

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](mailto: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](http://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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**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.

**Section 1****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



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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

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

## 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

<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

	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](http://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](http://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:

## Section 2

### 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](http://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 <sup>th</sup> 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 4<sup>th</sup> Street, CMGC 9<sup>th</sup> Floor  
Charlotte, NC 28202  
RFP # 269-2018-047  
Fax: 704-632-8254  
E-mail: [kewing@charlottenc.gov](mailto: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](http://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, 2<sup>nd</sup> 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](mailto: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](mailto: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](http://www.ips.state.nc.us) and <http://charlottenc.gov/DoingBusiness/Pages/ContractOpportunities.aspx>.

<b>ADDENDUM #:</b>	<b>DATE ADDENDUM DOWNLOADED:</b>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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](http://www.charlottebusinessinclusion.com).

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

\_\_\_ MBE      \_\_\_ WBE      \_\_\_ SBE

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

**Section 6**  
**Required Forms**

<b>Dollar Amount</b>	
<b>Firm Name</b>	
<b>Work to be Performed</b>	
<b>Dollar Amount</b>	
<b>Firm Name</b>	
<b>Work to be Performed</b>	
<b>Dollar Amount</b>	

**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.

## Section 7

### 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:***

<b>NUMBER OF SALES REPRESENTATIVES</b>	<b>CITY</b>	<b>STATE</b>
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.
<b>Total: 366</b>		

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:

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

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

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:

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

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.

## Section 7

### 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:

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

\$\_\_\_\_\_.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:


- 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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### Required U.S. Communities Information

- 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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**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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### Required U.S. Communities Information

(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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### Required U.S. Communities Information

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

(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.

## Section 7

### Required U.S. Communities Information

(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](mailto: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.

**Section 7****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,

## Section 7

### 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								
			Agency Type Table										
			Agency Type ID	Agency Type Description									
			10	K-12									
			11	Community College									
			12	College and University									
			20	City									
			21	City Special District									
			22	Consolidated City/County									
			30	County									
			31	County Special District									
			40	Federal									
			41	Crown Corporations									
			50	Housing Authority									
			80	State Agency									
			81	Independent Special District									
			82	Non-Profit									
			84	Other									

**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



**Section 8**  
**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.

## Section 8

### U.S. Communities Additional Provisions

#### 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](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

## Section 8

### U.S. Communities Additional Provisions

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
WAIANAE 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		READ TO ME INTERNATIONAL	
INTERCHNG BETW EAST AND WEST	HI	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

## Section 8

### U.S. Communities Additional Provisions

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

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
Papaaloa	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

## Section 8

### U.S. Communities Additional Provisions

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		

## Section 8

### U.S. Communities Additional Provisions

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



## Section 8

### U.S. Communities Additional Provisions

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

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		

## Section 8

### U.S. Communities Additional Provisions

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

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		Resources	OR
COMMUNITY ACTION AGENCY, INC	OR	MOSAIC CHURCH	OR
HALFWAY HOUSE SERVICES, INC.	OR	HOUSING AUTHORITY OF LINCOLN COUNTY	OR
REDMOND PROFICIENCY ACADEMY	OR	RENEWABLE NORTHWEST PROJECT	OR
OHSU FOUNDATION	OR	INTERNATIONAL SUSTAINABLE	
SHELTERCARE	OR	DEVELOPMENT FOUNDATION	OR
PRINGLE CREEK SUSTAINABLE LIVING CENTER	OR	CONSERVATION BIOLOGY INSTITUTE	OR
PACIFIC INSTITUTES FOR RESEARCH	OR	THE NATIONAL ASSOCIATION OF	
Mental Health for Children, Inc.	OR	CREDIT MANAGEMENT-OREGON, INC.	OR
The Dreaming Zebra Foundation	OR	BLACHLY LANE ELECTRIC COOPERATIVE	OR
LAUREL HILL CENTER	OR	MORNING STAR MISSIONARY BAPTIST CHURCH	OR
THE OREGON COMMUNITY FOUNDATION	OR	NORTHWEST FOOD PROCESSORS ASSOCIATION	OR
OCHIN	OR	INDEPENDENT INSURANCE AGENTS AND BROKERS OF OREGON	OR
WE CARE OREGON	OR	OREGON EDUCATION ASSOCIATION	OR
SE WORKS	OR	HEARING AND SPEECH INSTITUTE INC	OR
		SALEM ELECTRIC	OR
		MORRISON CHILD AND FAMILY SERVICES	OR
		JUNIOR ACHIEVEMENT	OR

