FT OF FUSEABLE HDPE PIPE 16 | \$3.00 | \$3.00 | \$7.00 |
| 921 | 1824 | FT OF FUSEABLE HDPE PIPE 18 | \$3.00 | \$3.00 | \$7.00 |
| 921 | 1826 | FT OF FUSEABLE HDPE PIPE 20 | \$3.00 | \$3.00 | \$7.00 |
| 921 | 1854 | HDPE PIPE W/BAUER CPLNG 6X20 | \$15.00 | \$30.00 | \$65.00 |
| 921 | 1862 | HDPE PIPE W/BAUER CPLNG 8X20 | \$18.00 | \$36.00 | \$77.00 |
| 921 | 1924 | HDPE PIPE W/FLANGE CPLNGS 8X40 | \$20.00 | \$40.00 | \$120.00 |
| 921 | 1942 | HDPE PIPE W/FLANGE CPLNG 12X40 | \$30.00 | \$63.00 | \$150.00 |
| 921 | 1986 | HDPE PIPE W/FLANGE CPLNG 24X50 | \$175.00 | \$500.00 | \$1,250.00 |
| 921 | 2150 | HDPE FLOAT TEE PIPE W/STRAINER 4 | \$14.00 | \$36.00 | \$99.00 |
| 921 | 2152 | HDPE FLOAT TEE PIPE W/ STRAINER 6 | \$14.00 | \$41.00 | \$127.00 |
| 921 | 2156 | HDPE FLOAT TEE PIPE W/ STRAINER 12 | \$24.00 | \$62.00 | \$183.00 |
| 921 | 2164 | HDPE FLOAT TEE PIPE W/ STRAINER 20 | \$30.00 | \$51.00 | \$138.00 |
| 921 | 2168 | HDPE FLOAT TEE PIPE W/ STRAINER 24 | \$72.00 | \$117.00 | \$284.00 |
| 921 | 2180 | HDPE FLOAT PIPE W/8 STRNR 8 FLNG | \$30.00 | \$87.00 | \$258.00 |
| 921 | 2188 | HDPE RDC FLOAT PIPE W/16 STRNR 14 FLNG | \$46.00 | \$142.00 | \$424.00 |
| 921 | 2192 | HDPE RDC FLOAT PIPE W/18 STRNR 12 FLNG | \$29.00 | \$63.00 | \$184.00 |
| 921 | 2228 | HDPE FITTING 12X90 DEG | \$56.00 | \$110.00 | \$189.00 |

OMNIA GOLD 2022

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Pricing Schedule #: 20745

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|---------------------------------|------|---------------------------------------|----------|----------|------------|
| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 921 | 2238 | HDPE FITTING 18X90 DEG | \$107.00 | \$319.00 | \$960.00 |
| 921 | 2270 | HDPE TEE 12 INPUT BY VARIOUS OUTPUT | \$190.00 | \$568.00 | \$1,703.00 |
| 921 | 2530 | PCS GALV STL PIPE W/BAUER CPLNG 8X20 | \$63.00 | \$67.00 | \$74.00 |
| 921 | 2546 | PCS GALV STL PIPE W/BAUER CPLNG 12X10 | \$52.00 | \$52.00 | \$60.00 |
| 921 | 2584 | BAUER ELBOW 6X45 DEG | \$16.00 | \$46.00 | \$135.00 |
| 921 | 2586 | BAUER ELBOW 6X90 DEG | \$16.00 | \$48.00 | \$139.00 |
| 925 | 1714 | AIR HOSE ASSY 3/8X50 CRWFT CPLNG | \$5.00 | \$16.00 | \$49.00 |
| 925 | 1714 | AIR HOSE ASSY 3/8X50 CRWFT CPLNG | \$5.00 | \$16.00 | \$49.00 |
| 925 | 1715 | AIR HOSE ASSY 3/8X50 QD CPLNG | \$11.00 | \$28.00 | \$59.00 |
| 925 | 1734 | AIR HOSE ASSY 3/4X50 CRWFT CPLNG | \$7.00 | \$21.00 | \$63.00 |
| 925 | 1735 | AIR HOSE ASSY 3/4X50 THOR CPLNG | \$18.00 | \$51.00 | \$86.00 |
| 925 | 1802 | AIR HOSE ASSY 2X25 | \$10.00 | \$30.00 | \$90.00 |
| 925 | 1808 | AIR HOSE ASSY 2X25 HI PRESSURE | \$10.00 | \$30.00 | \$90.00 |
| 925 | 1811 | AIR HOSE ASSY 2X50 | \$15.00 | \$45.00 | \$125.00 |
| 925 | 1814 | AIR HOSE ASSY 2X50 HI PRESSURE | \$15.00 | \$45.00 | \$125.00 |
| 925 | 1823 | AIR HOSE ASSY 3X25 | \$20.00 | \$60.00 | \$168.00 |
| 925 | 1829 | AIR HOSE ASSY 3X25 HI PRESSURE | \$25.00 | \$60.00 | \$168.00 |
| 925 | 1832 | AIR HOSE ASSY 3X50 | \$35.00 | \$80.00 | \$200.00 |
| 925 | 1835 | AIR HOSE ASSY 3X50 HI PRESSURE | \$35.00 | \$80.00 | \$200.00 |
| 925 | 2019 | WHIP HOSE W/INLINE OILER 1/2 | \$7.00 | \$15.00 | \$39.00 |
| 925 | 2103 | WHIPCHECK CABLE H/H 1/2 TO 1-1/4 | \$8.00 | \$15.00 | \$27.00 |
| 925 | 2173 | AIR MANIFOLD 15 GAL W/8 OUTLETS | \$38.00 | \$117.00 | \$334.00 |
| 925 | 3210 | AIRMOVER AXIAL VENT BLOWER 12 IN ELEC | \$32.00 | \$126.00 | \$284.00 |
| 925 | 3260 | AIRMOVER CARPET DRYER | \$23.00 | \$90.00 | \$203.00 |
| 925 | 3263 | AXIAL FAN 25" | \$50.00 | \$149.00 | \$392.00 |
| 925 | 3265 | HI VELOCITY AXIAL FAN 24-25" | \$23.00 | \$68.00 | \$203.00 |
| 925 | 3456 | LPG/NG HEATER HOSE 1X50 | \$13.00 | \$34.00 | \$95.00 |
| 925 | 3523 | PROPANE RADIANT HEATER TANK TOP | \$10.00 | \$16.00 | \$30.00 |
| 925 | 4360 | HVAC DUCTING YLW 20X25 6P | \$20.00 | \$65.00 | \$195.00 |
| 925 | 4360 | HVAC DUCTING YLW 20X25 6P | \$20.00 | \$65.00 | \$195.00 |
| 925 | 4398 | HVAC DUCTING WHT 8X8 | \$5.00 | \$5.00 | \$5.00 |
| 925 | 4416 | HVAC DUCTING WHT 12X8 4P | \$5.00 | \$5.00 | \$5.00 |
| 925 | 4443 | HVAC DUCTING WHT 16X8 6P | \$5.00 | \$5.00 | \$5.00 |
| 925 | 4460 | HVAC DUCTING WHT 20X25 6P | \$20.00 | \$65.00 | \$195.00 |
| 925 | 4460 | HVAC DUCTING WHT 20X25 6P | \$20.00 | \$65.00 | \$195.00 |
| 930 | 0100 | TRASH CHUTE 30X4 | \$19.00 | \$39.00 | \$80.00 |
| 930 | 2016 | MULTI POSITION CART F/ROTARY HAMMER | \$32.00 | \$95.00 | \$338.00 |
| 930 | 2070 | UTILITY CART/TRAILER NHS 4X6 | \$33.00 | \$95.00 | \$178.00 |
| 930 | 2073 | TILT DEBRIS CART 1/2 CU YD | \$32.00 | \$93.00 | \$270.00 |
| 930 | 2076 | TILT DEBRIS CART 1 CU YD | \$36.00 | \$128.00 | \$336.00 |
| 930 | 2078 | DRYWALL/PANEL CART | \$28.00 | \$82.00 | \$235.00 |
| 930 | 2220 | HAND DOLLY W/O STRAP 400-700# CAP | \$13.00 | \$25.00 | \$53.00 |

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|---------------------------------|------|--|----------|----------|----------|
| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 930 | 2222 | APPLIANCE DOLLY W/STRAP 500-700# CAP | \$19.00 | \$42.00 | \$103.00 |
| 930 | 2236 | FURNITURE/PIANO DOLLY 4 SWIVEL WHEEL | \$20.00 | \$50.00 | \$110.00 |
| 930 | 2274 | PALLET JACK | \$25.00 | \$78.00 | \$215.00 |
| 930 | 3006 | HYDRAULIC BOTTLE JACK 12T | \$7.00 | \$22.00 | \$65.00 |
| 930 | 3015 | HYDRAULIC BOTTLE JACK 22T | \$11.00 | \$32.00 | \$97.00 |
| 930 | 3060 | HYDRAULIC TOE JACK 10T | \$27.00 | \$68.00 | \$203.00 |
| 930 | 3076 | SCREW BOTTLE JACK 20 TON | \$11.00 | \$32.00 | \$97.00 |
| 930 | 3404 | BEAM CLAMP F/4-12 BEAM 3T CAP | \$33.00 | \$88.00 | \$244.00 |
| 930 | 3406 | BEAM CLAMP F/4-12 BEAM 5T CAP | \$40.00 | \$119.00 | \$351.00 |
| 930 | 4016 | ALUMINUM EXTENSION LADDER 32 | \$27.00 | \$81.00 | \$243.00 |
| 930 | 4020 | ALUMINUM EXTENSION LADDER 40 | \$36.00 | \$108.00 | \$324.00 |
| 930 | 4068 | WIDE STANCE ADJ LEG FBR EXT LADDER 24FT | \$30.00 | \$85.00 | \$255.00 |
| 930 | 4072 | WIDE STANCE ADJ LEG FBR EXT LADDER 28FT | \$30.00 | \$85.00 | \$255.00 |
| 930 | 4074 | FIBERGLASS EXTENSION LADDER 32 | \$32.00 | \$95.00 | \$284.00 |
| 930 | 4082 | FIBERGLASS EXTENSION LADDER 40 | \$45.00 | \$135.00 | \$405.00 |
| 930 | 4084 | WIDE STANCE ADJ LEG FBR EXT LADDER 40FT | \$50.00 | \$150.00 | \$445.00 |
| 930 | 4162 | FIBERGLASS STEP LADDER 12 | \$32.00 | \$95.00 | \$284.00 |
| 930 | 4166 | FIBERGLASS STEP LADDER 16 | \$45.00 | \$135.00 | \$405.00 |
| 930 | 4244 | FIBERGLASS STEP LADDER W/CAGE 4FT | \$20.00 | \$60.00 | \$170.00 |
| 930 | 4246 | FIBERGLASS STEP LADDER W/CAGE 6FT | \$20.00 | \$60.00 | \$170.00 |
| 930 | 4248 | FIBERGLASS STEP LADDER W/CAGE 8FT | \$25.00 | \$75.00 | \$215.00 |
| 930 | 4250 | FIBERGLASS STEP LADDER W/CAGE 10FT | \$30.00 | \$85.00 | \$255.00 |
| 930 | 4252 | ADJ FBR STEP CAGE LADDER W/WHL 5-9FT | \$25.00 | \$80.00 | \$245.00 |
| 930 | 4254 | ADJ FBR STEP CAGE LADDER W/WHL 8-14FT | \$30.00 | \$90.00 | \$270.00 |
| 930 | 4256 | SECTIONS OF TANK LADDER 5 | \$9.00 | \$18.00 | \$50.00 |
| 930 | 4310 | ALUMINUM LADDER PLANK 16 | \$23.00 | \$68.00 | \$203.00 |
| 930 | 4312 | ALUMINUM LADDER PLANK 20 | \$29.00 | \$81.00 | \$233.00 |
| 930 | 4314 | ALUMINUM LADDER PLANK 24 | \$32.00 | \$95.00 | \$284.00 |
| 930 | 6010 | SET OF PALLET FORKS 72 CL2 | \$41.00 | \$98.00 | \$277.00 |
| 930 | 6030 | SET OF PALLET FORKS 72 CL3 | \$44.00 | \$109.00 | \$244.00 |
| 930 | 6036 | SET OF PALLET FORKS 96 CL3 | \$35.00 | \$100.00 | \$272.00 |
| 930 | 6073 | FORK EXTENSION 72 | \$30.00 | \$77.00 | \$217.00 |
| 930 | 6076 | FORK EXTENSION 96 (BLUE) | \$22.00 | \$66.00 | \$177.00 |
| 930 | 6080 | SET OF PALLET FORKS F/BUCKETS | \$38.00 | \$99.00 | \$241.00 |
| 930 | 6095 | CARPET POLE ATTACHMENT | \$24.00 | \$77.00 | \$220.00 |
| 930 | 6140 | TELEHANDLER BLOCK FORK 48 | \$29.00 | \$61.00 | \$130.00 |
| 930 | 6160 | SKIDSTEER FORK FRAME CL2 | \$42.00 | \$124.00 | \$305.00 |
| 930 | 6164 | SKIDSTEER FRAME & FORK SET 42 | \$45.00 | \$108.00 | \$318.00 |
| 930 | 6166 | SKIDSTEER FRAME & FORK SET 48 CL2 | \$42.00 | \$105.00 | \$250.00 |
| 930 | 6250 | LIFT-N-TOW F/FORKLIFT VAR CAP 4-10K HOOK | \$18.00 | \$72.00 | \$135.00 |
| 930 | 6252 | SWIVEL LIFTING HOOK F/FORKLIFT VAR CAP | \$73.00 | \$206.00 | \$522.00 |
| 930 | 6260 | BOOM ARM F/HANDLER 8-15 4K MAX | \$108.00 | \$225.00 | \$720.00 |

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|-----------------------|------|--|----------|----------|----------|
| BULK & MISCELLANEOUS | | | | | |
| 930 | 6265 | TELESCOPING BOOM F/FORKLIFT 42-139 | \$86.00 | \$221.00 | \$629.00 |
| 930 | 6267 | AERIAL LIFT CRIBBING BLOCK 0-8 STEP | \$25.00 | \$50.00 | \$150.00 |
| 930 | 6272 | GLASS PANEL CRADLE KIT F/BOOM LIFT | \$37.00 | \$83.00 | \$164.00 |
| 930 | 6281 | PLATFORM RAIL PADDING F/AERIAL LIFT | \$120.00 | \$120.00 | \$120.00 |
| 930 | 6510 | SOLID TIRE F/SKIDSTEER | \$69.00 | \$167.00 | \$411.00 |
| 930 | 6524 | TURF/FLOAT TIRE F/TELEHANDLER | \$38.00 | \$167.00 | \$338.00 |
| 930 | 7636 | FORK SLIP ON BUCKET SMOOTH 72IN 1-1/2YD | \$28.00 | \$112.00 | \$323.00 |
| 930 | 7642 | FORK SLIP ON BUCKET SMOOTH 96IN 1-3/4YD | \$45.00 | \$113.00 | \$297.00 |
| 930 | 7761 | SKIDSTEER/CRAWLER BUCKET SMOOTH 66-68IN | \$51.00 | \$145.00 | \$360.00 |
| 930 | 7763 | SKIDSTEER/CRAWLER BUCKET SMOOTH 72-74IN | \$51.00 | \$145.00 | \$360.00 |
| 930 | 7778 | SKIDSTEER/CRAWLER BUCKET TOOTH 66-68IN | \$51.00 | \$145.00 | \$360.00 |
| 930 | 7781 | SKIDSTEER/CRAWLER BUCKET TOOTH 72-74IN | \$51.00 | \$145.00 | \$360.00 |
| 930 | 7796 | SKIDSTEER SCREENING RAKE/BUCKET 72-78 | \$51.00 | \$145.00 | \$360.00 |
| 930 | 7912 | EXCAVATOR THUMB ATTACHMENT HYDRAULIC | \$51.00 | \$145.00 | \$360.00 |
| 930 | 9110 | GROUND PROTECTION MAT 4X8 DUAL SIDE | \$18.00 | \$36.00 | \$50.00 |
| 930 | 9115 | GROUND PROTECTION MAT 10X7 DUAL SIDE | \$37.00 | \$48.00 | \$104.00 |
| 930 | 9117 | GROUND PROTECTION MAT HD 14X7 DUAL SIDE | \$41.00 | \$50.00 | \$108.00 |
| 930 | 9130 | GROUND PROTECTION MAT TOOL KIT | \$22.00 | \$62.00 | \$176.00 |
| 930 | 9140 | GROUND MAT RAMP F/10X7 36 UNDER FLANGE | \$5.00 | \$9.00 | \$18.00 |
| 930 | 9141 | GROUND MAT RAMP F/10X7 36 OVER FLANGE | \$5.00 | \$9.00 | \$18.00 |
| 930 | 9522 | SUCTION CUP 8 | \$19.00 | \$41.00 | \$85.00 |
| 931 | 5002 | SCAFFOLD STEP FRAME 1-5/8 5X3 | \$6.00 | \$11.00 | \$28.00 |
| 931 | 5004 | SCAFFOLD STEP FRAME 1-5/8 5X5 | \$9.00 | \$14.00 | \$26.00 |
| 931 | 5028 | SCAFFOLD LADDER FRAME 1-5/8 28X6 | \$6.00 | \$11.00 | \$29.00 |
| 931 | 5035 | SCAFFOLD WALK THRU FRAME 1-5/8 5X6.5 | \$5.00 | \$8.00 | \$24.00 |
| 931 | 5050 | SCAFFOLD CROSS BRACE W/HOLE 7X27 SPACE | \$2.00 | \$5.00 | \$10.00 |
| 931 | 5054 | SCAFFOLD CROSS BRACE W/HOLE 10X27 SPACE | \$1.00 | \$4.00 | \$9.00 |
| 931 | 5056 | SCAFFOLD CROSS BRACE W/NOTCH 10X27 SPACE | \$6.00 | \$7.00 | \$11.00 |
| 931 | 5092 | SCAFFOLD OUTRIGGER 30 | \$3.00 | \$7.00 | \$11.00 |
| 931 | 5103 | SCAFFOLD LEVELING JACK W/O BASE PLATE | \$4.00 | \$6.00 | \$12.00 |
| 931 | 5106 | SCAFFOLD LEVELING JACK W/BASE PLATE | \$7.00 | \$9.00 | \$16.00 |
| 931 | 5142 | SCAFFOLD END SAFETY PANEL W/TOEBOARD 5 | \$3.00 | \$7.00 | \$12.00 |
| 931 | 5146 | SCAFFOLD SIDE SAFETY PANEL 7 | \$3.00 | \$8.00 | \$16.00 |
| 931 | 5148 | SCAFFOLD SIDE SAFETY PANEL 10 | \$3.00 | \$7.00 | \$12.00 |
| 931 | 5156 | SCAFFOLD SIDE TOEBOARD 7 | \$2.00 | \$4.00 | \$11.00 |
| 931 | 5160 | SCAFFOLD SIDE TOEBOARD 10 | \$2.00 | \$6.00 | \$15.00 |
| 931 | 5176 | SCAFFOLD CASTER 8 | \$6.00 | \$9.00 | \$17.00 |
| 931 | 5190 | SHORING POST ADJ 6-10 FT | \$19.00 | \$39.00 | \$70.00 |
| 931 | 5193 | SHORING POST ADJ 7-11 FT | \$20.00 | \$41.00 | \$69.00 |
| 931 | 5210 | SCAFFOLD WALKBOARD 7 | \$6.00 | \$12.00 | \$31.00 |
| 931 | 5215 | SCAFFOLD WALKBOARD 10 | \$11.00 | \$20.00 | \$40.00 |
| 931 | 5250 | UTILITY SCAFFOLD FRAME 65X29 | \$10.00 | \$16.00 | \$31.00 |

