COUNTY-WIDE AGREEMENT
PROFESSIONAL SERVICES AGREEMENT
CONTRACT NO: 1313-12728

for

RENTAL OF STREET SWEEPERS WITH OPERATORS FOR COUNTY ROADS

BETWEEN

COOK COUNTY GOVERNMENT
Department of Transportation and Highways

AND

Illinois Central Sweeping Service
(Based on City of Chicago Contract No. 24039)

PROFESSIONAL SERVICES AGREEMENT

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Exhibit 4 Evidence of Insurance

CONTRACT NO: 1313-12728

AGREEMENT

This Agreement is made and entered into as of _____, 2013 ("Effective Date") by and between the County of Cook, a public body corporate of the State of Illinois hereinafter referred to as "County" and Illinois Central Sweeping Services LLC, a corporation authorized to do business in the of the State of Illinois hereinafter referred to as "Contractor."

BACKGROUND

Whereas, the County, pursuant to Section 34-140 (the Reference Contract Ordinance") of the Cook County Procurement Code, states: "If a governmental agency has awarded a contract through a competitive method for the same or similar supplies, equipment, goods or services as that sought by the County, the Procurement may be made from that vendor at a price or rate at least as favorable as that obtained by that government agency without utilizing a competitive procurement method set forth in this Procurement Code;" and

Whereas, the City solicited a Competitive Bid process for Rental of Heavy Equipment With and Without Operators and the Contractor was identified as the lowest, responsive, and responsible bidder;

Whereas, the City of Chicago ("the City") entered into a contract on March 16, 2011 for the provision of services by the Contractor for the City relative to Rental of Heavy Equipment with and Without Operators (Sweepers W/Operator – Primary) ("the City Contract"); and

Whereas, the County through the City-County collaboration initiative, wishes to leverage the procurement efforts of the City; and

Whereas, this contract made and entered into by and between the County of Cook, a public body corporate of the State of Illinois, herein after the "County" and Illinois Central Sweeping Service, herein after the "Contractor."

Whereas, the County, through the Department of Transportation and Highways, desire certain similar services of the Contractor; and

Whereas, the Contractor agrees to provide to the County Street Sweepers with Operator, incorporated as Exhibit 1, County Statement of Work & Price Proposal; and

Whereas, the Contractor warrants that it is ready, willing and able to perform these services set forth in Exhibit 1, County Statement of Work & Price Proposal, all on pricing and payment terms equivalent to or more favorable to the County than those contained in the City Contract as set forth in Exhibit 1, County Statement of Work & Price Proposal, and incorporated herein by reference; and

Whereas, this Contract shall be effective after proper execution of the contract documents for twelve (12) months; and

Whereas, Payment shall be as follows:

> In no case shall such charges exceed the amount of $126,005.00. Invoices in triplicate on County Invoice Form 29A shall be submitted by the Contractor to the Using Department when requesting payment. The County shall have the right to examine the books of the Contractor for the purpose of auditing the same with reference to all charges made to the County.
>
> In the event the Contractor receives payment under the Contract, reimbursement for which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at the County's option, the County may credit the amount disallowed from the next payment due or to become due to the Contractor under any contract with the County; and

Whereas, the County and the Contractor agree to the Terms and Conditions as stated in the City Contract, hereto incorporated by reference as Exhibit 2, City of Chicago Contract (Contract No. 24039), all as may be applicable to the County; and

Whereas, the County General Conditions are incorporated and attached by reference as Exhibit 3, and this Contract incorporates and is subject to the provisions attached hereto as Exhibit 3 General Conditions, and is incorporated herein by this reference; Notwithstanding such incorporation, none of the terms set forth in Exhibit 3 which conflict with the express terms of this Contract or its General Conditions shall be deemed or construed to supersede the terms of this Contract or its General Conditions; and

NOW, THEREFORE, in consideration of the mutual promises and covenants herein contained, the sufficiency of which is acknowledged by each of the Parties, the Contractor and the County agree and the information set forth is incorporated by reference herein.

INCORPORATION OF BACKGROUND INFORMATION

The Background Information set forth above is incorporated and made a part of this Agreement by reference.

Incorporation of Exhibits
The following attached Exhibits are made a part of this Agreement:

Exhibit 1	County Statement of Work & Price Proposal
Exhibit 2	City of Chicago Contract (Contract No. 24039)
Exhibit 3	General Conditions
Exhibit 4	Evidence of Insurance

CONTRACT NO: 1313-12728

EXHIBIT 1

County Statement of Work & Price Proposal

ITEM NO.	UNIT OF MEASURE	QTY.	DESCRIPTION	
1.	JOB	1	RENTAL OF 2 (TWO) STREET SWEEPERS WITH OPERATOR FOR 3 (THREE) NON-CONSECUTIVE MONTHS. OPERATION TO BE 8 (EIGHT) HOURS PER DAY, BASED ON WEEKDAYS ONLY.	
			$ 110.880.00	/LINE
			$ 110.880.00	/TOTAL
2.	JOB	1	FEES FOR THE DISPOSAL OF DEBRIS AND SWEEPING FOR LINE ITEM NO. 1	
			$ 15,125.00	/LINE
			$ 15,125.00	/TOTAL

GRAND TOTAL NOT TO EXCEED: $ 126,005.00

EXHIBIT 2

City of Chicago Contract (Contract No. 24039)

Contract Summary Sheet

Contract (PO) Number: 24039

Specification Number: 86108

Name of Contractor: ILLINOIS CENTRAL SWEEPING SERVICE

City Department: DEPT OF FLEET MGMT

Title of Contract: RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS (SWEEPERS W/OPERATOR-PRIMARY)

Term of Contract: Start Date: 3/16/2011

End Date: 3/15/2016

Dollar Amount of Contract (or maximum compensation if a Term Agreement) (DUR):
$1,854,870.00

Brief Description of Work: RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS (SWEEPERS W/OPERATOR-PRIMARY)

Procurement Services Contract Area: WORK SERVICES / FACILITIES MAINT.

Please refer to the DPS website for Contact information under "Doing Business With The City".

Vendor Number: 50575025
Submission Date:

APR 28 2011

Vendor No.: 50575025 Purchase Order No.: 24039

SPECIFICATION NO.: 86108

RFQ NO.: 3429

RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS

CONTRACT PERIOD: SIXTY (60) MONTHS FROM THE DATE OF CONTRACT AWARD AND RELEASE

STARTING: 3/16 **THROUGH:** 3/16

REQUIRED FOR USE BY CITY OF CHICAGO

ILLINOIS CENTRAL SWEEPING SVC

ACCEPTED

ACCEPTED

DEPARTMENT OF FLEET MANAGEMENT

Fund Number: 009-0100-040-0402035-0157-0000
Bid Fee: $900.00

Information: William L. Dotson, Head Purchase Contract Administrator
Phone: (312) 744-4924 **e-mail:** wdotson@cityofchicago.org

A Pre-Bid Conference will be held on: Tuesday, June 29, 2010 at 2:00 P.M. at the Department of Procurement Services, Bid and Bond Room, City Hall, 121 N. La Salle Street, Room 301, Chicago, Illinois

EXECUTE AND SUBMIT ONE (1) COMPLETE ORIGINAL BID PACKAGE
All signatures to be sworn to before a Notary Public
Bid packages must be completed and returned in its entirety.

Bids must be sealed, delivered and received in the City of Chicago, Department of Procurement Services, Bid and Bond Room, City Hall, 121 N. LaSalle Street, Room 301, Chicago, Illinois 60602, NO LATER than 11:00 a.m., Chicago Time on Tuesday, July 20, 2010.
Bids will be read publicly.

Issued by:
City of Chicago
Department of Procurement Services
Room 403, City Hall
121 North LaSalle Street
Chicago, Illinois 60602

Bids must be submitted in sealed envelope(s) or packages(s). The outside of the envelope or package must clearly indicate the name of the project, **"Rental of Heavy Equipment With and Without Operators"**, the Specification Number "**86108** "and the time and the date specified for receipt. The name and the address of the Bidder must also be clearly printed on the outside of the envelope(s) or package(s). Respondent must NOT scan or otherwise reproduce this document in any way.

Richard M. Daley
Mayor

Jamie L. Rhee
Chief Procurement Officer

LEGAL ADVERTISEMENT NOTICE

LEGAL ADVERTISEMENT
FRIDAY, JUNE 18, 2010
CITY OF CHICAGO
DEPARTMENT OF
PROCUREMENT SERVICES

ested Bids/Proposals, will be received by the City of Chicago, on the date nd time, (Chicago Time), stated for those specific Bids/Proposals listed elow, in Room 301, City Hall, 121 North LaSalle Street, Chicago, Illinois at hich time and place, Bids/Proposals will be opened and publicly read aloud r the following:

ESCRIPTION: RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS
PECIFICATION NO.: 66108 RFQ NO: 3429
RE-BID/PROPOSAL CONFERENCE: PRE-BID CONFERENCE WILL BE HELD ON TUESDAY, JUNE 29, 2010 BEGINNING AT 2:00 P.M. AT THE CITY OF CHICAGO, DEPARTMENT OF PROCUREMENT SERVICES, 121 NORTH LASALLE STREET, ROOM 301, CHICAGO, ILLINOIS 60602
ID/PROPOSAL OPENING DATE: TUESDAY, JULY 20, 2010
ME: 11:00 A.M. LOCAL TIME
ONTACT: WILLIAM L. DOTSON Phone: (312) 744-4924
e-mail: wdotson@cityofchicago.org

ESCRIPTION: RENTAL OF STAGE SCAFFOLDING
PECIFICATION NO.: 71453A RFQ NUMBER: 3317
RE-BID/SITE VISIT CONFERENCE: N/A
D/PROPOSAL OPENING DATE: Tuesday, July 13, 2010
ME: 11:00 P.M.
ONTACT: Larry L. Washington Phone: 312-744-8981
Contract Administrator e-mail: lwashington@cityofchicago.org

ESCRIPTION: WALK-BEHIND VIBRATORY ASPHALT ROLLERS
PECIFICATION NO.: 85378 RFQ NUMBER: 3408
E-BID CONFERENCE: WEDNESDAY, JUNE 23, 2010 AT 9:30 A.M. AT THE CITY OF CHICAGO, DEPARTMENT OF PROCUREMENT SERVICES, BID AND BOND ROOM, CITY HALL, ROOM 301, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602. ATTENDANCE IS NOT MANDATORY BUT IS STRONGLY ENCOURAGED.
D/PROPOSAL OPENING DATE: FRIDAY, JULY 9, 2010
ME: 11:00 A.M.
NTACT: Ahmad N. Nayamuth
Phone: 312-744-9761
E-mail: ahmad.nayamuth@cityofchicago.org

SCRIPTION: ALUMINUM HORSE TRAILERS
ECIFICATION NO.: 77817 RFQ NUMBER: 3375
E-BID CONFERENCE: THURSDAY, JUNE 24, 2010 AT 9:30 A.M. AT THE CITY OF CHICAGO, DEPARTMENT OF PROCUREMENT SERVICES, BID AND BOND ROOM, CITY HALL, ROOM 301, 121 N. LASALLE STREET, CHICAGO, ILLINOIS 60602. ATTENDANCE IS NOT MANDATORY BUT IS STRONGLY ENCOURAGED.
/PROPOSAL OPENING DATE: FRIDAY, JULY 9, 2010
ME: 11:00 A.M.
NTACT: Ahmed N. Nayamuth
Phone: 312-744-9761
E-mail: ahmad.nayamuth@cityofchicago.org

s/Proposals requiring a Bids/Proposals deposit, must be accompanied by a bond, provided by a surety company authorized to do business in the State llinois, or the equivalent in the form of a cashier's check, or money order, in amount stated, drawn on a responsible bank, or financial institution doing iness in the United States, and made payable to the City of Chicago. Cash, certified checks or comptroller certificates, are not acceptable forms of s/Proposals deposits.

Bids/Proposals submitted, which are not properly signed, or accompanied n acceptable form of deposit, will be considered non-responsive, and the will be disqualified from consideration. Any late Bids/Proposals received r announced date and time, for the opening of Bids/Proposals, will not be epted.

s/Proposals must be submitted on documents provided by the City of cago, which are available in the Department of Procurement Services, Bid Bond Room, Room 301, City Hall, Chicago, Illinois 312-744-9773.

re applicable, copies of specifications, plans, and drawings may be obtained dacing a deposit in the amount specified above, for each set of documents. City will only accept certified checks, cashier's checks, or money orders. plan deposit will be refunded upon the return of said documents, in good

LEGAL ADVERTISEMENT
MONDAY, JULY 19, 2010
CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES

aled Bids/Proposals, will be received by the City of Chicago, on the date d time, (Chicago Time), stated for those specific Bids/Proposals listed low, in Room 301, City Hall, 121 North LaSalle Street, Chicago, Illinois which time and place, Bids/Proposals will be opened and publicly read oud for the following:

SCRIPTION:	ELECTRICAL SUPPLIES
ECIFICATION NO.:	86415 RFQ NUMBER: 3434
E-BID/PROPOSAL CONFERENCE:	THURSDAY, JULY 29, 2010 @ 10.00 A.M. HELD AT THE O'HARE INTERNATIONAL AIRPORT, AVIATION ADMINISTRATION BUILDING, 10510 WEST ZEMKE ROAD, 2nd FLOOR, MAIN CONFERENCE ROOM #1 CHICAGO, IL 60666
/PROPOSAL OPENING DATE:	WEDNESDAY, AUGUST 18, 2010
ME:	11:00 A.M.
NTACT: Doris Moore	Phone: 312-744-9842 E-mail: doris.moore@cityofchicago.org

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TICE OF BID POSTPONEMENT

SCRIPTION:	RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS

endum No. 1 is available in the Bid and Bond Room, City Hall, Room 301.

ECIFICATION NO.:	86108 RFQ NUMBER: 3429
IGINAL AD DATE:	Friday, June 18, 2010
SINAL BID/PROPOSAL OPENING DATE:	Tuesday, July 20, 2010
ME:	11:00 A.M. LOCAL TIME
W BID/PROPOSAL OPENING DATE:	Tuesday, August 17, 2010
ME:	11:00 A.M. LOCAL TIME
NTACT: William L. Dotson	Phone: (312) 744-4924 e-mail: wdotson@cityofchicago.org

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SCRIPTION:	Potassium Acetate Runway Deicer for Chicago O'Hare and Midway International Airports

Bidders should obtain this Specification from the City's Bid and Bond Room ("Bid and Bond Room") located at City Hall, 121 N. LaSalle St., Room 301, and Chicago, Illinois 60602.

In the alternative, Bidders may download the Specification from URL address: http://www.cityofchicago.org/content/dam/city/depts/dps/ContractAdministration/Specs/2010/Spec83545.pdf

All Bidders who choose to download the Specification are responsible for checking this website for clarifications and/or addenda.

ECIFICATION NO.:	86030 RFQ: 3437
TIMATE:	$14,000,000.00
/PROPOSAL DEPOSIT:	None
AN DEPOSIT	None
-BID/PROPOSAL CONFERENCE:	Chicago O'Hare Int'l Airport Tuesday, July 27, 2010 – 10:00a.m. Aviation Administration Building, 2nd Floor Conference Room One 10510 West Zemke Road, Chicago, IL 60666
ESTIONS DUE DATE:	Tuesday, August 3, 2010
/PROPOSAL OPENING DATE:	Monday, August 16, 2010
ME:	11:00 a.m.
NTACT: Hugo Zapata-Martinez	Phone: (312) 744-1087 E-mail: hzapata@cityofchicago.org

s/Proposals requiring a Bids/Proposals deposit, must be accompanied by id bond, provided by a surety company authorized to do business in the te of Illinois, or the equivalent in the form of a cashier's check, or money der, in the amount stated, drawn on a responsible bank, or financial titution doing business in the United States, and made payable to the City Chicago. Cash, non-certified checks or comptroller certificates, are not ceptable forms of Bids/Proposals deposits.

/ Bids/Proposals submitted, which are not properly signed, or companied by an acceptable form of deposit, will be considered n-responsive, and the bid will be disqualified from consideration. Any late s/Proposals received after announced date and time, for the opening of s/Proposals, will not be accepted.

s/Proposals must be submitted on documents provided by the City of cago, which are available in the Department of Procurement Services, and Bond Room, Room 301, City Hall, Chicago, Illinois 312-744-9773.

ere applicable, copies of specifications, plans, and drawings may be ained by placing a deposit in the amount specified above, for each set documents. The City will only accept certified checks, cashier's checks, money orders. The plan deposit will be refunded upon the return of said uments, in good condition, within ten (10) calendar days after the bid ning date. Failure to return said documents within the period stated ve, will result in the Bidders/Proposers forfeiting the plan deposit.

above Bids/Proposals estimated range, is intended to represent the size he project, or anticipated usage.

LEGAL ADVERTISEMENT

MONDAY, AUGUST 2, 2010
CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES

Sealed Bids/Proposals, will be received by the City of Chicago, on the date and time, (Chicago Time), stated for those specific Bids/Proposals listed below, in Room 301, City Hall, 121 North LaSalle Street, Chicago, Illinois at which time and place, Bids/Proposals will be opened and publicly read aloud for the following:

DESCRIPTION: RENTAL OF STAGE SCAFFOLDING
SPECIFICATION NO.: 71453B RFQ NUMBER: 3472
PRE-BID/SITE VISIT CONFERENCE: N/A
BID/PROPOSAL OPENING DATE: Thursday, August 12, 2010
TIME: 11:00 A.M.
CONTACT: Larry L. Washington Phone: 312-744-8981
Contract Administrator e-mail: lwashington@cityofchicago.org
NUMBER OF DAYS FOR ADVERTISEMENT: Ten (10) days

DESCRIPTION: Addendum No. 1 for Insurance Brokerage Services for the City of Chicago Property and Special Events/Cultural Affairs Program
SPECIFICATION NO.: 85168
BID/PROPOSAL OPENING DATE: Thursday, August 12, 2010
TIME: 4:00 PM CST
ADDENDUM COPIES ARE ONLY AVAILABLE AT THE BID AND BOND ROOM #301, CITY HALL, 121 NORTH LASALLE STREET, CHICAGO, ILLINOIS 60602
CONTACT: Edward Anderson
Contract Negotiator
Phone: (312) 744-6118
edward.anderson@cityofchicago.org

NOTICE OF BID/PROPOSAL CANCELLATION FOR:
DESCRIPTION: CHICAGO SHORELINE PROTECTION PROJECT 43RD STREET TO 45TH STREET REVETMENT RECONSTRUCTION
CDOT PROJECT NO.: E-9-135
SPECIFICATION NO: 28158A
RFQ NO: 3481
ORIGINAL AD DATE: Wednesday, July 28, 2010
TIME: 11:00 a.m.
CONTACT: Lynnette Terrell PHONE: 312-744-9789
E-MAIL: lterrell@cityofchicago.org

ADDENDUM NUMBER TWO (2)
DESCRIPTION: RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS
Addendum No. 2 is available in the Bid and Bond Room, City Hall, Room 301.
SPECIFICATION NO.: 88108 RFQ NUMBER: 3429
ORIGINAL AD DATE: Friday, June 18, 2010
BID/PROPOSAL OPENING DATE: Tuesday, August 17, 2010
TIME: 11:00 A.M. LOCAL TIME
CONTACT: William L. Dotson Phone: (312) 744-4924
e-mail: wdotson@cityofchicago.org

Bids/Proposals requiring a Bids/Proposals deposit, must be accompanied by a bid bond, provided by a surety company authorized to do business in the State of Illinois, or the equivalent in the form of a cashier's check, or money order, in the amount stated, drawn on a responsible bank, or financial institution doing business in the United States, and made payable to the City of Chicago. Cash, non-certified checks or comptroller certificates, are not acceptable forms of Bids/Proposals deposits.

Any Bids/Proposals submitted, which are not properly signed, or accompanied by an acceptable form of deposit, will be considered non-responsive, and the bid will be disqualified from consideration. Any late Bids/Proposals received after announced date and time, for the opening of Bids/Proposals, will not be accepted.

Bids/Proposals must be submitted on documents provided by the City of Chicago, which are available in the Department of Procurement Services, Bid and Bond Room, Room 301, City Hall, Chicago, Illinois 312-744-9773.

Where applicable, copies of specifications, plans, and drawings may be obtained by placing a deposit in the amount specified above, for each set of documents. The City will only accept certified checks, cashier's checks, or money orders. The plan deposit will be refunded upon the return of said documents, in good condition, within ten (10) calendar days after the bid opening date. Failure to return said documents within the period stated above, will result in the Bidders/Proposers forfeiting the plan deposit.

The above Bids/Proposals estimated range, is intended to represent the size of the project, or anticipated usage.

The Chief Procurement Officer, reserves the right to reject any or all Bids/Proposals if deemed in the best interest of the City of Chicago.

RICHARD M. DALEY
MAYOR

JAMIE L. RHEE
CHIEF PROCUREMENT OFFICER

LEGAL ADVERTISEMENT
FRIDAY, SEPTEMBER 10, 2010
CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES

Sealed Bids/Proposals, will be received by the City of Chicago, on the date and time, (Chicago Time), stated for those specific Bids/Proposals listed below, in Room 301, City Hall, 121 North LaSalle Street, Chicago, Illinois at which time and place, Bids/Proposals will be opened and publicly read aloud for the following:

ADDENDUM NUMBER FOUR (4)

DESCRIPTION: RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS

Addendum No. 4 is available in the Bid and Bond Room, City Hall, Room 301.

SPECIFICATION NO.: 86108 RFQ NUMBER: 3429

ORIGINAL AD DATE: Friday, June 18, 2010

BID/PROPOSAL OPENING DATE: Thursday, September 23, 2010

TIME: 11:00 A.M. LOCAL TIME

CONTACT: William L. Dotson Phone: (312) 744-4924

e-mail: wdotson@cityofchicago.org

Bids/Proposals requiring a Bids/Proposals deposit, must be accompanied by a bid bond, provided by a surety company authorized to do business in the State of Illinois, or the equivalent in the form of a cashier's check, or money order, in the amount stated, drawn on a responsible bank, or financial institution doing business in the United States, and made payable to the City of Chicago. Cash, non-certified checks or comptroller certificates, are not acceptable forms of Bids/Proposals deposits.

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RICHARD M. DALEY JAMIE L. RHEE

MAYOR CHIEF PROCUREMENT OFFICER

A COMPLETE LIST OF BID OPENINGS CAN BE FOUND ON THE INTERNET

<http://www.cityofchicago.org/purchasing/>

Sell It in Classifieds

LEGAL ADVERTISEMENT
FRIDAY, SEPTEMBER 10, 2010
CITY OF CHICAGO
DEPARTMENT OF PROCUREMENT SERVICES

Sealed Bids/Proposals, will be received by the City of Chicago, on the date and time, (Chicago Time), stated for those specific Bids/Proposals listed below, in Room 301, City Hall, 121 North LaSalle Street, Chicago, Illinois at which time and place, Bids/Proposals will be opened and publicly read aloud for the following:

ADDENDUM NUMBER FOUR (4)

DESCRIPTION: RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS

Addendum No. 4 is available in the Bid and Bond Room, City Hall, Room 301.

SPECIFICATION NO.: 86108 RFQ NUMBER: 3429

ORIGINAL AD DATE: Friday, June 18, 2010

BID/PROPOSAL OPENING DATE: Thursday, September 23, 2010

TIME: 11:00 A.M. LOCAL TIME

CONTACT: William L. Dotson Phone: (312) 744-4924
e-mail: wdotson@cityofchicago.org

Bids/Proposals requiring a Bids/Proposals deposit, must be accompanied by a bid bond, provided by a surety company authorized to do business in the State of Illinois, or the equivalent in the form of a cashier's check, or money order, in the amount stated, drawn on a responsible bank, or financial institution doing business in the United States, and made payable to the City of Chicago. Cash, non-certified checks or comptroller certificates, are not acceptable forms of Bids/Proposals deposits.

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Where applicable, copies of specifications, plans, and drawings may be obtained by placing a deposit in the amount specified above, for each set of documents. The City will only accept certified checks, cashier's checks, or money orders. The plan deposit will be refunded upon the return of said documents, in good condition, within ten (10) calendar days after the bid opening date. Failure to return said documents within the period stated above, will result in the Bidders/Proposers forfeiting the plan deposit.