## Section 8

### U.S. Communities Additional Provisions

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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### U.S. Communities Additional Provisions

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

## Section 8

### U.S. Communities Additional Provisions

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

## Section 8

### U.S. Communities Additional Provisions

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



## Section 8

### U.S. Communities Additional Provisions

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

## Section 8

### U.S. Communities Additional Provisions

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

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### U.S. Communities Additional Provisions

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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### U.S. Communities Additional Provisions

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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### U.S. Communities Additional Provisions

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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### U.S. Communities Additional Provisions

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 Holoacust 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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### U.S. Communities Additional Provisions

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

## Section 8

### U.S. Communities Additional Provisions

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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### U.S. Communities Additional Provisions

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

## Section 8

### U.S. Communities Additional Provisions

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

## Section 8

### U.S. Communities Additional Provisions

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

## Section 8

### U.S. Communities Additional Provisions

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		

**Section 8**  
**U.S. Communities Additional Provisions**

**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.

**Section 8**  
**U.S. Communities Additional Provisions**

**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.

**Section 8**  
**U.S. Communities Additional Provisions**

**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

## Exhibit A Sample City Contract

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

**Exhibit A**  
**Sample City Contract**

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](mailto: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;

**Exhibit A**  
**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**.

**Exhibit A**  
**Sample City Contract**

- 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:

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

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.

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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.

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- 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

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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;



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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.

<b>Category Number</b>	<b>Category</b>	<b>Discount (% from published/book rate)</b>	<b>Verifiable Published Price List ID</b>	<b>Comments</b>
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:

**AGREEMENT**

- 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](mailto: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**

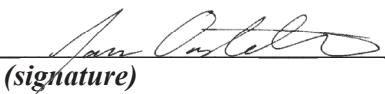
**Amendment#: 7**

**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](mailto: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: 66f2b82108208b08604836a5396b891

**Herc Rentals Inc. - Pricing Schedule**

OMNIA GOLD 2022

**AFFECTED REGIONS / BRANCHES**

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

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

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<b><u>AERIAL - ATTACHMENTS &amp; ACCESSORIES</u></b>					
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
<b><u>AERIAL - BOOM LIFTS ARTICULATED</u></b>					
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

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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 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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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 30FTJIB 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

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

Pricing Schedule #: 20745

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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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<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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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<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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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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<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 &amp; 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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Pricing Schedule #: 20745

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CLIMATE CONTROL - FANS &amp; 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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<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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<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 &amp; 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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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<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 &amp; 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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<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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<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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<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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<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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<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 &amp; 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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**EFFECTIVE DATES: FROM: 01/01/2022 THROUGH: 12/31/2022**

**Pricing Schedule #: 20745**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<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**

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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 &amp; 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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Pricing Schedule #: 20745

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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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	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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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
<u>EARTHMOVING - MINI EXCAVATORS</u>					

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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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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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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<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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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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<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 &amp; 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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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 &amp; 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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<u>MATERIAL HANDLING - CHAIN HOISTS</u>					
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
<u>MATERIAL HANDLING - CONVEYORS</u>					
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
<u>MATERIAL HANDLING - DOLLIES</u>					
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 &amp; 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 &amp; 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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<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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<u>MATERIAL HANDLING - LIFTING TOOLS &amp; 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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PRINT DATE: Friday, December 17, 2021

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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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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 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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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<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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<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

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
<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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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<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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<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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Pricing Schedule #: 20745

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<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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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<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 &amp; 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 &amp; 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 &amp; 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 &amp; 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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<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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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 - 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 &amp; LUBE TRUCKS</u>					
659	6010	TRUCK FUEL 4000 GAL	\$665.00	\$1,995.00	\$5,845.00
<u>TRUCKS AND TRAILERS - GARBAGE &amp; 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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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<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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<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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<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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Pricing Schedule #: 20745

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 &amp; 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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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<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 &amp; 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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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>BULK &amp; 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

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<u>BULK &amp; 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