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EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | DAY | WEEK | MONTH |
|--|------|--|----------|------------|------------|
| <u>BULK & MISCELLANEOUS</u> | | | | | |
| 931 | 5252 | UTILITY SCAFFOLD ARM BRACE 6 | \$7.00 | \$12.00 | \$24.00 |
| 931 | 5254 | UTILITY SCAFFOLD CASTER 5 | \$2.00 | \$3.00 | \$9.00 |
| 931 | 5260 | UTILITY SCAFFOLD DECK WOOD 6 | \$8.00 | \$17.00 | \$30.00 |
| 931 | 5408 | EA POLE F/ALUM PUMP JACK SYST 24 | \$16.00 | \$45.00 | \$117.00 |
| 931 | 5410 | EA PUMP JACK F/ALUM PUMP JACK SYST | \$17.00 | \$66.00 | \$165.00 |
| 931 | 5423 | NEST ALUM LADDER PLANK 20X16 | \$22.00 | \$88.00 | \$219.00 |
| 931 | 5426 | NEST ALUM LADDER PLANK 20X24 | \$27.00 | \$98.00 | \$239.00 |
| 940 | 5000 | DRONE BATTERY 1 | \$42.00 | \$168.00 | \$672.00 |
| 940 | 5020 | DRONE BATTERY 2 | \$21.00 | \$84.00 | \$336.00 |
| 940 | 5040 | DRONE BATTERY 3 | \$11.00 | \$42.00 | \$168.00 |
| 940 | 5060 | DRONEACCESSORY 1 | \$16.00 | \$47.00 | \$210.00 |
| 940 | 5080 | DRONEACCESSORY 2 | \$11.00 | \$26.00 | \$53.00 |
| <u>CLIMATE CONTROL - INDIRECT FIRED</u> | | | | | |
| 715 | 0625 | 400K BTU INDIR TRAILER MOUNTED HEATR DSL | \$570.00 | \$1,530.00 | \$4,230.00 |
| <u>MATERIAL HANDLING - WAREHOUSE FORKLIFTS</u> | | | | | |
| 450 | 2180 | WAREHOUSE FORKLIFT 6000LB PNEU DSL | \$207.00 | \$525.00 | \$1,100.00 |
| 450 | 2190 | WAREHOUSE FORKLIFT 6000LB PNEU DF | \$207.00 | \$525.00 | \$1,100.00 |
| 450 | 2220 | WAREHOUSE FORKLIFT 6000LB CUSHION DF | \$233.00 | \$613.00 | \$1,463.00 |
| <u>POWER GENERATION - GENERATORS</u> | | | | | |
| 501 | 1030 | 30KW GENERATOR DSL | \$252.00 | \$665.00 | \$1,400.00 |
| <u>PUMP - CENTRIFUGAL PUMPS</u> | | | | | |
| 805 | 1610 | PUMP CENTRIFUGAL WET PRIME 4IN DSL | \$122.00 | \$370.00 | \$1,118.00 |
| <u>TRUCKS AND TRAILERS - SERVICE TRUCKS</u> | | | | | |
| 659 | 5455 | VAN CARGO MINI GAS | \$100.00 | \$500.00 | \$1,600.00 |

OMNIA GOLD 2022

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PRINT DATE: Friday, December 17, 2021

EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022

Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | | | |
|-----------------------|-----|------|-------|
| | DAY | WEEK | MONTH |

ADDITIONAL INFORMATION / TERMS:

Mileage allowances and fees will default to the standard policy at the supplying branch.

BILLING: 30 DAY

DELIVERY: \$125 per hour, per truck load, each way. Tolls and permits not included.

Outside hauling and/or after hour deliveries when required and approved by renting agency to be negotiated at time of rental.

Upon customer request and approval additional fees may apply if it is necessary for Herc to ship in equipment from outside the serving market.

FUEL: Refueling service Herc branch posted charges will apply if refueling is required during or at the end of the rental

ADDITIONAL INFO: Customer to be exempt from Emissions and Environmental Surcharge.

Customer to be exempt from Vehicle Licensing Fee.

Customer to be exempt from Transportation Services Surcharge.

Training
Material Handling and Aerial Work Platforms - \$150 per student.
ProControl training will be provided at no charge

Loss of Use
Loss of use will be charged when a piece of equipment is unavailable for rental due to customer damage. The charges will be the contract rental charges and the amount of time will be equal to the time between the damage occurring and the unit being available for rental to the same or different customer.

Cleaning
For appropriate and supportable cleaning charges, cleaning will be \$50 per hour and parts (decals) at cost plus 20% if customer is unable to self-perform this task in the event the equipment encountered harsh environments

Set Up Fee
Equipment Set Up Fees - Solutions
Herc Personnel - Posted Shop Labor Rate
Herc Personnel Overtime - Posted Shop Labor Rate times 1.5

Damage Charges
Labor - Posted Shop Labor rate
Parts - Cost plus 20%
Outside labor and repairs - Cost plus 20% for all 3rd party charges
GPS - \$40 per unit for telematics if requested by customer

Rental Protection Plan
Herc offers Rental Protection Plan services either when a customer does not possess insurance, or they want to avoid further protection against their deductible. Charges will apply unless a valid COI is on file with HERC. To avoid RPP charges Certificate of Insurance must be on file during the time of rental

Herc Personnel
Standard Hours - Posted Shop Labor Rate

OMNIA GOLD 2022

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EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022 Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | DAY | WEEK | MONTH |
|--|-----|------|-------|
| Overtime Hours - Posted Shop Labor Rate times 1.5 Outside Personnel - Cost Plus 20% | | | |
| Taxes--any Government mandated charges will be applied as required | | | |
| Preventive Maintenance (PM) In accordance to recommended manufacturer guidelines on select generators and pumps Herc may charge PM at an hourly rate of \$1-\$4 depending on the size of equipment and usage. PM charges cover the standard maintenance included in all of our equipment at no charge but also includes load banking, pressure and flow tests, trailer testing and other services to ensure these specific units continue to operate on customer sites. | | | |
| Over Meter/Allotted Hours of Use | | | |
| Daily Rental Standard shift = 8 hours, additional hours 1/16th of the daily rate for daily rentals Weekly Rental Standard shift = 40 hours, additional hours 1/80th of the weekly rate for weekly rentals Monthly Rental Standard shift = 176 hours, additional hours 1/352nd of the monthly rate for monthly rentals | | | |
| Herc double shift 16 hours (double hours per day) charged at 1.5X the applicable rental rate Herc triple shift 24 hours (triple hours per day) charged at 2X the applicable rental rate providing unlimited usage | | | |
| Re-rent - Herc provides additional equipment procurement services when required by customer. Cost plus 20% for all 3rd party charges. Customer approval will be required for all re-rents that will be charged at cost plus 20%. | | | |

CUSTOMER NUMBERS

| CUSTOMER NAME | CUSTOMER NUMBER |
|---------------|-----------------|
| VARIOUS | VARIOUS |

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EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022 Pricing Schedule #: 20745

| CAT-CLASS DESCRIPTION | DAY | WEEK | MONTH |
|-----------------------|-----|------|-------|
| | | | |

OMNIA GOLD 2022

Signature:

[Sign Name]

Name:

[Print Name]

Title:

Date:

Herc Rentals Inc.

Signature:

[Sign Name]

Name:

Jason Oosterbeek

[Print Name]

Title:

Vice President

Date:

OMNIA GOLD 2022

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RFP 269-2018-047

**EQUIPMENT RENTALS AND RELATED
PRODUCTS AND SERVICES**

JUNE 6, 2016

ADDENDA #1

The conference line for the pre-proposal conference is 704-336-5494.



Finance Office - Procurement Management

| | |
|--------------------|--|
| Addendum #2 | Equipment Rentals and Related Products and Services RFP #269-2018-047 |
|--------------------|--|

To: All Prospective Service Providers

Date: June 7, 2018

**Subject: Addendum #2 for RFP #269-2018-047
Equipment Rentals and Related Products and Services**

Please note the specification changes/modifications below for the RFP.

| Item # | Page # | Section # | Specification(s) | Modification(s), Questions & Answers |
|--------|--------|-----------|------------------------|---|
| 1 | N/A | N/A | Additional questions | The deadline to submit any additional questions is 5:00 pm EST on Wednesday, June 13th . Any questions received after that date will not be acknowledged or answered. |
| 2 | 47 | N/A | National Staffing Plan | Modification: This page has been replaced to include the updated National Staffing Plan key personnel table with correct column headers, roles, and descriptions of roles.(attached) This page must be completed and submitted with your Proposal response along with all required information in Section 7. |
| 3 | 29 | 4.13 | Delivery | Modification: Section 4.13 Delivery has been revised to read as follows: Company will be responsible for the delivery, setup and pickup of all equipment to the City or Participating Public Agencies. Timely delivery is important to the City and Participating Public Agencies. The Proposal must include the Company's capabilities to deliver as needed, any delivery fees, and their willingness to work with each PPA to assure their individual requirements are met. |

| Item # | Page # | Section # | Specification(s) | Modification(s), Questions & Answers |
|--------|------------|------------|--------------------------------------|--|
| 4 | Entire RFP | Entire RFP | Participating Public Agency | <p>Company Question: The term “Participating Agency” (PPA) is used throughout the language. Does that mean participation for all states, local governments, school districts, and higher education institutions in the USA optional?</p> <p>Answer: There are over 90,000 public agencies in the USA that could elect to utilize this contract. The decision to utilize this cooperative contract through U.S. Communities is the individual public agency choice. Please also refer to Section 1.4.3.</p> |
| 5 | 3 | 1.4.3 | Participating Public Agencies | <p>Company Question: Section 1.4.3 states there are over 55,000 participating agencies using the U.S. Communities. Have all of them signed a Master Intergovernmental Cooperative Purchasing Agreement stating they will use the resulting Equipment Rental Contract?</p> <p>Answer: All Participating Public Agencies have signed a Master Intergovernmental Cooperative Purchasing Agreement that allows them to utilize any or all contracts available through U.S. Communities but does not commit them to use the resulting Equipment Rental Contract. Please also refer to question and answer #4 above.</p> |
| 6 | 3 | 1.4.3 | Participating Public Agencies | <p>Company Question: What part does U.S. Communities play in helping the contract reach its estimated annual potential and how does that happen?</p> <p>Answer: Please refer to Section 1.4.5 Marketing Support.</p> |
| 7 | 17 | 2.6.6 | Charlotte Business INclusion Program | <p>Company Question: The equipment rental industry is capital intense with multiple layers of liability making it exceptionally difficult to incorporate sub-contractors. Can you share an example of a successfully executed MWSBE program for rental of equipment and highlight the value it brings to the City of Charlotte.</p> <p>Answer: The City is committed to promoting opportunities for maximum participation of certified MWSBEs for City funded contracts. Proposers should look at opportunities to identify and utilize MWSBE vendors for the City of Charlotte usage by considering any and all possibilities, including, but</p> |

| Item # | Page # | Section # | Specification(s) | Modification(s), Questions & Answers |
|--------|---------------------|-------------------------------|-----------------------------|---|
| | | | | not limited to: any product offerings, company landscaping, catering, janitorial services, or delivery services for your Charlotte facility (if applicable). Please visit the Charlotte Business Inclusion Program website at the address included in Section 2.6.6 or contact their office at 704-432-3303 for additional guidance in obtaining this goal. |
| 8 | N/A | N/A | Question | <p>Company Question: Will the recent acquisition of U.S. Communities by Omina Partners have any bearing on the status of this RFP, or its award?</p> <p>Answer: No.</p> |
| 9 | 122 | Pricing Sheet | National Market Basket | <p>Supplier Question: There are multiple classes of equipment within each of our product categories. Does the discount need to match, or can it just be similar?</p> <p>Answer: The discounts on the National Market Basket list of products should match the discounts provided for Products by Category (tab one). If your company has additional categories, or multiple discounts per category, please add additional lines or sheets as necessary to accurately provide your discount structure.</p> |
| 10 | 27 and Attachment 1 | 4.4.4; 4.4.5 and Attachment 1 | Lease & Purchase Options | <p>Company Question: Are we required to submit an offer for Lease & Purchase options?</p> <p>Answer: No, these are optional.</p> |
| 11 | 27 | 4.4.5 | Purchase of Equipment | <p>Company Question: We do sell used equipment but pricing is dependent upon age, condition, hours, etc. so we do not have a published retail, or list price. Are we still required to submit some form of list?</p> <p>Answer: If you include the Purchase option in your proposal response, please provide an explanation of how you would calculate the purchase price.</p> |
| 12 | 30 | 5 | Proposal Content and Format | <p>Company Question: Are the two original RFP submissions to be double sided as it states copies in the RFP?</p> <p>Answer: Double-sided proposals are preferred. However, single sided proposals will be accepted.</p> |

Finance Office - Procurement Management

Management and Financial Services/City of Charlotte 600 East Fourth Street Charlotte, NC 28202-2850

Phone: 704/336-2256 Fax: 704/336-2258

| Item # | Page # | Section # | Specification(s) | Modification(s), Questions & Answers |
|--------|--------|--------------------|--|--|
| 13 | 30 | 5 | Proposal Content and Format | <p>Company Question: To confirm, a copy of the RFP is not to be submitted with the response, only the submission components?</p> <p>Answer: A copy of the RFP does not need to be submitted with your proposal response. However, your responses should clearly identify the RFP requirement by RFP section number and title that you are responding to.</p> |
| 14 | 25 | 4.2.1 | Product Standards and Service Level Requirements | <p>Company Question: Should the equipment not perform due to user misuse, it is requested that the Participating Public Agency is responsible for any replacement equipment needed along with repairs. In addition should the equipment not perform due to a defect that wasn't noted at the time of receipt, it is requested that responsibility be placed upon the City. Will the City agree to these modifications?</p> <p>Answer: Section 4.2.1 clearly states "Routing repairs not caused by misuse of the equipment shall be provided at no additional cost to the PPA."</p> <p>Section 4.2.2 addresses the need for the Company to provide information regarding current conditions and any visual, pre-existing damage to the equipment at the time the PPA takes possession.</p> <p>Section 4.2.3 requires proposals to include a sample of any service agreement or contract that the Company will require the PPA to sign that includes any and all charges that will be assessed at time of rental.</p> <p>The City of Charlotte does <u>not</u> agree to be responsible for replacement or repairs of other PPA's rental equipment. This will be the responsibility of the PPA.</p> <p>Per Section 1.4.3, the City of Charlotte is acting as "contracting Agent" for the PPA and shall not be held liable for any costs, damages, expenses, fees, liabilities, etc. incurred by any other Participating Public Agency.</p> |
| 15 | N/A | Exhibit A, Item 27 | Sample City Contract Liquidated Damages | <p>Company Question: The liquidated damages clause is undefined and without limitations, and subject to interpretation. It is requested that this item be removed from the contract.</p> |

| Item # | Page # | Section # | Specification(s) | Modification(s), Questions & Answers |
|--------|--------|--------------------|--------------------------------------|--|
| | | | | Answer: Please refer to Section 2.6.12 Exceptions to the RFP. Any exceptions to the terms and conditions of the City of Charlotte will be negotiated at time of contract award. |
| 16 | N/A | Exhibit A, Item 33 | Sample City Contract Indemnification | Company Question: Please see the indemnification language from our Master Rental Agreement. Answer: Please refer to Section 2.6.12 Exceptions to the RFP. Any exceptions to the terms and conditions of the City of Charlotte will be negotiated at time of contract award. |
| 17 | N/A | Exhibit A, Item 34 | Sample City Contract Insurance | Company Question: Automobile Liability is referenced as needed to be provided by the supplier. It should be noted that the City must provide this coverage by following the language for the rental agreement for refuse trucks. Answer: Please refer to Section 2.6.12 Exceptions to the RFP. Any exceptions to the terms and conditions of the City of Charlotte will be negotiated at time of contract award. |
| 18 | N/A | N/A | Value of Contract | Company Question: What is the current contract value? Answer: Please refer to Section 1.4.4. |
| 19 | N/A | N/A | Value of Contract | Company Question: Will the City exclusively use the resulting contract? Answer: Not exclusively but as the primary source for Rental Equipment. |
| 20 | 45 | Question 7 | Cooperatives | Company Question: Is this referring to government cooperatives? Answer: Yes |
| 21 | N/A | 21 | Pre-Proposal Conference | A copy of the sign-in sheet from the Pre-Proposal Conference held on June 6, 2018 is attached. |

In order to constitute a complete proposal response you must acknowledge receipt of this addendum with the Addenda Receipt Confirmation Form 2 in Section 6 of the subject RFP in your Proposal.

Any Company not acknowledging receipt of an issued addendum may not be considered.

In the event additional changes or clarifications to this RFP are warranted, all Service Providers are responsible for monitoring www.ips.state.nc.us or the City of Charlotte website at: <http://charlottenc.gov/DoingBusiness/Pages/ContractOpportunities.aspx> for additional addenda.

We appreciate your interest in doing business with the City of Charlotte and look forward to receiving a Proposal from your company.

Sincerely,

Karen Ewing
Deputy Chief Procurement Officer

cc: Alexis Turner, U.S. Communities
RFP File

\$ _____ .00 in year one
 \$ _____ .00 in year two
 \$ _____ .00 in year three

National Staffing Plan

1. Please identify the key personnel who will lead and support the implementation period of the contract outlined in Section One, New Supplier Implementation Checklist, along with the amount of time to be devoted to implementation.
2. Identify the key personnel who are to be engaged in this contract throughout the term of the contract, including each of the roles described below:

| <u>Role</u> | <u>Description of Role</u> | <u>Person Responsible and Title</u> | <u>Time Commitment (%)</u> |
|--------------------------|--|--|---|
| Executive Sponsor | Responsible for the corporate commitment. Works with Supplier Manager. | | |
| National Account Manager | Responsible for sales efforts and training of sales people across the country. Works daily with Program Managers and Supplier Manager. | | |
| Lead Referral Manager | Responsible for distributing leads generated through the USC website. | | |
| Marketing Lead | Responsible for all marketing efforts. Works with USC marketing regularly. | | |
| IT Lead | Responsible for building USC landing page for supplier. | | |
| Reporting Lead | Responsible for providing monthly reports to USC. | | |

3. Provide an organizational chart of your company.
4. Submit a bio for each of the below personnel:
 - a. The person your company proposes to serve as the National Accounts Manager;
 - b. Each person that will have primary responsibility for U.S. Communities account management; and

CITY OF CHARLOTTE
Finance - Procurement Management

Pre-Proposal Conference

RFP# 269-2018-047

Date: June 6, 2018

Time: 1:00 pm

Equipment Rentals and Related Products and Services

| Company Name | Representative Name | Phone Number | E-Mail Address |
|-------------------|---------------------|--------------|---------------------------------|
| U.S. Communities | Alexis Turner | 214.629.2056 | aturner@uscommunities.org |
| SUNBELT RENTALS | MATT ROLFE | 943.339.0560 | matt.rolfe@sunbeltrentals.com |
| Herc Rentals | Frank Calderaro | 201-681-2952 | Frank.Calderaro@HercRentals.com |
| Sunbelt Rentals | Natalia Welsh | via phone | |
| Sunbelt Rentals | Dan Newby | via phone | |
| Sunbelt Rentals | Mike DeFano | via phone | |
| CAROLINA CAT | BRIAN HOFFMAN | via phone | |
| Carolina CAT | LOU BALDWIN | 704-308-4836 | lbaldwin@CarolinaCat.com |
| Big Truck Rentals | Eric Martin | via phone | |
| City of Charlotte | Karen Ewing | 704 336-2992 | KEwing@charlottenc.gov |
| | | | |
| | | | |
| | | | |
| | | | |

Contract#:2019000318

Amendment#: 1

Vendor#: 20941

STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG

**FIRST AMENDMENT TO THE AGREEMENT TO PROVIDE
EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES**

THIS FIRST AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES (this "First Amendment") is made and entered into this 15th day of July 2019, by and between Herc Rentals Inc, a corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

- A. The City of Charlotte and the Company entered into an Agreement dated November 1, 2018 (the "Contract") pursuant to which the Company agreed to provide Equipment Rentals and Related Products and Services for the City of Charlotte.
- B. The parties now desire to amend the Contract to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

AGREEMENT

- 1. The terms of the Contract are restated by and incorporated into this First Amendment by reference.
- 2. Defined terms used in this First Amendment shall have the same meaning as are assigned to such terms in the Contract.
- 3. This First Amendment incorporates an updated 2019 Equipment List and Gold and Platinum Pricing Schedules as specified in Exhibit A (attached) and becomes effective on July 15, 2019.
- 4. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
- 5. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]


Contract#: 2019000318

Amendment#: 1

Vendor#: 20941

IN WITNESS WHEREOF, and in acknowledgement that the parties hereto have read and understood each and every provision hereof, the parties have caused this First Amendment to be executed as of the date first written above.