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RICHARD M. DALEY JAMIE L. RHEE
MAYOR CHIEF PROCUREMENT OFFICER

A COMPLETE LIST OF BID OPENINGS CAN BE
FOUND ON THE INTERNET
<http://www.cityofchicago.org/purchasing/>

Sell It in Classifieds
312-321-2345

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1. DEFINITIONS

Wherever applicable in the Contract Documents, the following terms, or pronouns in place of them, or abbreviations, are used, the interpretation and meaning shall be interpreted as follows:

"Attachments"	means all exhibits attached hereto and/or incorporated by reference herein;
"Business Day"	means business days (Monday through Saturday, excluding Sunday or legal holidays) in accordance with the City of Chicago business calendar;
"Calendar Day"	means calendar days (Sunday through Saturday, excluding legal holidays) in accordance with the world-wide accepted calendar;
"Chief Procurement Officer"	refers to the Chief Executive of the Department of Procurement Services, for the City of Chicago, and any representative duly authorized in writing to act on the Chief Procurement Officer's behalf;
"City"	refers to the City of Chicago, a municipal corporation and home rule government under Sections 1 and 6(a), Article VII, of the 1970 Constitution of the State of Illinois;
"Commissioner"	refers to the Chief Executive of the Department of Fleet Management, for the City of Chicago, and any representative duly authorized in writing to act on the Commissioner's behalf;
"Contact Person"	refers to Contractor's management level personnel who will work as liaison between the City and the Contractor and be available to respond to any problems that may arise at a work site;
"Contract"	means this contract for Rental of Heavy Equipment With and Without Operators, including all exhibits attached hereto and/or incorporated by reference herein, and all amendments, modifications, or revisions made from time to time in accordance with the terms hereof;
"Contractor"	refers to the person, firm, entity or corporation who is awarded this contract;
"Contract Documents"	are herein as incorporated into the Contract before its execution, and all as may be amended, modified, revised in accordance with the terms hereof;
"Deliverables"	means any Rental of Heavy Equipment With and Without Operators, documents, reports, information, etc. to be provided by the Contractor to the City;
"Delivery Location"	refers to the location where the product or service is to be provided by the Contractor;

"Department"	means the Department of Fleet Management, City of Chicago;
"Downloadable Document"	refers to the solicitation requirement(s) that are downloaded from the City of Chicago's website;
"Holidays"	means the following days in accordance with the City of Chicago; New Year's Day, Dr. Martin Luther King Jr.'s Birthday, "Lincoln's Birthday, Washington's Birthday, Pulaski Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day and Christmas Day;
"Proposal"	as used herein refers to the Contractor prepared document quoting a firm fixed price or unit price for performance of the Work, including all Contractor schedules and signatory documents required to be completed in accordance with the requirements of the Contract Documents;
"Reporting Formats"	means the appearance in which a report is submitted by the Contractor to the City;
"Services"	means all work to be performed by the Contractor hereunder, including provision of all labor materials, equipment, supplies and other incidentals necessary or convenient to the successful completion of the work;
"Subcontractor"	means any person or entity with whom the Contractor contracts to provide any part of the Work, including subcontractors of any tier, suppliers and material men, whether or not in privity with the Contractor;
"Work Site"	refers to the location where the work is to be performed by the Contractor.

Unless a contrary meaning is specifically noted elsewhere, words as required, as directed, as permitted, and similar words mean that requirements, directions of, and permission of the Commissioner or Chief Procurement Officer are intended; similarly the words approved, acceptable, satisfactory, or words of like imports, will mean approved by, acceptable to, or satisfactory to the Commissioner or Chief Procurement Officer. The words necessary, proper, or words of like import as used with respect to extent of Work specified will mean that Work must be conducted in a manner, or be of character which is necessary or proper in the opinion of the Commissioner. The Commissioner's judgment in such matters will be considered final and incontestable by the Contractor.

Wherever the imperative form of address is used, such as provide equipment required it will be understood and agreed that such address is directed to the Contractor.

2. GENERAL CONDITIONS

Bids will be received by the Chief Procurement Officer of the City of Chicago in accordance with Contract Documents as set forth herein.

2.1. DOWNLOADABLE DOCUMENTS

Bidder's that download a bid solicitation from the City of Chicago's website: http://cityofchicago.org/procurement, instead of obtaining the hard copy paper bid solicitation from the City of Chicago's Bid and Bond Room, the bidder is responsible for checking the City of Chicago's website for clarifications and/or addenda. Failure to obtain clarifications and/or addenda from the City's website will not relieve the bidder from being bound by any additional terms and/or conditions in the clarification and/or addenda. The City will not be responsible for bidder's failure to consider additional information contained therein in preparing the bid or proposal.

Note: Multiple clarifications and/or addenda may be issued in which the bidder is responsible for obtaining.

If the bid solicitation was downloaded from the City of Chicago's website instead of picking it up in paper from the City of Chicago's Bid and Bond Room, the bidder MUST contact the City of Chicago, Department of Procurement Services, Bid and Bond Room at 312-744-9773 or by faxing a copy of a business card (include e-mail address, Specification No and RFQ No) at 312-744-5611 to register your company as a document holder for this bid solicitation.

Any harm to the bidder resulting from such failure to obtain all necessary documents will not be valid grounds for a protest against award(s) made under this bid solicitation.

2.2. EXAMINATION BY BIDDER

The bidder must, before submitting its bid, carefully examine the proposal, plans, specifications, contract documents and bonds. The bidder must inspect in detail the site of the proposed work and familiarize itself with all the local conditions affecting the contract and the detailed requirements of construction. If its bid is accepted, the bidder will be responsible for all errors in its proposal resulting from failure or neglect to comply with these instructions. The City will, in no case, be responsible for any change in anticipated profits resulting from such failure or neglect.

Unless otherwise provided in the Contract, when the plans or specifications include information pertaining to subsurface exploration, borings, test pits, and other preliminary investigation, such information represents only the opinion of the City as to the location, character, or quantity of the materials encountered and is only included for the convenience of the bidder. The City assumes no responsibility with respect to the sufficiency or accuracy of the information, and there is no guaranty, either expressed or implied, that the conditions indicated are representative of those existing throughout the work, or that unanticipated developments may not occur.

2.3. PREPARATION OF PROPOSAL

The bidder must prepare its proposal on the attached proposal forms. Unless otherwise stated, all blank spaces on the proposal page or pages, applicable to the subject specification, must be correctly filled in. Either a unit price or a lump sum price, as the case may be, must be stated for each and every item, either typed in or written in ink, in figures, and, if required, in words.

If bidder is a corporation, the President and Secretary must execute the bid and the Corporate seal must be affixed. In the event that this bid is executed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization by the Corporation which permits the person to execute the offer for the corporation.

If bidder is a partnership, all partners must execute the bid, unless one partner has been authorized to sign for the partnership, in which case, evidence of such authority satisfactory to the Chief Procurement Officer must be submitted.

If bidder is a sole proprietorship, the sole proprietorship must execute the bid.

A Partnership, Joint Venture or Sole Proprietorship operating under an Assumed Name must be registered with the Illinois county in which located, as provided in 805ILCS 405 (1992).

2.4. SUBMISSION OF PROPOSALS

All prospective bidders must submit sealed proposals with applicable bid deposit enclosed in envelopes provided for that purpose in the Department of Procurement Services, Bid and Bond Room, Room 301, City Hall, and if proposals are submitted in envelopes other than those so provided for this purpose, then the sealed envelope submitted by the prospective bidder must carry the following information on the face of the envelope: bidders name, address, subject matter of proposal, advertised date of bid opening and the hour designated for bid opening as shown on the legal advertisement.

Where proposals are sent by mail to the DEPARTMENT OF PROCUREMENT SERVICES, the bidders will be responsible for their delivery to the Department of Procurement Services, Bid and Bond Room, Room 301, City Hall, 121 N. LaSalle Street, Chicago, Illinois 60602 before the advertised date and hour for the opening of bids. If the mail is delayed beyond the date and hour set for the bid opening, proposals thus delayed will not be accepted.

Proposals must be submitted with original signatures in the space provided on the appropriate Proposal Execution Page. Proposals not properly signed and notarized will be rejected.

2.5. WITHDRAWAL OF PROPOSALS

Bidders may withdraw their proposals at any time prior to the time specified in the advertisement as the closing time for the receipt of bids. However, no bidder will withdraw or cancel his proposal for a period of sixty (60) calendar days after said advertised closing time for the receipt of proposals nor must the successful bidder withdraw or cancel or modify his proposal after having been notified by the Chief Procurement Officer that said proposal has been accepted by the City. The City reserves the right to withhold and deposit, as liquidated damages and not a penalty, the bid deposit of any bidder requesting withdrawal, cancellation or modification of its proposal prior to the stated period for acceptance of proposal.

Where this contract shall be approved by another agency, such as the Federal Government or State of Illinois, then the bidder shall not withdraw or cancel or modify his proposal for a period of ninety (90) calendar days after said advertised closing time for the receipt of proposals.

2.6. COMPETENCY OF BIDDER

The Chief Procurement Officer reserves the right to refuse to award a Contract to any person, firm or corporation that is in arrears or is in default to the City of Chicago upon any debt or contract, or that is a defaulter, as surety or otherwise, upon any obligation to said City, or had failed to perform faithfully any previous contract with the City.

The bidder, if requested, must present within a reasonable time, as determined by the Chief Procurement Officer, evidence satisfactory to the Chief Procurement Officer of performance ability and possession of necessary facilities, pecuniary resources and adequate insurance to comply with the terms of these specifications and contract documents.

2.7. CONSIDERATION OF PROPOSALS

The Chief Procurement Officer will represent and act for the City in all matters pertaining to this proposal and contract in conjunction therewith. The Chief Procurement Officer reserves the right to reject any or all proposals and to disregard any informality in the bids and bidding, when in the Chief Procurement Officer's opinion the best interest of the City will be served by such action.

The proposal is contained in these contract documents and MUST NOT BE DETACHED FROM HERE by any bidder when submitting a proposal. Incomplete proposals are subject to rejection.

2.8. ACCEPTANCE OF PROPOSALS

The Chief Procurement Officer will accept in writing one of the proposals or reject all proposals, within sixty (60) calendar days, or within ninety (90) calendar days where approval by other agencies is required, from the date of opening of bids, unless the lowest responsible bidder, upon request of the City, extends the time of acceptance to the City.

2.9. FEES FOR SUBMISSION OF BIDS

Section 2-92-418 of the Municipal Code of the City of Chicago requires, for each competitively bid Contract and each request for proposals where the estimated dollar value of the Contract, as determined by the Chief Procurement Officer, exceeds ($10,000,000.00), that each Bidder or Proposer submit with its bid or proposal a non-refundable "submittal fee" in the amount of ($900.00). The submittal fee must be submitted no later than the date and time on which the bid or proposal is due. The submittal fee must be in the form of a certified check, cashier's check or money order. The Chief Procurement Officer has determined the value of the Contract for the Work to be in excess of ($10,000,000.00). As a result, each bidder Proposer must submit the submittal fee with its bid or proposal.

2.10. INTERPRETATION OF CONTRACT DOCUMENTS

If any person contemplating submitting a proposal is in doubt as to the true meaning of any part of the specifications or other contract documents, a written request for an interpretation thereof may be submitted to the Chief Procurement Officer. The person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposed documents will be made only by an addendum duly issued by the Chief Procurement Officer. A copy of such addendum will be mailed, faxed, electronically mailed or delivered to each person receiving a set of such contract documents and to such other prospective bidders as will have requested that they be furnished with a copy of each addendum. Failure on the part of the prospective bidder to receive a written interpretation prior to the time of the opening of bids will not be grounds for withdrawal of proposal. Bidder will acknowledge receipt of each addendum issued in space provided on appropriate proposal execution page. Oral explanations will not be binding.

2.11. TAXES

Federal Excise Tax does not apply to materials purchased by the City of Chicago by virtue of Exemption Certificate No. 36-6005820 and State of Illinois Sales Tax does not apply by virtue of Exemption Certificate No. E9998-1874-07. Illinois Retailers Occupation Tax, Use Tax, and Municipal Retailers Occupation Tax do not apply to materials or services purchased by the City of Chicago by virtue of Statute. The price or prices quoted herein shall include all other Federal and/or State, direct and/or indirect taxes which apply. The prices quoted herein shall comply with all Federal laws and regulations.

2.12. CONTRACTOR'S FINANCIAL STATEMENT

If requested by the Chief Procurement Officer the bidder will file with the office of the Chief Procurement Officer a CONTRACTOR'S STATEMENT OF EXPERIENCE AND FINANCIAL CONDITION dated not earlier than the end of the Contractors last fiscal year period. The Contractor's Statement of Experience and Financial Condition will be kept on file by the Chief Procurement Officer as a representative statement for a period of one (1) year. The Contractor's Statement of Experience and Financial Condition forms are available at the office of the Bid and Bond Section, DEPARTMENT OF PROCUREMENT SERVICES, Room 301 City Hall, or may be obtained by addressing a request to the Chief Procurement Officer, Room 403, City Hall, Chicago, Illinois, 60602. Failure to have a current Contractor's Statement of Experience and Financial Condition form on file with the DEPARTMENT OF PROCUREMENT SERVICES may be cause for the rejection of Contractor's Proposal.

2.13. ORDER OF PRECEDENCE OF COMPONENT CONTRACT PARTS

The order of precedence of the component contract parts will be as follows:

1. General Conditions.
2. Addenda, if any.
3. Special Conditions.
4. Plans or City Drawings, if any.
5. Detailed Specifications.
6. Standard Specifications of the City, State or Federal Government, if any.
7. Advertisement for proposals (copy of advertisement to be attached to back of cover).

The foregoing order of precedence will govern the interpretation of the contract in all cases of conflict or inconsistency therein, except as may be otherwise expressly provided by the City.

2.14. NOTICES

All communications and notices to the City herein provided for will be faxed, delivered personally, electronically mailed or mailed first class, postage prepaid, to the Commissioner of the using department by name and address listed on the cover hereof, and to the Chief Procurement Officer, Room 403, City Hall, 121 N. LaSalle Street, Chicago, Illinois 60602.

All communications and notices to the bidder, unless otherwise provided for, will be faxed, delivered personally, electronically mailed or mailed first class, postage prepaid, to the bidder by name and address listed on the proposal hereof.

2.15. NON-DISCRIMINATION

A. **Federal Requirements**

It is an unlawful employment practice for the Contractor (1) to fail or refuse to hire or to discharge any individual, or otherwise to discriminate against any individual with respect to his compensation, or the terms, conditions, or privileges of his employment, because of such individuals race, color, religion, sex, age, handicap or national origin; or (2) to limit, segregate, or classify his employees or applicants for employment in any way which would deprive or tend to deprive any individual of employment opportunities or otherwise adversely affect his status as an employee, because of such individuals race, color, religion, sex, age, handicap or national origin.

Contractor must comply with The Civil Rights Act of 1964, 42 U.S.C. sec. 2000 et seq. (1988), as amended. Attention is called to: Exec. Order No. 11,246, 30 Fed. Reg. 12,319 (1965), reprinted in 42 U.S.C. 2000(e) note, as amended by Exec. Order No. 11,375, 32 Fed. Reg. 14,303 (1967) and by Exec. Order No. 12,086, 43 Fed. Reg. 46,501 (1978); Age Discrimination Act, 42 U.S.C. sec. 6101-6106 (1988); Rehabilitation Act of 1973, 29 U.S.C. sec. 793-794 (1988); Americans with Disabilities Act, 42 U.S.C. sec. 12102 et seq.; and 41 C.F.R. Part 60 et seq. (1990); and all other applicable federal laws, rules, regulations and executive orders.

B. **State Requirements**

Contractor must comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq. (1992), as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, 445 Ill. Admin. Code '750 Appendix A. Furthermore, the Contractor must comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq. (1992), as amended; and all other applicable state laws, rules, regulations and executive orders.

C. **City Requirements**

Contractor must comply with the Chicago Human Rights Ordinance, Ch. 2-160, Section 2-160-010 et seq. of the Chicago Municipal Code (1990), as amended; and all other applicable municipal code provisions, rules, regulations and executive orders. Further, Contractor must furnish or shall cause each of its subcontractor(s) to furnish such reports and information as requested by the Chicago Commission on Human Relations.

2.16. INDEMNITY

Contractor must defend, indemnify, keep and hold harmless the City, its officers, representatives, elected and appointed officials, agents and employees from and against any and all Losses, including those related to:

1. injury, death or damage of or to any person or property;
2. any infringement or violation of any property right (including any patent, trademark or copyright);
3. failure to pay or perform or cause to be paid or performed Contractors covenants and obligations as and when required under this Contract or otherwise to pay or perform its obligations to any subcontractor;
4. the City's exercise of its rights and remedies under this Contract; and
5. injuries to or death of any employee of Contractor or any subcontractor under any workers compensation statute.

"Losses" means, individually and collectively, liabilities of every kind, including Losses, damages and reasonable costs, payments and expenses (such as, but not limited to, court costs and reasonable attorneys' fees and disbursements), claims, demands, actions, suits, proceedings, judgments or settlements, any or all of which in any way arise out of or relate to the acts or omissions of Contractor, its employees, agents and subcontractors.

At the City Corporation Counsels option, Contractor must defend all suits brought upon all such Losses and must pay all costs and expenses incidental to them, but the City has the right, at its option, to participate, at its own cost, in the defense of any suit, without relieving Contractor of any of its obligations under this Contract. Any settlement must be made only with the prior written consent of the City Corporation Counsel, if the settlement requires any action on the part of the City.

To the extent permissible by law, Contractor waives any limits to the amount of its obligations to indemnify, defend or contribute to any sums due under any Losses, including any claim by any employee of Contractor that may be subject to the Workers Compensation Act, 820 ILCS 305/1 *et seq.*

or any other related law or judicial decision (such as, *Kotecki v. Cyclops Welding Corporation*, 146 Ill. 2d 155 (1991)). The City, however, does not waive any limitations it may have on its liability under the Illinois Workers Compensation Act, the Illinois Pension Code or any other statute.

The indemnities in this section survive expiration or termination of this Contract for matters occurring or arising during the term of this Contract or as the result of or during the Contractors performance of services beyond the term. Contractor acknowledges that the requirements set forth in this section to indemnify, keep and save harmless and defend the City are apart from and not limited by the Contractor's duties under this Contract, including the insurance requirements set forth in the Contract.

2.17. EMPLOYMENT

The Contractor must comply with AN ACT to give preference to the veterans of the United States military and naval service in appointments and employment upon public works, by, or for the use of, the State of its political subdivisions, approved June 12, 1935, as amended. Attention is called to Chapter 126-1/2, Section 23, Ill. Rev. Stats. 1987.

2.18. SAFETY AND LOSS CONTROL

The Contractor, its agents, employees, material suppliers and subcontractors, will perform all work on the project in a safe and responsible manner. The Contractor, its agents, employees, material suppliers, and subcontractors are required to maintain compliance with all local, state and federal regulatory requirements and current versions of applicable consensus standards (incorporated by reference), pertaining to the work being performed. This includes, but is not limited to the requirements of the City of Chicago Municipal Code, Illinois Department of Labor (IDOL), Illinois Department of Transportation (IDOT), Illinois Environmental Protection Agency (ILEPA), the Occupational Safety and Health Administration (OSHA), Department of Transportation (DOT) and the Environmental Protection Agency (EPA) where applicable.

Minimum requirements of the Contractors accident/incident prevention program include, but are not limited to the following:

- A training program that includes safety and the identification of worksite hazards.
- Standard operating procedures, applicable directives, rules and regulations, which promote rather than discourage safe operating procedures, (i.e., encouraging employees to report unsafe conditions, to participate in investigations, and to report all work related injuries and illnesses immediately, or as soon as possible).
- Implementation of an Accident/Incident Reporting Program, which includes first-aid and injury treatment procedures at the job site and the use of the nearest medical facility. The Program must also include procedures for reporting incidents involving near misses or damage to City equipment and/or property. Procedures must ensure that injured or medically ill persons receive prompt first-aid and/or medical treatment and that every accident/incident occurring on City property, is promptly reported to Contractor management and the Commissioner. A completed report of the accident/incident must be promptly submitted to the Commissioner.
- Develop an Emergency Evacuation/Disaster Control Plan consistent with the Commissioner's requirements. The plan must include applicable names and telephone numbers of Contract Management. The Contractor must communicate the contents of the plan to its employees and subcontractors. The Contractor's employees and subcontractors must be trained in the use of the emergency procedures. Copies of the plan must be provided to the Commissioner.
- Contractors must also comply with the safety and health requirements of the Commissioner. The Commissioner may at any time, require additional provisions, if such are deemed necessary for public safety or convenience.

The Contractor's attention is directed to the Health and Safety Act of the State of Illinois, 8209 ILCS 225/3 et seq. The rules pursuant to this Act are on file with the Secretary of State of Illinois and are identical in every respect with the standards in effect under the Federal OSHA law, pursuant to orders of the Illinois Industrial Commission. The Federal and State standards require that the Contractor provide reasonable protection to the lives, health, and safety of all persons employed under this Contract. Such act and rules and the applicable parts thereof must be considered as part of this Contract.

The Contractor and subcontractors must comply with said requirements, standards, and regulations, as required; and be directly responsible for compliance therewith on the part of its said agents, employees, and material suppliers. The Contractor and subcontractors must directly receive, respond to, defend and be responsible for all citations, assessments, fines or penalties which may be incurred by reason of its failure on the part of its agents, employees, or material suppliers to so comply.

2.19. LIVING WAGE ORDINANCE

A. Section 2-92-610 of the Municipal Code of Chicago provides for a living wage for certain categories of workers employed in the performance of City contracts, specifically non-City employed security guards, parking attendants, day laborers, home and health care workers, cashiers, elevator operators, custodial workers, and clerical workers ("Covered Employees"). Accordingly, pursuant to Section 2-92-610 and regulations promulgated thereunder:

   1. if the Contractor has twenty-five (25) or more full-time employees, and

   2. if at any time during the performance of the contract the Contractor and/or any subcontractor or any other entity that provides any portion of the Services (collectively "Performing Parties") uses twenty-five (25) or more full-time security guards, or any number of other full-time Covered Employees, then

   3. The Contractor must pay its Covered Employees, and must assure that all other Performing Parties pay their Covered Employees, not less than the minimum hourly rate as determined in accordance with this provision (the "Base Wage") for all work performed pursuant to the Contract.

B. The Contractor's obligation to pay, and to assure payment of, the Base Wage will begin at any time during the Contract term when the conditions set forth in A.1 and A.2 above are met, and will continue thereafter until the end of the Contract term.

C. As of July 1, 2009 the Base Wage is $11.03 per hour. Each July 1st, thereafter the Base Wage will be adjusted, using the most recent federal poverty guidelines for a family of four (4) as published annually by the U.S. Department of Health and Human Services, to constitute the following: the poverty guidelines for a family of four (4) divided by two thousand (2000) hours or the current base wage, whichever is higher. At all times during the term of this Contract, Contractor and all other Performing Parties must pay the Base Wage (as adjusted in accordance with the above). If the payment of prevailing wages is required for work or services done under this Contract, and the prevailing wages for Covered Employees are higher than the Base Wage, then the Contractor must pay the prevailing wage rates.

D. The Contractor must include provisions in all subcontracts requiring its subcontractors to pay the Base Wage to Covered Employees. The Contractor agrees to provide the City with documentation acceptable to the Chief Procurement Officer demonstrating that all Covered Employees, whether employed by the Contractor or by a subcontractor, have been paid the Base Wage, upon the City's request for such documentation. The City may independently audit the Contractor and/or subcontractors to verify compliance herewith. Failure to comply with the requirements of this Section will be an event of default under this Contract, and further, failure to comply may result in ineligibility for any award of a City contract or subcontract for up to three (3) years.

E. Not-for-Profit Corporations: If the Contractor is a corporation having Federal tax-exempt status under Section 501(c)(3) of the Internal Revenue Code and is recognized under Illinois not-for-profit law, then the provisions of Section A through D above do not apply.

2.20. PREVAILING WAGE RATES

To the extent required by law, the Contractor will comply, and will cause all of its Subcontractors to comply and insert appropriate provision in their Contracts, with 820 ILCS 130/01 et seq. regarding the payment of the general prevailing rate of hourly wage for all laborers, workers and mechanics employed by or behalf of the Contractor and all Subcontractors in connection with any services. To the extent applicable, the Contractor will ensure that it and its Subcontractors comply with the provisions of the Davis-Bacon Act (prevailing wages) Act, 40 U.S.C. sec 276, as amended, and the Copeland (anti-kickback) Act, 18 U.S.C., sec 874, and related regulations. The Contractor must comply with AN ACT regulating wages of laborers, mechanics, and other workers employed in any public works by the State, county, city or any public body or any political subdivision or by anyone under Contract for public works.

It is the policy of the State of Illinois that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, must be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works.