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<u>BULK &amp; 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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**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 &amp; MISCELLANEOUS</u>					
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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<u>BULK &amp; MISCELLANEOUS</u>					
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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<u>BULK &amp; 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 &amp; 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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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 &amp; 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

OMNIA GOLD 2022

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<u>BULK &amp; 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

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<u>BULK &amp; 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

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<u>BULK &amp; 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 &amp; 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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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
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 &amp; 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

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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

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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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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:

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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

<b>Addendum #2</b>	<b>Equipment Rentals and Related Products and Services RFP #269-2018-047</b>
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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 <b>5:00 pm EST on Wednesday, June 13<sup>th</sup></b> . Any questions received after that date will not be acknowledged or answered.
2	47	N/A	National Staffing Plan	<b>Modification:</b> 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) <b>This page must be completed and submitted with your Proposal response along with all required information in Section 7.</b>
3	29	4.13	Delivery	<b>Modification:</b> <b>Section 4.13 Delivery has been revised to read as follows:</b> 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><b>Company Question:</b> 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><b>Answer:</b> 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><b>Company Question:</b> 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><b>Answer:</b> 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><b>Company Question:</b> What part does U.S. Communities play in helping the contract reach its estimated annual potential and how does that happen?</p> <p><b>Answer:</b> Please refer to Section 1.4.5 Marketing Support.</p>
7	17	2.6.6	Charlotte Business INclusion Program	<p><b>Company Question:</b> 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><b>Answer:</b> 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><b>Company Question:</b> 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><b>Answer:</b> No.</p>
9	122	Pricing Sheet	National Market Basket	<p><b>Supplier Question:</b> 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><b>Answer:</b> 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><b>Company Question:</b> Are we required to submit an offer for Lease &amp; Purchase options?</p> <p><b>Answer:</b> No, these are optional.</p>
11	27	4.4.5	Purchase of Equipment	<p><b>Company Question:</b> 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><b>Answer:</b> 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><b>Company Question:</b> Are the two original RFP submissions to be double sided as it states copies in the RFP?</p> <p><b>Answer:</b> 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><b>Company Question:</b> To confirm, a copy of the RFP is not to be submitted with the response, only the submission components?</p> <p><b>Answer:</b> 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><b>Company Question:</b> 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><b>Answer:</b> Section 4.2.1 clearly states "Routing repairs <b>not caused by misuse</b> 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><b>Company Question:</b> 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>

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Item #	Page #	Section #	Specification(s)	Modification(s), Questions & Answers
				<b>Answer:</b> 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	<b>Company Question:</b> Please see the indemnification language from our Master Rental Agreement. <b>Answer:</b> 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	<b>Company Question:</b> 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. <b>Answer:</b> 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	<b>Company Question:</b> What is the current contract value? <b>Answer:</b> Please refer to Section 1.4.4.
19	N/A	N/A	Value of Contract	<b>Company Question:</b> Will the City exclusively use the resulting contract? <b>Answer:</b> Not exclusively but as the primary source for Rental Equipment.
20	45	Question 7	Cooperatives	<b>Company Question:</b> Is this referring to government cooperatives? <b>Answer:</b> Yes
21	N/A	21	Pre-Proposal Conference	<b>A copy of the sign-in sheet from the Pre-Proposal Conference held on June 6, 2018 is attached.</b>

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](http://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:

<b><u>Role</u></b>	<b><u>Description of Role</u></b>	<b><u>Person Responsible and Title</u></b>	<b><u>Time Commitment (%)</u></b>
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 DeJano	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@charlottennc.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 15<sup>th</sup> 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:

**A G R E E M E N T**

- 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.

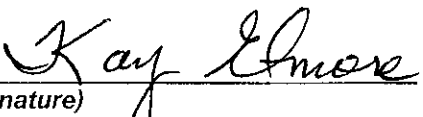
BY:   
(signature)

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.

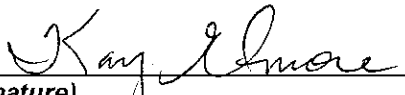
BY:   
(signature)

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: f96f2b62106208b08004836a6d96b691

**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

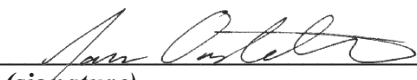
Amendment#: 5

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](mailto: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: 66f2b82108208b08604836a5396b891

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

**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](mailto: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 Vendor #: 20007292
Address:	27500 Riverview Ct. Blvd, Bonita Springs, FL 34134
Contact Person:	Drew Sylvester Email: drew.sylvester@heezrentals.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.