HERC RENTALS INC.


BY: 
(signature)

PRINT NAME: Jason Oosterbeek

TITLE: Vice President

DATE: 7/15/19

CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE

BY: 
(signature)

PRINT NAME: Kay Elmore

TITLE: Chief Financial Officer

DATE: 7/17/2019

Contract#: 2019000318

Amendment#: 2

Vendor#: 20941

STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG

**SECOND AMENDMENT TO THE AGREEMENT TO PROVIDE
EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES**

THIS SECOND AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES (this "Second Amendment") is made and entered into this 1st day of January 2020, by and between Herc Rentals Inc, a corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

- A. The City of Charlotte and the Company entered into an Agreement dated November 1, 2018 (the "Contract") pursuant to which the Company agreed to provide Equipment Rentals and Related Products and Services for the City of Charlotte.
- B. The City of Charlotte and the Company agreed to amend the contract on July 15, 2019 to incorporate an updated equipment list and gold and platinum pricing schedules.
- C. The parties now desire to amend the Contract to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

AGREEMENT

- 1. The terms of the Contract are restated by and incorporated into this Second Amendment by reference.
- 2. Defined terms used in this Second Amendment shall have the same meaning as are assigned to such terms in the Contract.
- 3. This Second Amendment incorporates an updated 2020 Equipment List and Gold and Platinum Pricing Schedules as specified in Exhibit A (attached) and becomes effective on January 1, 2020.
- 4. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
- 5. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]

Contract#: 2019000318

Amendment#: 2

Vendor#: 20941

IN WITNESS WHEREOF, and in acknowledgement that the parties hereto have read and understood each and every provision hereof, the parties have caused this First Amendment to be executed as of the date first written above.

HERC RENTALS INC.

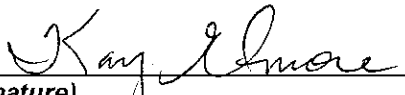
BY: 
(signature)

PRINT NAME: Jason Osterbeek

TITLE: Vice President

DATE: 11/26/19

CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE

BY: 
(signature)

PRINT NAME: Kay Elmore

TITLE: Chief Procurement Officer

DATE: 12/3/2019

Contract#: 2019000318
Amendment#: 2
Vendor#: 20941

Exhibit A

2020 OMNIA GOLD PRICING SCHEDULE

Contract#:2019000318

Amendment#: 3

Vendor#: 20941

**STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG**

**THIRD AMENDMENT TO THE AGREEMENT TO PROVIDE
EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES**

THIS THIRD AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES (this "Third Amendment") is made and entered into this 1st day of January 2021, by and between Herc Rentals Inc, a corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

- A. The City of Charlotte and the Company entered into an Agreement dated November 1, 2018 (the "Contract") pursuant to which the Company agreed to provide Equipment Rentals and Related Products and Services for the City of Charlotte.
- B. The City of Charlotte and the Company agreed to amend the contract on July 15, 2019 to incorporate an updated equipment list and gold and platinum pricing schedules.
- C. The City of Charlotte and the Company agreed to amend the contract on January 1, 2020 to incorporate an updated equipment list and gold and platinum pricing schedules
- D. The parties now desire to amend the Contract to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

AGREEMENT

- 1. The terms of the Contract are restated by and incorporated into this Third Amendment by reference.
- 2. Defined terms used in this Third Amendment shall have the same meaning as are assigned to such terms in the Contract.
- 3. This Third Amendment incorporates an updated 2021 Equipment List and Gold and Platinum Pricing Schedules as specified in Exhibit A (attached) and becomes effective on January 1, 2021.
- 4. Both parties agree that the Company has the option to recover any administrative or contract fees imposed by any Participating Public Agency.
- 5. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
- 6. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]

Contract#: 2019000318
Amendment#: 3
Vendor#: 20941

IN WITNESS WHEREOF, and in acknowledgement that the parties hereto have read and understood each and every provision hereof, the parties have caused this First Amendment to be executed as of the date first written above.

HERC RENTALS INC.

BY: 
(signature)

PRINT NAME: JASON COSTELLO

TITLE: VICE PRESIDENT

DATE: 11/13/20

CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE

BY: _____
(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____



Date Submitted: December 02, 2020

Submitted by: Genetta N. Carothers

Submitter email: gcarothers@charlottenc.gov

Contract #: 2019000318

Amendment #: 3

Contract Name: Equipment Rentals and Related Products and Services

Vendor Legal Name: Herc Rentals, Inc.

Vendor #: 20941

REQUIRED ATTACHMENT(S):

Use the Paperclip icon to attach a full Contract Document Routing Packet for review by the authorized City individual with signature authority. The Routing Packet **MUST** include all required components per the direction provided at:

<https://cnet/kbus/finance/Finance/pm/Pages/Contract-Review.aspx>

The following signatures, once completed, shall be incorporated by reference into the contractual document identified above.

City of Charlotte

eSigned via SeamlessDocs.com

Victoria O. Johnson

Key: f96f2b62106209b08004836a6d96b691

**STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG**

**FIFTH AMENDMENT TO THE AGREEMENT TO PROVIDE
EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES**

THIS FIFTH AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES (this "Fifth Amendment") is made and entered into this 1st of January 2022, by and between Herc Rentals, Inc., a Florida corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

- A. The City of Charlotte and the Company entered into an Agreement dated November 1, 2010 (the "Contract") pursuant to which the Company agreed to provide equipment rentals and related products and services for the City of Charlotte.
- B. The parties amended the Contract on July 15, 2019 to incorporate an updated equipment list and gold and platinum pricing schedules.
- C. The parties amended the Contract on January 1, 2020 to incorporate an updated equipment list and gold and platinum pricing schedules.
- D. The parties amended the Contract on January 1, 2021 to incorporate an updated equipment list and gold and platinum pricing schedules and the option to recover any administrative or contract fees imposed by any Participating Public Agency.
- E. The parties amended the Contract on August 23, 2021 to replace the Pricing Schedules due to the addition of new equipment.
- F. The parties now desire to amend the Contract to make adjustments to unit pricing, to replace the Commercial Non-Discrimination clause and to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

AGREEMENT

- 1. The terms of the Contract are restated by and incorporated into this Fifth Amendment by reference.
- 2. Defined terms used in this Fifth Amendment shall have the same meaning as are assigned to such terms in the Contract.
- 3. The Gold and Platinum Pricing Schedules in Exhibit A of the Contract is hereby replaced in its entirety due to the average rate change of four tenths of one percent (.4%) which are attached hereto as Exhibit A.2.
- 4. Section 34 of the Contract ("Required By City Ordinance: Commercial Non-Discrimination") is hereby replaced in its entirety as provided below:

REQUIRED BY CITY ORDINANCE: COMMERCIAL NON-DISCRIMINATION. Herc Rentals, Inc. agrees to comply with the Non-Discrimination Policy set forth in Chapter 2, Article V of the Charlotte City Code, which is available for review at

Contract#: 2019000318

Amendment#: 5

Vendor#: 20941

<http://library.municode.com/index.aspx?clientId=19970> and incorporated herein by reference. Herc Rentals, Inc. consents to be bound by the award of any arbitration conducted thereunder.”

5. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
6. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]

Contract#: 2019000318

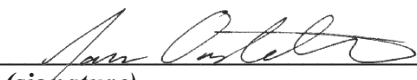
Amendment#: 5

Vendor#: 20941

IN WITNESS WHEREOF, and in acknowledgement that the parties hereto have read and understood each and every provision hereof, the parties have caused this Fifth Amendment to be executed as of the date first written above.

HERC RENTALS, INC.

**CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE**

BY: 
(signature)

PRINT NAME: Jason Oosterebeek

TITLE: Vice President

DATE: 12/14/2021

BY: _____
(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____



**Digital Contract Routing Form
Non-Encumbered**

Date Submitted: January 04, 2022

Submitted by: Genetta N. Carothers

Submitter email: genetta.carothers@charlottenc.gov

Contract #: 2019000318

Amendment #: 5

Contract Name: Equipment Rentals and Related Products and Services

Vendor Legal Name: Herc Rentals, Inc.

Vendor #: 20941

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eSigned via SeamlessDocs.com
Brent Cagle
Key: 668f2b82108208b08604836a5396b891

**STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG**

**SIXTH AMENDMENT TO THE AGREEMENT TO PROVIDE
EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES**

THIS SIXTH AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES (this "Sixth Amendment") is made and entered into this 1st of February 2022, by and between Herc Rentals, Inc., a Florida corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

- A. The City of Charlotte and the Company entered into an Agreement dated November 1, 2018 (the "Contract") pursuant to which the Company agreed to provide equipment rentals and related products and services for the City of Charlotte.
- B. The parties amended the Contract on July 15, 2019 to incorporate an updated equipment list and gold and platinum pricing schedules.
- C. The parties amended the Contract on January 1, 2020 to incorporate an updated equipment list and gold and platinum pricing schedules.
- D. The parties amended the Contract on January 1, 2021 to incorporate an updated equipment list and gold and platinum pricing schedules and the option to recover any administrative or contract fees imposed by any Participating Public Agency.
- E. The parties amended the Contract on August 23, 2021 to replace the Pricing Schedules due to the addition of new equipment.
- F. The parties amended the Contract on January 1, 2022 to incorporate an updated equipment list and gold and platinum pricing schedules and to replace the Commercial Non-Discrimination clause.
- G. The parties now desire to amend the Contract to delete and replace the CBI Form 4 documents and to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

AGREEMENT

- 1. The terms of the Contract are restated by and incorporated into this Sixth Amendment by reference.
- 2. Defined terms used in this Sixth Amendment shall have the same meaning as are assigned to such terms in the Contract.
- 3. The parties have agreed to remove Cook Truck Equipment & Tools, Donald Gardners Paint & Body, Inc., Eastway Wrecker Service, Inc., Shoreline Trucking LLC, and Streeter Trucking Company as subcontractors. The parties have agreed to add Chavez Transport, Joey's Truck Repair, Mecklenburg Fleet, and Motus Logistics as subcontractors to satisfy the aggregate MWSBE Goal. Accordingly, the CBI Form 4 documents ("Letter of Intent") for the removed subcontractors that appeared in Exhibit C of the original Contract are hereby deleted from the Contract and are replaced by the completed CBI Form 4 documents that are attached to this Amendment as Exhibit C.1.

Contract#: 2019000318

Amendment#: 6

Vendor#: 20941

4. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
5. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.


[Signature Page Follows]

Contract#: 2019000318
Amendment#: 6
Vendor#: 20941

IN WITNESS WHEREOF, and in acknowledgement that the parties hereto have read and understood each and every provision hereof, the parties have caused this Sixth Amendment to be executed as of the date first written above.

HERC RENTALS, INC.

CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE

BY: 
(signature)

PRINT NAME: Jason Oosterbeek

TITLE: Vice President

DATE: 2/1/2022

BY: _____
(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____



**Digital Contract Routing Form
Non-Encumbered**

Date Submitted: February 08, 2022

Submitted by: Genetta N. Carothers

Submitter email: genetta.carothers@charlottenc.gov

Contract #: 2019000318

Amendment #: 6

Contract Name: Equipment Rentals and Related Products and Services

Vendor Legal Name: Herc Rentals, Inc.

Vendor #: 20941

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document iden

eSigned via SeamlessDocs.com
Brent Cagle
Key: 66f2b82108208b08604836a5396b891

Contract#: 2019000318

Amendment#: 6

Vendor#: 20941

EXHIBIT C.1 – CBI FORM 4: LETTER OF INTENT



CBI FORM 4: Letter of Intent

Per Part B, Section 3.4 and Part C, Section 2.1 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), a Bidder must submit a separate Letter of Intent for each MBE, WBE, or SBE listed on CBI Form 3 and CBI Form 3A (if applicable).

| | |
|-----------------|---|
| Project Name: | Equipment Rentals and Related Products and Services |
| Project Number: | 269-2018-047 |

| | |
|-------------------------------|--|
| To be completed by the Bidder | |
| Name of Bidder: | Heez Rentals |
| Address: | 27500 Riverview Ct. Blvd, Bonita Springs, FL 34134 |
| Contact Person: | Drew Sylvester |
| Telephone: | (470) 214-1769 |
| Vendor #: | 20007292 |
| Email: | drew.sylvester@heezrentals.com |
| Fax: | - |

If the Bidder has entered into a Quick Pay Agreement, in association with this Letter of Intent and as defined in the CBI Policy, please attach a copy of the executed Agreement with the undersigned MBE, WBE, or SBE.

Identify in complete detail the scope of work to be performed or item(s) to be supplied by the MBE, WBE, or SBE.

Logistics

Cost of work to be performed by MBE, WBE, or SBE: \$ 80,000

| | |
|-------------------------------------|---|
| To be completed by MBE, WBE, or SBE | |
| Name of MBE, WBE or SBE | Chavez Transport LLC |
| Address: | 6028 Old Mt Holly Rd Charlotte NC 28208 |
| Contact Person: | Julio Chavez |
| Telephone: | 704-420-3527 |
| Vendor #: | 312119 |
| Email: | Operations@chavezdiesel.net |
| Fax: | - |

Upon execution of a Prime Contract with the City for the above referenced project, the Bidder certifies that it intends to utilize the MBE, WBE, or SBE listed above, and that the description, cost and percentage of work to be performed by the MBE, WBE, or SBE as described above is accurate. The MBE, WBE, or SBE firm certifies that it has agreed to provide such work/supplies for the amount stated above.

| | | | |
|--------------|---------------------|-------|--------|
| Bidder: | | Date: | 1/3/22 |
| MBE/WBE/SBE: | | Date: | 12-21 |
| (Circle one) | Signature and Title | | |

Please Circle Designation Initial Date
ICC
1/20/22



CBI FORM 4: Letter of Intent

Per Part B, Section 3.4 and Part C, Section 2.1 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), a Bidder must submit a separate Letter of Intent for each MBE, WBE, or SBE listed on CBI Form 3 and CBI Form 3A (if applicable).

| | |
|-----------------|---|
| Project Name: | Equipment Rentals and Related Products and Services |
| Project Number: | 269-2018-047 |

| | |
|-------------------------------|--|
| To be completed by the Bidder | |
| Name of Bidder: | HERC RENTALS, INC. Vendor #: 20941 |
| Address: | 901 WESTINGHOUSE BLVD CHARLOTTE NC 28273 |
| Contact Person: | HENRY PETHEL Email: henry.pethel@hercrentals.com |
| Telephone: | 704-504-8539 Fax: |

If the Bidder has entered into a Quick Pay Agreement, in association with this Letter of Intent and as defined in the CBI Policy, please attach a copy of the executed Agreement with the undersigned MBE, WBE, or SBE.

Identify in complete detail the scope of work to be performed or item(s) to be supplied by the MBE, WBE, or SBE.

TRUCK REPAIR + SERVICE

Cost of work to be performed by MBE, WBE, or SBE:

\$ 20,000.00

| | |
|-------------------------------------|--|
| To be completed by MBE, WBE, or SBE | |
| Name of MBE, WBE or SBE | JOEYS TRUCK REPAIR, INC. Vendor#: 304694 |
| Address: | 2641 N. GRAHAM ST. CHARLOTTE NC 28206 |
| Contact Person: | STEVE WYATT Email: jtr2cite@yahoo.com |
| Telephone: | 704-372-3225 Fax: |

Upon execution of a Prime Contract with the City for the above referenced project, the Bidder certifies that it intends to utilize the MBE, WBE, or SBE listed above, and that the description, cost and percentage of work to be performed by the MBE, WBE, or SBE as described above is accurate. The MBE, WBE, or SBE firm certifies that it has agreed to provide such work/supplies for the amount stated above.

| | |
|--------------------------|--|
| Bidder: | <u>[Signature]</u> Branch Manager Date: <u>1/18/22</u> |
| MBE/WBE/SBE (Circle one) | <u>Kellie Pham</u> Assistant VP Date: <u>1-18-2022</u> |

Please Circle Designation
Initial WBE
Date 1-19-2022

**CBI FORM 4: Letter of Intent**

Per Part B, Section 3.4 and Part C, Section 2.1 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), a Bidder must submit a separate Letter of Intent for each MBE, WBE, or SBE listed on CBI Form 3 and CBI Form 3A (if applicable).

| | |
|-----------------|---|
| Project Name: | Equipment Rentals and Related Products and Services |
| Project Number: | 269-2018-047 |

| | |
|--------------------------------------|--|
| To be completed by the Bidder | |
| Name of Bidder: | HERC Rentals Vendor #: 20007292 |
| Address: | 27500 Riverview Center Blvd., Bonita Springs, FL 34134 |
| Contact Person: | Drew Sylvester Email: Drew.Sylvester@hercrentals.com |
| Telephone: | (470) 214-1769 Fax: |

If the Bidder has entered into a Quick Pay Agreement, in association with this Letter of Intent and as defined in the CBI Policy, please attach a copy of the executed Agreement with the undersigned MBE, WBE, or SBE.

Identify in complete detail the scope of work to be performed or item(s) to be supplied by the MBE WBE, or SBE.

Truck Repair & Service

Cost of work to be performed by MBE, WBE, or SBE:

\$

\$ 20,000

| | |
|--|--|
| To be completed by MBE, WBE, or SBE | |
| Name of MBE, WBE or SBE | Mecklenburg Fleet Vendor#: 302841 |
| Address: | 3227 Wilkinson Blvd Charlotte NC 28208 |
| Contact Person: | Gene Reed Email: gene@mecklenburgfleet.com |
| Telephone: | 704-392-1253 Fax: 704-392-5970 |

Upon execution of a Prime Contract with the City for the above referenced project, the Bidder certifies that it intends to utilize the MBE, WBE, or SBE listed above, and that the description, cost and percentage of work to be performed by the MBE, WBE, or SBE as described above is accurate. The MBE, WBE, or SBE firm certifies that it has agreed to provide such work/supplies for the amount stated above.

| | | | |
|------------------------------|---|-------|-------------------|
| Bidder: | <u>Drew Sylvester</u> Signature and Title | Date: | <u>11/3/22</u> |
| MBE/WBE/SBE: (Circle one) | <u>Gene Reed</u> .. owner Signature and Title | Date: | <u>12-16-2021</u> |

Please Circle
Designation
Initial G.R.
Date 1-18-2022



CBI FORM 4: Letter of Intent

Per Part B, Section 3.4 and Part C, Section 2.1 of the CBI Policy, within three (3) Business Days after receiving a request from the City (or within such longer time as may be communicated by the City in writing), a Bidder must submit a separate Letter of Intent for each MBE, WBE, or SBE listed on CBI Form 3 and CBI Form 3A (if applicable).

| | |
|-----------------|---|
| Project Name: | Equipment Rentals and Related Products and Services |
| Project Number: | 269-2018-047 |

| | |
|-------------------------------|--|
| To be completed by the Bidder | |
| Name of Bidder: | HERC Rentals |
| Address: | 27500 Riverview Ct. Blvd, Bonita Springs, FL 34134 |
| Contact Person: | Drew Sylvester |
| Telephone: | (470) 214-1769 |
| Vendor #: | 20007292 |
| Email: | drew.sylvester@hercrentals.com |
| Fax: | |

If the Bidder has entered into a Quick Pay Agreement, in association with this Letter of Intent and as defined in the CBI Policy, please attach a copy of the executed Agreement with the undersigned MBE, WBE, or SBE.