The term general prevailing hourly rate, when used in this requirement will mean the hourly cash wages plus fringe benefits for health and welfare, insurance, vacations and pensions paid generally, in the locality in which the work is being performed, to employees engaged in work of a similar character on public works.

If the Department of Labor revises the general prevailing hourly rate to be paid by the public body, the revised rate must apply to such Contract. The term general prevailing hourly rate, when used in this Act means the hourly cash wages plus fringe benefits for health and welfare, insurance, vacations and pensions paid generally, in the locality in which the work is being performed, to employee engaged in work of a similar character on public works. A copy of the current Illinois Department of Labor Prevailing Wage Rates for Cook County is attached as Attachment A.

If the nature of the Work or services under this Contract is subject to the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 et seq., then not less than the general prevailing rate of hourly wages as determined by the Illinois Department of Labor (IDOL) must be paid to all laborers, mechanics, and other workers performing Work under this Contract. Contractor's attention is called to the generally prevailing rate of wages for Cook County in effect at the time these specifications were issued, as determined by IDOL. They are also the prevailing wage rates for the City of Chicago. If required for this Work, they are attached to and incorporated in these specifications, or refer to website: www.state.il.us/agency/idol/CM/countym.htm for Cook County. Contractor is fully responsible for paying the generally prevailing hourly rate of wages in effect, as determined by the IDOL, at the time the Work is performed. If IDOL revises the prevailing rate of hourly wages to be paid for the Work before completion of the Work under this Contract, the revised rate applies from the effective date of the revision, but any such revision will not entitle Contractor to any increased compensation under the terms of this Contract.

As a condition of making payment to the Contractor, the City may require the Contractor to submit an affidavit to the effect that not less than the prevailing hourly wage rate is being paid to laborers, mechanics, and other workmen employed on this Contract in accordance with Illinois law.

2.21. PAYMENT TO CONTRACTOR

Work performed under this contract is interpreted to include materials to be furnished under this contract which are suitably stored at the site of the work. Unless otherwise provided in Special Conditions, which will be subject to the provisions of Chapter 26-13 of the Municipal Code of Chicago, the Chief Procurement Officer may from time to time, in cases where the Contractor must proceed properly to perform and complete his contract, grant to such Contractor as the work progresses an estimate of the amount already earned. All partial payment estimates shall be subject to correction by the final estimate.

Waivers from Subcontractors and Suppliers indicating that they have received their share from the Contractor of the previous partial payment to the Contractor must be presented concurrently by the Contractor when he presents an estimate for a partial payment.

The Chief Procurement Officer may, whenever he have reason to believe that the Contractor has neglected or failed to pay any subcontractors, workmen or employees for work performed or for materials furnished and used in or about the work contracted for, order and direct that no future vouchers or estimates be issued and no further payments be made upon the contract until said Chief Procurement Officer has been satisfied that such subcontractors, workmen and employees have been fully paid, and the reserve sum referred to in the above stated Chapter 26-13 has not been payable until the Contractor has satisfied the Chief Procurement Officer that all subcontractors, material men, workmen and employees have been fully paid.

Whenever the Chief Procurement Officer notifies the Contractor, by notice personally served or by mailing a copy thereof to the Contractor to his office as shown by his bid, that no further vouchers or estimates will be issued or payments made on the contract until subcontractors, workmen and employees have been paid, and the Contractor neglect or refuse for the period of ten (10) calendar days after such notice is given, as above provided for, to pay such subcontractors, workmen and employees, the City may then apply any money due or that may become due under the contract to the payment of such subcontractors, workmen and employees without other or further notice to said Contractor; but failure of the City to retain and apply such moneys, or of the Chief Procurement Officer to order or direct that no vouchers or estimates shall be issued or further payments be made shall not, nor shall the paying over of such reserve sum without such subcontractors, workmen or employees being first paid, in any way affect the liability of the Contractor or of his sureties to the City, or to any such subcontractors, workmen or employees upon any bond given in connection with such contract.

Before final payment is made under the contract, and as a condition precedent to such final payment, the Contractor shall furnish waivers of all liens and satisfactory guarantees against all claims on account of work performed, tools and plant employed, and material and labor furnished under the contract. The Contractors shall not be entitled to demand or receive final payment until all the stipulations, provisions and conditions set forth in the contract have been complied with, and the work has been accepted by the Commissioner, whereupon the City will, at the expiration of thirty (30) calendar days after such completion and acceptance, pay the whole account of money due the Contractor under the contract.

The acceptance by the Contractor of the final payment above mentioned shall operate as and shall be a release to the City from all claims or liability under this contract for anything done or furnished or relating to the work under this contract, or for any act or neglect of the City relating to or connected with this contract.

2.22. COOPERATION BETWEEN CONTRACTORS

Unless otherwise provided in Special Conditions, if separate contracts are let for work within or adjacent to the project site as may further be hereinafter detailed in the contract documents, each Contractor must conduct his work so as not to interfere with or hinder the progress of completion of the work being performed by other contractors.

Each Contractor involved must assume all liability, financial or otherwise, in connection with his contract, and shall protect and save harmless the City from any and all damages or claims that may arise because of inconvenience, delay, or loss experienced by him because of the presence and operations of other contractors working within the limits of the same improvement. Each Contractor must assume all responsibility for all work not completed or accepted because of the presence and operations of the other contractors.

The Contractor must as far as possible, arrange his work and place and dispose of the materials being used, so as not to interfere with the operations of the other contractors within or adjacent to the limits of the project site. Contractor must join his work with that of the others in an acceptable manner and shall perform it in proper sequence to that of the others.

2.23. SUBLETTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

No contract will be assigned or any part of the same sub-contracted without the written consent of the Chief Procurement Officer; but in no case will such consent relieve the Contractor from his obligations, or change the terms of the contract.

The Contractor will not transfer or assign any contract funds or claims due or to become due without the written approval of the Chief Procurement Officer having first been obtained.

The transfer or assignment of any contract funds either in whole or in part, or any interest therein, which will be due or to become due to the Contractor, will cause the annulment of said transfer or assignment so far as the City is concerned.

2.24. SUBCONTRACTORS

The Contractor must notify the Chief Procurement Officer, in writing, of the names of all subcontractors to be used and will not employ any that the Chief Procurement Officer may object to.

The Contractor will not subcontract any portion of the services or work to be performed hereunder without the prior written consent of the Chief Procurement Officer. The Subcontracting of the services or work or any portion thereof without the prior written consent of the Chief Procurement Officer will be null and void. The Contractor will not make any substitution of a subcontractor without the written consent of the Chief Procurement Officer. The substitution of a subcontractor without the prior written consent of the Chief Procurement Officer will be null and void. The Chief Procurement Officer's consent will not relieve the Contractor from any of its obligations under the Contract.

The Contractor will subcontract with only competent and responsible subcontractors. If, in the judgment of the Commissioner or the Chief Procurement Officer, any subcontractor is careless, incompetent, violates safety or security rules, obstructs the progress of the services, acts contrary to instructions, acts improperly, is not responsible, is unfit, is incompetent, violates any laws applicable to this Contract, or fails to follow the requirements of this Contract, then the Contractor will, immediately upon notice from the Commissioner or the Chief Procurement Officer, discharge or otherwise remove such subcontractor.

2.25. SUBCONTRACTORS WITH DISABILITIES

The City encourages Contractors to use Subcontractors that are firms owned or operated by individuals with disabilities, as defined by Section 2-92-586 of the Municipal Code of the City of Chicago, where not otherwise prohibited by federal or state law.

2.26. SUBCONTRACTOR PAYMENTS

Contractor must submit a status report of Subcontractor payments with each invoice for the life of the contract on the "Subcontractor Payment Certification" form required by the City. The form can be downloaded from the City's website at http://egov.cityofchicago.org/webportal/COCWebPortal/COC_EDITORIAL/subcompliance.pdf.

The statement must list the following for Contractor and for each Subcontractor and supplier for the period for which payment is requested:

(i) Total amount invoiced by the Contractor for the prior month;

(ii) The name of each particular Subcontractor or supplier utilized during the prior month;

(iii) Indication if the Subcontractor or supplier is acting as an MBE, WBE, DBE, or non-certified firm on this contract;

(iv) The vendor/supplier number of each Subcontractor or supplier;

(v) Total amount invoiced that is to be paid to each Subcontractor or supplier.

If a Subcontractor has satisfactorily completed its services, or provided specified materials in accordance with the requirements of the Contract, Contractor must pay Subcontractor for such work or materials within fourteen (14) calendar days of Contractor receiving payment from the City.

2.27. DEMURRAGE AND RE-SPOTTING

The City will be responsible for demurrage charges only when such charges accrue because of the City's negligence in unloading the material.

The City will pay railroad charges due to the re-spotting of cars, only when such re-spotting is ordered by the City.

2.28. MATERIALS INSPECTION AND RESPONSIBILITY

The City, by its engineering agencies, will have a right to inspect any material to be used in carrying out this contract.

The City does not assume any responsibility for the availability of any controlled materials or other materials and equipment required under this contract.

The Contractor must be responsible for the contracted quality and standards of all materials, components or completed work furnished under this contract up to the time of final acceptance by the City.

Materials, components or completed work not complying therewith may be rejected by the Chief Procurement Officer and must be replaced by the Contractor at no cost to the City.

Any materials or components rejected must be removed within a reasonable time from the premises of the City at the entire expense of the Contractor, after written notice has been mailed by the City to the Contractor that such materials or components have been rejected.

2.29. CASH BILLING TERMS

Any cash billing discounts offered will not be considered in the evaluation of bids.

2.30. SUPERVISION

The Contractor must personally supervise the work or will have a competent person at the site at all times to act for Contractor.

2.31. PLANS OR DRAWINGS AND SPECIFICATIONS CO-OPERATIVE

Plans or drawings mentioned in the specifications will be so considered that any material shown on plans or drawings and not therein specified, or material therein specified and not shown on plans or drawings, will be executed by the Contractor the same as though it were both shown and specified.

2.32. PERMITS

Unless otherwise provided in the Special Conditions, the Contractor must take out, at Contractor's own expense, all permits and licenses necessary to carry out the work described in this contract.

2.33. AUDITS

The City may in its sole discretion audit the records of Contractor or its Subcontractors, or both, at any time during the term of this Contract or within five (5) years after the Contract ends, in connection with the goods, work, or services provided under this Contract. Each calendar year or partial calendar year is considered an audited period. If, as a result of such an audit, it is determined that Contractor or any of its Subcontractors has overcharged the City in the audited period, the City will notify Contractor. Contractor must then promptly reimburse the City for any amounts the City has paid Contractor due to the overcharges and also some or all of the cost of the audit, as follows:

A. If the audit has revealed overcharges to the City representing less than five percent (5%) of the total value, based on the contract prices, of the goods, work, or services provided in the audited period, then the Contractor must reimburse the City for fifty percent (50%) of the cost of the audit and fifty percent (50%) of the cost of each subsequent audit that the City conducts;

B. If, however, the audit has revealed overcharges to the City representing five percent (5%) or more of the total value, based on the contract prices, of the goods, work, or services provided in the audited period, then Contractor must reimburse the City for the full cost of the audit and of each subsequent audit.

Failure of Contractor to reimburse the City in accordance with A or B above is an event of default under this Contract, and Contractor will be liable for all of the City's costs of collection, including any court costs and attorneys fees.

2.34. TIME AND PROGRESS

It is understood and agreed that TIME IS OF THE ESSENCE OF CONTRACT, and the Contractor agrees to begin actual work covered by this contract in conformity with the provisions set forth herein and to prosecute the same with all due diligence, so as to complete the entire work under this contract within the calendar days stipulated after the date for commencement of work as specified in the written notification to the Contractor from the Commissioner, using double shift and holiday work when necessary.

Unless otherwise provided in Special Conditions, the Contractor must submit to the Commissioner for approval, within five (5) calendar days after the effective date of this contract, a TIME SCHEDULE for performing operations under this contract which will insure the satisfactory completion of the entire work within the time hereinafter specified. When approved and accepted by the Commissioner, the Contract shall prosecute the work under this contract so that the actual work completed shall be not less than required by such approved TIME SCHEDULE for performing operations under this contract which will insure the satisfactory completion of the entire work within the time hereinafter specified. When approved

and accepted by the Commissioner, the Contractor shall prosecute the work under this contract so that the actual work completed shall be not less than required by such approved TIME SCHEDULE.

If the rate of progress be such that the total amount of work accomplished by the Contractor within any time mentioned in such approved TIME SCHEDULE is less than the amount therein specified to be completed within such time, then the Chief Procurement Officer may declare this contract in default as provided herein.

2.35. PROVISIONS RELATIVE TO DELAY

Should the Contractor be obstructed or delayed in the commencement, prosecution or completion of the work under this contract by any act or delay of the City or by order of the Commissioner, howsoever caused, then the time herein fixed for the completion of said work will be extended for a period equivalent to the time lost by reason of such acts or delays of the City or orders of the Commissioner.

It is otherwise understood that no extension of time will be granted to the Contractor unless Contractor, immediately upon knowledge of the causes of an unavoidable delay, first notifies the Commissioner and Chief Procurement Officer in writing, stating the approximate number of days he expects to be delayed.

The Contractor must also make a request in writing to the Commissioner and Chief Procurement Officer for an extension of time within ten (10) calendar days after the cessation of the delay. Compliance by the Contractor with the requirements set forth in this paragraph are conditions precedent to the granting of an extension of time and it is hereby agreed that in case of failure to comply with said requirements, the Contractor shall not be entitled to an extension of time.

The Chief Procurement Officer and the Commissioner will determine the number of days, if any, that the Contractor has been delayed. Such determination when approved and authorized in writing by the Mayor, Comptroller and the Chief Procurement Officer, will be final and binding.

It is further expressly understood and agreed that the Contractor shall not be entitled to any damages or compensation from the City, or be reimbursed for any loss or expense on account of any delay or delays resulting from any of the causes aforesaid.

2.36. PRICE REDUCTION

If at any time after the date of the bid or offer the Contractor makes a general price reduction in the comparable price of any material covered by the contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to the contract for the duration of the contract period (or until the price is further reduced). Such price reduction will be effective at the same time and in the same manner as the reduction in the price to customers generally. For purpose of this provision, a general price reduction will mean any horizontal reduction in the price of an article or service offered (1) to Contractors customers generally, or (2) in the Contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this contract. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a general price reduction under this provision. The Contractor must invoice the ordering offices at such reduced prices indicating on the invoice that the reduction is pursuant to the Price Reduction provision of the contract documents. The Contractor, in addition, must within ten (10) calendar days of any general price reduction notify the Chief Procurement Officer of the City of Chicago of such reduction by letter. Failure to do so may require termination of the contract. Upon receipt of any such notice of a general price reduction all ordering offices will be duly notified by the Chief Procurement Officer.

The Contractor must furnish, within ten (10) calendar days after the end of the contract period, a statement certifying either:

1. that no general price reduction, as defined above, was made after the date of the bid or offer; or
2. if any such general price reductions were made, that is provided above, they were reported to the Chief Procurement Officer within ten (10) calendar days, and ordering offices were billed at the reduced prices.

Where one or more such general price reductions were made, the statement furnished by the Contractor must include with respect to each price reduction:

1. the date when notice of any such reduction was issued;
2. the effective date of the reduction; and
3. the date when the Chief Procurement Officer was notified of any such reduction.

2.37. PROHIBITION ON CERTAIN CONTRIBUTIONS – MAYORAL EXECUTIVE ORDER NO. 05-1

Contractor agrees that Contractor, any person or entity who directly or indirectly has an ownership or beneficial interest in Contractor of more than 7.5 percent ("Owners"), spouses and domestic partners of such Owners, Contractor's Subcontractors, any person or entity who directly or indirectly has an ownership or beneficial interest in any Subcontractor of more than 7.5 percent ("Sub-owners") and spouses and domestic partners of such Sub-owners (Contractor and all the other preceding classes of persons and entities are together, the "Identified Parties"), shall not make a contribution of any amount to the Mayor of the City of Chicago (the "Mayor") or to his political fundraising committee (i) after execution of this bid, proposal or Agreement by Contractor, (ii) while this Agreement or any Other Contract is executory, (iii) during the term of this Agreement or any Other Contract between Contractor and the City, or (iv) during any period while an extension of this Agreement or any Other Contract is being sought or negotiated.

Contractor represents and warrants that since the date of public advertisement of the specification, request for qualifications, request for proposals or request for information (or any combination of those requests) or, if not competitively procured, from the date the City approached the Contractor or the date the Contractor approached the City, as applicable, regarding the formulation of this Agreement, no Identified Parties have made a contribution of any amount to the Mayor or to his political fundraising committee.

Contractor agrees that it shall not: (a) coerce, compel or intimidate its employees to make a contribution of any amount to the Mayor or to the Mayor's political fundraising committee; (b) reimburse its employees for a contribution of any amount made to the Mayor or to the Mayor's political fundraising committee; or (c) bundle or solicit others to bundle contributions to the Mayor or to his political fundraising committee.

Contractor agrees that the Identified Parties must not engage in any conduct whatsoever designed to intentionally violate this provision or Mayoral Executive Order No. 05-1 or to entice, direct or solicit others to intentionally violate this provision or Mayoral Executive Order No. 05-1.

Contractor agrees that a violation of, non-compliance with, misrepresentation with respect to, or breach of any covenant or warranty under this provision or violation of Mayoral Executive Order No. 05-1 constitutes a breach and default under this Agreement, and under any Other Contract for which no opportunity to cure will be granted. Such breach and default entitles the City to all remedies (including without limitation termination for default) under this Agreement, under Other Contract, at law and in equity. This provision amends any Other Contract and supersedes any inconsistent provision contained therein.

If Contractor violates this provision or Mayoral Executive Order No. 05-1 prior to award of the Agreement resulting from this specification, the Chief Procurement Officer may reject Contractor's bid.

For purposes of this provision:

"Bundle" means to collect contributions from more than one source which are then delivered by one person to the Mayor or to his political fundraising committee.

"Other Contract" means any other agreement with the City of Chicago to which Contractor is a party that is (i) formed under the authority of chapter 2-92 of the Municipal Code of Chicago; (ii) entered into for the purchase or lease of real or personal property; or (iii) for materials, supplies, equipment or services which are approved or authorized by the city council.

"Contribution" means a "political contribution" as defined in Chapter 2-156 of the Municipal Code of Chicago, as amended.

Individuals are "Domestic Partners" if they satisfy the following criteria:

A. they are each other's sole domestic partner, responsible for each other's common welfare; and

B. neither party is married; and

C. the partners are not related by blood closer than would bar marriage in the State of Illinois; and

D. each partner is at least 18 years of age, and the partners are the same sex, and the partners reside at the same residence; and

E. two of the following four conditions exist for the partners:

1. The partners have been residing together for at least 12 months.
2. The partners have common or joint ownership of a residence.
3. The partners have at least two of the following arrangements:
   a. joint ownership of a motor vehicle;
   b. a joint credit account;
   c. a joint checking account;
   d. a lease for a residence identifying both domestic partners as tenants.
4. Each partner identifies the other partner as a primary beneficiary in a will.

"Political fundraising committee" means a "political fundraising committee" as defined in Chapter 2-156 of the Municipal code of Chicago, as amended.

2.38. CONFLICTS OF INTEREST

No member of the governing body of the City of Chicago or other unit of government and no other officer, employee or agent of the City of Chicago or other unit of government who exercises any functions or responsibilities in connection with the carrying out of the project will have any personal or financial interests, direct or indirect, in the contract.

The Contractor covenants that he presently has no interest and will not acquire any interest, direct or indirect, in the project to which the contract pertains which would conflict in any manner or degree with

the performance of its work hereunder. The Contractor further covenants that in its performance of the contract no person having any such interest shall be employed.

2.39. DISCLOSURE OF OWNERSHIP

Pursuant to Chapter 2-154 of the Municipal Code of the City of Chicago, any person, business entity or agency submitting a bid or proposal to or contracting with the City of Chicago will be required to complete the Disclosure of Ownership Interests in the attached Economic Disclosure Statement and Affidavit. Failure to provide complete or accurate disclosure will render this Agreement voidable.

2.40. DISCLOSURE OF RETAINED PARTIES - EXECUTIVE ORDER 97-1

The bidder is required to execute the Disclosure of Retained Parties Section of the Economic Disclosure Statement and Affidavit required by Executive Order 97-1. Refusal to execute the Disclosure of Retained Parties section of the Economic Disclosure Statement and Affidavit will result in the Chief Procurement Officer declaring the bidder non-responsible, moreover, if a bidder is deemed non-responsible under this provision, the bidder's status as a non-responsible bidder may apply to the bidder's subsequent bids.

2.41. GOVERNMENTAL ETHICS ORDINANCE

Contractor must comply with Chapter 2-156 of the Municipal Code of Chicago, Governmental Ethics, including but not limited to Section 2-156-120 of this Chapter pursuant to which no payment, gratuity or offer of employment will be made in connection with any City contract, by or on behalf of a subcontractor to the prime Contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order. Any contract negotiated, entered into, or performed in violation of any of the provisions of this Chapter will be voidable as to the City.

2.42. CHAPTER 2-26 OF THE MUNICIPAL CODE OF CHICAGO, OFFICE OF COMPLIANCE

It is the duty of any bidder, proposer, Consultant, Contractor, all Subcontractors, and every applicant for certification of eligibility for a City Agreement or program, and all officers, directors, agents, partners and employees of any bidder, proper, consultant or such applicant to cooperate with the Office of Compliance in any investigation or audit pursuant to Chapter 2-26 of the Municipal Code of Chicago. The Consultant understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of Chicago. All subcontracts will inform Subcontractors of this provision and require understanding and compliance with it.

2.43. CHAPTER 2-26 OF THE MUNICIPAL CODE OF CHICAGO, OFFICE OF COMPLIANCE

It is the duty of any bidder, proposer, Consultant, Contractor, all Subcontractors, and every applicant for certification of eligibility for a City Agreement or program, and all officers, directors, agents, partners and employees of any bidder, proper, consultant or such applicant to cooperate with the Office of Compliance in any investigation or audit pursuant to Chapter 2-26 of the Municipal Code of Chicago. The Consultant understands and will abide by all provisions of Chapter 2-26 of the Municipal Code of Chicago. All subcontracts will inform Subcontractors of this provision and require understanding and compliance with it.

2.44. CHAPTER 2-56 OF THE MUNICIPAL CODE OF CHICAGO, OFFICE OF INSPECTOR GENERAL

It is the duty of any bidder, proposer, or Contractor, all subcontractors, and every applicant for certification of eligibility for a City contract or program, and all officers, directors, agents, partners, and employees of any bidder, proposer, contractor, or such applicant to cooperate with the Inspector General in any investigation or hearing undertaken pursuant to Chapter 2-56 of the Chicago Municipal Code. The Contractor understands and will abide by all provisions of Chapter 2-56 of the Municipal Code of Chicago. Contractors must inform subcontractors of this provision and require understanding and compliance herewith.

2.45. SECTION 2-92-380 OF THE MUNICIPAL CODE OF CHICAGO

a. In accordance with Section 2-92-380 of the Municipal Code of Chicago and in addition to any other rights and remedies (including any of set-off) available to the City of Chicago under the contract or permitted at law or in equity, the City will be entitled to set off a portion of the contract price or compensation due under the contract, in an amount equal to the amount of the fines and penalties for each outstanding parking violation complaint and the amount of any debt owed by the contracting party to the City. For purposes of this section, outstanding parking violation complaint means a parking ticket, notice of parking violation, or parking violation complaint on which no payment has been made or appearance filed in the Circuit Court of Cook County within the time specified on the complaint. debt means a specified sum of money owed to the City for which the period granted for payment has expired.

b. Notwithstanding the provisions of subsection (a), above, no such debt(s) or outstanding parking violation complaint(s) will be offset from the contract price or compensation due under the contract if one or more of the following conditions are met:

    1. the contracting party has entered into an agreement with the Department of Revenue, or other appropriate City department, for the payment of all outstanding parking violation complaints and debts owed to the City and the Contracting party is in compliance with the agreement; or

    2. the contracting party is contesting liability for or the amount of the debt in a pending administrative or judicial proceeding; or

    3. the contracting party has filed a petition in bankruptcy and the debts owed the City are dischargeable in bankruptcy.