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 Vendor #: 312119
Address:	6028 Old Mt Holly Rd Charlotte NC 28208
Contact Person:	Julio Chavez Email: Operations@chavezdiesel.net
Telephone:	704-420-3527 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 J.C.C. DATE 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

<b>To be completed by the Bidder</b>	
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

<b>To be completed by MBE, WBE, or SBE</b>	
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:		Date:	11/3/22
	Signature and Title		
MBE/WBE/SBE: (Circle one)	.. owner	Date:	12-16-2021
	Signature and Title		

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 Vendor #: 20007292
Address:	27500 Riverview Ct. 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.

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 Vendor#:
Address:	6135 Park South Drive Ste 510, Charlotte NC 28210
Contact Person:	Consuela Hall Email: Challa@motuscs.com
Telephone:	800-387-3536

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
Signature and Title	
MBE/WBE/SBE:	Consuela Hall CEO/owner Date: 12/13/2021
(Circle one)	Signature and Title

Please Circle Designation  
Initial: CS  
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](mailto: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:

<b>For The Company:</b>	<b>For The City:</b>
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
<b>With Copy To:</b>	<b>With Copy To:</b>
	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](http://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](http://www.charlottebusinessinclusion.com).

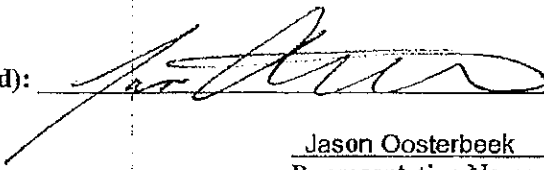
Please indicate if **your company** is any of the following:

\_\_\_ MBE    \_\_\_ WBE    \_\_\_ SBE

List information for each MWSBE to be Utilized on this Project	
Copy this form as needed to list all MWSBEs	
<b>Firm Name</b>	Streeter Trucking
<b>Work to be Performed</b>	Equipment Hauling
<b>Dollar Amount</b>	\$25,000
<b>Firm Name</b>	Shoreline Trucking
<b>Work to be Performed</b>	Equipment Hauling
<b>Dollar Amount</b>	\$25,000
<b>Firm Name</b>	EASTWAY WRECKER SERVICE, INC.
<b>Work to be Performed</b>	Equipment Hauling

**Section 6  
Required Forms**

<b>Dollar Amount</b>	\$25,000
<b>Firm Name</b>	RW Trucking, Inc
<b>Work to be Performed</b>	Equipment Hauling
<b>Dollar Amount</b>	\$25,000
<b>Firm Name</b>	Murphy Law Trucking, LLC
<b>Work to be Performed</b>	Equipment Hauling
<b>Dollar Amount</b>	\$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**

<b>Contract Goods or Services:</b>	Citywide Drug and Alcohol Testing Services
------------------------------------	--

<b>To be completed by the Prime Company:</b>	
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: \$ \_\_\_\_\_

<b>To be completed by MWSBE Subcontractor:</b>	
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

<b>To be completed by MWSBE Subcontractor:</b>	
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

<b>To be completed by MWSBE Subcontractor:</b>	
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

<b>Contract Goods or Services:</b>	Citywide Drug and Alcohol Testing Services
------------------------------------	--

<b>To be completed by the Prime Company:</b>	
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: \$

<b>To be completed by MWSBE Subcontractor:</b>	
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

<b>To be completed by MWSBE Subcontractor:</b>	
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

<b>To be completed by MWSBE Subcontractor:</b>	
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>
<b>W.T. Cook,</b> 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**

<b>Contract Goods or Services:</b>	Citywide Drug and Alcohol Testing Services
------------------------------------	--

<b>To be completed by the Prime Company:</b>	
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: \$

<b>To be completed by MWSBE Subcontractor:</b>	
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

<b>To be completed by MWSBE Subcontractor:</b>	
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

<b>To be completed by MWSBE Subcontractor:</b>	
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 \_\_\_\_\_

<b>To be completed by City:</b>		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**

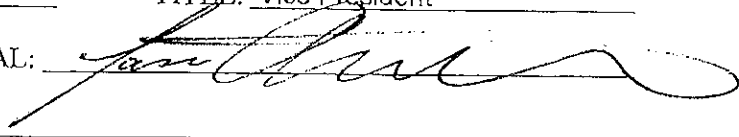
All requests for Bids or Proposals issued for City Contracts shall include a certification to be completed by the Bidder or Proposer in substantially the following form:

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).