Identify in complete detail the scope of work to be performed or item(s) to be supplied by the MBE, WBE, or SBE.

Logistics

Cost of work to be performed by MBE, WBE, or SBE: \$ 25,000.

| | |
|-------------------------------------|---|
| To be completed by MBE, WBE, or SBE | |
| Name of MBE, WBE or SBE | Motus Logistics LLC |
| Address: | 6135 Park South Drive Ste 510, Charlotte NC 28210 |
| Contact Person: | Consuela Hall |
| Telephone: | 800-387-3536 |
| Vendor #: | |
| Email: | challa@motuslcs.com |

Upon execution of a Prime Contract with the City for the above referenced project, the Bidder certifies that it intends to utilize the MBE, WBE, or SBE listed above, and that the description, cost and percentage of work to be performed by the MBE, WBE, or SBE as described above is accurate. The MBE, WBE, or SBE firm certifies that it has agreed to provide such work/supplies for the amount stated above.

| | | | |
|---------------------|--------------------------------|-------|-------------------|
| Bidder: | <u>Drew Sylvester</u> | Date: | <u>1/3/22</u> |
| Signature and Title | | | |
| MBE/WBE/SBE: | <u>Consuela Hall CEO/owner</u> | Date: | <u>12/13/2021</u> |
| (Circle one) | Signature and Title | | |

Please Circle Designation
Initial: CSH
Date: 01/19/2022

**STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG**

**CONTRACT TO PROVIDE EQUIPMENT
RENTALS AND RELATED PRODUCTS AND SERVICES**

This Contract (the "Contract") is entered into as of this 1st day of ~~November~~, 2018 (the "Effective Date"), by and between Herc Rentals Inc., a corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

RECITALS

WHEREAS, the City issued a Request For Proposals (RFP # 269-2018-047) for Equipment Rentals and Related Products and Services dated May 22, 2018. This Request for Proposals together with all attachments and addenda, is referred to herein as the "RFP"; and

WHEREAS, the Company submitted a Proposal in response to RFP # 269-2018-047 on June 26, 2018. This Proposal, together with all attachments and separately sealed confidential trade secrets, is referred to herein as the "Proposal."

WHEREAS, the City awarded this Contract on September 24, 2018 to Company to provide Equipment Rentals and Related Products and Services to the City all in accordance with the terms and conditions set forth herein.

WHEREAS, the City of Charlotte, on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein "Participating Public Agencies"), competitively solicited and awarded the Contract to the Company. The City has designated U.S. Communities as the administrative and marketing conduit for the distribution of the Contract to Participating Public Agencies.

The City is acting as the "Contracting Agent" for the Participating Public Agencies, and shall not be liable or responsible for any costs, damages, liability or other obligations incurred by the Participating Public Agencies. The Company (including its subsidiaries) shall deal directly with each PPA concerning the placement of orders, issuance of purchase orders, contractual disputes, invoicing, payment and all other matters relating or referring to such PPA's access to the Contract.

Each PPA enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) outlining the terms and conditions that allow access to the Lead Public Agencies' Master Agreements. Under the terms of the MICPA, the procurement by the PPA shall be construed to be in accordance with, and governed by, the laws of the state in which the PPA resides.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in further consideration of the covenants and representations contained herein, the parties agree as follows:

CONTRACT

1. **EXHIBITS.**

The Exhibits below are hereby incorporated into and made a part of this Contract. In interpreting this Contract and resolving any ambiguities, the main body of this Contract will take precedence over the Exhibits, and any inconsistency between the Exhibits will be resolved in the order in which the Exhibits appear below. Each reference to Herc Rentals in the Exhibits and Appendices shall be deemed to mean the Company.

- 1.1. EXHIBIT A: Discount Schedule, Price Lists, and Incentives
- 1.2. EXHIBIT B: Scope of Services
- 1.3. EXHIBIT C: Charlotte Business INclusion Program
- 1.4. EXHIBIT D: Federal Contract Terms and Conditions

2. **DEFINITIONS.**

This section may include, but not be limited to, terms defined in Section 1 of the RFP.

3. **TERM.** The initial term of this Contract will be for **five (5)** years from the Effective Date with an option to renew for **two (2)** additional **two-year** terms. This Contract may be extended only by a written amendment to the contract signed by both parties.

4. **AGREEMENT TO PROVIDE PRODUCTS AND SERVICES.**

- 4.1 The Company shall provide the Products and Services in accordance with the terms and conditions set forth in this Contract and the attached Exhibits when ordered from time to time by the City. Except as set forth in Exhibit A, the prices set forth in Exhibit A constitute all not to exceed charges payable by the City for the Products and Services, and all labor, materials, equipment, transportation, facilities, storage, information technology, permits, and licenses necessary for the Company to provide the Products and Services. The Company shall perform any Services for the City on site at the City's facilities in Charlotte, North Carolina, except as otherwise stated in this Contract or agreed in writing by the City.
- 4.2 Placement of Orders: All orders will be placed by personnel designated by the City on an as needed basis for the quantity required at the time during the term of the Contract.

5. **OPTIONS AND ACCESSORIES:** The City may in its discretion purchase from the Company options and Services beyond what is called for in the Scope of Work, provided that such purchase does not create unfairness so as to defeat the purpose of the bid statutes, and provided the City is authorized by law to make such purchases without a formal bid process.
6. **DOCUMENTATION:** the Company will provide for all products purchased under this contract written or electronic documentation that is complete and accurate, and sufficient to enable city employees with ordinary skills and experience to utilize such products for the purpose for which the city is acquiring them.
7. **COMPENSATION.** The City shall pay the company for the products and services delivered in compliance with the specifications at the prices set forth in Exhibit A. This amount constitutes the maximum fees and charges payable to the company in the aggregate under this contract and will not be increased except by a written amendment duly executed

by both parties in compliance with the price adjustment provisions set forth in Section 8. The company shall not be entitled to charge the city any prices, fees or other amounts that are not listed in Exhibit A.

8. PRICE ADJUSTMENT.

8.1 The price(s) stated in this Contract shall not increase for the first year of the five-year term of the Contract. The prices shall also not increase during the two, two-year renewal option terms unless the City approves a price adjustment in writing in accordance with the following terms:

8.1.1 Price increases shall only be allowed when justified in the City's sole discretion based on legitimate, bona fide increases in the cost of materials. No adjustment shall be made to compensate the Company for inefficiency in operation, increase in labor costs, or for additional profit.

8.1.2 To obtain approval for a price increase, the Company shall submit a written request to the Procurement Management Division representative, at the address listed below, together with written documentation sufficient to demonstrate that the increase is necessary based on a legitimate increase in the cost of materials. The request must state and fully justify the proposed price increase per unit over the price originally proposed.

City of Charlotte
Finance - Procurement Management
600 East Fourth Street
Charlotte, NC 28202

8.1.3 No proposed price increase shall be valid unless accepted by the City in writing. The City may approve such price increase for the remaining term of the Contract or for a shorter specified period, in the City's sole discretion. If the City rejects such price increase, the Company shall continue performance of the Contract.

8.1.4 If the City approves a price increase pursuant to this Section and the market factors justifying the increase shift so that the increase is no longer justified, the City shall have the right to terminate the price increase and revert back to the prices that were in effect immediately prior to the increase. The Company shall notify the City in writing if the market factors on which the City granted the increase change such that the City's reasons for granting the increase longer apply.

8.2 If the Company's unit prices for any Products and/or Services should decrease, the Company shall provide the affected Products and/or Services at the lower discounted price. The Company will provide the City with prompt written notice of all decreases in unit prices.

8.3 If a Product becomes unavailable, or if a new Product becomes available, the Company promptly will send the City a proposed revised version of Exhibit A. The City reserves the right to add or delete items to this Contract if particular items should become discontinued or an upgraded item becomes available to the industry market. Any new or replacement items added may be subject to bid statute requirements. The City may also delete radio and communication equipment items included in this Contract if items are no longer needed or no longer issued as part of radios and communication equipment. At no additional cost to the City, the

Company may substitute any Product or Service to be provided by the Company, if the substitute meets or exceeds the Specifications, is compatible with the City's operating environment and is of equivalent or better quality to the City. Any substitution will be reflected in a written signed change order.

9. **BILLING.** Each invoice sent by the Company shall include all reports, information and data required by this Contract (including the Exhibits) necessary to entitle the Company to the requested payment. The Company shall send one (1) copy only of each invoice using one of the following options:

Option 1 – E-mail one copy of each invoice to cocap@charlottenc.gov . Company shall not mail invoices that have been sent via e-mail.

Option 2 – Mail one copy of each invoice to:

City of Charlotte Accounts Payable
PO Box 37979
Charlotte, NC 28237-7979
Attn: (Insert Department)

The City is not tax exempt from sales tax. The Company shall include all applicable State and County sales taxes on the invoice and not combined with the cost of the goods.

Payment of invoices shall be due within thirty (30) days after the City has received all of the following: (a) an accurate, properly submitted invoice, (b) all reports due for the month covered by the invoice; and (c) any other information reasonably requested by the City to verify the charges contained in the invoice. Invoices must include state and local sales tax.

10. **CONTRACT MONITORING:** The City shall have the right to audit the Company's compliance with the terms and conditions of the Contract at such times as the City deems appropriate. Unless the City elects to terminate the Contract, the Company shall develop a written action plan to correct any Contract deficiency identified during these compliance audits, and shall submit such plan to the City within thirty (30) days of notification of non-compliance.
11. **REPORTING:** The Company shall provide such written reports of purchasing and expenditures as may be requested by the City from time to time, including without limitation any reports described in the Specifications.
12. **AUDIT:** During the term of the Contract and for a period of three (3) years after termination or expiration of this Contract for any reason, the City shall have the right to audit, either itself or through a third party, all books and records (including but not limited to the technical records) and facilities of the Company necessary to evaluate Company's compliance with the terms and conditions of the Contract or the City's payment obligations. The City shall pay its own expenses, relating to such audits, but shall not have to pay any expenses or additional costs of the Company. However, if non-compliance is found that would have cost the City in excess of \$5,000 but for the audit, then the Company shall be required to reimburse the City for the cost of the audit.
13. **GENERAL WARRANTIES.** Company represents and warrants that:
- 13.1 It is a corporation duly incorporated, validly existing and in good standing under the laws of the state of Florida, and is qualified to do business in North Carolina;
- 13.2 It has all the requisite corporate power and authority to execute, deliver and perform its obligations under this Contract;

- 13.3 The execution, delivery, and performance of this Contract have been duly authorized by Company;
 - 13.4 No approval, authorization or consent of any governmental or regulatory authority is required to be obtained or made by it in order for it to enter into and perform its obligations under this Contract;
 - 13.5 In connection with its obligations under this Contract, it shall comply with all applicable federal, state and local laws and regulations and shall obtain all applicable permits and licenses; and
 - 13.6 The Company shall not violate any agreement with any third party by entering into or performing this Contract.
- 14. ADDITIONAL REPRESENTATIONS AND WARRANTIES.** Company represents warrants and covenants that:
- 14.1 The Products and Services shall comply with all requirements set forth in this Contract, including but not limited to the attached Exhibits;
 - 14.2 All work performed by the Company and/or its subcontractors pursuant to this Contract shall meet industry accepted standards, and shall be performed in a professional and workmanlike manner by staff with the necessary skills, experience and knowledge;
 - 14.3 Neither the Services, nor any Products provided by the Company under this Contract will infringe or misappropriate any patent, copyright, trademark or trade secret rights of any third party; and
 - 14.4 The Company and each of its subcontractors have complied and shall comply in all material respects with all applicable federal, state and local laws, regulations and guidelines relating to the performance of this Contract or to the products and services delivered hereunder, including but not limited to E-Verify, and shall obtain all applicable verifications, permits, and licenses.
- 15. COMPLIANCE WITH LAWS:** All Products and Services delivered under this Contract shall be in compliance with all applicable federal, state and local laws, regulations and ordinances. In performing the Contract, the Company shall obtain and maintain all licenses and permits, and comply with all federal, state and local laws, regulations and ordinances.
- 16. DELIVERY TIME:** When delivery time is requested in the ITB, (whether in the form of a specific delivery date or maximum number of days for delivery) time is of the essence. The Company's Bid shall be deemed a binding commitment of the Company to meet the delivery time stated herein unless the Bid specifically takes exception. If such delivery time is not met, the City shall be entitled to terminate the Contract immediately for default and/or exercise any other remedies available at law or in equity.
- 17. QUALITY:** Unless this Contract specifically states otherwise for a particular item, all components used to manufacture or construct any supplies, materials or equipment or Products provided under this Contract shall be: (a) new; (b) the latest model; (c) of the best quality and highest grade workmanship; and (d) in compliance with all applicable federal, state and local laws, regulations and requirements. By "new", the City means that the item has been recently produced and has not been previously sold or used.

Whenever this Contract states that a Product or Service shall be in accordance with laws, ordinances, building codes, underwriter's codes, applicable A.S.T.M. regulations or similar expressions, the requirements of such laws, ordinances, etc., shall be construed to be

minimum requirements that are in addition to any other requirements that may be stated in this Contract.

18. **DESIGN AND/OR MANUFACTURER REQUIREMENT:** All Products and Services shall meet the Specifications set forth in Section 4 of the **RFP**.
19. **INSPECTION AT COMPANY'S SITE:** The City reserves the right to inspect the equipment, plant, store or other facilities of the Company during the Contract term from time to time as the City deems necessary to confirm that such equipment, plant, store or other facilities conform with the Specifications and are adequate and suitable for proper and effective performance of the Contract. Such inspections shall be conducted during normal business hours and upon at least three (3) days' notice to the Company (except that a store may be inspected at any time during regular store hours without notice).
20. **PREPARATION FOR DELIVERY:**
 - 20.1 Condition and Packaging. All containers/packaging shall be suitable for handling, storage or shipment, without damage to the contents. The Company shall make shipments using the minimum number of containers consistent with the requirements of safe transit, available mode of transportation routing. The Company will be responsible for confirming that packing is sufficient to assure that all the materials arrive at the correct destination in an undamaged condition ready for their intended use.
 - 20.2 Marking. All cartons shall be clearly identified with the City purchase order number and the name of the department making the purchase. Packing lists must be affixed to each carton identifying all contents included in the carton. If more than one carton is shipped, each carton must be numbered and must state the number of that carton in relation to the total number of cartons shipped (i.e. 1 of 4, 2 of 4, etc).
 - 20.3 Shipping. The Company shall follow all shipping instructions included in the ITB, the City's purchase order or in the Contract.
21. **ACCEPTANCE OF PRODUCTS/SERVICES:** The Products shall be deemed to be accepted by the City upon delivery and subject to the terms and conditions of this Contract if City does not notify Company in writing within 48 hours of delivery of the Products of any problem with the Products. Contract shall remain the property of the Company until the City physically inspects, actually uses and accepts the Products. In the event Products provided to the City do not comply with the Contract, the City shall be entitled to terminate the Contract upon written notice to the Company and return such Products (and any related goods) to the Company at the Company's expense. In the event the Services provided under this Contract do not comply with the Contract, the City reserves the right to cancel the Service and rescind any related purchase of products upon written notice to the Company. The remedies stated in this Section are in addition to and without limitation of any other remedies that the City may have under the Contract, at law or in equity.
22. **GUARANTEE:** Unless otherwise specified by the City, the Company unconditionally guarantees the materials and workmanship on all Products and Services. If, within the guarantee period any defects occur due to a faulty Product or Services (including without limitation a failure to comply with the Specifications), the Company at its expense, shall repair or adjust the condition, or replace the Product and/or Services to the complete satisfaction of the City. These repairs, replacements or adjustments shall be made only at such time as will be designated by the City to ensure the least impact to the operation of City business.

23. **NO LIENS:** The equipment is owned by Company. City acknowledges that no one other than Company may transfer the equipment or any rights or obligations under the rental documentation. Neither City nor any operators are agents of Company. No one may perform major service, repair, or alter the equipment without Company's prior written approval except for emergencies, which threaten life or property. City will not suffer any liens or encumbrances to attach to the equipment and will compensate the Company for any out of pocket costs paid by the Company to remove such liens or encumbrances.
24. **MANUFACTURER OR DEALER ADVERTISEMENT:** No manufacturer or dealer shall advertise on Products delivered to the City without prior approval by the City.
25. **RIGHT TO COVER:** If the Company fails to comply with any term or condition of the Contract or the Company's response to the ITB, the City may take any of the following actions with or without terminating the Contract, and in addition to and without limiting any other remedies it may have:
- (A) Employ such means as it may deem advisable and appropriate to obtain the applicable Products and/or Services (or reasonable substitutes) from a third party.
26. **RIGHT TO WITHHOLD PAYMENT:** If Company breaches any provision of the Contract; the City shall have the right to withhold all payments due to the Company until such breach has been fully cured.
27. **OTHER REMEDIES:** Upon breach of the Contract, each party may seek all legal and equitable remedies to which it is entitled. The remedies set forth herein shall be deemed cumulative and not exclusive and may be exercised successively or concurrently, in addition to any other available remedy.
28. **TERMINATION.**

28.1 **TERMINATION WITHOUT CAUSE.** The City may terminate this Contract at any

time without cause by giving sixty (60) days written notice to the Company. The Company may terminate this Contract at any time without cause by giving one hundred and eighty (180) days written notice to the City.

28.2 **TERMINATION FOR DEFAULT BY EITHER PARTY.** By giving written notice to the other party, either party may terminate this Contract upon the occurrence of one or more of the following events:

28.2.1 The other party violates or fails to perform any covenant, provision, obligation, term or condition contained in this Contract, provided that, unless otherwise stated in this Contract, such failure or violation shall not be cause for termination if both of the following conditions are satisfied: (i) such default is reasonably susceptible to cure; and (ii) the other party cures such default within thirty (30) days of receipt of written notice of default from the non-defaulting party; or

28.2.2 The other party attempts to assign, terminate or cancel this Contract contrary to the terms hereof; or

28.2.3 The other party ceases to do business as a going concern, makes an assignment for the benefit of creditors, admits in writing its inability to pay

debts as they become due, files a petition in bankruptcy or has an involuntary bankruptcy petition filed against it (except in connection with a reorganization under which the business of such party is continued and performance of all its obligations under this Contract **shall continue**), or if a receiver, trustee or liquidator is appointed for it or any substantial part of other party's assets or properties.

Any notice of default pursuant to this Section shall identify and state the party's intent to terminate this Contract if the default is not cured within the specified period.