2.46. SECTION 11-4-1600(E) OF THE MUNICIPAL CODE OF CHICAGO

In accordance with Section 11-4-1600(e) of the Municipal Code of Chicago, Contractor warrants and represents that it, and to the best of its knowledge, its Subcontractors have not violated and are not in violation of the following sections of the Code (collectively, the Waste Sections):

7-28-390 Dumping on public way;

7-28-440 Dumping on real estate without permit;

11-4-1410 Disposal in waters prohibited;

11-4-1420 Ballast tank, bilge tank or other discharge;

11-4-1450 Gas manufacturing residue;

11-4-1500 Treatment and disposal of solid or liquid ;

11-4-1530 Compliance with rules and regulations required;

11-4-1550 Operational requirements; and

11-4-1560 Screening requirements.

During the period while this Contract is executory, Contractor's or any Subcontractor's violation of the Waste Sections, whether or not relating to the performance of this Contract, constitutes a breach of and an event of default under this Contract, for which the opportunity to cure, if curable, will be granted only at the sole discretion of the Chief Procurement Officer. Such breach and default entitles the City to all remedies under the Contract, at law or in equity.

This section does not limit the Contractor's and its Subcontractors' duty to comply with all applicable federal, state, county and municipal laws, statutes, ordinances and executive orders, in effect now or later, and whether or not they appear in this Contract.

Non-compliance with these terms and conditions may be used by the City as grounds for the termination of this Contract, and may further affect the Contractor's eligibility for future contract awards.

2.47. BUSINESS RELATIONSHIPS WITH ELECTED OFFICIALS

Pursuant to Section 2-156-030(b) of the Municipal Code of the City of Chicago, it is illegal for any elected official of the city, or any person acting at the direction of such official, to contact, either orally or in writing, any other city official or employee with respect to any matter involving any person with whom the elected official has a business relationship, or to participate in any discussion in any city council committee hearing or in any city council meeting or to vote on any matter involving the person with whom an elected official has a business relationship. Violation of Section 2-156-030(b) by any elected official with respect to this contract will be grounds for termination of this contract. The term business relationship is defined as set forth in Section 2-156-080 of the Municipal Code of Chicago.

Section 2-156-080 defines a business relationship as any contractual or other private business dealing of an official, or his or her spouse, or of any entity in which an official or his or her spouse has a financial interest, with a person or entity which entitles an official to compensation or payment in the amount of $2,500 or more in a calendar year; provided, however, a financial interest shall not include: (i) any ownership through purchase at fair market value or inheritance of less than one percent of the share of a corporation, or any corporate subsidiary, parent or affiliate thereof, regardless of the value of or dividends on such shares, if such shares are registered on a securities exchange pursuant to the Securities Exchange Act of 1934, as amended; (ii) the authorized compensation paid to an official or employee for his office or employment; (iii) any economic benefit provided equally to all residents of the city; (iv) a time or demand deposit in a financial institution; or (v) an endowment or insurance policy or annuity contract purchased from an insurance company. A contractual or other private business dealing will not include any employment relationship of an officials spouse with an entity when such spouse has no discretion concerning or input relating to the relationship between that entity and the city.

2.48. NON-COLLUSION, BRIBERY OF A PUBLIC OFFICER OR EMPLOYEE

Contractor, in performing under this contract shall comply with the Municipal Code of Chicago, Section 2-92-320, as follows:

No person or business entity shall be awarded a contract or sub-contract if that person or business entity: (a) has been convicted of bribery or attempting to bribe a public officer or employee of the City of Chicago, the State of Illinois, or any agency of the federal government or of any state or local government in the United States, in that officers or employee's official capacity; or (b) has been convicted of agreement or collusion among bidders or prospective bidders in restraint of freedom of competition by agreement to bid a fixed price, or otherwise; or (c) has made an admission of guilt of such conduct described in (a) or (b) above which is a matter of record but has not been prosecuted for such conduct.

For purposes of this section, where an official, agent or employee of a business entity has committed any offense under this section on behalf of such an entity and pursuant to the direction or authorization of a responsible official thereof, the business entity will be chargeable with the conduct. One business entity will be chargeable with the conduct of an affiliated agency.

Ineligibility under this section will continue for three (3) years following such conviction or admission. The period of ineligibility may be reduced, suspended, or waived by the Chief Procurement Officer under certain specific circumstances. Reference is made to Section 2-92-320 for a definition of affiliated agency,

and a detailed description of the conditions which would permit the Chief Procurement Officer to reduce, suspend, or waive the period of ineligibility.

2.49. MACBRIDE PRINCIPLES ORDINANCE

The City of Chicago through the passage of the MacBride Principles Ordinance seeks to promote fair and equal employment opportunities and labor practices for religious minorities in Northern Ireland and provide a better working environment for all citizens in Northern Ireland.

In accordance with Section 2-92-580 of the Municipal Code of Chicago, if the primary Contractor conducts any business operations in Northern Ireland, it is hereby required that the Contractor will make all reasonable and good faith efforts to conduct any business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390 (1988 Ill. Laws 3220).

For those bidders who take exception in competitive bid contracts to the provision set forth above, the City will assess an eight percent (8%) penalty. This penalty will increase their bid price for the purpose of canvassing the bids in order to determine who is to be the lowest responsible bidder. This penalty will apply only for purposes of comparing bid amounts and will not affect the amount of any contract payment.

The provisions of this Section will not apply to contracts for which the City receives funds administered by the United States Department of Transportation (DOT) except to the extent Congress has directed that the Department of Transportation (DOT) not withhold funds from states and localities that choose to implement selective purchasing policies based on agreement to comply with the MacBride Principles for Northern Ireland, or to the extent that such funds are not otherwise withheld by the Department of Transportation (DOT).

2.50. CONTRACTOR CERTIFICATION

The Contractor or each joint venture partner, if applicable, must complete the appropriate subsections in the attached Economic Disclosure Statement and Affidavit (the Affidavit) under: Certification by applicant, which certifies that the Contractor or each joint venture partner, its agents, employees, officers and any subcontractors (a) have not been engaged in or been convicted of bribery or attempted bribery of a public officer or employee of the City of Chicago, the State of Illinois, any agency of the federal government or any state or local government in the United States or engaged in or been convicted of bid-rigging or bid-rotation activities as defined in this section as required by the Illinois Criminal Code; (b) do not owe any debts to the State of Illinois, in accordance with 65 ILCS 5/11-42.1-1 and (c) are not presently debarred or suspended; Certification Regarding Environmental Compliance; Certification Regarding Ethics and Inspector General; and Certification Regarding Court-Ordered Child Support Compliance.

2.51. COMPLIANCE WITH CHILD SUPPORT ORDERS ORDINANCE

The Child Support Arrearage Ordinance, Municipal Code of Chicago, Section 2-92-415, furthers the City's interest in contracting with entities which demonstrate financial responsibility, integrity and lawfulness, and finds that it is especially inequitable for Contractors to obtain the benefits of public funds under City contracts while its owners fail to pay court-ordered child support, and shift the support of their dependents onto the public treasury.

In accordance with Section 2-92-415 of the Municipal Code of Chicago, if the Circuit Court of Cook County or an Illinois court of competent jurisdiction has issued an order declaring one or more Substantial Owner in arrearage on their child support obligations and: (1) a one such Substantial Owner has not entered into a court-approved agreement for the payment of all such child support owed, or (2) a Substantial Owner is not in compliance with a court-approved agreement for the payment of all such child

support owed, (see Certification of Compliance with Child Support Orders in Economic Disclosure Statement and Affidavit), then:

For those bidders in competitive bid contracts, the City will assess an eight percent (8%) penalty. This penalty will increase their bid price for the purpose of canvassing the bids in order to determine the lowest responsible bidder. This penalty will apply only for purposes of comparing bid amounts and will not affect the amount of any contract payment.

For purposes of this section, "SUBSTANTIAL OWNER" means any person who owns or holds a ten percent (10%) or more percentage of interest in the bidder; where the bidder is an individual or sole proprietorship, substantial owner means that individual or sole proprietorship.

"PERCENTAGE OF INTEREST" includes direct, indirect and beneficial interests in the Contractor. Indirect or beneficial interest means that an interest in the Contractor is held by a corporation, joint venture, trust, partnership, association, estate or other legal entity, in which the individual holds an interest, or by agent(s) or nominee(s) on behalf of an individual or entity. For example, if Corporation B holds or owns a twenty percent (20%) interest in Contractor, and an individual or entity has a fifty percent (50%) or more percentage of interest in Corporation B, then such individual or entity indirectly has a ten percent (10%) or more percentage of interest in the Contractor. If Corporation B is held by another entity, then this analysis similarly must be applied to that next entity.

The provisions of this Section will only apply where not otherwise prohibited by federal, state or local law.

2.52. FEDERAL TERRORIST (NO-BUSINESS) LIST

Contractor warrants and represents that neither Contractor nor an Affiliate, as defined below, appears on the Specially Designated Nationals List, the Denied Persons List, the Unverified List, the Entity List, or the Debarred List as maintained by the Office of Foreign Assets Control of the U.S. Department of the Treasury or by the Bureau of Industry and Security of the U.S. Department of Commerce or their successors, or on any other list of persons or entities with which the City may not do business under any applicable law, rule, regulation, order or judgment.

"Affiliate" means a person or entity which directly, or indirectly through one or more intermediaries, controls, is controlled by or is under common control with Contractor. A person or entity will be deemed to be controlled by another person or entity if it is controlled in any manner whatsoever that results in control in fact by that other person or entity, either acting individually or acting jointly or in concert with others, whether directly or indirectly and whether through share ownership, a trust, a contract or otherwise.

2.53. COMPLIANCE WITH ALL LAWS

Contractor must observe and comply with all applicable federal, state, county and municipal laws, statutes, regulations, codes, ordinances and executive orders, in effect now or later and whether or not they appear in the Agreement, including those specifically referenced herein or in any of the Contract Documents. Contractor must pay all taxes and obtain all licenses, certificates and other authorizations required in connection with the performance of its obligations hereunder, and Contractor must require all Subcontractors to do so. Failure to do so is an event of default and may result in the termination of this Agreement.

2.54. COMPLIANCE WITH ENVIRONMENTAL LAWS

The Contractor will comply with all laws relating to environmental matters including without limitation, those relating to fines, orders, injunctions, penalties, damages, contribution, cost recovery compensation,

losses or injuries resulting from the release or threatened release of hazardous materials,, special wastes or other contaminants into the environment and to the generation, use, storage, transportation, or disposal of solid wastes, hazard materials, special wastes or other contaminants (collectively, "Environmental Laws") including, but not limited to, the Resource Conservation and Recovery Act, the Comprehensive Environmental Response, Compensation and Liability Act, the Department of Transportation Regulations, the Hazardous Materials Transportation Act, the Clean Air Act, the National Emission Standards for Hazardous Air Pollutants (40 C.F.R.61.145), and the Municipal Code, as currently in effect and as amended during the course of the contract period.

If any Environmental Laws require the Contractor to file any notice or report of a release or threatened release of hazardous materials, special wastes or other contaminants on, under or about any premises used by Contractor to perform the Services required hereunder, the Contractor shall provide a copy of such report or notice to the City. In the event of a release or threatened release of hazardous materials, special waste or other contaminants into the environment or in the event any claim, demand, action or notice is made against the Contractor regarding the Contractor's failure or alleged failure to comply with any Environmental Laws, the Contractor must immediately notify the City in writing and will provide the City with copies of any written claims, demands, notices or actions so made.

A. As part of its Compliance with All Laws, as set forth hereinabove, Contractor must observe and comply with, inter alia, all Environmental Laws and impose on all Subcontractors all requirements of all environmental Laws. No provision of this Contract limits, or is intended in any way to limit, Contractor's obligation to observe and comply with all Laws, including but not limited to all Environmental Laws.

By entering into this Contract, Contractor acknowledges that many Environmental Laws may apply to the Contract and to Contractor's and Subcontractors' performance of the Work.

By entering into this Contract, Contractor also acknowledges that U.S. EPA, U.S. DOT and other agencies of the federal, state and local governments have issued and are expected in the future to issue regulations, guidelines, standards, orders, directives, or other requirements that may affect the Contract or the Work.

Listed below in Section H are requirements of particular concern to the City. By entering into this Contract, Contractor acknowledges and agrees that this list does not constitute the only Environmental Laws that apply or may apply to performance of the Work under this Contract.

Contractor must include the provisions listed in Section H in all subcontracts; and Contractor must additionally include in all subcontracts a statement specifying that the provisions so listed do not constitute the only Environmental Laws that apply or may apply to Subcontractors' performance of and under their subcontracts with Contractor.

By entering into this Contract, Contractor acknowledges and agrees that if Contractor fails to comply with any Environmental Law, the City may terminate this Contract in accordance with the default provisions of this contract. By entering into this Contract, Contractor further acknowledges and agrees that such termination may adversely affect Contractor's eligibility for future contract awards.

B. Notification of Environmental Claims and of Community Meetings and Media Involvement

In the event of any claim, demand, action notice of violation or other notice of any kind by any person or any entity of any kind, whatsoever, against Contractor or any Subcontractor regarding Contractor's or any Subcontractor's failure or alleged failure to comply with any Environmental Law ("Environmental Claim"), Contractor must notify the Chief Procurement Officer and Commissioner of the Chicago Department of Environment within twenty-four(24)

hours of becoming aware of such Environmental Claim and must also submit a copy of any Environmental Claim to the Chief Procurement Officer and Commissioner of the Chicago Department of Environment within twenty-four(24) hours of receipt of same by Contractor or any Subcontractor.

Contractor must provide evidence to the Chief Procurement Officer and Commissioner of the Chicago Department of Environment that any such Environmental Claim has been addressed to the satisfaction of its issuer or initiator or to the satisfaction of a court or administrative agency having jurisdiction with respect to the claim, demand, action notice of violation or other notice of any kind, or to the satisfaction of the Chief Procurement Officer and Commissioner of the Chicago Department of Environment.

Contractor must notify the Chief Procurement Officer and Commissioner of the Chicago Department of Environment of any community meetings, media involvement or media coverage relating to: any release, alleged release, threatened release, or allegedly threatened release of any substance, matter or thing relating in any way to the Work under this Contract; any loading, transportation/hauling, treatment, storage, disposal or other handling of any materials, including but not limited to any Waste, under this Contract; or otherwise relating to any Environmental Laws or any charge or allegation of violation of or noncompliance with any Environmental Laws, in which Contractor or any Subcontractor is asked or invited to participate. The notice must be provided to the Chief Procurement Officer and Commissioner of the Chicago Department of Environment as early as possible before Contractor or any Subcontractor participates in any such community meetings, media involvement or media coverage.

C. Releases and Threatened Releases

As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, in the event of any release or threatened release of any material, including but not limited to Waste, and including but not limited to any Hazardous Waste or Special Waste, relating in any way to any of the Work under this Contract, regardless whether such release or threatened release is caused or contributed to by Contractor, any Subcontractor, or any other person or entity, Contractor must promptly notify the Chief Procurement Officer and Commissioner of the Chicago Department of Environment and provide all pertinent information, including but not limited to the nature, scope, location and sources or causes of the release or threatened release and all actions taken, being taken and to be taken by Contractor and any Subcontractors with respect to the release or threatened release.

If Contractor or any Subcontractor is required pursuant to any Environmental Law to submit or file any notice or report of any kind to any person or entity relating to any release, alleged release, threatened release or allegedly threatened release of any substance, matter or thing relating in any way to any of the Work under this Contract, Contractor must provide a copy of such notice or report to the Chief Procurement Officer and Commissioner of the Chicago Department of Environment at the same time that Contractor or any Subcontractor submits or files the notice or report in accordance with the Environmental Law.

D. Environmental Permits and Other Environmental Records and Reports.

As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor must show evidence of, and keep current throughout the term of this Contract, all permits, insurance certificates and other authorizations required by any federal, State, City or other governmental body or agency pursuant to any Environmental Law.

When requested by the Chief Procurement Officer or Commissioner of the Chicago Department of Environment, Contractor must submit copies of any or all permits, insurance certificates and other authorizations required by any Environmental Law.

Copies of all permits, insurance certificates and other authorizations that require periodic renewal must be forwarded to the Chief Procurement Officer and Commissioner of the Chicago Department of Environment throughout the duration of this Contract.

By entering into this Contract, Contractor acknowledges and agrees that noncompliance with these requirements constitutes sufficient cause for termination of this Contract and for declaring Contractor non-responsible in future bids.

In addition to any and all other records and reports that are or may be required by any Environmental Laws, Contractor is required to prepare and maintain proper, accurate and complete records of accounts of all transactions related to the performance of this Contract, including but not limited to:

1. Vehicle maintenance records;
2. Safety and accident reports;
3. IEPA or OSHA manifests;
4. Disposal records, including but not limited to records showing the disposal site used, date, truck number and disposal weight, types of waste, bills of lading, manifests, or other confirmatory receipts signed by a representative of accepting facility for each load of material; and
5. Permit documentation and all other documentation and transactions pertaining to all Environmental Laws.

E. Handling of Materials, Including but Not Limited to Waste

As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor is responsible for the proper, lawful handling, including but not limited to treatment, storage, transportation/hauling and disposal, of all materials, including but not limited to all Waste, by Contractor and all Subcontractors.

By entering into this Contract, Contractor acknowledges and agrees that treatment, storage, transportation/hauling, disposal or other handling by a Subcontractor or other third party does not relieve Contractor of its responsibility for proper treatment, storage, transportation/hauling, disposal and other handling of all materials, including but not limited to all Waste.

As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, all treatment, storage, transportation/hauling, disposal and other handling of any materials, including but not limited to any Waste, must be at a facility that is properly licensed and permitted in accordance with any and all Environmental Laws to accept and treat, store, transport/haul, dispose or otherwise handle the particular materials delivered to it in accordance with all Environmental Laws ("Facility").

As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, before generating or in any way handling any Waste relating to the Work under this Contract, or allowing any Subcontractor to generate or handle any Waste, Contractor must identify to the Chief Procurement Officer and Commissioner of the Chicago Department of Environment all Facilities to which Contractor

has contractual access and for which all required permits and/or licenses have been obtained and are current and valid.

As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor must upon request provide the Chief Procurement Officer or Commissioner of the Chicago Department of Environment or his designated representative with copies of all documents, including but not limited to load tickets, manifests, bills of lading, scale tickets, and permits and/or licenses, pertaining to any treatment, storage, transportation/hauling, disposal and other handling of any material, including but not limited to any Waste, by Contractor, any Subcontractor, or any Facility or other third party, that Contractor or any Subcontractor submits to, prepares for, or receives from any Facilities that Contractor uses in the course of its performance of and under this Contract.

If any Facility that Contractor proposes to use does not possess all necessary, current, valid permits and/or licenses to accept the materials to be treated, stored or disposed of, then Contractor must replace the Facility submitted as part of its bid proposal at no additional cost to the City.

If Contractor disposes of any materials, including but not limited to any Waste, at any site that is not properly permitted, Contractor, by entering into this Contract, acknowledges and agrees that it will be responsible for all costs associated with the removal of the materials to a properly licensed/permitted Facility and for any other costs, including but not limited to any civil or other penalties, damages, fees, charges, litigation costs, attorneys' fees, or other costs of any kind, whatsoever, that apply or may apply as a result of the application or enforcement of any Laws and any response thereto.

As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor must verify, in writing, whenever requested by the Chief Procurement Officer or Commissioner of the Chicago Department of Environment, that all materials, including but not limited to Waste, that Contractor or any Subcontractor generates or accepts from the City have been treated, transported/hauled, stored, disposed of or otherwise handled in compliance with all Environmental Laws.

The form for identifying Contractor's Facilit(ies) and acknowledging terms and conditions relating thereto that Contractor has executed and attached to this Contract is incorporated by reference (Attachment "B"). In addition to the representations and requirements contained on Attachment B, Contractor acknowledges and agrees that unless otherwise authorized in writing by the Commissioner of the Chicago Department of Environment, Contractor must not use or continue to use any Facility identified on Attachment B that (i) has been cited by any governmental agent or entity as being in violation of any Environmental Law or of any City ordinance of any kind, whatsoever; or (ii) does not have a legally required permit. If only one (1) Facility was identified on Attachment B, Contractor must arrange for a substitute Facility that meets the requirements specified on Attachment B and provide a revised Attachment to the Chief Procurement Officer and Commissioner of the Chicago Department of Environment before transporting/hauling or allowing the transport/hauling of any material, including but not limited to any Waste, to any Facility. Contractor further acknowledges and agrees that any such substitution and any delay or activity of any kind relating to any such substitution is at no additional cost to the City, regardless of the reasons necessitating such substitution.

F. Equipment and Environmental Control During Transport

As part of or in addition to the requirement to observe and comply with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor must transport/haul all materials, including but not limited to Waste, in vehicles and/or

containers that comply with all Environmental Laws; and all equipment used to transport any materials, including but not limited to Waste, must be designed and operated to prevent spillage, leakage, or other release of any kind during the transport operation.

Also as part of or in addition to the requirement to observe and comply with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, all equipment used by Contractor or any Subcontractor must fully comply with all Laws, including but not limited to all Laws pertaining to size, load weight, safety, and including but not limited to any Environmental Laws.

G. Environmental Control

In performing the Work, and as part or in addition to of the requirement to observe and comply with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor must become thoroughly familiar with all Laws relating to, inter alia, the elimination of excessive noise and pollution of air, water, and soil due to construction and other operations.

As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor must employ all reasonable measures to reduce the noise of heavy construction equipment and to control and minimize any dust, smoke, and fumes from construction equipment and other operations on the Work site and any dirt and noise created by heavy truck operations over City streets.

H. Environmental Protection

The purpose of this subsection is to alert Contractor to some of the Environmental Laws that affect or may affect this Contract or Contractor's or Subcontractors' performance of and under same. This subsection does not, and is not intended to, set forth all of the Laws or Environmental Laws with which Contractor must comply. By entering into this Contract, Contractor acknowledges and agrees that this subsection does not and is not intended in any way to limit Contractor's obligation to comply with all Laws, including but not limited to all Environmental Laws, and with all other provisions of this Contract, in performing the Work.

Some, but not all, of the major federal Laws that affect or may affect this Contract or Contractor's or Subcontractors' performance of and under same, are: the National Environmental Policy Act of 1969, as amended, 42 USC §§ 4321 et seq.; the Clean Air Act, as amended, 42 USC §§ 7401 et seq. and scattered sections of 29 USC; the Clean Water Act, as amended, scattered sections of 33 USC and 12 USC; the Resource Conservation and Recovery Act, as amended, 42 USC §§ 6901 et seq.; Toxic Substances Control Act, as amended, 15 USC §§2601 et seq., and the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 USC §§ 9601 et seq. Contractor and Subcontractors must also comply with, inter alia, Executive Order No. 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations," 59 Fed. Reg. 7629, Feb. 16, 1994; U.S. DOT statutory requirements on environmental matters at 49 USC § 5324(b); Council on Environmental Quality regulations on compliance with the National Environmental Policy Act of 1969, as amended, 40 CFR Part 1500 et seq.; and U.S. DOT regulations, "Environmental Impact and Related Procedures," 23 CFR Part 771 and 49 CFR Part 622.

1. Air Quality. As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor must comply with all applicable standards, orders, rules or regulations issued pursuant to the Clean Air Act, as amended, 42 USC §§ 7401, et seq. This includes, but is not limited to, compliance with applicable requirements of U.S. EPA regulations, "Conformity to State of Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 USC or the

Federal Transit Act," 40 CFR Part 51, Subpart T; and "Determining Conformity of Federal Actions to State or Federal Implementation Plans," 40 CFR Part 93; and National Emission Standards for Hazardous Air Pollutants (NESHAP), 40 CFR § 61.145. As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor further must report and require each Subcontractor at any tier to report any violation of these requirements resulting from any Contract implementation activity to the Chief Procurement Officer and Commissioner of the Chicago Department of Environment and the appropriate U.S. EPA Regional Office.

2. Clean Water. As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor must comply with all applicable standards, orders, rules or regulations issued pursuant to the federal Water Pollution Control Act, as amended, 33 USC §§ 1251 et seq. As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor further must report and require each Subcontractor at any tier to report any violation of these requirements resulting from any Contract implementation activity to the Chief Procurement Officer and Commissioner of the Chicago Department of Environment and the appropriate U.S. EPA Regional Office.

3. List of Violating Facilities. Contractor acknowledges and agrees that any facility of any kind to be used in the performance of the Contract or to benefit from the Contract must not be listed on the U.S. EPA List of Violating Facilities ("List"), and as part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor must promptly notify the Chief Procurement Officer and Commissioner of the Chicago Department of Environment if Contractor or any Subcontractor receives any communication from the U.S. EPA that any such facility is under consideration for inclusion on the List.

Preference for Recycled Products. To the extent practicable and economically feasible and to the extent that it does not reduce or impair the quality of the Work, Contractor must use recycled products in performance of the Contract pursuant to U.S. Environment Protection Agency (U.S. EPA) guidelines at 40 CFR Parts 247-253, which implement section 6002 of the Resource Conservation and Recovery Act, as amended, 42 USC § 6962.