<b>PRODUCER</b> Aon Risk Services South, Inc. Charlotte NC Office 1111 Metropolitan Avenue, Suite 400 Charlotte NC 28204 USA	<b>CONTACT NAME:</b> PHONE (A/C. No. Ext): (866) 283-7122      FAX (A/C. No.): (800) 363-0105 <b>E-MAIL ADDRESS:</b>														
<b>INSURED</b> HERC Rentals Inc. 27500 Riverview Center Blvd Bonita Springs FL 34134 USA	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: ACE Property &amp; Casualty Insurance Co.</td> <td>20699</td> </tr> <tr> <td>INSURER B: ACE American Insurance Company</td> <td>22667</td> </tr> <tr> <td>INSURER C: ACE Fire underwriters Insurance Co.</td> <td>20702</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </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:															

**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 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	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$25,000			XOOG28131549003	06/30/2018	06/30/2019	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
B	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. <b>AUTHORIZED REPRESENTATIVE</b> <div style="text-align: center; margin-top: 20px;"> </div>
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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](mailto:kewing@ci.charlotte.nc.us)>  
**Sent:** Thursday, February 13, 2020 3:44 PM  
**To:** Reyburn, Gregory <[Greg.Reyburn@hercrentals.com](mailto:Greg.Reyburn@hercrentals.com)>  
**Cc:** Michael Lasley <[michael.lasley@omniapartners.com](mailto: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 – 9<sup>th</sup> Floor  
Charlotte, North Carolina 28202-2850

[kewing@ci.charlotte.nc.us](mailto:kewing@ci.charlotte.nc.us)  
Office: 704.336.2992  
Mobile: 980.240.0386  
FX: 704.632.8254

**From:** Reyburn, Gregory <[Greg.Reyburn@hercrentals.com](mailto:Greg.Reyburn@hercrentals.com)>  
**Sent:** Thursday, February 13, 2020 12:25 PM  
**To:** Ewing, Karen <[kewing@ci.charlotte.nc.us](mailto:kewing@ci.charlotte.nc.us)>  
**Cc:** Michael Lasley <[michael.lasley@omniapartners.com](mailto: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

CONFIDENTIALITY MESSAGE: This message (including attachments) may contain information that is privileged, confidential or protected from disclosure. If you are not the intended recipient, it is prohibited to distribute, disclose, copy, or use this message or any information contained in it. If you received this message in error, please delete it (including attachments) and notify the sender immediately by reply e-mail.

CONFIDENTIALITY MESSAGE: This message (including attachments) may contain information that is privileged, confidential or protected from disclosure. If you are not the intended recipient, it is prohibited to distribute, disclose, copy, or use this message or any information contained in it. If you received this message in error, please delete it (including attachments) and notify the sender immediately by reply e-mail.

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 Stamping: Enabled	Envelope Originator:
Time Zone: (UTC-06:00) Central Time (US & Canada)	Procurement Resource Group
	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) <b>Electronic Record and Signature Disclosure:</b> Accepted: 12/12/2022 12:24:09 PM ID: 051c4c68-43bc-47fa-b8c0-aef4c0f55c3b	<b>COPIED</b>	Sent: 12/13/2022 1:27:30 PM
Amber Gardner amber.gardner@nashville.gov Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 8/29/2022 12:37:49 PM ID: 7bf29437-ce50-4cdd-8336-8c55e183f973	<b>COPIED</b>	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) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	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) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	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 &amp; 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) <b>Electronic Record and Signature Disclosure:</b> 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) <b>Electronic Record and Signature Disclosure:</b> 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) <b>Electronic Record and Signature Disclosure:</b> 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) <b>Electronic Record and Signature Disclosure:</b> 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) <b>Electronic Record and Signature Disclosure:</b> 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) <b>Electronic Record and Signature Disclosure:</b> 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		