- 28.3 **ADDITIONAL GROUNDS FOR DEFAULT TERMINATION BY THE CITY.** By giving written notice to the Company, the City may also terminate this Contract upon the occurrence of one or more of the following events (which shall each constitute grounds for termination without a cure period and without the occurrence of any of the other events of default previously listed):
- 28.3.1 The Company makes or allows to be made any material written misrepresentation or provides any materially misleading written information in connection with this Contract, Company's Bid, or any covenant, agreement, obligation, term or condition contained in this Contract; or
- 28.3.2 The Company takes or fails to take any action which constitutes grounds for immediate termination under the terms of this Contract, including but not limited to failure to obtain or maintain the insurance policies and endorsements as required by this Contract, or failure to provide the proof of insurance as required by this Contract.
- 28.4 **NO EFFECT ON TAXES, FEES, CHARGES, OR REPORTS.** Any termination of the Contract shall not relieve the Company of the obligation to pay any fees, taxes or other charges then due to the City, nor relieve the Company of the obligation to file any daily, monthly, quarterly or annual reports covering the period to termination nor relieve the Company from any claim for damages previously accrued or then accruing against the Company.
- 28.5 **OBLIGATIONS UPON EXPIRATION OR TERMINATION.** Upon expiration or termination of this Contract, the Company shall promptly (a) return to the City all computer programs, files, documentation, data, media, related material and any other recording devices, information, or compact discs that are owned by the City; (b) provide the City with sufficient data necessary to migrate to a new vendor, or allow the City or a new vendor access to the systems, software, infrastructure, or processes of the Company that are necessary to migrate to a new vendor; and (c) refund to the City all pre-paid sums for Products or Services that have been cancelled and will not be delivered.
- 28.6 **NO SUSPENSION.** In the event that the City disputes in good faith an allegation of default by the Company, notwithstanding anything to the contrary in this Contract, the Company agrees that it will not terminate this Contract or suspend or limit the delivery of Products or Services or any warranties or repossess, disable or render unusable any Software supplied by the Company, unless (i) the parties agree in writing, or (ii) an order of a court of competent jurisdiction determines otherwise.
- 28.7 **AUTHORITY TO TERMINATE.** The City Manager or their designee is authorized to terminate this Contract on behalf of the City.

- 28.8 **TRANSITION SERVICES UPON TERMINATION.** Upon termination or expiration of this Contract, the Company shall cooperate with the City to assist with the orderly transfer of the Products, Services, functions and operations provided by the Company hereunder to another provider or to the City as determined by the City in its sole discretion. The transition services that the Company shall perform if requested by the City include but are not limited to:
- 28.8.1 Working with the City to jointly develop a mutually agreed upon transition services plan to facilitate the termination of the Services; and
 - 28.8.2 Notifying all affected vendors and subcontractors of the Company of transition activities;
 - 28.8.3 Performing the transition service plan activities;
 - 28.8.4 Answering questions regarding the products and services on an as-needed basis; and
 - 28.8.5 Providing such other reasonable services needed to effectuate an orderly transition to a new system.
29. **NO DELAY DAMAGES:** Under no circumstances shall the City be liable to the successful Bidder for any damages arising from delay, whether caused by the City or not.
30. **MULTIPLE CONTRACT AWARDS.** This Contract is not exclusive. The City reserves the right to award multiple contracts for the Products and Services required by this Contract if the City deems multiple Contracts to be in the City's best interest.
31. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties established by this Contract is solely that of independent contractors, and nothing contained in this Contract shall be construed to (i) give any party the power to direct or control the day-to-day activities of the other; (ii) constitute such parties as partners, joint ventures, co-owners or otherwise as participants in a joint or common undertaking; (iii) make either party an agent of the other for any purpose whatsoever, or (iv) give either party the authority to act for, bind, or otherwise create or assume any obligation on behalf of the other. Nothing herein shall be deemed to eliminate any fiduciary duty on the part of the Company to the City that may arise under law or under the terms of this Contract.
32. **INDEMNIFICATION:** To the fullest extent permitted by law, the Company shall indemnify, defend and hold harmless each of the "Indemnitees" (as defined below) from and against any and all "Charges" (as defined below) paid or incurred any of them as a result of any claims, demands, lawsuits, actions, or proceedings: (i) alleging violation, misappropriation or infringement of any copyright, trademark, patent, trade secret or other proprietary rights with respect to the Work or any Products or deliverables provided to the City pursuant to this Contract ("Infringement Claims"); (ii) seeking payment for labor or materials purchased or supplied by the Company or its subcontractors in connection with this Contract; or (iii) arising from the Company's failure to perform its obligations under this Contract, or from any act of negligence or willful misconduct by the Company or any of its agents, employees or subcontractors relating to this Contract, including but not limited to any liability caused by an accident or other occurrence resulting in bodily injury, death, sickness or disease to any person(s) or damage or destruction to any property, real or personal, tangible or intangible; or (iv) arising from a violation of any federal, state or local law, regulation or ordinance by the Company or any its subcontractors (including without limitation E-Verify or other immigration laws); or (v) arising from any claim that the Company or an employee or subcontractor of the Company is an employee of the City,

including but not limited to claims relating to worker's compensation, failure to withhold taxes and the like. For purposes of this Section: (a) the term "Indemnitees" means the City and each of the City's officers, officials, employees, agents and independent contractors (excluding the Company); and (b) the term "Charges" means any and all losses, damages, costs, expenses (including reasonable attorneys' fees), obligations, duties, fines, penalties, royalties, interest charges and other liabilities (including settlement amounts) or any other legal theory or principle, in connection with an Infringement Claim.

City will defend, indemnify and hold harmless Company, its subsidiaries, parent Company and its and their officers, agents and employees, from and against all loss, liability, claim, action or expense, including reasonable attorneys' fees, by reason of bodily injury, including death, and property damage, sustained by any person or persons, including but not limited to employees of City, as a direct result of City's negligence or intentional misconduct in its maintenance, use, possession, storage, operation, erection, dismantling, servicing or transportation of the equipment.

33. **INSURANCE.** Throughout the term of the Contract, the Company shall comply with the insurance requirements described in this Section. In the event the Company fails to procure and maintain each type of insurance required by this Section, or in the event the Company fails to provide the City with the required certificates of insurance, the City shall be entitled to terminate the Contract immediately upon written notice to the Company.

The Company agrees to purchase and maintain the following insurance coverage during the life of the Contract with an insurance company acceptable to the City of Charlotte, authorized to do business in the State of North Carolina:

- (C) Automobile Liability: Bodily injury and property damage liability covering all owned, non-owned, and hired automobiles for limits of not less than \$1,000,000 bodily injury each person, each accident; and, \$1,000,000 property damage, or \$1,000,000 combined single limit each occurrence/aggregate.
- (D) Commercial General Liability: Bodily injury and property damage liability as shall protect the successful Company and any subcontractor performing work under the Contract from claims of bodily injury or property damage which arise from performance of the Contract, whether such work is performed by the Company, any subcontractor or anyone directly or indirectly employed by either. The amounts of such insurance shall not be less than \$1,000,000 bodily injury each occurrence/aggregate and \$1,000,000 property damage each occurrence/aggregate or \$1,000,000 bodily injury and property damage combined single limits each occurrence/aggregate. This insurance shall include coverage for products, services, completed operations, personal injury liability and contractual liability assumed under the indemnity provision of the Contract.
- (E) Workers' Compensation: Meeting the statutory requirements of the State of North Carolina and Employers Liability - \$100,000 per accident limit, \$500,000 disease per policy limit, \$100,000 disease each employee limit, providing coverage for employees and owners.

The City shall be named as additional insured under the commercial general liability insurance for operations or services rendered under this Contract. The Company's insurance shall be primary of any self-funding and/or insurance otherwise carried by the City for all loss or damages arising from the Consultant's operations under this agreement. The Company and each of its subcontractors shall and does waive all rights of subrogation against the City and each of the Indemnitees, as defined in Section 5.1.

The Company shall not commence any work in connection with the Contract until it has obtained all of the types of insurance set forth in this Form, and such insurance has been approved by the City. The Company shall not allow any subcontractor to commence work on its subcontract until all similar insurance required of the subcontractor has been obtained and approved.

All insurance policies shall be with insurers qualified and doing business in North Carolina recognized by the Secretary of State and the Insurance Commissioner's Office. The Company shall furnish the City with proof of insurance coverage by certificates of insurance accompanying the Contract.

Certificates of all required insurance shall contain the provision that the City will be given (30) days written notice of any intent to amend or terminate by either the insured or the insuring company. All insurance certificates must include the City of Charlotte's contract number in the description field.

The City shall be exempt from, and in no way liable for any sums of money that may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Company and/or subcontractor providing such insurance.

34. **COMMERCIAL NON-DISCRIMINATION.**

As a condition of entering into this Contract, the Company represents and warrants that it will fully comply with the City's Commercial Non-Discrimination Policy, as described in Section 2, Article V of the Charlotte City Code, and consents to be bound by the award of any arbitration conducted thereunder. As part of such compliance, the Company shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, age or disability in the solicitation, selection, hiring, or treatment of subcontractors, vendors or suppliers in connection with a City contract or contract solicitation process, nor shall the Company retaliate against any person or entity for reporting instances of such discrimination. The Company shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its subcontracting and supply opportunities on City contracts, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. The Company understands and agrees that a violation of this clause shall be considered a material breach of this Contract and may result in termination of this Contract, disqualification of the Company from participating in City contracts or other sanctions.

As a condition of entering into this Contract, the Company agrees to: (a) promptly provide to the City in a format specified by the City all information and documentation that may be requested by the City from time to time regarding the solicitation, selection, treatment and payment of subcontractors in connection with this Contract; and (b) if requested, provide to the City within sixty days after the request a truthful and complete list of the names of all subcontractors, vendors, and suppliers that the Company has used on City contracts in the past five years, including the total dollar amount paid by the Company on each subcontract or supply contract. The Company further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Non-Discrimination Policy, to provide any documents relevant to such investigation that are requested by the City, and to be bound by the award of any arbitration conducted under such Policy.

The Company agrees to provide to the City from time to time on the City's request, payment affidavits detailing the amounts paid by the Company to subcontractors and suppliers in connection with this Contract within a certain period of time. Such affidavits shall be in the format specified by the City from time to time.

The Company understands and agrees that violation of this Commercial Non-Discrimination provision shall be considered a material breach of this Contract and may

result in contract termination, disqualification of the Company from participating in City contracts and other sanctions.

35. **COMPANY WILL NOT SELL OR DISCLOSE DATA.** The Company will treat as confidential information all data provided by the City in connection with this agreement. City data processed by the Company shall remain the exclusive property of the City. The Company will not reproduce, copy, duplicate, disclose, or in any way treat the data supplied by the City in any manner except that contemplated by this agreement.
36. **WORK ON CITY'S PREMISES.** The Company will ensure that its employees and agents shall, whenever on the City's premises, obey all instructions and directions issued by the City's project manager with respect to work on the City's premises. The Company agrees that its personnel and the personnel of its subcontractors will comply with all rules, regulations and security procedures of the City when on the city's premises.
37. **BACKGROUND CHECKS:** The Company agrees that it has conducted or will conduct background checks on all personnel who will be working at the Charlotte service facility or delivering Products or Services under the Contract. The Company will conduct such background checks prior to the personnel commencing work hereunder, whether as part of the Company's standard pre-employment screening practices or otherwise. The Company will complete a background check on an annual basis for each person working at the Charlotte facility. Background check will include at a minimum:
- a. Criminal records search,
 - b. Identification verification; and
 - c. Proof of authorization to work in the United States.

The Company agrees if any personnel does not meet the background qualifications, he/she shall not be assigned to perform services under this Contract. The Company will notify the City immediately if a background check reveals any conviction(s). If there is any question as to whether any personnel meets the background qualifications, prior to assignment of any Services under this Contract, the Company shall contact the City immediately.

38. **DRUG-FREE WORKPLACE.** The City is a drug-free workplace employer. The Company hereby certifies that it has or it will within thirty (30) days after execution of this Contract:
- 38.1 Notify employees that the unlawful manufacture, distribution, dispensation, possession, or use of controlled substance is prohibited in the workplace and specifying actions that will be taken for violations of such prohibition;
 - 38.2 Establish a drug-free awareness program to inform employees about (i) the dangers of drug abuse in the workplace, (ii) the Company's policy of maintaining a drug-free workplace, (iii) any available drug counseling, rehabilitation, and employee assistance programs, and (iv) the penalties that may be imposed upon employees for drug abuse violations;
 - 38.3 Notify each employee that as a condition of employment, the employee will (i) abide by the terms of the prohibition outlines in (a) above, and (ii) notify the Company of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction;
 - 38.4 Impose a sanction on, or requiring the satisfactory participation in a drug counseling, rehabilitation or abuse program by an employee convicted of a drug crime;

38.5 Make a good faith effort to continue to maintain a drug-free workplace for employees; and

38.6 Require any party to which it subcontracts any portion of the work under the contract to comply with the provisions of this Section.

A false certification or the failure to comply with the above drug-free workplace requirements during the performance of this Contract shall be ground for suspension, termination or debarment.

39. **NOTICES.** Any notice, consent or other communication required or contemplated by this Contract shall be in writing, and shall be delivered in person, by U.S. mail, by overnight courier, by electronic mail or by telefax to the intended recipient at the address set forth below. Notice shall be effective upon the date of receipt by the intended recipient; provided that any notice which is sent by telefax or electronic mail shall also be simultaneously sent by mail deposited with the U.S. Postal Service or by overnight courier. Each party may change its address for notification purposes by giving the other party written notice of the new address and the date upon which it shall become effective.

Communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment, or waiver of any provision of this Contract shall be sent to:

| For The Company: | For The City: |
|----------------------------------|-----------------------------------|
| Jason Osterbeek | Karen Ewing |
| Herc Rentals Inc. | Procurement Management Division |
| 27500 Riverview Center Blvd. | 600 East Fourth Street |
| Bonita Springs, FL 34134 | Charlotte, NC 28202 |
| Phone: 239-301-1157 | Phone: 704-336-2992 |
| Fax: 866-294-6490 | Fax: 704-632-8254 |
| E-mail: hercbids@hercrentals.com | E-mail: kewing@charlottenc.gov |
| With Copy To: | With Copy To: |
| | Cindy White |
| | Senior Assistant City Attorney |
| | 600 East Fourth Street |
| | Charlotte, NC 28202 |
| | Phone: 704-336-3012 |
| | Fax: 704-336-8854 |
| | E-mail: cwhite@ci.charlotte.nc.us |

All other notices shall be sent to the other party's Project Manager at the most recent address provided in writing by the other party.

40. **SUBCONTRACTING:** The Company shall not subcontract any of its obligations under this Contract without the City's prior written consent. In the event the City does consent in writing to a subcontracting arrangement, Company shall be the prime contractor and shall remain fully responsible for performance of all obligations which it is required to perform under this Contract. Any subcontract entered into by Company shall name the City as a third party beneficiary.

41. **FORCE MAJEURE:** Neither party shall be liable for any failure or delay in the performance of its obligations pursuant to the Contract, and such failure or delay shall not be deemed a default of the Contract or grounds for termination hereunder if all of the following conditions are satisfied:

If such failure or delay:

- A. could not have been prevented by reasonable precaution;
- B. cannot reasonably be circumvented by the non-performing party through the use of alternate sources, work-around plans, or other means; and
- C. if, and to the extent, such failure or delay is caused, directly or indirectly, by fire, flood, earthquake, hurricane, elements of nature or acts of God, acts of war, terrorism, riots, civil disorders, rebellions or revolutions or court order.

An event that satisfies all of the conditions set forth above shall be referred to as a "Force Majeure Event." Upon the occurrence of a Force Majeure Event, the affected party shall be excused from any further performance of those of its obligations which are affected by the Force Majeure Event for as long as (a) such Force Majeure Event continues and (b) the affected party continues to use reasonable efforts to recommence performance whenever and to whatever extent possible without delay.

Upon the occurrence of a Force Majeure Event, the affected party shall promptly notify the other by telephone (to be confirmed by written notice within five (5) days of the inception of the failure or delay) of the occurrence of a Force Majeure Event and shall describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event prevents the Company from performing its obligations for more than fifteen (15) days, the City shall have the right to terminate the Contract by written notice to the Company.

Notwithstanding anything contained herein to the contrary, strikes, slow-downs, walkouts, lockouts, and industrial disputes of the Company or its subcontractors shall not constitute "Force Majeure Events" and are not excused under this provision. Nothing in the preceding Force Majeure provisions shall relieve the successful Company of any obligation it may have regarding disaster recovery, whether under the Contract or at law.

42 **CONFIDENTIALITY.**

42.1 **DEFINITIONS.** As used in this Contract, The term "Confidential Information" shall mean any information, in any medium, whether written, oral or electronic, not generally known in the relevant trade or industry that is obtained from the City or any of its suppliers, contractors or licensors which falls within any of the following general categories:

- 42.1.1 Trade secrets. For purposes of this Contract, trade secrets consist of information of the City or any of its suppliers, contractors or licensors: (a) that derives value from being secret; and (b) that the owner has taken reasonable steps to keep confidential. Examples of trade secrets include information relating to proprietary software, new technology, new products or services, flow charts or diagrams that show how things work, manuals that tell how things work and business processes and procedures.
- 42.1.2 Information of the City or its suppliers, contractors or licensors marked "Confidential" or "Proprietary."
- 42.1.3 Information relating to criminal investigations conducted by the City, and records of criminal intelligence information compiled by the City.

- 42.1.4 Information contained in the City's personnel files, as defined by N.C. Gen. Stat. 160A-168. This consists of all information gathered by the City about employees, except for that information which is a matter of public record under North Carolina law.
- 42.1.5 Citizen or employee social security numbers collected by the City.
- 42.1.6 Computer security information of the City, including all security features of electronic data processing, or information technology systems, telecommunications networks and electronic security systems. This encompasses but is not limited to passwords and security standards, procedures, processes, configurations, software and codes.
- 42.1.7 Local tax records of the City that contains information about a taxpayer's income or receipts.
- 42.1.8 Any attorney / client privileged information disclosed by either party.
- 42.1.9 Any data collected from a person applying for financial or other types of assistance, including but not limited to their income, bank accounts, savings accounts, etc.
- 42.1.10 The name or address of individual home owners who, based on their income, have received a rehabilitation grant to repair their home.
- 42.1.11 Building plans of city-owned buildings or structures, as well as any detailed security plans.
- 42.1.12 Billing information of customers compiled and maintained in connection with the City providing utility services
- 42.1.13 Other information that is exempt from disclosure under the North Carolina public records laws.

Categories 42.1.3 through 42.1.13 above constitute "Highly Restricted Information," as well as Confidential Information. The Company acknowledges that certain Highly Restricted Information is subject to legal restrictions beyond those imposed by this Contract, and agrees that: (a) all provisions in this Contract applicable to Confidential Information shall apply to Highly Restricted Information; and (b) the Company will also comply with any more restrictive instructions or written policies that may be provided by the City from time to time to protect the confidentiality of Highly Restricted Information.

The parties acknowledge that in addition to information disclosed or revealed after the date of this Contract, the Confidential Information shall include information disclosed or revealed within one year prior to the date of this Contract.

42.2. RESTRICTIONS. Company shall keep the Confidential Information in the strictest confidence, in the manner set forth below:

- 42.2.1 Company shall not copy, modify, enhance, compile or assemble (or reverse compile or disassemble), or reverse engineer Confidential Information, except as authorized by the City in writing.
- 42.2.2 Company shall not, directly or indirectly, disclose, divulge, reveal, report or transfer Confidential Information to any third party, other than an agent, subcontractor or vendor of the City or Company having a need to know such Confidential Information for purpose of performing work contemplated by written agreements between the City and the Company, and who has executed

a confidentiality agreement incorporating substantially the form of this the Contract. Company shall not directly or indirectly, disclose, divulge, reveal, report or transfer Highly Restricted to any third party without the City's prior written consent.