Waste Handling. As part of or in addition to complying with all Laws, including but not limited to all Environmental Laws, as those terms are defined hereinabove, Contractor must comply with all waste handling provisions set out in the Illinois Environmental Protection Act, 415 ILCS 5/1, et seq., the Illinois Administrative Code, and Chapters 7-28 and 11-4 of the Chicago Municipal Code.

2.55. SEVERABILITY

If any provision of this Contract is held or considered to be or is in fact invalid, illegal, inoperative or unenforceable as applied in any particular case or in any jurisdiction or in all cases because it conflicts with any other provision or provisions of this Contract or of any constitution, statute, ordinance, rule of law or public policy, or for any other reason, those circumstances do not have the effect of rendering the provision in question invalid, illegal, inoperative or unenforceable in any case or circumstances, or of rendering any other provision or provisions in this Contract invalid, illegal, inoperative or unenforceable to any extent whatsoever. The invalidity, illegality, inoperativeness or unenforceability of any one or more phrases, sentences, clauses or sections in this Agreement does not affect the remaining portions of this Contract or any part of it.

2.56. FORCE MAJEURE EVENT

Notwithstanding anything to the contrary in this Contract, neither the City nor the Contractor will be liable to the other party for performance of their respective obligations under this Contract if such performance is prevented by the occurrence of a Force Majeure Event. However, if the Contractor is unable to provide the goods and/or services as required by this Contract due to the occurrence of a Force Majeure Event, and the Contractor is not able to restore full provision of the goods and/or services within seven (7) calendar days, then the City may elect to terminate this Contract in accordance with this Contract. In addition, if the Contractor is prevented from providing any portion of the Services due to a Force Majeure Event, then, if so directed by the City, the Contractor will cause its personnel to appear before the Chief Procurement Officer or any other interested group or body, as directed by the City, and such personnel will summarize both the Force Majeure Event and the efforts being made by the Contractor to resume the Services required by this Contract.

2.57. FALSE STATEMENTS

False statements made in connection with this Agreement, including statements in, omissions from and failures to timely update the EDS, as well as in any other affidavits, statements or contract documents constitute a material breach of the Agreement. Any such misrepresentation renders the Agreement voidable at the option of the City, notwithstanding any prior review or acceptance by the City of any materials containing a such misrepresentation. In addition, the City may debar Contractor, assert any contract claims or seek other civil or criminal remedies as a result of a misrepresentation (including costs of replacing a terminated Contractor pursuant to Chicago Municipal Ordinance 1-21-010.

2.58. RIGHT TO OFFSET

The City may offset any excess costs incurred by the City in the event of termination of this Contract for default or otherwise resulting from Contractor's performance or non-performance under this Contract or if the City exercises any of the remedies available to it and any credits due to or overpayments made by the City, by use of any payment due for Services completed before the termination for default or before the exercise of any remedies. If the amount offset is insufficient to cover those excess costs, Contractor is liable for and must promptly remit to the City the balance upon written demand for it. This right to offset is in addition to and not a limitation of any other remedies available to the City.

2.59. DEFAULT

If the Contractor fails to begin the work under this contract within the time specified, or fails to perform the work with sufficient workmen and equipment or with sufficient materials to insure the completion of said work within the specified time, or shall perform the work in an unsatisfactory manner, or will neglect or refuse to remove materials or perform anew such work as shall be rejected as defective or unsuitable, or will discontinue the prosecution of the work, or if the Contractor shall become insolvent or be declared bankrupt, or shall commit any act of bankruptcy or insolvency, or will make an assignment for the benefit of creditors, or from any other cause whatsoever shall not carry on the work in an acceptable manner, or fails to comply with any other material term of this Contract, the Chief Procurement Officer will give notice in writing to the Contractor of such failure, delay, neglect, refusal, or default, specifying the same, the Chief Procurement Officer acting for and on behalf of the City may, upon receipt of a written certificate from the Commissioner of the fact of such failure, delay, neglect, refusal, or default and of the failure of the Contractor to comply with such notice, declare the Contractor in default entitling the City to any and all remedies at law or equity, including permitting the City to take over the work, including any or all materials and equipment on the ground as may be suitable and acceptable to the City and may complete the work by or on its own force account, or may enter into a new contract for the completion of the work, by or on its own force account, or may enter in a new contract for the completion of the work, or may use such other methods as in the opinion of the Commissioner will be required for the completion of the work in an acceptable manner. All costs and charges incurred by the City, together with the cost of completing the work, shall be deducted from any moneys due or which may become due on this contract. In case the expense so incurred by the City shall be less than the sum which would have been payable under this contract if it had been completed by the Contractor and had not been forfeited by the City, then the Contractor will be entitled to receive the difference, subject to any claims or liens thereon which may have

been filed with the City or any prior assignment filed with it, and in case such expense will exceed the sum which would have been payable under this contract, the Contractor will be liable and shall pay to the City the amount of such excess.

2.60. DISPUTES

Except as otherwise provided in this Contract, Contractor must and the City may bring any dispute arising under this Contract which is not resolved by the parties to the Chief Procurement Officer for decision based upon the written submissions of the parties. (A copy of the "Regulations of the Department of Procurement Services for Resolution of Disputes between Contractors and the City of Chicago". Is available in City Hall, 121 N. LaSalle Street, Room 301, Bid and Bond Room.) The Chief Procurement will issue a written decision and send it to the Contractor by mail. The decision of the Chief Procurement Officer is final and binding. The sole and exclusive remedy to challenge the decision of the Chief Procurement Officer is judicial review by means of a common law writ of certiorari.

2.61. COMMITMENT REGARDING BUSINESS ENTERPRISES OWNED BY PEOPLE WITH DISABILITIES (BEPD)

Policy and Terms

It is the policy of the City of Chicago that businesses certified as Business Enterprises owned by People with Disabilities (BEPD) in accordance with Section 2-92-337 et seq. of the Municipal Code of Chicago, Regulations Governing Certification of Business Enterprises owned by People with Disabilities, and all other Regulations promulgated under the aforementioned sections of the Municipal Code; shall have the full and fair opportunities to participate fully in the performance of this Agreement. Therefore, the Bidder or Contractor shall not discriminate against any person or business on the basis of disability, and shall take affirmative actions to ensure BEPDs shall have full and fair opportunities to compete for and perform subcontracts for supplies or services.

Failure to carry out the commitments and policies set forth herein shall constitute a material breach of the Contract and may result in the termination of the Contract or such remedy as the City of Chicago deems appropriate.

Definitions

(a)For purposes of this section only, the following definitions apply:

(1) "Business Enterprises owned by People with Disabilities" or "BEPD" has the same meaning ascribed to it in section 2-92-586.

(2) "Bid incentive" means an amount deducted, for bid evaluation purposes only, from the contract base bid in order to calculate the bid price to be used to evaluate the bid on a competitively bid contract.

(3) "Construction project" has the same meaning ascribed to it in section 2-92-335.

(4) "Contract" means any contract, purchase order, construction project, or other agreement (other than a delegate agency contract or lease of real property or collective bargaining agreement) awarded by the City and whose costs is to be paid from funds belonging to or administered by the City.

(5) "Contract base bid" means the total dollar amount a contractor bids on a contract without factoring any bid incentive or percentage reductions to the bid amount.

(6) "Earned credit" means the amount of the bid incentive allocated to a contractor upon completion of a contract in which the contractor met or exceeded his or her goals for the utilization of BEPDs in the performance of the contract.

(7) "Earned credit certificate" means a certificate issued by the Chief Procurement Officer evidencing the amount of earned credit a contractor has been awarded.

Commitments

(b) The Chief Procurement Officer shall award a bid incentive to Contractor for utilization of a BEPD as a prime contractor or subcontractor in accordance with the provisions of this section. The bid incentive shall be earned in the performance of the Contract, provided that the bid incentive earned in the performance of the Contract shall only be applied to a future contract.

(c) (1) Where not otherwise prohibited by federal, state, or local law, the Chief Procurement Officer shall allocate to any qualified bidder the following bid incentive for utilization of a BEPD as a prime contractor or subcontractor in the performance of the contract.

% of total dollar contract amount performed by BEPD	Bid incentive
2 to 5%	½% of the contract base bid
6 to 10%	1% of the contract base bid
11% or more	2% of the contract base bid

The bid incentive shall be calculated and applied in accordance with the provisions of this section. The bid incentive is used only to calculate an amount to be used in evaluating the bid. The bid incentive does not affect the contract price.

(2) As part of the contract close-out procedure, if the Chief Procurement Officer determines that the Contractor has successfully met his or her BEPD utilization goals either as a prime contractor or with subcontractors, the Chief Procurement Officer shall issue an earned credit certificate that evidences the amount of earned credits allocated to the Contractor. The Contractor may apply the earned credits as the bid incentive for any future contract bid of equal or less dollar amount. The earned credit certificate is valid for three years from the date of issuance and shall not be applied towards any future contract bid after the expiration of that period.

The Contractor may apply the earned credit certificate on multiple future contract bids during the three-year period in which the certificate is valid, but may only receive one bid incentive for bid evaluation purposes on one contract award. If the Contractor applies the earned credit certificate on multiple contract bids and is the lowest responsive and responsible bidder on more than one contract bid, the earned credit certificate shall be applied to the contract bid first to be advertised by the Department of Procurement Services, or if multiple contract bids were advertised on the same date, the earned credit certificate shall be applied only to the contract bid with the greatest dollar value.

(d) The Contractor shall maintain accurate and detailed books and records necessary to monitor compliance with this section and shall submit such reports as required by the Chief Procurement Officer, or the commissioner of the supervising department.

Full access to the Contractor's and Subcontractor's records shall be granted to the Chief Procurement Officer, the commissioner of the supervising department, or any duly authorized representative thereof. The Contractor and Subcontractors shall maintain all relevant records for a period of at least three years after final acceptance of the work.

(e) The Chief Procurement Officer is authorized to adopt, promulgate and enforce reasonable rules and regulations pertaining to the administration and enforcement of this section.

3. SPECIAL CONDITIONS

3.1. DOWNLOADABLE DOCUMENTS

Bidder's that download a bid solicitation from the City of Chicago's website: http://cityofchicago.org/procurement, instead of obtaining the hard copy paper bid solicitation from the City of Chicago's Bid and Bond Room, the bidder is responsible for checking the City of Chicago's website for clarifications and/or addenda. Failure to obtain clarifications and/or addenda from the City's website will not relieve the bidder from being bound by any additional terms and/or conditions in the clarification and/or addenda. The City will not be responsible for bidder's failure to consider additional information contained therein in preparing the bid or proposal.

Note: Multiple clarifications and/or addenda may be issued in which the bidder is responsible for obtaining.

If the bid solicitation was downloaded from the City of Chicago's website instead of picking it up in paper from the City of Chicago's Bid and Bond Room, the bidder MUST contact the City of Chicago, Department of Procurement Services, Bid and Bond Room at 312-744-9773 or by faxing a copy of a business card (include e-mail address, Specification No and RFQ No) at 312-744-5611 to register your company as a document holder for this bid solicitation.

Any harm to the bidder resulting from such failure to obtain all necessary documents will not be valid grounds for a protest against award(s) made under this bid solicitation.

3.2. PRE-BID CONFERENCE

A Pre-Bid Conference will be held to answer questions regarding this specification. Attendance is strongly encouraged but is not mandatory. Representatives from the Department of Fleet Management and the Department of Procurement Services will comprise the panel to respond to questions concerning the specification.

The Pre-Bid Conference will be held on Tuesday, June 29, 2010 at the Department of Procurement Services, Bid and Bond Room, City Hall, 121 N. LaSalle Street, Room 301 at 2:00 p.m., as noted herein and specified in the advertisement of the public notice in this specification. Questions may be submitted no later than Thursday, July 1, 2010 end of business day (4:30 pm) by faxing to (312) 744-7679 or e-mailing wdotson@cityofchicago.org.

No additional questions will be accepted or addressed after

3.3. QUANTITIES

Any quantities shown herein are estimated quantities for the initial sixty (60) month contract period.. The City reserves the right to increase or decrease quantities ordered under this contract. Nothing herein will be construed as an intent on the part of the City to procure any Rental of Heavy Equipment With and Without Operators other than those determined by the {Department of Fleet Management} to be necessary to meet its needs.

The City will only be obligated to order and pay for such quantities as are from time to time ordered, delivered and accepted on releases issued directly by the {Department of Fleet Management}.

3.4. BASIS OF AWARD

Contract(s) will be awarded to Responsive and Responsible Bidders on the basis of the lowest Total Group Extended Price for each group of equipment, as offered on the Proposal Pages. Bidders may quote one or more groups. Bidders must quote all line items within a group. Bids submitted to the contrary will be considered incomplete and rejected for being non-responsive

It is the intent of the Chief Procurement Officer to award one or more contracts per group.

The Contractor's bid pricing will incorporate any/all peripheral costs including, but not limited to the costs of transportation, fuel, fluids, maintenance/repair, insurance, etc., required by the specification.

For bid canvassing purposes, zero has been entered as the hourly overtime rate on the Proposal Pages. At the time of contract award, the appropriate rate will be inserted.

The Chief Procurement Officer reserves the right to award one or more contracts per group or combination of groups or reject any/all bids, when in the opinion of the Chief Procurement Officer; the best interests of the City would be served thereby. Contractors will be utilized based on the lowest price per group of equipment.

3.5. CHICAGO BUSINESS PREFERENCE

The Chief Procurement Officer will accept the lowest bid price or lowest evaluated bid price from a responsive and responsible Chicago business, provided that the bid does not exceed the lowest bid price or lowest evaluated bid price from a responsive and responsible non-Chicago business by more than two percent (2%).

A Chicago business ("Chicago Business") is a business located within the corporate limits of the City, which has the majority of its regular, full-time work force located within the City, and is subject to City of Chicago taxes.

Where all partners to a joint venture are Chicago Businesses, the joint venture shall be deemed to be a Chicago Business. Where not all partners to a joint venture are Chicago Businesses, such joint venture shall be considered a Chicago Business only if Chicago Businesses hold at least a fifty percent (50%) interest in the venture. Chicago Businesses have a fifty percent (50%) interest in the joint venture only if the Chicago Business partners in the venture hold subcontracts equal to fifty percent (50%) or more of the amount of the bid. Joint venture bidders shall submit information and documentation (including, but not limited to, the joint venture agreement and subcontracts) with their bids to establish their eligibility for the Chicago Business Preference. A joint venture bidder which fails to submit such information shall not be entitled to the Chicago Business Preference.

The Chief Procurement Officer's determination of a bidder's eligibility for the Chicago Business Preference shall be final.

3.6. PARTICIPATION BY OTHER LOCAL GOVERNMENT AGENCIES

Any contract pursuant to these specifications will be in accordance with all ordinances and/or resolutions concerning cooperative governmental purchasing under joint purchase agreement approved by the City Council (Journal of Proceedings, City Council, Chicago April 20, 1964, page 2589-2590, by the Cook County Board of Commissioners on April 9, 1965).

Other local government agencies may be eligible to participate in this agreement pursuant to the terms and conditions of this Contract if such agencies are authorized, by law or their governing bodies, to execute such purchases, and if such authorization is allowed by the City of Chicago's Chief Procurement Officer, and if such purchases have no net adverse effect on the City of Chicago, and result in no diminished services from the Bidder to the City's user departments pursuant to such purchases.

Examples of such Local Government Agencies are: Board of Education, Chicago Park District, City Colleges of Chicago, Chicago Transit Authority, Chicago Housing Authority, Chicago Board of Elections, Metropolitan Pier and Exposition Authority (McCormick Place, Navy Pier), and the Municipal Courts. Said purchases will be made upon the issuance of a purchase order directly from the Local Government Agency. The City will not be responsible for payment of any amounts owed by any other Local Government Agencies, and will have no liability for the acts or omissions of any other Local Government Agency.

3.7. CALCULATION OF MBE/WBE COMMITMENT

For purposes of calculating bidder's percentage of Minority Business Enterprise (MBE) and/or Women Business Enterprise (WBE) dollar commitment toward the minimum goal of 16.9% MBE and 4.5% WBE participation as stated in the Special Condition Regarding Minority Business Enterprise and Women Business Enterprise, the estimated amount of the bidders total bid price will be used to calculate the actual dollar commitment to each MBE and/or WBE firm listed on your Schedule D-1, MBE/WBE Goal Implementation Plan. If at the end of this contract, the actual dollar value is below the estimated value, the City will consider adjustments to your MBE/WBE plan which are proportionate to the actual dollar value of this contract.

A. The Contractor will, not later than thirty (30) calendar days from the award of a contract by the City, execute formal contracts or purchase orders with the MBEs and WBEs included in their approved MBE/WBE Utilization Plan. These written agreements shall be made available to the Chief Procurement Officer upon request.

B. During the term the contract, the Contractor will submit monthly MBE/WBE Utilization Reports, a copy of which is attached. The frequency with which these reports are to be submitted will in no case be less often than on a quarterly basis. In the absence of written notice from the Chief Procurement Officer, the contractors first MBE/WBE Utilization Report will be due ninety (90) calendar days after the date of contract award, and reports will be due monthly thereafter.

C. MBE/WBE Utilization Reports are to be submitted directly to: Department of Procurement Services, Division of Contract Monitoring and Compliance, City Hall, Room 400, 121 N. LaSalle Street, Chicago, Illinois 60602.
(**NOTICE**: Do not submit invoices with MBE/WBE Utilization Reports.) Final payments may be held until the Utilization Reports have been received.

D. The City of Chicago's Department of Procurement Services, Contract Compliance Administrator will be entitled to examine, on five (5) business days notice, the Contractors books and records including without limitation payroll records, tax returns and records, and books of account, to determine whether the contractor is in compliance with its commitment to MBE/WBE participation and the status of any MBE or WBE performing any portion of the contract. Such rights are in addition to any other audit inspection rights contained in the contract.

3.8. CONTRACT DOCUMENTS TO BE COMPLETED BY BIDDER

Bidder must fully complete, sign, notarize and submit as part of your proposal the following documents incorporated herein:

1. Schedule B: Affidavit of Joint Venture (MBE/WBE) (if applicable).
2. Schedule C-1: Letter of Intent from MBE/WBE to Perform as Sub-contractor, Supplier and/or Consultant.
3. Schedule D-1: Affidavit of MBE/WBE Goal Implementation Plan.
4. Proposal Pages.
5. Bid Data Pages
6. Economic Disclosure Statement and Affidavit.

7. Affidavit of Chicago Business.
8. Proposal Execution Page, as applicable (Corporation, Partnership, Sole Proprietorship).
9. City of Chicago Insurance Certificate of Coverage.

NOTE: BIDDER MUST ACKNOWLEDGE RECEIPT OF A FULL SET OF CONTRACT DOCUMENTS AND ANY ADDENDA AT THE TOP OF THE PROPOSAL EXECUTION PAGE.

3.9. PURCHASE ORDER RELEASES

Non-Emergency requests for Rental of Heavy Equipment in the form of purchase order releases will be issued by the Department of Fleet Management and sent to the Contractor to be applied against the contract. Purchase order releases will indicate equipment description, quantities ordered for each line item, unit/total cost, rental period, delivery location, delivery date, estimated return date, fund chargeable information, and other pertinent instructions regarding services. In addition, Department of Fleet Management will fax to the Contractor a copy of the completed Department of Fleet Management (DFM), Lease/Rental Vehicle and Equipment Requisition Form as shown in Exhibit 1 authorizing delivery of the rental equipment.

Emergency requests for Heavy Equipment will be issued by the Department of Fleet Management or Using Departments.

3.10. CANCELLATION OF A PURCHASE ORDER RELEASE

The City may cancel a purchase order release or reduce the rental time. The City will give as much advance notice as possible of the cancellation.

However, if the Heavy Equipment has already been delivered, the City will pay the Contractor only the cost of transportation incurred and/or the actual time rented.

3.11. DELIVERY OF EQUIPMENT, PARTS AND PERFORMANCE OF SERVICES

Contractor must not perform any Rental of Heavy Equipment With and Without Operators without an approved City of Chicago Purchase Order Release issued by the appropriate department. Delivery of and the performance of Rental of Heavy Equipment With and Without Operators must be made F.O.B., to various City of Chicago regardless of the purchase order release amount.

Deliveries must be made between the hours of 7:00 a.m. through 4:00 p.m., Monday through Friday, excluding Saturday, Sunday's or any legal holidays.

The City reserves the right to add or delete locations as required during the Contract Period.

3.12. INVOICES/PARKING TICKETS/MISCELLANEOUS FINES

Original invoices and Subcontractor Payment Certification forms must be forwarded by the Contractor to the {Department of Fleet Management} to apply against the contract. Invoices and Subcontractor Payment Certification forms must be submitted in accordance with the mutually agreed upon time period with the {Department of Fleet Management}.

Invoices must be mailed to:

Department of Fleet Management

1685 N. Throop Street

Chicago, IL 60644

Attn: Accounts Payable

Phone: (312) 744-6096

All invoices must be dated "originals", and must reference the City contract number and be accompanied by a copy of the Department of Fleet Management, Lease/Rental Vehicle and Equipment Requisition Form signed by an authorized representative of Department of Fleet Management. Invoice quantities, commodity code number, item description, units of measure, and pricing must correspond to the items quoted on the Proposal Page.

Initial delivery and pick-up costs for rental equipment are not to be invoiced. Deliveries must be made F.O.B., City of Chicago.

The City will not be obligated to pay Contractor more than the dollar amount of the weekly rental rate for any rental period of 7 days or fewer. The City will not be obligated to pay Contractor more than the dollar amount of the monthly rental rate for any rental period of 30 days or fewer. For example, if the City rents a piece of Heavy Equipment for 6 days and the daily rental rate for that equipment multiplied by 6 days equals an amount greater than the weekly rental rate for that equipment, then Contractor will bill, and the City will only be obligated to pay, for that rental an amount equal to the weekly rate.

A deduction on a pro rata basis will be made from the amount owed to the Contractor for down-time on equipment rented on a monthly basis. For example, If the City rents a piece of equipment monthly and the equipment if down 2 days then the monthly rate would be divided by the available works days in a week and that rate would by multiplied by the actual rented days.

The City of Chicago will be responsible for any fees and/or fines such as parking tickets, tollway violations, etc., that occur during the rental period of any equipment listed in this specification. All correspondences should be forwarded:

Department of Fleet Management
1685 North Throop Avenue
Chicago, Illinois 60642

Attn: Rental Division

3.13. ORDERING PRECEDENCE

THE DEPARTMENT OF FLEET MANAGEMENT WILL ORDER FROM CONTRACTOR(S) BASED ON THE FOLLOWING ORDER OF PRECEDENCE:

LOWEST PRICE PER GROUP OF EQUIPMENT.

AVAILABILITY OF EQUIPMENT TO MEET THE OPERATIONAL NEEDS OF THE CITY.

The City will establish and enter the above start and expiration dates at the time of formal award and release of this contract unless negotiated prior to release of the contract.

The start date will be no later than the first day of the succeeding month from the date shown as the Contract Award and Release Date on the Acceptance Page herein. The expiration date will be the last day of the sixtieth (60th) full calendar month after the established start date.

3.14. UNSPECIFIED ITEMS

Any Heavy Equipment not specifically listed herein may be added to this Contract if they fall within the same specific category of Heavy Equipment.

The Department of Fleet Management will notify Contractors in writing of the items which are necessary and request confirmation in writing for the addition of the Heavy Equipment to this Contract by modification, then forward the documents to the Chief Procurement Officer. Such Heavy Equipment may

be added to the Contract only if approved by the Chief Procurement Officer in the form of a written modification signed by the Contractors and the City.

Any such Heavy Equipment delivered by the Contractor, without a properly executed Contract modification signed by the Chief Procurement Officer, are delivered entirely at the Contractor's risk. Consequently, in the event that such modification is not executed by the City, the Contractor hereby releases the City from any liability whatsoever to pay for any Heavy Equipment delivered prior to the Contractor's receipt of the fully signed modification.

The City will provide Contractor with a copy of any Police reports and/or Vehicle/Equipment Accident reports in order to facilitate insurance claims processing.

3.15. INTERPRETATION THE SPECIFCATION

Unless clearly stated to the contrary in this specification, the requirements and provisions of this specification apply to the rental of Heavy Equipment both with and without operators.

3.16. ELECTRONIC ORDERING AND INVOICE

The Contractor will cooperate in good faith with the City in implementing electronic ordering and invoicing, including but not limited to Price Lists/Catalog, purchase orders, releases and invoices. Contractor will accept electronic purchase orders and releases upon request of the Chief Procurement Officer. Contractor will provide the City electronic Price List/Catalog, copies of invoices and other electronic documents upon request. The electronic ordering and invoice documents will be in a format specified by the City and transmitted by an electronic means specified by the City. Such electronic means may include, but are not limited to, disks, e-mail, EDI, FTP, web sites, and third party electronic services. The Chief Procurement Officer reserves the right to change the document format and/or the means of transmission upon written notice to the Contractor. Contractor will ensure that the essential information, as determined by the Chief Procurement Officer, in the electronic document, corresponds to that information submitted by the Contractor in its paper documents. The electronic documents will be in addition to paper documents required by this Contract, however, by written notice to the Contractor, the Chief Procurement Officer may deem any or all of the electronic ordering and invoice documents the official documents and/or eliminate the requirement for paper ordering and invoice documents.

3.17. PAYMENT

The City will process payment within sixty (60) calendar days after receipt of invoices and Subcontractor Payment Certification forms completed in accordance with the terms herein, and all supporting documentation necessary for the City to verify the Rental of Heavy Equipment With and Without Operators provided under this contract.

The City will not be obligated to pay for any Rental of Heavy Equipment With and Without Operators that was not ordered with a Purchase Order Release or that are non-compliant with the terms and conditions of these specifications. Any equipment, parts and/or services which fail tests and/or inspections are subject to correction, exchange or replacement at the cost of the Contractor.

3.18. PREVAILING WAGE RATE

For Heavy Equipment rented with Operators, the Contractor must pay the applicable rates as prescribed by the

Illinois Department of Labor Prevailing Wages for Cook County. The Contractor must pay its employees not less

than the most current wages as specified by the Illinois Department of Labor, Division of Conciliation and

Mediation.

As a condition of making payment to the Contractor, the City may request the Contractor to submit an affidavit to the effect that not less than the prevailing hourly wage rate is being paid to its workers in accordance with Illinois Law. Non-Compliance may be grounds for cancellation of the Contract.

3.19. OVERTIME PAYMENTS

For bid canvassing purposes only, the City has established a base overtime rate on the Proposal Pages for labor only for equipment rented with operators.

- For rentals by the day, Monday thru Friday, payment for overtime will be made at the current Illinois Department of Labor Prevailing Wage rate for Cook County for each hour in excess of B hours for labor only.

- For rentals on Saturdays, Sundays and legal Holidays, payment will be made at the current Illinois Department of Labor Prevailing Wage rate for Cook County for each hour for labor only.

During the term of the contract, the City will pay the adjusted overtime rates for equipment rented with operators for labor only based on the current index of the Illinois Department of Labor Prevailing Wages for Cook County for the rental period, as applicable per Exhibit 3.

3.20. DELIVERY

The Contractor must deliver the specified vehicles or equipment, complete with all attachments and ready for use. Delivery must be made between the hours of 8:00 a.m. and 2:30 p.m., Monday through Friday, excluding Holidays. Heavy Equipment must be delivered FOB City of Chicago, IL at the specified address.

Delivery of the specified Heavy Equipment must be completed within two (2) days following the date of purchase order release.

3.21. INSPECTION UPON DELIVERY

Upon delivery of the specified vehicles or equipment the City will conduct an in-depth initial visual examination solely for the purpose of identifying gross and obvious damage. The Contractor's representative may be present for the initial examinations.

If defects or omissions are discovered during the inspection, the City may:

1) Refuse acceptance of any/all units.
2) Arrange with the Contractor to make corrections.
3) Require the Contractor to remove any/all units from the City's premises at its own cost to make the necessary corrections.

Any/all labor and materials which may be required to correct non-compliant aspects of all items must be provided by the Contractor in a prompt manner, at no cost to the City. The "promptness" of corrective actions will be established by the City based upon the quantity and scope of the corrections required.

3.22. PRICE ADJUSTMENT

Prices will be fixed and firm for the initial twenty-four (24) months term of the contract period. After the initial twenty-four (24) months of the contract, the Contractor will be granted a 2% increase on the anniversary of the contract award date each year thereafter.

3.23. EVENTS OF DEFAULT

The following constitutes events of Default:

A. Any misrepresentation, whether negligent or willful and whether in the inducement or in the performance, made by Contractor to City.

B. Contractor's failure to perform any of its obligations under this contract including the following:

(i) Failure due to circumstances within the Contractor's reasonable control to perform with sufficient personnel and equipment to ensure performance of this contract;

(ii) Failure to provide the equipment and/or manpower which Contractor committed to provide at the time the order was placed by the City;

(iii) Failure to perform in a manner reasonably satisfactory to the Commissioner, or Commissioners Designated Representative or the Chief Procurement Officer or Inability to perform satisfactorily as a result of insolvency, filing for bankruptcy Of assignment for the benefit of creditors;

(iv) Failure to promptly repair or replace within the time frames set forth in this contract any piece of equipment; or

(v) Failure to comply with material terms of this contract, including but not limited to the provisions concerning insurance and non-discrimination or compliance of procedures and services with the provisions concerning non-discrimination.

Any change in ownership or control of Contractor without prior written approval of the Chief Procurement Officer, which approval the Chief Procurement Officer will not unreasonably withhold.

D. Contractors default under any other contract it may presently have or may enter into with the City. during the life of this contract. Contractor acknowledges that in the event of default under this contract the City may also declare default under any other such contracts.

3.24. REMEDIES

The occurrence of any event of default permits the City to declare Contractor in default, The Chief Procurement Officer may give the Contractor an opportunity to cure the default within a period of time, which period of time must not exceed 3 days, unless extended by the Chief Procurement Officer. Whether to declare Contractor in default is within the sole discretion of the Chief Procurement Officer and neither that decision nor the factual basis is subject to review or challenge under the General Conditions, ("Disputes") of this contract,

The Chief Procurement Officer will give the Contractor written notice of the default, either in the form of a written cure notice ("Cure Notice"), or, if no opportunity to cure will be granted, a default notice ("Default Notice"). If the Chief Procurement Officer gives a Default Notice, he will also indicate any present intent he may have to terminate the contract, and the decision to terminate (but not the decision not to terminate) is final and effective upon giving notice. The Chief Procurement Officer may give a Default Notice if Contractor fails to effect a cure within the cure period given in a Cure Notice. When a Default Notice with intent to terminate is given, Contractor must discontinue all performance of this contract, unless otherwise directed in the Notice. After giving a Default Notice, the City may invoke any or all of the following remedies:

A. The right to take over and complete the performance as agent for the Contractor, either directly or through other Contractors.

B. The right to terminate this contract as to any or all work or services yet to be performed effective at a time specified by the City.

C. The right of specific performance, an injunction or any appropriate equitable remedy.

D. The right to money damages.

E. The right to cover, which includes the right to contract with another provider of such work or services, or similar work or services, including but not limited to, any subcontractor, and hold the Contractor liable for any amounts paid for such work or services above what the City would have paid the Contractor for the work or services.

F. The right to withhold all or part of Contractor's compensation under this contract.

G. The right to deem Contractor non-responsible in future contracts to be awarded by the City,

If the Chief Procurement Officer considers it to be in the City's best interests, he may elect not to declare default or to terminate the contract. The parties acknowledge that this provision is solely for the benefit of the City and that if the City permits Contractor to continue to provide the services despite one or more events of default, the Contractor is in no way relieved of any of Its responsibilities, duties, obligations under this contract nor does the City waive or relinquish any of its rights.

The remedies under the terms of the contract are not intended to be exclusive of any other remedies provided, but each and every such remedy is cumulative and is in addition to any other remedies, existing now or later, at law, in equity or by statute. No delay or omission to exercise any right or power accruing upon any event of default impairs any such right or power nor is it a waiver of any event of default nor acquiescence in it, and every such right and power may be exercised from time to time as often as the City deems expedient.

3.25. CONTRACT PERIOD

The contract will begin on or about 3.16.11 and continue through 3.15.16, unless terminated prior to this date according to the terms of the Termination paragraph, or extended as provided for herein.

The City will establish and enter the above start and expiration dates at the time of formal award and release of this contract unless negotiated prior to release of the contract.

The start date will be no later than the first day of the succeeding month from the date shown as the Contract Award and Release Date on the Acceptance Page herein. The expiration date will be the last day of the sixty (60th) full calendar month after the established start date.

3.26. CONTRACT EXTENSION OPTION

This Contract will be in effect for the dates indicated herein for the sixty (60) month contract period. The Chief Procurement Officer may exercise the City's right to extend this Contract following the expiration of the base contract term for up to sixty (60) months, subject to acceptable performance by the Contractor and contingent upon the appropriation of sufficient funds for the procurement of services provided for in this Contract.

No less than ninety (90) calendar days before the expiration of the then current contract term, the Chief Procurement Officer will give the Contractor notice of the City's intent to exercise its option to renew the Contract for the approaching option period. The date on which the Chief Procurement Officer gives notice is the date the notice is mailed, if it is mailed, or the date the notice is delivered, if sent by courier or messenger service.

With the same amount of notice as for options, the City reserves the right to extend the contract period for a period of no more than one hundred eighty-one (181) calendar days, either in lieu of exercising an option period or following the exhaustion of all option periods, for the purpose of providing continuity of service while procuring a replacement contract.

3.27. COMPLIANCE WITH FEMA REGULATIONS

In the event this Agreement is funded with Federal Emergency Management Agency grant funds, then notwithstanding anything in this Agreement to the contrary, Contractor is subject to and must conform with all of the terms and conditions of the Federal Disaster Assistance for Disasters regulations found in 44 CFR 206.2 et seq. ("Regulations") which is incorporated by reference as if fully set forth here. In the event of any conflict or inconsistency between the terms set forth in this Agreement and the terms set forth in the Regulations, the terms and provisions in the Regulations take precedence over the terms and provisions in this Agreement, except to the extent that this Agreement contains provisions more favorable to the City, State of Illinois or federal government or onerous to Contractor. Contractor must not by action or omission cause the City to be in breach of the terms and conditions of the Federal Emergency Management Agency.

3.28. AVIATION SECURITY

This Agreement is subject to the airport security requirements of 49 United States Code, Chapter 449, as amended, the provisions of which govern airport security and are incorporated by reference, including without limitation the rules and regulations in 14 CFR Part 107 and all other applicable rules and regulations promulgated under them. All employees providing services at the City's airports must be badged by the City. (See Airport Security Badges section below.) Contractor, Subcontractors and the respective employees of each are subject to such employment investigations, including criminal history record checks, as the Administrator of the Federal Aviation Administration ("FAA"), the Under Secretary of the Transportation Security Administration ("TSA"), and the City may deem necessary. Contractor, Subcontractors, their respective employees, invitees and all other persons under the control of Contractor must comply strictly and faithfully with any and all rules, regulations and directions which the Commissioner, the FAA, or the TSA may issue from time to time may issue during the life of this Agreement with regard to security, safety, maintenance and operation of the Airport and must promptly report any information regarding suspected violations in accordance with those rules and regulations.

Gates and doors that permit entry into restricted areas at the Airport must be kept locked by Contractor at all times when not in use or under Contractor's constant security surveillance. Gate or door malfunctions must be reported to the Commissioner without delay and must be kept under constant surveillance by Contractor until the malfunction is remedied.

3.29. AIRPORT SECURITY BADGES

As part of airport operations and security, the Contractor must obtain from the airport badging office Airport Security Badges for each of his employees, subcontractors, material men, invitees or any person(s) over whom Contractor has control, which must be visibly displayed at all times while at the airport. No person will be allowed beyond security checkpoints without a valid Airport Security Badge. Each such person must submit signed and properly completed application forms to receive Airport Security Badges. Additional forms and tests may be required to obtain Airport Drivers Certification and Vehicle Permits. The application forms will solicit such information as the Commissioner may require in his discretion, including but not limited to name, address, date of birth (and for vehicles, drivers license and appropriate stickers). The Contractor is responsible for requesting and completing the form for each employee and subcontractors employee who will be working at the Airport and all vehicles to be used on the job site. Upon signed approval of the application by the Commissioner or his designee, the employee will be required to attend a presentation regarding airport security and have his or her photo taken for the badge. The Commissioner may grant or deny the application in his sole discretion. The Contractor must

make available to the Commissioner, within one day of request, the personnel file of any employee who will be working on the project.

As provided in Aviation Security above, in order for a person to have an Airport Security Badge that allows access to the airfield or aircraft, a criminal history record check (CHRC) conducted by the Department of Aviation will also be required. The CHRC will typically include a fingerprint analysis by the Federal Bureau of Investigation and such other procedures as may be required by the TSA.

Airport Security Badges, Vehicle Permits and Drivers Licenses will only be issued based upon properly completed application forms. Employees or vehicles without proper credentials may be removed from the secured area and may be subject to fine or arrest. Contractor will be jointly and severally liable for any fines imposed on its employees or its Subcontractors employees.

In addition to other rules and regulations, the following rules related to Airport Security Badges, Vehicle Permits and Drivers Licenses must be adhered to:

- Each person must wear and display his or her Airport Security Badge on their outer apparel at all times while at the airport.
- All individuals operating a vehicle on the Aircraft Operations Area (AOA) must be familiar and comply with motor driving regulations and procedures of the State of Illinois, City of Chicago and the Department of Aviation. The operator must be in possession of a valid, State-issued Motor Vehicle Operators Drivers License. All individuals operating a vehicle on the AOA without an escort must also be in possession of a valid Aviation-issued Airport Drivers Permit.
- All operating equipment must have an Airport Vehicle Access Permit affixed to the vehicle at all times while operating on the Airport. All required City stickers and State Vehicle Inspection stickers must be valid.
- Individuals must remain within their assigned area and haul routes unless otherwise instructed by the Department of Aviation.

The Contractors personnel who function as supervisors, and those that escort the Contractors equipment/operators to their designated work sites, may be required to obtain an added multi-area access designation on their personnel Airport Security Badge which must also be displayed while on the AOA.

3.30. GENERAL REQUIREMENTS REGARDING AIRPORT OPERATIONS

The Contractor must cooperate fully with the Commissioner and his representatives in all matters pertaining to public safety and airport operation. Whether or not measures are specifically required by this Contract, the Contractor at all times must maintain adequate protection to safeguard aircraft, the public and all persons engaged in the work and must take such precaution as will accomplish such end, without interference with aircraft, the public, or maintenance and operations of the airport.

The Contractor's attention is drawn to the fact that airport facilities and infrastructure, including but not limited to runways, taxiways, vehicular roadways, loadways, loading aprons, concourses, holdrooms, gates, and passenger right-of-ways, are being used for scheduled and unscheduled civilian air transportation. Arrivals and departures are under the control of the FAA control tower. Use of the airport for air transportation takes precedence over all of the Contractor's operations. No extra compensation will be allowed for any delays brought about by the operations of the airport which require that Contractors work must be interrupted or moved from one part of the work site to another.

If Contractor requires interruption of airport facilities or utilities in order to perform work, Contractor must notify the Deputy Commissioner in charge of the project at least five (5) working days in advance of such

time and must obtain the Deputy Commissioners approval prior to interrupting the service. Interruption of service must be kept to an absolute minimum, and to the extent practicable the work which occasions such interruptions must be performed in stages in order to reduce the time of each interruption. In case of interruptions of electrical services, service must be restored prior to sunset of the same day.

Prior to start of work, the Contractor must request the Deputy Commissioner in charge of the project to provide specific requirements and instructions which are applicable to the particular work site areas, including, but not limited to, areas available for storage of any equipment, materials, tools and supplies needed to perform the work. Contractors must advise the Deputy Commissioner in charge of the project of the volume of equipment, materials, tools, and supplies that will be required in the secured areas of the airport in order to make arrangements for inspection of such equipment, materials, tools, and supplies at a security checkpoint. The Contractor must not permit or allow its employees, subcontractors, material men, invitees or any other persons over whom Contractor has control to enter or remain upon, or to bring or permit any equipment, materials, tools, or supplies to remain upon any part of the work site if any hazard to aircraft, threat to airport security, or obstruction of airport maintenance and operations, on or off the ground, would be created in the opinion of either the Commissioner or the Deputy Commissioner. Contractors must safeguard, and may be required to account for, all items brought beyond a security checkpoint, especially with respect to tools used in a terminal building.

For any work on the airfield, between sunset and sunrise, any equipment and materials stored outside must be marked with obstruction lights conforming to the following paragraph, and be similar and equal to Crouse-Hinds Type EOL, conforming to FAA Specifications: -810. All obstruction lights must be kept continuously in operation between sunset and sunrise seven (7) days a week and also during any daylight periods when aircraft ceiling is below 500 feet and visibility is less than five (5) miles. Information on ceiling and visibility may be obtained by the Contractor on request at the office of the Deputy Commissioner of Operations or from the FAA Control Tower Operator. Proper compliance with these obstruction light requirements is essential to the protection of aircraft and human life and the Contractor has the responsibility of taking the initiative at all times to be aware of ceiling and visibility conditions, without waiting for the FAA Control Tower Operator or any other City representative to ask the Contractor to post obstruction lights.

For any work on the airfield, the Contractor must furnish aircraft warning flags, colored orange and white, in two sizes, one size two feet by three feet (2' x 3') for hand use, and one size three feet by five feet (3' x 5') in length. Each separate group or individual in all work areas, regardless of whether or not near runways, taxiways or aprons, must display a flag which must be maintained vertical at all times. Each truck or other piece of equipment of the Contractor must have attached to it, in a vertical and clearly visible position, a warning flag of the larger size. Except as otherwise agreed by the Commissioner or his designee, all cranes or booms used for construction work on the airfield must be lowered to ground level and moved 200 feet off the runways, taxiways and aprons during all hours of darkness and during all daylight hours when the aircraft ceiling is below the minimums specified in this section.

The Contractor acknowledges the importance of fully complying with the requirements of this section in order to protect aircraft and human life, on or off the ground. Failure on the part of the Contractor to perform the work in accordance with the provisions of this section and to enforce same with regard to all subcontractors, material men, laborers, invitees and all other persons under the Contractor's control, is grounds for the Chief Procurement Officer to declare an event of default and terminate this Contract immediately.

3.31. PARKING RESTRICTIONS

Prior to commencing work, the Contractor must provide the Deputy Commissioner in charge of the project with an estimate of the number of vehicles that will require parking. Contractors are encouraged to provide employee parking elsewhere and shuttle their employees to the work site. The Department of Aviation may, but is not required to, provide parking areas for a limited number of vehicles in designated storage areas. All other vehicles must be parked in the public parking lots at the Airport, and there will be

no reduced rate or complimentary parking for such vehicles. Employees must not, at any time, park their personal automobiles, no matter how short the duration, in any drive, road, or any other non-parking lot location at the airport. Such vehicles will be subject to immediate towing at the employees expense.

3.32. OFFICE OF EMERGENCY MANAGEMENT AND COMMUNICATIONS SECURITY

For purposes of this section, "employee" refers to any individual employed or engaged by Contractor or by any Subcontractor. If the Contractor, or any employee, in the performance of this Contract, has or will have access to a Office of Emergency Management and Communications (O.E.M.C) facility, the City may conduct such background and employment checks, including criminal history record checks and work permit documentation, as the Executive Director of the Office of Emergency Management and Communications and the City may deem necessary, on the Contractor, any Subcontractor, or any of their respective employees. The Executive Director of the Office of Emergency Management and Communications has the right to require the Contractor to supply or provide access to any additional information the Executive Director deems relevant. Before beginning work on the project, Contractor must:

i. Provide the City with a list of all employees requiring access to enable the City to conduct such background and employment checks;

ii. Deliver to the City consent forms signed by all employees who will work on the project consenting to the City's and the Contractor's performance of the background checks described in this Section; and

iii. Deliver to the City consent forms signed by all employees who will require access to the O.E.M.C facility consenting to the searches described in this Section.

The Executive Director may preclude Contractor, any Subcontractor, or any employee from performing work on the project. Further, the Contractor must immediately report any information to the Executive Director relating to any threat to O.E.M.C infrastructure or facilities or the water supply of the City and must fully cooperate with the City and all governmental entities investigating the threat. The Contractor must, notwithstanding anything contained in the Contract Documents to the contrary, at no additional cost to the City, adhere, and cause its Subcontractors to adhere, to any security and safety guidelines developed by the City and furnished to the Contractor from time to time during the term of the Contract and any extensions of it.

Each employee whom Contractor wishes to have access to a O.E.M.C facility must submit a signed, completed "Area Access Application" to the O.E.M.C to receive a O.E.M.C Security Badge. If Contractor wishes a vehicle to have access to a O.E.M.C facility, Contractor must submit a vehicle access application for that vehicle. The applications will solicit such information as the Executive Director may require in his discretion, including name, address, date of birth (and for vehicles, driver's license and appropriate stickers). The Contractor is responsible for requesting and completing these forms for each employee who will be working at O.E.M.C facilities and all vehicles to be used on the job site. The Executive Director may grant or deny the application in his sole discretion. The Contractor must make available to the Executive Director, within one (1) day of request, the personnel file of any employee who will be working on the project.

At the Executive Director's request, the Contractor and Subcontractor must maintain an employment history of employees going back five years from the date Contractor began Work or Services on the project. If requested, Contractor must certify that it has verified the employment history as required on the form designated by the Executive Director. Contractor must provide the City, at its request, a copy of the employment history for each employee. Employment history is subject to audit by the City.

O.E.M.C Security Badges and Vehicle Permits will only be issued based upon properly completed Area Access Application Forms. Employees or vehicles without proper credentials will not be allowed on O.E.M.C property.

The following rules related to Security Badges and Vehicle Permits must be adhered to:

i. Each employee must wear and display the O.E.M.C Security Badge issued to that employee on his or her outer apparel at all times.

ii. At the sole discretion of the Executive Director and law enforcement officials, including but not limited to the Chicago Police Department, Cook County Sheriffs Office, Illinois State Police or any other municipal, state or federal law enforcement agency, all vehicles (and their contents) are subject to interior and/or exterior inspection entering or exiting O.E.M.C facilities, and all employees and other individuals entering or exiting O.E.M.C facilities are subject to searches. Vehicles may not contain any materials other than those needed for the project. The Executive Director may deny access to any vehicle or individual in his sole discretion.

iii. All individuals operating a vehicle on O.E.M.C property must be familiar and comply with motor driving regulations and procedures of the State of Illinois and the City of Chicago. The operator must be in possession of a valid, state-issued Motor Vehicle Operator's Driver License.

iv. All required City stickers and State Vehicle Inspection stickers must be valid.

v. Individuals must remain within their assigned area and haul routes unless otherwise instructed by the City.

Access to the Work sites will be as shown or designated on the Contract Documents Drawings or determined by the Executive Director. The Executive Director may deny access when, in his sole discretion, the vehicle or individual poses some security risk to O.E.M.C.

Whenever the Contractor receives permission to enter O.E.M.C property in areas that are exit/entrance points not secured by the City, the Contractor may be required to provide gates that comply with O.E.M.C design and construction standards. Contractor must provide a licensed and bonded security guard, subject to the Executive Director's approval and armed as deemed necessary by the Executive Director, at the gates when the gates are in use. O.E.M.C Security will provide the locks. Failure to provide and maintain the necessary security will result in an immediate closure by O.E.M.C personnel of the point of access.

Stockpiling materials and parking of equipment or vehicles near O.E.M.C security fencing is prohibited.

Any security fencing, gates, or alarms damaged by the Contractor or its Subcontractors must be manned by a licensed and bonded security guard of the Contractor at Contractor's expense until the damaged items are restored. Contractor must restored them to their original condition within an eight (8) hour period from the time of notice given by the Executive Director.

Temporary removal of any security fencing, gate or alarm to permit construction must be approved by the Executive Director, and Contractor must man the site by a licensed and bonded security guard, approved by and armed as deemed necessary by the Executive Director, at Contractor's expense, on a twenty-four (24) hour basis during the period of temporary removal. Contractor must restore the items removed to their original condition when construction is completed.

Unauthorized hazardous or illegal materials, including but not limited to hazardous materials as defined in 49 C.F.R. Parts 100-185 (e.g. explosives, oxidizers, radiological materials, infectious materials), contraband, firearms and other weapons, illegal drugs and drug paraphernalia, may not be taken on O.E.M.C property. Alcoholic beverages are also prohibited.

All employees and vehicles working within O.E.M.C facilities must be properly identified. All vehicles and personnel passes will be issued to the Contractor by the Executive Director, as required. Contractor, Subcontractors, and employees must return identification material to the Executive Director upon completion of their respective work within the Project, and in all cases, the Contractor must return all identification material to the Executive Director after completion of the Project. Final Contract Payment will not be made until all passes issued have been returned to O.E.M.C Security.