- 42.2.3 Company shall not use any Confidential Information for its own benefit or for the benefit of a third party, except to the extent such use is authorized by this Contract or other written agreements between the parties hereto, or is for the purpose for which such Confidential Information is being disclosed.
 - 42.2.4 Company shall not remove any proprietary legends or notices, including copyright notices, appearing on or in the Confidential Information.
 - 42.2.5 Company shall use reasonable efforts (including but not limited to seeking injunctive relief where reasonably necessary) to prohibit its employees, vendors, agents and subcontractors from using or disclosing the Confidential Information in a manner not permitted by this Contract.
 - 42.2.6 In the event that any demand is made in litigation, arbitration or any other proceeding for disclosure of Confidential Information, Company shall assert this Contract as a ground for refusing the demand and, if necessary, shall seek a protective order or other appropriate relief to prevent or restrict and protect any disclosure of Confidential Information.
 - 42.2.7 All materials which constitute, reveal or derive from Confidential Information shall be kept confidential to the extent disclosure of such materials would reveal Confidential Information, and unless otherwise agreed, all such materials shall be returned to the City or destroyed upon satisfaction of the purpose of the disclosure of such information.
 - 42.2.8 Company shall restrict employee access to the Confidential Information to those employees having a need to know for purposes of their jobs.
 - 42.2.9 Company shall take reasonable measures to prevent the use or disclosure of Confidential Information by its employees in a manner not permitted by this Contract. The Company shall have each of its employees who will have access to the Confidential Information sign a confidentiality agreement which provides the City and its vendors, licensors, subcontractors, employees and taxpayers the same level of protection as provided by this Contract.
- 42.3 EXCEPTIONS. The City agrees that Company shall have no obligation with respect to any Confidential Information that the Company can establish:
- 42.3.1 Was already known to Company prior to being disclosed by the City;
 - 42.3.2 Was or becomes publicly known through no wrongful act of Company;
 - 42.3.3 Was rightfully obtained by Company from a third party without similar restriction and without breach hereof;
 - 42.3.4 Was used or disclosed by Company with the prior written authorization of the City;
 - 42.3.5 Was disclosed pursuant to the requirement or request of a governmental agency, which disclosure cannot be made in confidence, provided that, in such instance, Company shall first give to the City notice of such requirement or request;
 - 42.3.6 Was disclosed pursuant to the order of a court of competent jurisdiction or a lawfully issued subpoena, provided that the Company shall take

reasonable steps to obtain an agreement or protective order providing that this Contract will be applicable to all disclosures under the court order or subpoena.

44. MISCELLANEOUS

- 44.1 ENTIRE AGREEMENT. This Contract, including all Exhibits and Attachments constitute the entire agreement between the parties with respect to the subject matter herein. There are no other representations, understandings, or agreements between the parties with respect to such subject matter. This Contract supersedes all prior agreements, negotiations, representations and proposals, written or oral. Notwithstanding the forgoing, the parties agree that the ITB and the Bid are relevant in resolving any ambiguities that may exist with respect to the language of this Contract
- 44.2 AMENDMENT. No amendment or change to this Contract shall be valid unless in writing and signed by the party against whom enforcement is sought. Amendments that involve or increase in the amounts payable by the City may require execution by a Department Director, the City Manager, or an Assistant City Manager; depending on the amount. Some increases may also require approval by City Council.
- 44.3 GOVERNING LAW AND JURISDICTION. North Carolina law shall govern the interpretation and enforcement of this Contract, and any other matters relating to this Contract (all without regard to North Carolina conflicts of law principles). All legal actions or other proceedings relating to this Contract shall be brought in a state or federal court sitting in Mecklenburg County, North Carolina. By execution of this Contract, the parties submit to the jurisdiction of such courts and hereby irrevocably waive any and all objections which they may have with respect to venue in any court sitting in Mecklenburg County, North Carolina.
- 44.4 BINDING NATURE AND ASSIGNMENT. This Contract shall bind the parties and their successors and permitted assigns. Neither party may assign this Contract without the prior written consent of the other. Any assignment attempted without the written consent of the other party shall be void. For purposes of this Section, a Change in Control, as defined in Section 42.8 constitutes an assignment.
- 44.5 SEVERABILITY. The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Contract or the Exhibits shall not affect the validity of the remaining portion of this Contract or Exhibits so long as the material purposes of this Contract can be determined and effectuated. If any provision of this Contract or Exhibit is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Contract shall be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent.
- 44.6 NO PUBLICITY. No advertising, sales promotion or other materials of the Company or its agents or representations may identify or reference this Contract or the City in any manner without the prior written consent of the City. Notwithstanding the forgoing, the parties agree that the Company may list the City as a reference in responses to requests for proposals, and may identify the City as a customer in presentations to potential customers.
- 44.7 WAIVER. No delay or omission by either party to exercise any right or power it has under this Contract shall impair or be construed as a waiver of such right or

power. A waiver by either party of any covenant or breach of this Contract shall not constitute or operate as a waiver of any succeeding breach of that covenant or of any other covenant. No waiver of any provision of this Contract shall be effective unless in writing and signed by the party waiving the rights.

- 44.8 **CHANGE IN CONTROL.** In the event of a change in "Control" of the Company (as defined below), the City shall have the option of terminating this Contract by written notice to the Company. The Company shall notify the City within ten days of the occurrence of a change in control. As used in this Contract, the term "Control" shall mean the possession, direct or indirect, of either (i) the ownership of or ability to direct the voting of, as the case may be fifty-one percent (51%) or more of the equity interests, value or voting power in the Company or (ii) the power to direct or cause the direction of the management and policies of the Company whether through the ownership of voting securities, by contract or otherwise.
- 44.9 **NO BRIBERY.** The Company certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the forgoing has bribed or attempted to bribe an officer or employee of the City in connection with this Contract.
- 44.10 **FAMILIARITY AND COMPLIANCE WITH LAWS AND ORDINANCES.** The Company agrees to make itself aware of and comply with all local, state and federal ordinances, statutes, laws, rules and regulations applicable to the Services. The Company further agrees that it will at all times during the term of this Contract be in compliance with all applicable federal, state and/or local laws regarding employment practices. Such laws will include, but shall not be limited to workers' compensation, the Fair Labor Standards Act (FLSA), the Americans with Disabilities Act (ADA), the Family and Medical Leave Act (FMLA) and all OSHA regulations applicable to the work.
- 44.11 **TAXES.** The Company shall pay all applicable federal, state and local taxes which may be chargeable against the Products and/or Services.
- 44.12 **SURVIVAL OF PROVISIONS:** Those Sections of the Contract and the Exhibits, which by their nature would reasonably be expected to continue after the termination of the Contract shall survive the termination of the Contract, including but not limited to the following:

| | |
|------------|---|
| Section 3 | “Term” |
| Section 13 | “General Warranties” |
| Section 14 | “Additional Representations and Warranties” |
| Section 22 | “Guarantee” |
| Section 27 | “Other Remedies” |
| Section 28 | “Termination” |
| Section 32 | “Indemnification” |
| Section 33 | “Insurance” |
| Section 39 | “Notices” |
| Section 43 | “Confidentiality” |
| Section 44 | “Miscellaneous” |

- 44.13 NON-APPROPRIATION OF FUNDS. If City Council does not appropriate the funding needed by the City to make payments under this Contract for a given fiscal year, the City will not be obligated to pay amounts due beyond the end of the last fiscal year for which funds were appropriated. In such event, the City will promptly notify the Company of the non-appropriation and this Contract will be terminated at the end of the last fiscal year for which funds were appropriated. No act or omission by the City, which is attributable to non-appropriation of funds shall constitute a breach of or default under this Contract.
- 44.14 NC REQUIRED TERMS. The following terms are incorporated into this Contract for compliance with state law:
- 44.14.1 E-VERIFY. Company shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall require each of its subcontractors to do so as well.
- 44.14.2 NC Prohibition on Contracts with Company that Invest in Iran or Boycott Israel. Company certifies that: (i) it is not identified on the Final Divestment List or any other list of prohibited investments created by the NC State Treasurer pursuant to N.C.G.S. 147-86.58 (collectively, the “Treasurer’s IDA List”); (ii) it has not been designated by the NC State Treasurer pursuant to N.C.G.S. 147-86.81 as a company engaged in the boycott of Israel (such designation being referred to as the “Treasurer’s IB List”); and (iii) it will not take any action causing it to appear on the Treasurer’s IDA List or the Treasurer’s IB List during the term of this Contract. In signing this Contract Company further agrees, as an independent obligation, separate and apart from this Contract, to reimburse the City for any and all damages, costs and attorneys’ fees incurred by the City in connection with any claim that this Contract or any part thereof is void due to Company appearing on the Treasurer’s IDA List or the Treasurer’s IB List at any time before or during the term of this Contract.
- 44.15 PRE-AUDIT. No pre-audit certificate is required under N.C. Gen. Stat. 159-28(a) because this Contract is for an indefinite quantity with no minimum purchase requirement. Notwithstanding anything contained herein to the contrary, this Contract does not require the City to purchase a single product or service, and a

decision by the City to not make any purchase hereunder will violate neither this Contract nor any implied duty of good faith and fair dealing. The City has no financial obligation under this Contract absent the City's execution of a valid and binding purchase order or contract addendum containing a pre-audit certificate."

45. **CITY'S RESPONSIBILITIES.** City must return the equipment to Company in the same good and clean condition it was in when City received it, ordinary wear excepted. The equipment must be returned to Company at the Company branch from which it was rented. City acknowledges that it must confirm return receipt of the equipment by Company at the time the equipment is returned. Until such time as Company receives actual possession of the equipment, City agrees to hold said equipment in a safe and secure manner. City shall notify the renting branch by telephone or fax, prior to any equipment movements between City's job sites. The equipment will be used only in accordance with the manufacturer's instructions within its rated capacity.

City will promptly notify Company of any accident, damage or failure involving the equipment and will reasonably cooperate with Company in gathering information in connection therewith. City will perform or cause to be performed lubrication and readiness checks of the equipment, including but not limited to: checking of the equipment before each shift; checking and maintaining crankcase, transmission, cooling and fluid systems daily; and checking tire pressure and battery fluid and charge levels weekly. If the equipment fails to operate properly or becomes in need of repair, City will immediately cease using same and will immediately notify Company. City further agrees, at City's sole cost and expense, to secure and maintain in force during the entire term of the Rental Documentation insurance that meets the requirements set forth herein for the benefit of Company.

Company agrees to provide the equipment to City with full fuel tanks. City may return the equipment with full fuel tank(s) or allow Company to refuel the equipment. If City returns the equipment with the fuel tank(s) less than full, City will pay to Company a sum equal to Company's then-applicable refueling service charge posted at the Company branch where the equipment is returned for the number of gallons required to refill the tank(s) at the time of return.

46. **RISK OF LOSS:** All loss of or damage to the equipment, unless such loss or damage results from a latent defect(s) or fault or negligence on the part of Company, while on rental and in City's care, custody or control, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the responsibility of City and will be paid to Company promptly upon City's receipt of an uncontested, itemized invoice therefor. Such responsibility is limited to: (1) reasonable repair cost; or, (2) the fair market value of the equipment at the time it is lost or damaged, less its salvage value. The cost of labor for such repairs will be either supplier's then prevailing reasonable hourly rate for labor, posted at the supplier branch where the equipment is to be repaired, or the repairer's reasonable hourly rate for labor charged to supplier for such repairs, as the case may be. Parts will be charged to City at Company's cost as reasonably charged to Company by the supplier or repairer, as the case may be. Use of the equipment by persons other than as provided for herein will be at City's sole risk. City and any Authorized Operator hereby assume all risk of loss or damage and waive all claims against Company by reason of any property left, or stored, by City or any other person in or upon the equipment.

47. **LIMITATION OF LIABILITY:** the parties agree that the maximum liability to which either party may be liable or responsible to the other party or any third party for any loss, damage or injury caused by, resulting from or in any way connected with the equipment and/or this contract shall be the total rental charges paid or payable by city under this contract. Both parties waive any and all consequential, indirect, special and punitive damages. This limitation of liability shall not apply to either party's indemnification obligations hereunder.

[Signature Page Follows]

Contract NO. 2019000318
Vendor No. 20941

IN WITNESS WHEREOF, and in acknowledgment that the parties hereto have read and understood each and every provision hereof, the parties have caused this Contract to be executed on the date first written above.

COMPANY: HERC RENTALS INC.

BY: 

PRINT NAME: Jason Oosterbeek

TITLE: Vice President

DATE: 9-11-18

CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE

BY: 

PRINT NAME: Sabrina Joy Hogg

TITLE: Deputy City Manager

DATE: 10/1/18

CITY OF CHARLOTTE:
RISK MANAGEMENT DIVISION

BY: 

PRINT NAME: Chrislee Gibson

TITLE: Insurance Manager

DATE: 9/22/18

Contract NO. 2019000318

Vendor No. 20941

Exhibit A
Discount Structure, Market Basket Pricing, Additional Fees and Incentives

This Discount Structure, Market Basket Pricing, and Additional Fees are an Exhibit to and is incorporated into the Contract between the City of Charlotte and Herc Rentals Inc. ("the Contract"). Capitalized terms not defined in this Exhibit shall have the meanings assigned to such terms in the Contract.

Company must maintain the following fixed percentage discounts off the Company's most current published price list for the life of the Contract. All charges by the Company to the City and/or any Participating Public Agency must not exceed the pricing included in this Exhibit.

The rebate structure offered by the Company will go into effect on January 1, 2019 for the calendar year 2019.

Participating Public Agencies (PPA) can elect to sign the Company's Platinum Pricing Program Agreement under which the PPA will be offered selective pricing levels by the Company in return for PPA's promise to rent equipment exclusively from the Company during the term of the contract, subject to laws and regulations controlling in the PPA's jurisdiction.



Rebates

We have added additional value to the program by offering a volume incentive rebate, effective January 1, 2019 to all PPA's as follows:

- \$50,000 to \$100,000 = 0.5%
- \$100,001 to \$250,000 = 1.0%
- \$250,001 to \$500,000 = 1.5%
- \$500,001 to \$750,000 = 2.0%
- \$750,001 to \$1,000,000 = 2.5%
- \$1,000,001+ = 3.0%

PPAs will be eligible for this rebate beginning on January 1, 2019, and will be paid within ninety (90) days or sooner of calendar year end. Any agency that starts the program after the first of the year will be prorated. The program will reset every year on January 1st.

To receive the volume incentive the PPA must be in good credit standing with Herc and up to date with their payables.

Additional Savings

Herc is providing additional cost savings by removing our Environmental and Emissions Surcharge which equates to approximately 2% of every transaction and a cost Herc incurs to meet the highest standards of equipment and service. Herc is also waiving the vehicle licensing fee which saves customers up to \$2.50 per day and absorbing the transportation surcharge as part of our delivery fees, equating to a 6% savings.

Emergency Response

Throughout our history, we have been heavily involved with disaster preparedness and relief; most recently, before, during and after Hurricane Harvey and Hurricane Irma. As a disaster event occurs or is anticipated, Herc actively monitors the situation and mobilizes equipment in preparation for response and relief efforts. Our presence in the affected areas will deliver power generation, climate control, dehumidification and water removal, as well as other solutions, depending on the event.

In the event of a disaster and due to our long-standing relationship, Herc will honor the contractual pricing for our standard single shift. Double and triple shifts will be billed accordingly based on customer needs. Herc, in reflecting our partnership throughout the years will not mandate a minimum duration, which is standard in the industry.

Exhibit B

Scope of Services

This Scope of Services is an Exhibit to and is incorporated into the Contract between the City of Charlotte ("City") and Herc Rentals Inc. ("the Contract"). Capitalized terms not defined in this Exhibit shall have the meanings assigned to such terms in the Contract.

2.1 General Scope

The Company shall provide Rental Equipment and Services to the City and Participating Public Agencies ("PPA") that elect to use this Contract.

Participating Public Agencies may have additional specific requirements that might not be a requirement of the City. The Company agrees to provide additional information or documentation to Participating Public Agencies as may be required per the Master Intergovernmental Cooperative Purchasing Agreement (between the City and the PPA). The Company agrees to comply with additional state, or local laws and policies of the individual Participating Public Agencies.

2.2 Product Standards and Service Level Requirements

All Products offered must be the latest design and technology. It is essential that all Equipment Rentals and Related Products and Services be in compliance with all current and applicable ASTM Standards and other applicable laws and regulations in the state of North Carolina or in accordance with the laws and applicable purchasing policies of the State and locality where the Participating Public Agencies exists.

- 2.2.1** Any equipment rented shall be guaranteed to be fully functional and capable of performing the task(s) it was designed to perform under the manufacturer's guidelines. All safety equipment and all associated attachments shall be in place and functioning per the manufacturer's design. Any equipment not functioning properly, or becoming non-functional during operation, shall be picked up and replaced by the Company at no additional charge to the PPA during the rental period. Routing repairs not caused by misuse of the equipment shall be provided at no additional cost to the PPA.
- 2.2.2** At the time the PPA takes possession of the equipment, the Company shall provide information regarding current condition and any visual, pre-existing damage to the equipment. The Company and the PPA will review the equipment condition at the point of delivery as well as at the point of return. No rental fees shall be charged to a PPA without the signed receipt of acceptance of the equipment.
- 2.2.3** The proposal response shall include a sample of any service agreement or contract that the PPA will be required to sign. The service Agreement shall clearly indicate and describe any and all charges that will be assessed at time of rental. Documents produced for signature after an award is made, which were not submitted with the proposal response, will not be considered or made part of any Contract that results from this solicitation.
- 2.2.4** At the time of any rental of equipment under the terms of the resulting Contract, PPA representatives may sign the Company's standard Rental Agreement/Delivery Ticket as evidence of receipt of the equipment. PPA representatives accepting equipment will not be authorized to obligate or

bind the respective agency to contractual terms and conditions; therefore, signature on a Rental Agreement/Delivery Ticket is solely an acknowledgement of receipt of the equipment. Any pre-printed terms on the Rental Agreement/Delivery Ticket shall govern the rental transaction only to the extent the terms are not in addition to, or in conflict of, the terms of the Master Agreement which shall govern all transactions between parties.

2.3 Optional Purchase of Equipment

2.3.1 Purchase of New Equipment: All purchases of new equipment shall be new, unused, fully functional and capable of performing the task(s) it was designed to perform under the manufacture's guidelines. All available manufacturers' warranties shall apply. No cost may be charged to a PPA without a signed receipt of acceptance of the equipment.

2.3.2 Purchase of Used Equipment: All used equipment shall be fully functional and capable of performing the task(s) it was designed to perform under the manufacturer's guidelines. All available manufacturers' warranties shall apply. No cost may be charged to a PPA without a signed receipt of acceptance of the equipment. All safety equipment/attachments will be in place and functioning per the manufacturer's design. Any visual or pre-existing damage to the equipment shall be clearly defined in writing and signed off on by the PPA making the purchase. The supplier and the PPA will review the equipment condition at point of delivery. No fees may be charged to a PPA without a signed receipt of acceptance of the equipment.

2.3.3 Purchase: Company shall provide a discount off of a catalog, published retail list or manufacturer's list price for the purchase of new or used equipment. The purchase discounts offered to the Lead Public Agency and Participating Public Agencies for all categories included as **Attachment 1 – Purchase Discounts (fifth tab)**.