3.33. POLICE SECURITY

As part of Police operations and security, the Contractor must obtain from the Police Department, Security Badges, for each of its employees, subcontractors, material men, invitees or any person(s) over whom Contractor has control, which must be visibly displayed at all times while at the airport. No person will be allowed beyond security checkpoints without a valid Security Badge. Each such person must submit signed and properly completed application forms to receive Security Badges. The application forms will solicit such information as the Superintendent may require; including but not limited to name, address, date of birth (driver's license). The Contractor is responsible for requesting and completing the form for each employee and subcontractors employee. The Superintendent may grant or deny the application in his sole discretion. The Contractor must make available to the Superintendent, within one (1) day of request, the personnel file of any employee who will be working on the project.

In addition to other rules and regulations, the following rules related to Security Badges, must be adhered to:

1. Each person must wear and display his or her Security Badge on their outer apparel at all times while at any Chicago Police Department facility.
2. Individuals must remain within their assigned area unless otherwise instructed by the Chicago Police Department.

3.34. DEPARTMENT OF WATER MANAGEMENT SECURITY

For purposes of this section, "employee" refers to any individual employed or engaged by Contractor or by any Subcontractor. If the Contractor, or any employee, in the performance of this Contract, has or will have access to a Department of Water Management (DOWM) facility, the City may conduct such background and employment checks, including criminal history record checks and work permit documentation, as the Commissioner of the Department of Water Management and the City may deem necessary, on the Contractor, any Subcontractor, or any of their respective employees. The Commissioner of the Department of Water Management has the right to require the Contractor to supply or provide access to any additional information the Commissioner deems relevant. Before beginning work on the project, Contractor must:

i. Provide the City with a list of all employees requiring access to enable the City to conduct such background and employment checks;

ii. Deliver to the City consent forms signed by all employees who will work on the project consenting to the City's and the Contractor's performance of the background checks described in this Section; and

iii. Deliver to the City consent forms signed by all employees who will require access to the DOWM facility consenting to the searches described in this Section.

The Commissioner may preclude Contractor, any Subcontractor, or any employee from performing work on the project. Further, the Contractor must immediately report any information to the Commissioner relating to any threat to DOWM infrastructure or facilities or the water supply of the City and must fully cooperate with the City and all governmental entities investigating the threat. The Contractor must, notwithstanding anything contained in the Contract Documents to the contrary, at no additional cost to the City, adhere, and cause its Subcontractors to adhere, to any security and safety guidelines developed by

the City and furnished to the Contractor from time to time during the term of the Contract and any extensions of it.

Each employee whom Contractor wishes to have access to a DOWM facility must submit a signed, completed "Area Access Application" to the DOWM to receive a DOWM Security Badge. If Contractor wishes a vehicle to have access to a DOWM facility, Contractor must submit a vehicle access application for that vehicle. The applications will solicit such information as the Commissioner may require in his discretion, including name, address, date of birth (and for vehicles, driver's license and appropriate stickers). The Contractor is responsible for requesting and completing these forms for each employee who will be working at DOWM facilities and all vehicles to be used on the job site. The Commissioner may grant or deny the application in his sole discretion. The Contractor must make available to the Commissioner, within one (1) day of request, the personnel file of any employee who will be working on the project.

At the Commissioner's request, the Contractor and Subcontractor must maintain an employment history of employees going back five years from the date Contractor began Work or Services on the project. If requested, Contractor must certify that it has verified the employment history as required on the form designated by the Commissioner. Contractor must provide the City, at its request, a copy of the employment history for each employee. Employment history is subject to audit by the City.

DOWM Security Badges and Vehicle Permits will only be issued based upon properly completed Area Access Application Forms. Employees or vehicles without proper credentials will not be allowed on DOWM property.

The following rules related to Security Badges and Vehicle Permits must be adhered to:

i. Each employee must wear and display the DOWM Security Badge issued to that employee on his or her outer apparel at all times.

ii. At the sole discretion of the Commissioner and law enforcement officials, including but not limited to the Chicago Police Department, Cook County Sheriffs Office, Illinois State Police or any other municipal, state or federal law enforcement agency, all vehicles (and their contents) are subject to interior and/or exterior inspection entering or exiting DOWM facilities, and all employees and other individuals entering or exiting DOWM facilities are subject to searches. Vehicles may not contain any materials other than those needed for the project. The Commissioner may deny access to any vehicle or individual in his sole discretion.

iii. All individuals operating a vehicle on DOWM property must be familiar and comply with motor driving regulations and procedures of the State of Illinois and the City of Chicago. The operator must be in possession of a valid, state-issued Motor Vehicle Operator's Driver License.

iv. All required City stickers and State Vehicle Inspection stickers must be valid.

v. Individuals must remain within their assigned area and haul routes unless otherwise instructed by the City.

Access to the Work sites will be as shown or designated on the Contract Documents Drawings or determined by the Commissioner. The Commissioner may deny access when, in his sole discretion, the vehicle or individual poses some security risk to DOWM.

Whenever the Contractor receives permission to enter DOWM property in areas that are exit/entrance points not secured by the City, the Contractor may be required to provide gates that comply with DOWM design and construction standards. Contractor must provide a licensed and bonded security guard, subject to the Commissioner's approval and armed as deemed necessary by the Commissioner, at the

gates when the gates are in use. DOWM Security will provide the locks. Failure to provide and maintain the necessary security will result in an immediate closure by DOWM personnel of the point of access.

Stockpiling materials and parking of equipment or vehicles near DOWM security fencing is prohibited.

Any security fencing, gates, or alarms damaged by the Contractor or its Subcontractors must be manned by a licensed and bonded security guard of the Contractor at Contractor's expense until the damaged items are restored. Contractor must restored them to their original condition within an eight (8) hour period from the time of notice given by the Commissioner.

Temporary removal of any security fencing, gate or alarm to permit construction must be approved by the Commissioner, and Contractor must man the site by a licensed and bonded security guard, approved by and armed as deemed necessary by the Commissioner, at Contractor's expense, on a twenty-four (24) hour basis during the period of temporary removal. Contractor must restore the items removed to their original condition when construction is completed.

Unauthorized hazardous or illegal materials, including but not limited to hazardous materials as defined in 49 C.F.R. Parts 100-185 (e.g. explosives, oxidizers, radiological materials, infectious materials), contraband, firearms and other weapons, illegal drugs and drug paraphernalia, may not be taken on DOWM property. Alcoholic beverages are also prohibited.

All employees and vehicles working within DOWM facilities must be properly identified. All vehicles and personnel passes will be issued to the Contractor by the Commissioner, as required. Contractor, Subcontractors, and employees must return identification material to the Commissioner upon completion of their respective work within the Project, and in all cases, the Contractor must return all identification material to the Commissioner after completion of the Project. Final Contract Payment will not be made until all passes issued have been returned to DOWM Security.

3.35. DEPARTMENT OF FLEET MANAGEMENT SECURITY

For purposes of this section, "employee" refers to any individual employed or engaged by Contractor or by any Subcontractor. If the Contractor, or any employee, in the performance of this Contract, has or will have access to a Department of Fleet Management facility, the City may conduct such background and employment checks, including criminal history record checks and work permit documentation, as the Commissioner of the Department of Fleet Management and the City may deem necessary, on the Contractor, any Subcontractor, or any of their respective employees. The Commissioner of the Department of Fleet Management has the right to require the Contractor to supply or provide access to any additional information the Commissioner deems relevant. Before beginning work on the project, Contractor must:

Provide the City with a list of all employees requiring access to enable the City to conduct such background and employment checks;

Deliver to the City consent forms signed by all employees who will work on the project consenting to the City's and the Contractor's performance of the background checks described in this Section; and

Deliver to the City consent forms signed by all employees who will require access to the Department of Fleet Management facility consenting to the searches described in this Section.

The Commissioner may preclude Contractor, any Subcontractor, or any employee from performing work on the project. Further, the Contractor must immediately report any information to the Commissioner relating to any threat to Department of Fleet Management infrastructure or facilities or the Fleet supply of the City and must fully cooperate with the City and all governmental entities investigating the threat. The Contractor must, notwithstanding anything contained in the Contract Documents to the contrary, at no additional cost to the City, adhere, and cause its Subcontractors to adhere, to any security and safety guidelines developed by the City and furnished to the Contractor from time to time during the term of the Contract and any extensions of it.

Each employee whom Contractor wishes to have access to a Department of Fleet Management facility must submit a signed, completed "Area Access Application" to the Department of Fleet Management to receive a Department of Fleet Management Security Badge. If Contractor wishes a vehicle to have access to a Department of Fleet Management facility, Contractor must submit a vehicle access application for that vehicle. The applications will solicit such information as the Commissioner may require in his discretion, including name, address, date of birth (and for vehicles, driver's license and appropriate stickers). The Contractor is responsible for requesting and completing these forms for each employee who will be working at Department of Fleet Management facilities and all vehicles to be used on the job site. The Commissioner may grant or deny the application in his sole discretion. The Contractor must make available to the Commissioner, within one (1) day of request, the personnel file of any employee who will be working on the project.

At the Commissioner's request, the Contractor and Subcontractor must maintain an employment history of employees going back five (5) years from the date Contractor began Work or Services on the project. If requested, Contractor must certify that it has verified the employment history as required on the form designated by the Commissioner. Contractor must provide the City, at its request, a copy of the employment history for each employee. Employment history is subject to audit by the City.

At the sole discretion of the Commissioner and law enforcement officials, including but not limited to the Chicago Police Department, Cook County Sheriffs Office, Illinois State Police or any other municipal, state or federal law enforcement agency, all vehicles (and their contents) are subject to interior and/or exterior inspection entering or exiting Department of Fleet Management facilities, and all employees and other individuals entering or exiting Department of Fleet Management facilities are subject to searches. Vehicles may not contain any materials other than those needed for the project. The Commissioner may deny access to any vehicle or individual in his sole discretion.

All individuals operating a vehicle on Department of Fleet Management property must be familiar and comply with motor driving regulations and procedures of the State of Illinois and the City of Chicago. The operator must be in possession of a valid, state-issued Motor Vehicle Operator's Driver License.

All required City stickers and State Vehicle Inspection stickers must be valid.

Individuals must remain within their assigned area unless otherwise instructed by the City.

Access to the Work sites will be as shown or designated on the Contract Documents Drawings or determined by the Commissioner. The Commissioner may deny access when, in the Commissioner's discretion, the vehicle or individual poses some security risk to Department of Fleet Management.

Stockpiling materials and parking of equipment or vehicles near DEPARTMENT OF FLEET MANAGEMENT security fencing is prohibited.

Any security fencing, gates, or alarms damaged by the Contractor or its Subcontractors must be manned by a licensed and bonded security guard of the Contractor at Contractor's expense until the damaged items are restored. Contractor must restored them to their original condition within an eight (8) hour period from the time of notice given by the Commissioner.

Temporary removal of any security fencing, gate or alarm to permit construction must be approved by the Commissioner, and Contractor must man the site by a licensed and bonded security guard, approved by and armed as deemed necessary by the Commissioner, at Contractor's expense, on a twenty-four (24) hour basis during the period of temporary removal. Contractor must restore the items removed to their original condition when construction is completed.

Unauthorized hazardous or illegal materials, including but not limited to hazardous materials as defined in 49 C.F.R. Parts 100-185 (e.g. explosives, oxidizers, radiological materials, infectious materials), contraband, firearms and other weapons, illegal drugs and drug paraphernalia, may not be taken on DEPARTMENT OF FLEET MANAGEMENT property. Alcoholic beverages are also prohibited.

3.36. ACCEPTANCE

It is understood and agreed by and between the parties hereto, that the initial acceptance and inspection of any Service will not be considered a waiver of any provision of these specifications and will not relieve the Contractor of its obligation to provide satisfactory Rental of Heavy Equipment With and Without Operators which conforms to the specifications, as shown by any test or inspections for which provisions are herein otherwise made.

Failure of the Contractor to familiarize himself/herself with all requirements of the Contract Documents will not relieve him/her from complying with all of the provisions thereof.

3.37. MODIFICATIONS AND AMENDMENTS

No change, amendment or modification of this Agreement, or any part hereof, is valid unless stipulated in writing and signed by the parties hereto, or their respective agents/representatives.

3.38. DEEMED INCLUSION

Provisions required by law, ordinances, rules, regulations, or executive orders to be inserted in the Contract are deemed inserted in the Contract whether or not they appear in the Contract or, upon application by either party, the Contract will be amended to make the insertion; however, in no event will the failure to insert the provisions before or after the Contract is signed prevent its enforcement.

3.39. NON-APPROPRIATION

If no funds or insufficient funds are appropriated and budgeted in any fiscal period of the City for payments to be made under this contract, then the City will notify the Contractor of that occurrence and this contract shall terminate on the earlier of the last day of the fiscal period for which sufficient appropriation was made or whenever the funds appropriated for payment under this contract are exhausted. No payments will be made to the Contractor under this contract beyond those amounts appropriated and budgeted by the City to fund payments under this contract.

3.40. TERMINATION

The City may terminate this contract or all or any portion of the contract, at any time by a notice in writing from the City to the Contractor. The City will give notice to the Contractor. The effective date of termination will be the date the notice is received by the Contractor or the date stated in the notice,

whichever is later. If the City elects to terminate the contract in full, all services to be provided under it must cease and all materials that may have been accumulated in performing this contract whether completed or in the process, must be delivered to the City within ten (10) calendar days after the effective date stated in the notice.

After the notice is received, the Contractor must restrict its activities, and those of its subcontractors to winding down any activities previously begun. No costs incurred after the effective date of the termination are allowed. Payment for any services actually and satisfactorily performed before the effective date of the termination is on the same basis as set forth in the Payment clause and as outlined in the Proposal page, but if any compensation is described or provided for on the basis of a period longer than ten (10) calendar days, then the compensation must be prorated accordingly. No amount of compensation, however, is permitted for anticipated profits on unperformed services. The payment so made to the Contractor is in full settlement for all services satisfactorily performed under this contract. If Contractor disputes the amount of compensation determined by the City to be due Contractor, then the Contractor must initiate dispute settlement procedures in accordance with the Disputes provision in the General Conditions.

If the City's election to terminate this contract for default pursuant to the Default provision in the General Conditions is determined in a court of competent jurisdiction to have been wrongful, then in that case the termination is to be deemed to be an early termination pursuant to this Termination provision.

4. CONTRACTORS INSURANCE

The Contractor must provide and maintain for the life of this Contract and at Contractor's own expense, until Contract completion and during the time period following final completion if Contractor is required to return and perform any additional work, the insurance coverages and requirements specified below, insuring all operations related to the Contract.

A. INSURANCE TO BE PROVIDED – WITH OPERATOR

1. Workers Compensation and Employers Liability

   Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than $500,000 each accident, illness or disease.

2. Commercial General Liability (Primary and Umbrella)

   Commercial General Liability Insurance or equivalent with limits of not less than $5,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 of equivalent). The City of Chicago is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

3. Automobile Liability (Primary and Umbrella)

   When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance with limits of not less than $2,000,000 per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, non-contributory basis.

4. Property/Contractor's Equipment

   All Risk Property Insurance/Contractor's Equipment Insurance, including physical damage, must be maintained by Contractor for full replacement value for machinery and equipment rented under this Contract.

   The Contractor is responsible for all loss or damage to City of Chicago property at full replacement cost.

   The Contractor is responsible for all loss or damage to personal property (including materials, equipment, tools and supplies) owned, rented or used by Contractor.

B. INSURANCE TO BE PROVIDED – WITHOUT OPERATOR

1. Workers Compensation and Employers Liability

   Workers Compensation Insurance, as prescribed by applicable law covering all employees who are to provide a service under this Contract and Employers Liability coverage with limits of not less than $100,000 each accident, illness or disease.

2. Commercial General Liability (Primary and Umbrella)

Commercial General Liability Insurance or equivalent with limits of not less than $2,000,000 per occurrence for bodily injury, personal injury, and property damage liability. Coverages must include the following: All premises and operations, products/completed operations, separation of insureds, defense, and contractual liability (not to include Endorsement CG 21 39 of equivalent). The City of Chicago is to be named as an additional insured on a primary, non-contributory basis for any liability arising directly or indirectly from the work.

3. Automobile Liability (Primary and Umbrella)

When any motor vehicles (owned, non-owned and hired) are used in connection with work to be performed, the Contractor must provide Automobile Liability Insurance with limits of not less than $1,000,000 per occurrence for bodily injury and property damage. The City of Chicago is to be named as an additional insured on a primary, non-contributory basis.

4. Property/Contractor's Equipment

All Risk Property Insurance/Contractor's Equipment Insurance, including physical damage, must be maintained by Contractor for full replacement value for machinery and equipment rented under this Contract.

The Contractor must furnish the City of Chicago, Department of Procurement Services, City Hall, Room 403, 121 North LaSalle Street, Chicago, Illinois 60602, original Certificates of Insurance, or such similar evidence, to be in force on the date of this Contract, and Renewal Certificates of Insurance, or such similar evidence, if the coverages have an expiration or renewal date occurring during the term of this Contract. The Contractor must submit evidence of insurance on the City of Chicago Insurance Certificate Form (copy attached) or equivalent prior to Contract award. The receipt of any certificate does not constitute agreement by the City that the insurance requirements in the Contract have been fully met or that the insurance policies indicated on the certificate are in compliance with all Contract requirements. The failure of the City to obtain certificates or other insurance evidence from Contractor is not a waiver by the City of any requirements for the Contractor to obtain and maintain the specified coverages. The Contractor must advise all insurers of the Contract provisions regarding insurance. Non-conforming insurance does not relieve Contractor of the obligation to provide insurance as specified herein. Nonfulfillment of the insurance conditions may constitute a violation of the Contract, and the City retains the right to stop work until proper evidence of insurance is provided, or the Contract may be terminated.

Contractor must furnish Certificates Insurance of Coverage of any or all insurance policies listing the City as an additional insured upon request by the Chief Procurement Officer. All Certificates Insurance of Coverage must be signed, dated and reference the City contract number.

The insurance must provide for sixty (60) days prior written notice to be given to the City in the event coverage is substantially changed, canceled, or non-renewed.

Any deductibles or self-insured retentions on referenced insurance coverages must be borne by Contractor.

The Contractor agrees that insurers waive their rights of subrogation against the City of Chicago, its employees, elected officials, agents, or representatives.

The coverages and limits furnished by Contractor in no way limit the Contractor's liabilities and responsibilities specified within the Contract or by law.

Any insurance or self-insurance programs maintained by the City of Chicago do not contribute with insurance provided by the Contractor under the Contract.

The required insurance to be carried is not limited by any limitations expressed in the indemnification

language in this Contract or any limitation placed on the indemnity in this Contract given as a matter of law.

If Contractor is a joint venture or limited liability company, the insurance policies must name the joint venture or limited liability company and each of its separate constituent entities as named insureds.

The Contractor must require all subcontractors to provide the insurance required herein, or Contractor may provide the coverages for subcontractors. All subcontractors are subject to the same insurance requirements of Contractor unless otherwise specified in this Contract.

If Contractor or subcontractor desire additional coverages, the party desiring the additional coverages is responsible for the acquisition and cost.

Notwithstanding any provision in the Agreement to the contrary, the City of Chicago Risk Management Department maintains the right to modify, delete, alter or change these requirements.

OP ID: MO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/16/11

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Lamb, Little & Co.
1101 Perimeter Drive Suite 500
Schaumburg, IL 60173
Reed Oliff
847-398-7060
847-398-7077

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID#: ILLIN03

INSURED
Illinois Central Sweeping, LLC
Illinois Central PowerWash,LLC
2739 139th Street
Blue Island, IL 60406

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : General Casualty Ins. Co.	18821
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC	X		CCI0457800	03/01/11	03/01/12	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $	1,000,000 100,000 5,000 1,000,000 2,000,000 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			CBA0457800	03/01/11	03/01/12	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $	1,000,000
A	UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE X RETENTION $ 10,000			CCU0457800	03/01/11	03/01/12	EACH OCCURRENCE AGGREGATE	$ $	5,000,000 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		CWC0457800	03/01/11	03/01/12	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $	1,000,000 1,000,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
The City of Chicago is named as additional insured on a primary and non-contributory basis with respects to the General Liability & Auto Liability if evidenced by a written contract or permit.

CERTIFICATE HOLDER

CITYOF1

City of Chicago
Dept of Procurement Services
121 N. LaSalle Street, Ste 403
Chicago, IL 60602

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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4.1. INSURANCE CERTIFICATE OF COVERAGE

Named Insured: _____

Address: _____

(Number and Street)

_____

(City) (State) (ZIP)

Specification No.:

Project Description: Rental of Heavy Equipment With/Without

Purchase Order No.:

Description of Operation/Location	

The insurance policies and endorsements indicated below have been issued to the designated named insured with the policy limits as set forth herein covering the operation described within the Contract involving the named insured and the City of Chicago. The Certificate issuer agrees that in the event of cancellation, non-renewal or material change involving the indicated policies, the issuer will provide at least sixty (60) days prior written notice of such change to the City of Chicago at the address shown on this Certificate. This certificate is issued to the City of Chicago in consideration of the Contract entered into with the named insured, and it is mutually understood that the City of Chicago relies on this certificate as a basis for continuing such agreement with the named insured:

Type of Insurance	Insurer Name	Policy Number	Expiration Date	Limits of Liability All Limits in Thousands
General Liability [ ] Claims made [ ] Occurrence [ ] Premises-Operations [ ] Explosion/Collapse Underground [ ] Products/Completed-Operations [ ] Blanket Contractual [ ] Broad Form Property Damage [ ] Independent Contractors [ ] Personal Injury [ ] Pollution				CSL Per Occurrence $ _____ General Aggregate $ _____ Products/Completed Operations Aggregate $ _____
Automobile Liability				CSL Per Occurrence $ _____
[ ] Excess Liability [ ] Umbrella Liability				Each Occurrence $ _____
Worker's Compensation and Employer's Liability				Statutory/Illinois Employers Liability $ _____
Builders Risk/Course of Construction				Amount of Contract
Professional Liability				$ _____
Owner Contractors Protective				$ _____
Other				$ _____

a) Each Insurance policy required by this agreement, excepting policies for worker's compensation and professional liability, will read: "The City of Chicago is an additional insured as respects operations and activities of, or on behalf of the named insured, performed under contract with or permit from the City of Chicago."

b) The General, Automobile and Excess/Umbrella Liability Policies described provide for severability of Interest (cross liability) applicable to the named insured and the City.

c) Workers Compensation and Property Insurers shall waive all rights of subrogation against the City of Chicago.

d) The receipt of this certificate by the City does not constitute agreement by the City that the insurance requirements in the Contract have been fully met, or that the insurance policies indicated by this certificate are in compliance with all contract requirements.

Name and Address of Certificate Holder and Recipient of Notice	Signature of Authorized Rep. _____
Certificate Holder/Additional Insured City of Chicago Department of Procurement Services 121 N. LaSalle St., #403 Chicago, IL 60602	Agency/Company: _____ Address: _____ Telephone: _____

For City use only

Name of City Department requesting certificate: (Using Dept.): _____

Address: _____ ZIP Code: _____ Attention: _____

5. SPECIAL CONDITIONS REGARDING MINORITY BUSINESS ENTERPRISE AND WOMEN BUSINESS ENTERPRISE

5.1. POLICY AND TERMS

A. It is the policy of the City of Chicago that Local Businesses certified as Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) in accordance with Section 2-92-420 et seq. of the Municipal Code of Chicago and Regulations Governing Certification of Minority and Women-owned Businesses, and all other Regulations promulgated under the aforementioned sections of the Municipal Code will have the maximum opportunity to participate fully in the performance of this agreement. Therefore, the Contractor will not discriminate against any person or business on the basis of race, color, national origin or sex, and will take affirmative action to ensure that women and minority businesses will have the maximum opportunity to compete for and perform subcontracts for supplies or services.

The Chief Procurement Officer has established a goal of awarding not less than 25% of the annual dollar value of all non-construction contracts to certified MBEs and 5% of the annual dollar value of all non-construction contracts to certified WBEs.