2.3.4 Rebates: Please include any rebates offered to Lead Public Agency and Participating Public Agencies.

2.3.5 Additional Fees

Company shall provide prices for all additional fees provided as **Attachment 1 – Additional Fees (second tab)** to include, but not limited to:

1. Company must specify all delivery, setup, pickup and related fees.
2. Other fees, such as insurance, environmental recovery, cleaning, refueling or any other fees must be clearly identified.

2.4 Price Adjustments.

All proposed pricing shall remain firm for the first year of the subsequent Contract (through December 31, 2019). Company may request price increases for consideration at least sixty (60) days prior to each anniversary of the Contract effective date. All requests must be submitted in writing to City of Charlotte Procurement Management along with documentation of bona fide materials and labor increases for the cost of Products. No adjustments shall be made to compensate a Company for inefficiency in operation or for additional profit. Price decreases shall be accepted at any time during the term of the contract.

2.5 New Products and Services

New Products and Services may be added to the Contract during the term of the Contract by written amendment, to the extent that those Products and Services are within the scope of this Contract and include, but will not be limited to, new Product added to the

Manufacturer's listing offerings, and services which reflect new technology and improved functionality. All requests are subject to review and approval of the City of Charlotte.

2.6 Training

The Company shall provide all operational and safety training associated with any equipment included in the resulting Contract. This includes any OSHA required certifications or licenses associated with rental of provided equipment. The Proposal response shall include a complete description of training (methods of delivery, available locations, duration, content, etc.) along with pricing structure for each.

2.7 Installation

All Products provided under this Contract that require assembly and installation should be performed by the awarded Company's certified installers. All installation work must meet the manufacturer's specifications and industry standards.

2.8 Safety

Company and installers or subcontractors performing services for the City shall comply with all Occupational Safety and Health Administration (OSHA), State and County Safety and Occupational Health Standards and any other applicable rules and regulations. The Company and subcontractors shall be held responsible for the safety of their employees and any unsafe acts or conditions that may cause injury or damage to any persons or property within and around the work site area under this contract.

2.9 Delivery

Company will be responsible for the delivery, setup and pickup of all equipment to the City or Participating Public Agencies in compliance with agreed upon Contract terms. Timely delivery is important to the City and Participating Public Agencies.

2.10 Optional Work

Company will be required to provide quotations on a case-by-case basis for optional related work as may be required to provide a full turnkey solution to Participating Public Agencies.

2.11 Reports

Company must maintain all records in compliance with federal and state regulations. A statistical report and an annual tabulated report must be submitted electronically to the City upon request.

2.12 Prevailing Wages

Company must comply with the prevailing wage requirements of each state. Please include any exceptions to this requirement in your proposal response, per Section 2.6.12 of this RFP.

Exhibit C

Charlotte Business INClusion Program

Charlotte Business INClusion Program

Pursuant to Charlotte City Council's adoption of the Charlotte Business INClusion (CBI) Policy, the CBI program promotes diversity, inclusion, and local business opportunities in the City's contracting and procurement process for Minority, Women, and Small Business Enterprises (MWSBEs) headquartered in the Charlotte Combined Statistical Area (CSA). The CBI Policy is posted at: www.charlottebusinessinclusion.com.

The City is committed to promoting opportunities for maximum participation of certified MWSBEs on City funded contracts at both the Prime and Subcontract level. For MWSBE participation to count towards a Goal, MWSBEs must meet both the certification and geographic requirements as detailed throughout this solicitation and in the CBI Policy.

Company is required to provide an MWSBE Participation Plan, describing your approach and past history with MWSBE utilization. The Participation Plan should include at a minimum the following elements:

- Identify MWSBE vendors you propose to use on the project;
- Identify outreach efforts that will be employed by the Company to maximize MWSBE inclusion throughout the life of the project;
- Identify specific scopes of work to be performed by MWSBEs;
- Document the overall percentage to be committed to MWSBEs; and
- Describe your approach and past history utilizing MWSBEs (include a list of past projects and your MWSBE utilization on said projects).
- The City has established the following MWSBE Goals for all development, planning, design, consulting, pre-construction and construction work, and for any other work, services and products provided on the Project:

This Contract has an aggregate MWSBE Goal of 10% for the City of Charlotte usage estimated to be \$800,000 annually: The total work performed by MWSBEs in the aggregate.

Subcontracting

The Company given contract award shall be the prime contractor and shall be solely responsible for contractual performance. In the event of a subcontracting relationship, the Company shall remain the prime contractor and will assume all responsibility for the performance of the Services that are supplied by all subcontractors. The City retains the right to approve all subcontractors.

Section 6 Required Forms



REQUIRED FORM 5 – M/W/SBE PARTICIPATION PLAN

RFP # 269-2018-047

Equipment Rentals and Related Products and Services

The City maintains a strong commitment to the inclusion of MWSBEs in the City's contracting and procurement process. Companies responding to this RFQ are required to provide an MWSBE Participation Plan as outlined in Section 1.6.6 along with this required Form 4.

The City has established the following MWSBE Goals for all development, planning, design, consulting, pre-construction and construction work, and for any other work, services and products provided on the Project:

- **Aggregate MWSBE Goal 10% for City of Charlotte usage estimated to be \$800,000 annually.**

A list of current registered and certified MWSBEs can be found at: www.charlottebusinessinclusion.com.

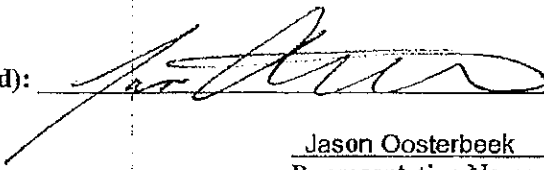
Please indicate if **your company** is any of the following:

___ MBE ___ WBE ___ SBE

| List information for each MWSBE to be Utilized on this Project <i>Copy this form as needed to list all MWSBEs</i> | |
|---|-------------------------------|
| Firm Name | Streeter Trucking |
| Work to be Performed | Equipment Hauling |
| Dollar Amount | \$25,000 |
| | |
| Firm Name | Shoreline Trucking |
| Work to be Performed | Equipment Hauling |
| Dollar Amount | \$25,000 |
| | |
| Firm Name | EASTWAY WRECKER SERVICE, INC. |
| Work to be Performed | Equipment Hauling |

Section 6
Required Forms

| | |
|-----------------------------|--------------------------|
| Dollar Amount | \$25,000 |
| Firm Name | RW Trucking, Inc |
| Work to be Performed | Equipment Hauling |
| Dollar Amount | \$25,000 |
| Firm Name | Murphy Law Trucking, LLC |
| Work to be Performed | Equipment Hauling |
| Dollar Amount | \$25,000 |

Company Name: Herc Rentals, Inc.Representative (signed): 6/21/2018
DateJason Oosterbeek
Representative Name

Contract NO. 2019000318

Vendor No. 20941

**CBI FORM 4 - Letter of Intent**

| | |
|------------------------------------|--|
| Contract Goods or Services: | Citywide Drug and Alcohol Testing Services |
|------------------------------------|--|

| | |
|--|---|
| To be completed by the Prime Company: | |
| Name of Prime Company: | Herc Rentals Inc. Vendor #: |
| Address: | 27500 Riverview Center Blvd, Bonita Springs, FL 34134 |
| Contact Person: | Greg Reyburn Email: greg.reyburn@hercrentals.com |
| Telephone: | 617-417-3736 Fax: 866-294-6490 |

Identify in complete details the goods or services to be provided by the MWSBE Subcontractor:

Subcontractors to provide hauling services.

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ _____

| | |
|--|--|
| To be completed by MWSBE Subcontractor: | |
| Name of MWSBE: | James Streeter Trucking Vendor #: |
| Address: | 6824 Old Statesville Rd, Charlotte, NC 28269 |
| Contact Person: | James Streeter Email: streetertrucking@aol.com |
| Telephone: | (704) 509-1250 Fax: |

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

| | |
|--|---|
| To be completed by MWSBE Subcontractor: | |
| Name of MWSBE: | Shoreline Trucking Vendor #: |
| Address: | 1736 Dickerson Blvd STE-F Monroe, NC 28110 |
| Contact Person: | Horace Shaw Email: shorelinetruckingllc@gmail.com |
| Telephone: | (704) 526-7074 Fax: |

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

| | |
|--|--|
| To be completed by MWSBE Subcontractor: | |
| Name of MWSBE: | Eastway Wrecker Service Inc Vendor #: |
| Address: | 2801 Wilkinson Blvd, Charlotte, NC 28208 |
| Contact Person: | Karen Email: Karen@eastwaywreckemc.com |
| Telephone: | (704) 393-3027 Fax: |

Upon execution of a Contract with the City for the above referenced goods or services, the Prime Company certifies that it intends to utilize the MWSBE listed above, and that the description and value of work to be performed by the MWSBE

Contract NO. 2019000318
Vendor No. 20941

Subcontractor described above is accurate. The MWSBE Subcontractor certifies that it has agreed to provide such goods or services for the amount stated above.

| | | | |
|----------------------|-------------------------------|-------|----------------|
| Prime Contractor: | _____ | Date: | _____ |
| | Signature and Title | | |
| MWSBE Subcontractor: | _____ | Date: | _____ |
| | Signature and Title | | |
| | James Streeter Trucking | | |
| MWSBE Subcontractor: | <u>Horace Shaw Owner</u> | Date: | <u>9-12-19</u> |
| | Signature and Title | | |
| | Shoreline Trucking | | |
| MWSBE Subcontractor: | _____ | Date: | _____ |
| | Signature and Title | | |
| | Eastway Wrecking Service Inc. | | |

Contract NO. 2019000318
Vendor No. 20941



CBI FORM 4 - Letter of Intent

| | |
|-----------------------------|--|
| Contract Goods or Services: | Citywide Drug and Alcohol Testing Services |
|-----------------------------|--|

| | |
|--|---|
| To be completed by the Prime Company: | |
| Name of Prime Company: | Herc Rentals Inc. Vendor #: |
| Address: | 27500 Riverview Center Blvd, Bonita Springs, FL 34134 |
| Contact Person: | Greg Reyburn Email: greg.reyburn@hercrentals.com |
| Telephone: | 617-417-3736 Fax: 866-294-6490 |

Identify in complete details the goods or services to be provided by the MWSBE Subcontractor:

Subcontractor to provide automotive services

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$

| | |
|--|--|
| To be completed by MWSBE Subcontractor: | |
| Name of MWSBE: | Cook Truck Equipment & Tools Inc. Vendor #: 8795 |
| Address: | 2517 Starita Road, Charlotte, NC 28269 |
| Contact Person: | Joy Cook Email: Kashacooktruck@gmail.com |
| Telephone: | 704 392-4138 Fax: 704-394-5445 |

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

| | |
|--|-----------|
| To be completed by MWSBE Subcontractor: | |
| Name of MWSBE: | Vendor #: |
| Address: | |
| Contact Person: | Email: |
| Telephone: | () Fax: |

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

| | |
|--|-----------|
| To be completed by MWSBE Subcontractor: | |
| Name of MWSBE: | Vendor #: |
| Address: | |
| Contact Person: | Email: |
| Telephone: | () Fax: |

Upon execution of a Contract with the City for the above referenced goods or services, the Prime Company certifies that it intends to utilize the MWSBE listed above, and that the description and value of work to be performed by the MWSBE

Contract NO. 2019000318
Vendor No. 20941

Subcontractor described above is accurate. The MWSBE Subcontractor certifies that it has agreed to provide such goods or services for the amount stated above.

| | | | |
|---|---|-------|------------------|
| Prime Contractor: | Signature and Title | Date: | |
| MWSBE Subcontractor: | <i>W.T. Cook president</i> Signature and Title | Date: | <i>9/19/2018</i> |
| W.T. Cook, Cook Truck Equipment & Tools Inc. | | | |
| MWSBE Subcontractor: | Signature and Title | Date: | |
| MWSBE Subcontractor: | Signature and Title , | Date: | |

Contract NO. 2019000318
Vendor No. 20941



CBI FORM 4 - Letter of Intent

| | |
|------------------------------------|--|
| Contract Goods or Services: | Citywide Drug and Alcohol Testing Services |
|------------------------------------|--|

| | |
|--|---|
| To be completed by the Prime Company: | |
| Name of Prime Company: | Herc Rentals Inc. Vendor #: |
| Address: | 27500 Riverview Center Blvd, Bonita Springs, FL 34134 |
| Contact Person: | Greg Reyburn Email: greg.reyburn@hercrentals.com |
| Telephone: | 617-417-3736 Fax: 866-294-6490 |

Identify in complete details the goods or services to be provided by the MWSBE Subcontractor:

Subcontractor to provide automotive services

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$

| | |
|--|---|
| To be completed by MWSBE Subcontractor: | |
| Name of MWSBE: | Donald Gardner's Paint & Body, Inc. Vendor #: 74947 |
| Address: | 3300 Beam Rd, Charlotte, NC 28217 |
| Contact Person: | Susan Gardner Email: pntnbody@aol.com |
| Telephone: | (704) 527-4739 Fax: |

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

| | |
|--|-----------|
| To be completed by MWSBE Subcontractor: | |
| Name of MWSBE: | Vendor #: |
| Address: | |
| Contact Person: | Email: |
| Telephone: | () Fax: |

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

| | |
|--|-----------|
| To be completed by MWSBE Subcontractor: | |
| Name of MWSBE: | Vendor #: |
| Address: | |
| Contact Person: | Email: |
| Telephone: | () Fax: |

Upon execution of a Contract with the City for the above referenced goods or services, the Prime Company certifies that it intends to utilize the MWSBE listed above, and that the description and value of work to be performed by the MWSBE

Contract NO. 2019000318
Vendor No. 20941

Subcontractor described above is accurate. The MWSBE Subcontractor certifies that it has agreed to provide such goods or services for the amount stated above.

| | | |
|----------------------|---|-----------------------------|
| Prime Contractor: | _____ Signature and Title | Date: _____ |
| MWSBE Subcontractor: | <u>Susan L. Gardner / President</u> Signature and Title Donald Gardner's Paint & Body, Inc. | Date: <u>Sept. 21, 2018</u> |
| MWSBE Subcontractor: | _____ Signature and Title | Date: _____ |
| MWSBE Subcontractor: | _____ Signature and Title . | Date: _____ |

Contract NO. 2019000318
Vendor No. 20941



CBI FORM 6: Payment Affidavit of Subcontractor Utilization

The Company shall submit this form monthly detailing aggregate payments to MWSBE Subcontractors.

Prime Company Name: _____ Contract #: _____

Contract Goods or Services: _____

Payment Period: _____ to _____

City Department(s): _____

| Subcontractor | Certification (MBE, WBE, and/or SBE) | Vendor # | Description of Work Performed | # of Payments this Period | Payment Total |
|---------------|--|----------|-------------------------------------|---------------------------------|---------------|
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Please indicate the total amount invoiced to the City during this period: \$ _____

The undersigned Company certifies the preceding chart is a true and accurate statement of all payments that have been made to MWSBE subcontractors on this Contract, and that all Suppliers providing goods under this contract have been listed in the Sales Tax Statements submitted to the City in connection with this Payment Affidavit. If no subcontractors or suppliers are listed on the preceding chart or Sales Tax Statements, the Company certifies that no subcontractors or suppliers were used in performing the Project/Contract for the payment period indicated. Failure to provide accurate and truthful information is a violation of the Charlotte Business Inclusion Policy and may result in the sanctions prescribed therein.

This _____ day of _____ 20 _____

Signature

Print Name and Title

| | | |
|---------------------------------------|--|--|
| To be completed by City: | | Overall MWSBE Goal: _____ % |
| Total Paid to Prime Company: _____ \$ | | Overall MWSBE Commitment: _____ % |
| Total Paid to MWSBEs: _____ \$ | | MWSBE Goal Attainment this period: _____ % |

Section 6
Required Forms

REQUIRED FORM 8 – NON-DISCRIMINATION PROVISION
RFP #269-2018-047 Equipment Rentals and Related Products and Services

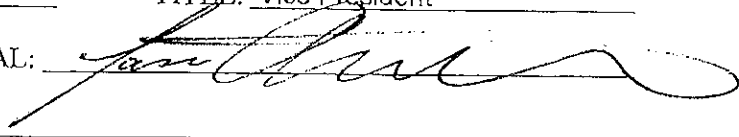
All requests for Bids or Proposals issued for City Contracts shall include a certification to be completed by the Bidder or Proposer in substantially the following form:

The undersigned Bidder or Proposer hereby certifies and agrees that the following information is correct:

1. In preparing it's the enclosed Bid or Proposal, the Bidder or Proposer has considered all Bids and Bids submitted from qualified, potential subcontractors and Company, and has not engaged in discrimination as defined in **Section 2**.
2. For purposes of this Section, discrimination means discrimination in the solicitation, selection, or treatment of any subcontractor, vendor or supplier on the basis of race, ethnicity, gender, age or disability or any otherwise unlawful form of discrimination. Without limiting the foregoing, discrimination also includes retaliating against any person or other entity for reporting any incident of discrimination.
3. Without limiting any other remedies that the City may have for a false certification, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the City to reject the Bid or Proposal submitted with this certification, and terminate any Contract awarded based on such Bid or Proposal. It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance and shall subject the Bidder or Proposer to any remedies allowed thereunder, including possible disqualification from participating in City Contracts or Bid processes for up to two years.
4. As a condition of Contracting with the City, the Bidder or Proposer agrees to promptly provide to the City all information and documentation that may be requested by the City from time to time regarding the solicitation and selection of Company and subcontractors in connection with this solicitation process. Failure to maintain or failure to provide such information shall constitute grounds for the City to reject the Bid or Proposal and to any Contract awarded on such Bid or Proposal. It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance, and shall subject the Bidder or Proposer to any remedies that are allowed thereunder.
5. As part of its Bid, or Proposal, the Bidder or Proposer shall provide to the City a list of all instances within the past ten years where a complaint was filed or pending against Bidder or Proposer in a legal or administrative proceeding alleging that Bidder or Proposer discriminated against its subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.
6. As a condition of submitting a Bid to the City, the Bidder or Proposer agrees to comply with the City's Commercial Non-Discrimination Policy as described in **Section 2, Article V** of the Charlotte City Code, and consents to be bound by the award of any arbitration conducted thereunder.

NAME OF COMPANY: Herc Rentals Inc.

BY: Jason Oosterbeek TITLE: Vice President

SIGNATURE OF AUTHORIZED OFFICIAL: 

DATE: 01/21/2018

**Section 6
Required Forms****REQUIRED FORM 9 – DEBARMENT CERTIFICATION****CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY
MATTERS**

The bidder, or service provider, as appropriate, certifies to the best of its knowledge and belief that neither it nor any of its officers, directors, managers who will be working under this Contract or persons or entities holding a greater than 10% equity interest in it (collectively "Principals"):

1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency in the United States;
2. Have within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract; violation of federal or state anti-trust or procurement statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are presently indicted for or otherwise criminally or civilly charged by a government entity, (federal, state or local) with commission of any of the offenses enumerated in paragraph 2 of this certification; and
4. Have within a three year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award or in some instances, criminal prosecution.. [Select one of the options below by checking associated box and completing associated blanks.]

☒ **Option 1: I certify to all of the above statements.**

COMPANY NAME: Herc Rentals Inc.

BY: 

(signature)

PRINT NAME: Jason Oosterbeek

TITLE: Vice President

DATE: 6/21/2018

☐ **Option 2: I cannot certify to one or more the above statements. Attached is my explanation.**

COMPANY NAME: _____

BY: _____

(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____

Note: If unable to certify (Option 2 is selected), the bidder or service provider may still be awarded depending upon the explanation offered.

Exhibit D

Federal Contract Terms and Conditions

This Exhibit is attached and incorporated into the Contract to Provide Equipment Rentals and Related Products and Services (the "Contract") between the City of Charlotte and Herc Rentals Inc. ("Company"). Capitalized terms not defined in this Exhibit shall have the meanings assigned to such terms in the Contract. In the event of a conflict between this Exhibit and the terms of the main body of the Contract or any other exhibit or appendix, the terms of this Exhibit shall govern.

1. **Debarment and Suspension.** The Company represents and warrants that, as of the Effective Date of the Contract, neither the Company nor any subcontractor or subconsultant performing work under this Contract (at any tier) is included on the federally debarred bidder's list listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." If at any point during the Contract term the Company or any subcontractor or subconsultant performing work at any tier is included on the federally debarred bidder's list, the Company shall notify the City immediately.
2. **Record Retention.** The Company certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The Company further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after it receives City notice that the City has submitted final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.
3. **Procurement of Recovered Materials.** The Company represents and warrants that in its performance under the Contract, the Company shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
4. **Clean Air Act and Federal Water Pollution Control Act.** Company agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA)
5. **Energy Efficiency.** The Company certifies that the Company will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
6. **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).** Company certifies that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the Company, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an

- employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal Loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of and Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the Company shall complete and submit Standard Form—LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96).
 - c. The Company shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
7. **Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** If the Contract is in excess of \$100,000 and involves the employment of mechanics or laborers, the Company must comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, the Company is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or purchases of transportation or transmission of intelligence.
8. **Right to Inventions.** If the federal award is a "funding agreement" under 37 CFR 401.2 and the City wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment of performance or experimental, developmental or research work thereunder, the City must comply with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.



CERTIFICATE OF LIABILITY INSURANCE

 DATE(MM/DD/YYYY)
09/10/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRODUCER Aon Risk Services South, Inc. Charlotte NC Office 1111 Metropolitan Avenue, Suite 400 Charlotte NC 28204 USA | CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS: <table border="1"> <thead> <tr> <th data-bbox="787 451 1380 493">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1380 451 1516 493">NAIC #</th> </tr> </thead> <tbody> <tr> <td data-bbox="787 493 1380 525">INSURER A: ACE Property & Casualty Insurance Co.</td> <td data-bbox="1380 493 1516 525">20699</td> </tr> <tr> <td data-bbox="787 525 1380 556">INSURER B: ACE American Insurance Company</td> <td data-bbox="1380 525 1516 556">22667</td> </tr> <tr> <td data-bbox="787 556 1380 588">INSURER C: ACE Fire underwriters Insurance Co.</td> <td data-bbox="1380 556 1516 588">20702</td> </tr> <tr> <td data-bbox="787 588 1380 619">INSURER D:</td> <td data-bbox="1380 588 1516 619"></td> </tr> <tr> <td data-bbox="787 619 1380 651">INSURER E:</td> <td data-bbox="1380 619 1516 651"></td> </tr> <tr> <td data-bbox="787 651 1380 678">INSURER F:</td> <td data-bbox="1380 651 1516 678"></td> </tr> </tbody> </table> | INSURER(S) AFFORDING COVERAGE | NAIC # | INSURER A: ACE Property & Casualty Insurance Co. | 20699 | INSURER B: ACE American Insurance Company | 22667 | INSURER C: ACE Fire underwriters Insurance Co. | 20702 | INSURER D: | | INSURER E: | | INSURER F: | |
|--|---|-------------------------------|--------|--|-------|---|-------|--|-------|------------|--|------------|--|------------|--|
| INSURER(S) AFFORDING COVERAGE | NAIC # | | | | | | | | | | | | | | |
| INSURER A: ACE Property & Casualty Insurance Co. | 20699 | | | | | | | | | | | | | | |
| INSURER B: ACE American Insurance Company | 22667 | | | | | | | | | | | | | | |
| INSURER C: ACE Fire underwriters Insurance Co. | 20702 | | | | | | | | | | | | | | |
| INSURER D: | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | |
| INSURED HERC Rentals Inc. 27500 Riverview Center Blvd Bonita Springs FL 34134 USA | | | | | | | | | | | | | | | |

COVERAGES **CERTIFICATE NUMBER:** 570072954376 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**


| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|----------|---|-------------------------|-------------------------|---|
| B | COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: | | | HD0G71095976 | 06/30/2018 | 06/30/2019 | EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 |
| B | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | ISAH25159494 | 06/30/2018 | 06/30/2019 | COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) |
| A | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$25,000 | | | X00G28131549003 | 06/30/2018 | 06/30/2019 | EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 |
| B C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | Y/N N | N/A | WLRC65223715 Workers Comp (AOS) SCFC65223752 Workers Comp (WI) | 06/30/2018 | 06/30/2019 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Charlotte is included as Additional Insured in accordance with the policy provisions of the General Liability policy. A waiver of subrogation is granted in favor of City of Charlotte in accordance with the policy provisions of the General Liability, Auto Liability, and Workers Compensation policy. General Liability and Auto Liability evidenced herein is Primary to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. General Liability and Auto Liability evidenced herein is Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. Should any of the above described policies be cancelled before the expiration date thereof, the policy provisions will govern.

CERTIFICATE HOLDER

CANCELLATION

| | |
|---|---|
| City of Charlotte 600 East Fourth Street, CMGC 9th Floor Charlotte NC 28202-2850 USA | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  |
|---|---|

Holder Identifier :

Certificate No : 570072954376

**ADDITIONAL REMARKS SCHEDULE**

Page _ of _

| | | | |
|---|-----------|------------------------------------|--|
| AGENCY Aon Risk Services South, Inc. | | NAMED INSURED HERC Rentals Inc. | |
| POLICY NUMBER See Certificate Number: 570072954376 | | | |
| CARRIER See Certificate Number: 570072954376 | NAIC CODE | EFFECTIVE DATE: | |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Additional Description of Operations / Locations / Vehicles:

how notice of cancellation may be delivered to certificate holders in accordance with the policy provisions of each policy.

From: Ewing, Karen <kewing@ci.charlotte.nc.us>
Sent: Thursday, February 13, 2020 3:44 PM
To: Reyburn, Gregory <Greg.Reyburn@hercrentals.com>
Cc: Michael Lasley <michael.lasley@omniapartners.com>
Subject: [EXTERNAL] RE: [EXT] Q1 CAT Class Adds

CAUTION: This email originated from outside of Herc Rentals. If this email is unusual or unexpected, do not click any links or open any attachments until you contact the sender (not by email) and confirm the content is safe.

Hey Greg,
This product add list is acceptable and can be implemented.

Thanks!
Karen

Karen Ewing C.P.M.; CLGPO; CPPB
Deputy Chief Procurement Officer

City of Charlotte
Department of General Services
City Procurement
600 East Fourth Street, CMGC – 9th Floor
Charlotte, North Carolina 28202-2850

kewing@ci.charlotte.nc.us
Office: 704.336.2992
Mobile: 980.240.0386
FX: 704.632.8254

From: Reyburn, Gregory <Greg.Reyburn@hercrentals.com>
Sent: Thursday, February 13, 2020 12:25 PM
To: Ewing, Karen <kewing@ci.charlotte.nc.us>
Cc: Michael Lasley <michael.lasley@omniapartners.com>
Subject: [EXT] Q1 CAT Class Adds

EXTERNAL EMAIL: This email originated from the Internet. Do not click any images, links or open any attachments unless you recognize and trust the sender and know the content is safe. Please click the Phish Alert button to forward the email to Bad.Mail.

Hi Karen,

I hope all is well with you.
I wanted to do a product add for Q1. I have attached the spreadsheet format from our last add. Old rates will not apply as these are new CAT Classes to Herc.
Please let me know if you have any questions.

Thanks very much and have a great rest of the week,

Greg Reyburn

Director of Government Sales

Herc Rentals Inc. |27500 Riverview Center Blvd Bonita Springs, FL 34134

Mobile: 617.417.3736

GSA Schedule Holder 51V #GS-21F0020T

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| Cat Class | Description |
|-----------|--|
| 100-5632 | NAILER FINISHING BATTERY |
| 110-2055 | LIGHT STRING 80FT LED 12V HAZ LOC |
| 125-2425 | FLANGE SPREADER 5TON HYD |
| 125-2692 | PRESSING RING KIT 2-1/2IN-4IN |
| 140-1710 | COMPRESSOR ROTARY 1500CFM 4160V ELEC |
| 140-3316 | FILTER POT SS 6 BAG VESSEL 6IN INLT SKID |
| 290-2502 | SKIDSTEER ATTACHMENT GRAPPLE BKT 36IN |
| 350-1360 | GLASS MANIPULATOR 1400LB QUADRA TILT 12V |
| 400-1285 | MAST LIFT 15FT DRIVABLE BATT EE RATED |
| 405-1065 | SCISSOR LIFT 13FT X-DECK COMPACT LCS ELE |
| 405-1088 | SCISSOR LIFT 19FT X-DECK COMPACT LCS ELE |
| 410-4000 | BOOM STRAIGHT 34FT JIB 4WD DSL |
| 450-2115 | WAREHOUSE FORKLIFT 5000LB PNEU DSL CAB |
| 450-2395 | WAREHOUSE FORKLIFT 15000LB PNEU DF CAB |
| 480-2692 | HOIST CHAIN AIR 6 TON 100FT LIFT |
| 480-3211 | BEAM TROLLEY PUSH 1 TON |
| 501-2700 | CONTAINERIZED 2MEG DIESEL GENERATOR |
| 630-2020 | 80 GALLON SPRAYER ELEC |
| 659-5472 | VAN CARGO 3/4 T GAS HIGH ROOF |
| 659-5745 | TRUCK STKBD 14 FT 1-1/2-2 T STD 2WD DSL |
| 659-5750 | TRUCK STKBD 14 FT 1-1/2-2 T STD 2WD DSL |
| 659-5885 | TRUCK UTLTY 1 T STD-SUP 4WD GAS |
| 659-5925 | TRUCK UTLTY 1 T CREW 4WD GAS |
| 659-5969 | TRUCK CONTRACTOR 1-1/4-2 T STD 2WD GAS |
| 715-0100 | 200K BTU HYDRONIC HEAT EXCHANGER ELEC |
| 715-0605 | 120K BTU INDIR FORCED AIR HEAT DSL/KERO |



Certificate Of Completion

| | |
|---|------------------------------|
| Envelope Id: 4EF9D67B397B446EB157F6782D0AADCC | Status: Completed |
| Subject: Cooperative Form for Water - C2023012 Herc Rentals | |
| Source Envelope: | |
| Document Pages: 304 | Signatures: 3 |
| Certificate Pages: 15 | Initials: 0 |
| AutoNav: Enabled | Envelope Originator: |
| Envelopeld Stamping: Enabled | Procurement Resource Group |
| Time Zone: (UTC-06:00) Central Time (US & Canada) | 730 2nd Ave. South 1st Floor |
| | Nashville, TN 37219 |
| | prg@nashville.gov |
| | IP Address: 170.190.198.190 |

Record Tracking

| | | |
|--------------------------------------|--|--------------------|
| Status: Original | Holder: Procurement Resource Group | Location: DocuSign |
| 11/18/2022 2:56:00 PM | prg@nashville.gov | |
| Security Appliance Status: Connected | Pool: StateLocal | |
| Storage Appliance Status: Connected | Pool: Metropolitan Government of Nashville and Davidson County | Location: DocuSign |

Signer Events

| Signature | Timestamp |
|--|-------------------------------|
| Judy Cantlon | Sent: 11/18/2022 2:59:58 PM |
| judy.cantlon@nashville.gov | Viewed: 11/18/2022 3:00:37 PM |
| Security Level: Email, Account Authentication (None) | Signed: 11/18/2022 3:00:49 PM |
| Using IP Address: 170.190.198.190 | |

Electronic Record and Signature Disclosure:
Accepted: 11/18/2022 3:00:37 PM
ID: 1953f0f9-1a64-4980-938f-09657c99af40

| | |
|--|--------------------------------|
| Stephanie Belcher | Sent: 11/18/2022 3:00:55 PM |
| Stephanie.belcher@nashville.gov | Viewed: 11/20/2022 10:16:44 AM |
| Security Level: Email, Account Authentication (None) | Signed: 11/20/2022 10:17:14 AM |
| Signature Adoption: Pre-selected Style | |
| Using IP Address: 170.190.198.185 | |

Electronic Record and Signature Disclosure:
Accepted: 11/20/2022 10:16:44 AM
ID: 680a5bb5-4304-4991-a419-1b3c8fa22403

| | |
|--|-------------------------------|
| Amanda Deaton-Moyer | Sent: 11/20/2022 10:17:20 AM |
| Amanda.Deaton-Moyer@nashville.gov | Viewed: 11/21/2022 7:33:52 AM |
| Security Level: Email, Account Authentication (None) | Signed: 11/21/2022 7:34:03 AM |
| Signature Adoption: Pre-selected Style | |
| Using IP Address: 170.190.198.185 | |

Electronic Record and Signature Disclosure:
Accepted: 11/21/2022 7:33:52 AM
ID: f627de5e-90d1-4cf5-949a-3c5ac71c4e24

| | |
|--|-------------------------------|
| Michelle A. Hernandez Lane | Sent: 11/21/2022 7:34:11 AM |
| michelle.lane@nashville.gov | Viewed: 11/29/2022 2:40:34 PM |
| Chief Procurement Officer/Purchasing Agent Metro | Signed: 12/13/2022 1:27:19 PM |
| Security Level: Email, Account Authentication (None) | |
| Signature Adoption: Pre-selected Style | |
| Using IP Address: 170.190.198.190 | |

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

| In Person Signer Events | Signature | Timestamp |
|---|------------------|--|
| Editor Delivery Events | Status | Timestamp |
| Agent Delivery Events | Status | Timestamp |
| Intermediary Delivery Events | Status | Timestamp |
| Certified Delivery Events | Status | Timestamp |
| Carbon Copy Events | Status | Timestamp |
| Stephanie Belcher Stephanie.belcher@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 12/12/2022 12:24:09 PM ID: 051c4c68-43bc-47fa-b8c0-aef4c0f55c3b | COPIED | Sent: 12/13/2022 1:27:30 PM |
| Amber Gardner amber.gardner@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 8/29/2022 12:37:49 PM ID: 7bf29437-ce50-4cdd-8336-8c55e183f973 | COPIED | Sent: 12/13/2022 1:27:33 PM |
| PRG prg@nashville.gov Metropolitan Government of Nashville and Davidson County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign | COPIED | Sent: 12/13/2022 1:27:35 PM Resent: 12/13/2022 1:27:50 PM |
| Terri L. Ray Terri.Ray@nashville.gov Senior Procurement Officer Metropolitan Government of Nashville and Davidson County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign | COPIED | Sent: 12/13/2022 1:27:39 PM Viewed: 12/13/2022 2:16:25 PM |
| Witness Events | Signature | Timestamp |
| Notary Events | Signature | Timestamp |
| Envelope Summary Events | Status | Timestamps |
| Envelope Sent | Hashed/Encrypted | 11/18/2022 2:59:58 PM |
| Certified Delivered | Security Checked | 11/29/2022 2:40:34 PM |
| Signing Complete | Security Checked | 12/13/2022 1:27:19 PM |
| Completed | Security Checked | 12/13/2022 1:27:39 PM |
| Payment Events | Status | Timestamps |
| Electronic Record and Signature Disclosure | | |

Certificate Of Completion

Envelope Id: 658C45CC133245AC8B0A81DDB56A4EB7

Status: Sent

Subject: Council Legislation - Omnia Partners Herc Rentals

Source Envelope:

Document Pages: 322

Signatures: 4

Certificate Pages: 16

Initials: 0

AutoNav: Enabled

Envelope Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Envelope Originator:

Procurement Resource Group

730 2nd Ave. South 1st Floor

Nashville, TN 37219

prg@nashville.gov

IP Address: 170.190.198.185

Record Tracking

Status: Original

12/21/2022 8:03:51 AM

Holder: Procurement Resource Group

prg@nashville.gov

Location: DocuSign

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Metropolitan Government of Nashville and

Davidson County

Location: DocuSign

Signer Events**Signature****Timestamp**

Rachel Jones

rachel.jones@nashville.gov

Security Level: Email, Account Authentication
(None)*Rachel Jones*

Sent: 12/21/2022 8:20:19 AM

Viewed: 12/22/2022 5:51:20 AM

Signed: 12/22/2022 5:51:47 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.185

Electronic Record and Signature Disclosure:

Accepted: 12/22/2022 5:51:20 AM

ID: c128e4eb-9bbf-4492-8b86-f13f40bb9537

Michelle A. Hernandez Lane

michelle.lane@nashville.gov

Chief Procurement Officer/Purchasing Agent

Metro

Security Level: Email, Account Authentication
(None)*Michelle A. Hernandez Lane*

Sent: 12/22/2022 5:51:53 AM

Viewed: 1/5/2023 9:48:33 AM

Signed: 1/5/2023 9:49:06 AM

Signature Adoption: Pre-selected Style

Using IP Address: 172.58.147.70

Signed using mobile

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Kelly Flannery

kelly.flannery@nashville.gov

Security Level: Email, Account Authentication
(None)*Kelly Flannery*

Sent: 1/5/2023 9:49:12 AM

Viewed: 1/5/2023 9:49:40 AM

Signed: 1/5/2023 9:49:55 AM

Signature Adoption: Pre-selected Style

Using IP Address: 170.190.198.100

Electronic Record and Signature Disclosure:

Accepted: 1/5/2023 9:49:40 AM

ID: 735343c3-6870-4d40-bea4-bb68585344a7

Procurement Resource Group

prg@nashville.gov

Metropolitan Government of Nashville and Davidson

County

Security Level: Email, Account Authentication
(None)

Sent: 1/5/2023 9:50:07 AM

Viewed: 1/5/2023 10:09:56 AM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

| In Person Signer Events | Signature | Timestamp |
|---|-----------|---|
| Editor Delivery Events | Status | Timestamp |
| Agent Delivery Events | Status | Timestamp |
| Intermediary Delivery Events | Status | Timestamp |
| Certified Delivery Events | Status | Timestamp |
| Carbon Copy Events | Status | Timestamp |
| Macy Amos macy.amos@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 1/3/2023 7:49:26 PM ID: 00eff899-57de-49a0-9317-19410be858d0 | COPIED | Sent: 1/5/2023 9:50:00 AM |
| Sally Palmer sally.palmer@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 1/5/2023 7:59:08 AM ID: bd65c5ce-5426-43fa-954d-cce1247c6da6 | COPIED | Sent: 1/5/2023 9:50:03 AM Viewed: 1/5/2023 10:51:08 AM |
| Alexandra Rivera Alexandra.Rivera@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign | COPIED | Sent: 1/5/2023 9:50:05 AM Viewed: 1/5/2023 10:56:04 AM |
| Amber Gardner Amber.Gardner@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 12/26/2022 6:53:53 PM ID: f39b7bb9-bb2b-47dd-b058-d2ecba0c41d3 | | |
| Austin Kyle publicrecords@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 1/4/2023 11:57:33 AM ID: d6c75455-5bf1-4e0d-a659-f3aa368d237d | | |
| Terri Ray terri.ray@nashville.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign | | |
| Witness Events | Signature | Timestamp |
| Notary Events | Signature | Timestamp |
| Envelope Summary Events | Status | Timestamps |

| Envelope Summary Events | Status | Timestamps |
|--|------------------|-----------------------|
| Envelope Sent | Hashed/Encrypted | 12/21/2022 8:20:20 AM |
| Certified Delivered | Security Checked | 1/5/2023 10:09:56 AM |
| Payment Events | Status | Timestamps |
| Electronic Record and Signature Disclosure | | |