B. Accordingly, the Contractor commits to expend at least the following percentages of the total contract price (inclusive of any and all modifications and amendments), if awarded, for contract participation by MBEs and WBEs:

Year Advertised	MBE Percentage	WBE Percentage
1991	21.1%	5%
1992	19.5%	4.9%
1993	17.7%	4.8%
after 1993	16.9%	4.5%

C. This commitment is met by the Contractor's status as a MBE or WBE, or by a joint venture with one or more MBEs or WBEs as prime contractor (to the extent of the MBE or WBE participation in such joint venture), or by subcontracting a portion of the work to one or more MBEs or WBEs, or by the purchase of materials used in the performance of the contract from one or more MBEs or WBEs, or by the indirect participation of MBEs or WBEs in other aspects of the Contractor's business (but no dollar of such indirect MBE or WBE participation will be credited more than once against a Contractors MBE or WBE commitment with respect to all Contracts of such Contractor), or by any combination of the foregoing. Note: MBE/WBE participation goals are separate and those businesses certified with the City of Chicago as both a MBE/WBE will not be credited more than once against a Contractor's MBE or WBE commitment in the performance of the Contract.

D. As noted above, the Contractor may meet all or part of this commitment by contracting with MBEs or WBEs for the provision of goods or services not directly related to the performance of this Contract. However, in determining the manner of MBE/WBE participation, the Contractor will first consider involvement of MBEs/WBEs as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this Contract. In appropriate cases, the Chief Procurement Officer will require the Contractor to demonstrate the specific efforts undertaken by it to involve MBEs and WBEs directly in the performance of this Contract.

E. The Contractor also may meet all or part of this commitment through credits received pursuant to Section 2-92-530 of the Municipal Code of Chicago for the voluntary use of MBEs or WBEs in private sector projects.

5.2. DEFINITIONS

A. "**Minority Business Enterprise**" or "**MBE**" means a firm awarded certification as a minority owned and controlled business in accordance with City Ordinances and Regulations.

B. "**Women Business Enterprise**" or "**WBE**" means a firm awarded certification as a women owned and controlled business in accordance with City Ordinances and Regulations.

C. "**Directory**" means the Directory of Certified "Disadvantaged Business Enterprises", "Minority Business Enterprises" and "Women Business Enterprises" maintained and published by the Contract Compliance Administrator. The Directory identifies firms that have been certified as MBEs and WBEs, and includes both the date of their last certification and the area of specialty in which they have been certified. Contractors are responsible for verifying the current certification status of all proposed MBE and WBE firms.

D. "**Area of Specialty**" means the description of a MBE or WBE firm's business which has been determined by the Chief Procurement Officer to be most reflective of the MBE or WBE firm's claimed specialty or expertise. Each MBE/WBE letter of certification contains a description of its Area of Specialty. This information is also contained in the Directory. Credit toward this contract's MBE and WBE participation goals shall be limited to the participation of firms performing within their Area of Specialty.

NOTICE: The City does not make any representation concerning the ability of any MBE/WBE to perform work within their Area of Specialty. It is the responsibility of all contractors to determine the capability and capacity of MBEs/WBEs to satisfactorily perform the work proposed.

E. "**Joint Venture**" means an association of two or more businesses to carry out a single business enterprise for profit, and for which purpose they combine their expertise, property, capital, efforts, skill and knowledge. Contractors may develop joint venture agreements as an instrument to provide participation by MBEs and WBEs in contract work. A joint venture seeking to be credited for MBE/WBE participation may be formed among certified MBE/WBE firms or between certified MBE/WBE firm(s) and non-MBE/WBE firm(s).

A joint venture is eligible for MBE/WBE credit if the MBE/WBE partner(s) share in the ownership, control, management responsibilities, risks and profits of the joint venture, and are responsible for a clearly defined portion of work to be performed, in proportion with the MBE/WBE ownership percentage.

F. "**Contract Compliance Administrator**" means the officer appointed pursuant to Section 2-92-490 of the Municipal Code of Chicago.

5.3. COUNTING MBE/WBE PARTICIPATION TOWARD THE CONTRACT GOALS

A. The inclusion of any MBE or WBE in the contractor's MBE/WBE Utilization Plan shall not conclusively establish the contractor's right to full MBE/WBE credit for that firm's participation in the contract.

B. The Chief Procurement Officer reserves the right to deny or limit MBE/WBE credit to the contractor where any MBE or WBE is found to be engaged in substantial subcontracting or pass-through activities with others. In this regard, a contractor may count toward its MBE and WBE goals only expenditures to firms that perform a commercially useful function. A firm is considered to perform a commercially useful function when it is responsible for the performance of a clearly defined and distinct element of work and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To determine whether a firm is performing a commercially useful function, the Chief Procurement Officer shall evaluate the amount of work subcontracted, industry practices, and other relevant factors. The amount of MBE/WBE participation credit shall be based upon an analysis by the Chief Procurement Officer of the specific duties that will be performed by the MBE or WBE. Each MBE/WBE shall be expected to actually perform a

substantial (i.e., more than eighty-five percent (85%)) portion of the work contemplated for it by any subcontract or agreement through the use of its own employees and equipment.

Requested information may include, without limitation: (1) specific information concerning broker's fees and/or commissions; (2) intended sub-suppliers or other sources of goods and/or services; and (3) specific financial or other risks to be assumed by the MBE/WBE.

C. The participation of MBEs and WBEs who have been certified as "brokers" shall no longer be considered eligible to participate on contracts awarded by the City in 1993 and thereafter until further notice for any consideration of MBE or WBE credit.

D. Credit for the participation of MBEs/WBEs as joint venture partners shall be based upon an analysis of the duties, responsibilities and risks undertaken by the MBE/WBE as specified by the joint venture's executed joint venture agreement. The Chief Procurement Officer reserves the right to deny or limit MBE/WBE credit to the contractor where any MBE/WBE joint venture partner is found to have duties, responsibilities, risks or loss and management control over the joint venture that is not commensurate with or in proportion to its joint venture ownership.

5.4. REGULATIONS GOVERNING REDUCTIONS TO OR WAIVER OF MBE/WBE GOALS

The following Regulations set forth the standards to be used in determining whether or not a reduction or waiver of the MBE/WBE commitment goals of a particular contract is appropriate. If a bidder or proposer determines that it is unable to meet the MBE and/or WBE percentage on a City of Chicago contract, a written request for the reduction or waiver of the commitment must be included in the bid or proposal.

The written request for reduction or waiver from the commitment must be in the form of a signed petition for grant of relief from the MBE/WBE percentages submitted on the bidder/proposer's letterhead, and must demonstrate that all required efforts as set forth in this document were taken to secure eligible Minority and Women Business Enterprises to meet the commitments. The Chief Procurement Officer or designee shall determine whether the request for the reduction or waiver will be granted.

Bidders/proposers will be considered responsive to the terms and conditions of these Regulations if a waiver request and proof of notification to an assist agency is submitted at the time of bid/proposal opening. Once the bids have been opened, the lowest responsive and responsible bidder so deemed by the Chief Procurement Officer or authorized designee will have no more than fourteen (14) calendar days to submit to the Department of Procurement complete documentation that adequately addresses the conditions for waiver described herein. Proposers responding to Request for Proposals (RFPs) who have been identified as a short listed candidate and/or a prospective awardee will be given a designated time allowance, but no more than fourteen (14) calendar days to submit to the Department of Procurement complete documentation that adequately addresses the conditions for waiver described herein. Respondents to Request for Information and or Qualifications (RFI/RFQs) deemed by the Chief Procurement Officer or authorized designee to be the most responsive and responsible shall submit documentation that adequately addresses the conditions for waiver described herein during negotiations. Failure to submit documentation sufficient to support the waiver request will cause the bid/proposal to be found non-responsive by the Chief Procurement Officer, and the bid/proposal will be rejected. In such cases the remedies to be taken by the Chief Procurement Officer, in his discretion, may include, but are not limited to, forfeiture of bid deposit; negotiating with the next lowest bidder/proposer; or readvertising the bid/proposal. All bidders/proposers are encouraged to submit all required documents at the time of bid opening to expedite the contract award.

A. Direct/Indirect Participation

Each of the following elements must be present in order to determine whether or not such a reduction or waiver is appropriate.

1. The bidder/proposer has documented the unsuccessful solicitation for either subcontractors or

joint venture partners of at least 50% (or at least five when there are more than eleven certified firms in the commodity area) of the appropriate certified MBE/WBE firms to perform any direct or indirect work identified or related to the advertised bid/proposal. Direct participation involves subcontracting a portion of the goods/services specifically required in the bid/proposal. Indirect participation is the subcontracting of goods/services not specifically related to the performance of this contract. Documentation must include but is not necessarily limited to:

a. A detailed statement of efforts to identify and select portions of work identified in the bid solicitation for subcontracting to certified MBE/WBE firms;

b. A listing of all MBE/WBE firms contacted that includes:

    1. Names, address and telephone numbers of MBE/WBE firms solicited;
    2. Date and time of contact;
    3. Method of contact (written, telephone, transmittal of facsimile documents, etc.)

c. Copies of letters or any other evidence of mailing that substantiates outreach to MBE/WBE vendors that includes:

    1. Project identification and location;
    2. Classification/commodity of work items for which quotations were sought;
    3. Date, item and location for acceptance of subcontractor bid proposals;
    4. Detailed statement which summarizes direct negotiations with appropriate MBE/WBE firms for specific portions of the work and indicates why negotiations were unsuccessful;
    5. Affirmation that good faith efforts have been demonstrated by choosing subcontracting opportunities likely to achieve MBE/WBE goals by not imposing any limiting conditions which were not mandatory for all subcontractors; or denying the benefits ordinarily conferred on MBE/WBE subcontractors for the type of work that was solicited.

OR

2. Subcontractor participation will be deemed excessively costly when the MBE/WBE subcontractor proposal exceeds the average price quoted by more than twenty percent (20%). In order to establish that a subcontracts' quote is excessively costly, the bidder/proposer must provide the following information:

    a. A detailed statement of the work identified for MBE/WBE participation for which the bidder/proposer asserts the MBE/WBE quote(s) were excessively costly (in excess of 20% higher).

        1. A listing of all potential subcontractors contacted for a quotation on that work item;
        2. Prices quoted for the subcontract in question by all such potential subcontractors for that work item.

    b. Other documentation which demonstrates to the satisfaction of the Chief Procurement Officer that the MBE/WBE proposals are excessively costly, even though not in excess of 20% higher than the average price quoted. This determination will be based on factors that include, but are not limited to the following:

        1. The City's estimate for the work under a specific subcontract;
        2. The bidder/proposers own estimate for the work under the subcontract;
        3. An average of the bona fide prices quoted for the subcontract;
        4. Demonstrated increase in other contract costs as a result of subcontracting to

the M/WBE or other firm.

B. Assist Agency Participation

Every waiver and/or reduction request must include evidence that the bidder/proposer has provided timely notice of the need for subcontractors to an appropriate association/assist agency representative of the MBE/WBE business community.

The notice requirement of this Section will be satisfied if a bidder/proposer contacts at least one of the associations on Attachment A to these Regulations when the prime contractor seeks a waiver or reduction in the utilization goals. Attachment B to these Regulations provides the letter format that a prime contractor may use. Proof of notification prior to bid submittal (e.g. certified mail receipt or facsimile transmittal receipt) will be required for any bid/proposal submitted to be deemed responsive on the date of bid opening. If deemed appropriate, the Chief Procurement Officer or Contract Compliance Officer may contact the assist agency for verification of notification.

C. Impracticability

1. If the Chief Procurement Officer determines that a lesser MBE and/or WBE percentage standard is appropriate with respect to a particular contract subject to competitive bidding prior to the bid solicitations for such contract, bid specifications shall include a statement of such revised standard.

2. The requirements set forth in these Regulations shall not apply where the Chief Procurement Officer determines prior to the bid solicitations that MBE/WBE subcontractor participation is impracticable.

This may occur whenever the Chief Procurement Officer determines that for reasons of time, need, industry practices or standards not previously known by the Procurement Department administrator, or such other extreme circumstances as may be deemed appropriate, such a Waiver is in the best interests of the City. This determination may be made in connection with a particular contract, whether before the contract is let for bid, during the bid or award process, before or during negotiation of the contract, or during the performance of the contract.

For all notifications required to be made by bidders/proposers, in situations where the Chief Procurement Officer has determined that time is of the essence, documented telephone contact may be substituted for letter contact.

5.5. PROCEDURE TO DETERMINE BID COMPLIANCE

The following Schedules and described documents constitute the bidder's MBE/WBE proposal, and must be submitted in accordance with the guidelines stated:

A. Schedule C-1: Letter of Intent from MBE/WBE to Perform as Subcontractor, Supplier and/or Consultant.

A Schedule C-1 executed by the MBE/WBE (or Schedule B/Joint Venture Subcontractor) must be submitted by the bidder/proposer for each MBE/WBE included on their Schedule D-1 and must accurately detail the work to be performed by the MBE/WBE and the agreed rates and prices to be paid. If any fully completed and executed Schedule C-1 is not submitted with the bid/proposal, it must be received by the Contract Administrator within ten (10) days of the bid/proposal opening. (All post bid/proposal submissions must have original signatures on all documents). Failure to submit a completed Schedule C-1 in accordance with this section shall entitle the City to deem the bid/proposal non-responsive and therefore reject the bid/proposal.

B. Letters of Certification.

A copy of each proposed MBE/WBE firm's current Letter of Certification from the City of Chicago must be submitted with the bid/proposal. All Letters of Certification issued by the City of Chicago include a statement of the MBE/WBE firm's Area of Specialty. The MBE/WBE firm's scope of work, as detailed by their Schedule C-1, must conform to their stated Area of Specialty.

C. Joint Venture Agreements.

If the bidder's/proposer's MBE/WBE proposal includes the participation of a MBE/WBE as joint venture on any tier (either as the bidder/proposer or as a subcontractor), the bidder/proposer must provide a copy of the joint venture agreement and a Schedule B. In order to demonstrate the MBE/WBE partner's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) contributions of capital and equipment; (2) work responsibilities or other performance to be undertaken by the MBE/WBE; and (3) the commitment of management, supervisory and operative personnel employed by the MBE/WBE to be dedicated to the performance of the contract. The joint venture agreement must also clearly define each partners authority to contractually obligate the joint venture and each partner's authority to expend joint venture funds (e.g., check signing authority).

D. **Required Schedules Regarding DBE/MBE/WBE Utilization.**

Bidders must submit, together with the bid, a completed Schedule D-1 committing them to the utilization of each listed MBE/WBE firm. Except in cases where the bidder/proposer has submitted a request for a complete waiver of or variance from the MBE/WBE commitment in accordance with Section 5.4. herein, the bidder/proposer must commit to the expenditure of a specific dollar amount of participation by each MBE/WBE firm included on their Schedule D-1. The total dollar commitment to proposed MBEs must at least equal the MBE goal, and the total dollar commitment to proposed WBEs must at least equal the WBE goal. Bidders are responsible for calculating the dollar equivalent of the MBE and WBE goals as percentages of their total base bids or in the case of Term Agreements, as percentages of the total estimated usage. All commitments made by the bidder's Schedule D-1 must conform to those presented in the submitted Schedule C-1. If Schedule C-1 is submitted after the opening (See Section 5.5A. above), the bidder/proposer may submit a revised Schedule D-1 (executed and notarized to conform with the Schedules C-1). Except in cases where substantial and documented justification is provided, bidders/proposers will not be allowed to reduce the dollar commitment made to any MBE or WBE in order to achieve conformity between the Schedules C-1 and D-1.

All commitments for joint venture agreements must be delineated in the Schedule B.

5.6. REPORTING REQUIREMENTS DURING THE TERM OF THE CONTRACT

A. The Contractor will, not later than thirty (30) calendar days from the award of a contract by the City, execute formal contracts or purchase orders with the MBEs and WBEs included in their approved MBE/WBE Utilization Plan. These written agreements will be made available to the Chief Procurement Officer upon request.

B. In the case of one (1) time procurements of supplies with either single or multiple deliveries to be performed in less than one (1) year from the date of contract award, a "MBE/WBE Utilization Report", indicating final MBE and WBE payments will be submitted directly to the Department of Procurement Services so as to assure receipt either at the same time, or before the using Department receives contractors final invoice. **(NOTICE: Do not submit invoices with "MBE/WBE Utilization Reports.")** Final payments may be held until the Utilization Reports have been received.

C. During the term of the contract, the Contractor will submit quarterly "MBE/WBE Utilization Reports", a copy of which is attached. The frequency with which these reports are to be submitted will be in no case less often than on a quarterly basis. In the absence of written notice from the Chief Procurement Officer, the contractors first MBE/WBE Utilization Report will be due ninety (90) calendar days after the date of

contract award, and reports will be due quarterly thereafter.

D. MBE/WBE Utilization Reports are to be submitted directly to: Department of Procurement Services, Division of Vendor Relations, City Hall, Room 400, 121 N. LaSalle Street, Chicago, Illinois 60602.

E. The Contract Compliance Administrator will be entitled to examine, on five (5) business days notice, the contractors books and records including without limitation payroll records, tax returns and records, and books of account, to determine whether the contractor is in compliance with its commitment to MBE/WBE participation and the status of any MBE or WBE performing any portion of the contract. Such rights are in addition to any other audit inspection rights contained in the contract.

5.7. MBE/WBE SUBSTITUTIONS

Changes by the contractor of the commitments earlier certified in the Schedule D-1 are prohibited. In some cases, however, it may become necessary to substitute a new MBE or WBE in order to actually fulfill the MBE/WBE requirements.

The contractor must notify the Chief Procurement Officer immediately in writing of the necessity to reduce or terminate a MBE/WBE subcontract and to utilize a substitute firm for some phase of work. The contractor's notification should include the name, address and principal official of the substitute MBE/WBE and the dollar value and scope of work of the subcontract. Attached should be all the requisite MBE/WBE affidavits and documents, as enumerated above in Section 5, "Procedure to Determine Bid Compliance."

The City will not approve extra payment for escalated costs incurred by the contractor when a substitution of subcontractors becomes necessary for the contractor in order to comply with MBE/WBE contract requirements.

After award of contract, no relief of the MBE/WBE requirements will be granted by the City except in exceptional circumstances. Requests for complete or partial waiver of the MBE/WBE requirements of this contract must be made in writing, stating all details of the request, the circumstances, and any additional relevant information. The request must be accompanied by a record of all efforts taken by the contractor to locate specific firms, solicit MBE/WBE bids, seek assistance from technical assistance agencies, etc., as outlined above in the section entitled "Regulations Governing Reductions To or Waiver of MBE/WBE Goals."

5.8. NON-COMPLIANCE AND DAMAGES

The following constitutes a material breach of this contract and shall entitle the City to declare a default, terminate the contract and exercise those remedies provided for in the contract, at law or in equity:

A. Failure to satisfy the MBE/WBE percentages required by the contract; and

B. The contractor or subcontractor is disqualified as a MBE or WBE, such status was a factor in contract award, and was misrepresented by the contractor.

In the event that the contractor is determined not to have been involved in any misrepresentation of the status of the disqualified subcontractor or supplier, the contractor shall seek to discharge the disqualified subcontractor or supplier, upon proper notification to the Chief Procurement Officer and/or Contract Compliance Administrator and make every effort to identify and engage a qualified MBE or WBE as its replacement. Furthermore, continued eligibility to enter into future contracting arrangements with the City may be jeopardized as a result of non-compliance. Payments due to the contractor may be withheld until corrective action is taken.

5.9. ARBITRATION

A. In the event a contractor has not complied with the contractual MBE/WBE percentages in its Schedule D, underutilization of MBEs/WBEs shall entitle the affected MBE/WBE to recover from the contractor damages suffered by such entity as a result of being underutilized; provided, however, that this provision shall not apply to the extent such underutilization occurs pursuant to a waiver or substitution approved by the City. The Ordinance and contracts subject thereto provide that any disputes between the contractor and such affected MBEs/WBEs regarding damages shall be resolved by binding arbitration before an independent arbitrator other than the City, with reasonable expenses, including attorney's fees, being recoverable by a prevailing MBE/WBE in accordance with these regulations. This provision is intended for the benefit of any MBE/WBE affected by underutilization and grants such entity specific third party beneficiary rights. Any rights conferred by this regulation are non-waivable and take precedence over any agreement to the contrary, including but not limited to those contained in a subcontract, suborder, or communicated orally between a contractor and a MBE/WBE.

B. An MBE/WBE desiring to arbitrate shall contact the contractor in writing to initiate the arbitrative process. Except as otherwise agreed to in writing by the affected parties subject to the limitation contained in the last sentence of the previous paragraph, within ten (10) days of the contractor receiving notification of the intent to arbitrate from the MBE/WBE the above-described disputes shall be arbitrated in accordance with the Commercial Arbitration Rules of the American Arbitration Association (AAA), a not-for-profit agency, with an office at 225 North Michigan Avenue, Suite 2527, Chicago, Illinois 60601-7601 [Phone: (312) 616-6560; Fax: (312) 819-0404]. All such arbitrations shall be initiated by the MBE/WBE filing a demand for arbitration with the AAA; shall be conducted by the AAA; and held in Chicago, Illinois.

C. All fees of the arbitrator are the initial responsibility of the MBE/WBE; provided, however, that the arbitrator is authorized to award reasonable expenses, including attorney's and arbitrator fees, as damages to a prevailing MBE/WBE.

D. The MBE/WBE must send the City a copy of the Demand for Arbitration within ten (10) days after it is filed with the AAA. The MBE/WBE also must send the City a copy of the decision of the arbitrator within ten (10) days of receiving such decision. Judgment upon the award rendered by the arbitrator may be entered in any court of competent jurisdiction.

5.10. RECORD KEEPING

The Contractor shall maintain records of all relevant data with respect to the utilization of MBEs/WBEs, retaining these records for a period of at least three years after final acceptance of the work. Full access to these records shall be granted to the City of Chicago, Federal or State authorities in this project, the U.S. Department of Justice, or any duly authorized representatives thereof.

5.11. INFORMATION SOURCES

Small business guaranteed loans; surety bond guarantees; 8 (a) certification:

U.S. Small Business Administration

500 W. Madison Street, Suite 1250

Chicago, Illinois 60661

General Information

(312) 353-4528

S.B.A. - Bond Guarantee Program Surety Bonds

500 West Madison, Suite 1250

Chicago, IL 60661

Attention: Carole Harris

(312) 353-4003

S.B.A. - Procurement Assistance

500 West Madison, Suite 1250

Chicago, Illinois 60661

Attention: Robert P. Murphy, Area Regional Administrator

(312) 353-7381

Project information and general MBE/WBE information:

City of Chicago

Department of Procurement

Contract Administration Division

City Hall - Room 403

Chicago, Illinois 60602

Attention: William L. Dotson

(312) 744-4924

Directory of Certified Disadvantaged, Minority and Women Business Enterprises:

City of Chicago

Office of Compliance

Attn: Supplier Diversity Program

333 S. State Street, Suite 540

Chicago, Illinois 60604

(312) 747-7778

E-mail: integrity@cityofchicago.org

Information on MBE/WBE availability in the manufacturing, sales or supplies, and related fields (direct assistance from 42 regional affiliates located throughout the U.S.):

National Minority Suppliers Development Council, Inc.

1040 Avenue of the Americas, 2nd Floor

New York, New York 10018

Attention: Harriet R. Michel

(212) 944-2430

Chicago Minority Business Development Council

1 East Wacker Drive

Suite 1200

Chicago, Illinois 60601

Attention: Tracye Smith, Executive Director

(312) 755-8880

6. ATTACHMENT A - ASSIST AGENCY

Alliance of Business Leaders & Entrepreneurs (ABLE)
150 N. Michigan Ave. Suite 2800
Chicago, IL 60601
Phone: (312) 624-7733
Fax: (312) 624-7734
Web: www.ablechicago.com

Alliance of Minority and Female Contractors
c/o Federation of Women Contractors
5650 S. Archer Avenue
Chicago, IL 60638
Phone: (312) 360-1122
Fax: (312) 360-0239

Asian American Institute
4753 N. Broadway St. Suite 904
Chicago, IL 60640
Phone: (773) 271-0899
Fax: (773) 271-1982
Web: www.aaichicago.org

Association of Asian Construction Enterprises
333 N. Ogden Avenue
Chicago, IL 60607

Black Contractors United
400 W. 76th Street, Suite 200
Chicago, IL 60620
Phone: (773 483-4000
Fax: (773) 483-4150
Web: www.blackcontractorsunited.com

Chicago Area Gay & Lesbian Chamber of Commerce
3656 N. Halsted
Chicago, IL 60613
Phone: (773) 303-0167
Fax: (773) 303-0168
Web: www.glchamber.org

Chatham Business Association Small Business Development, Inc.
8441 S. Cottage Grove Avenue
Chicago, IL 60619
Phone: (773)994-5006
Fax: (773)994-9871

Chicago Minority Supplier Development Council, Inc.
105 W. Adams, Suite 2300
Chicago, IL 60603-6233
Phone: (312) 755-8880
Fax: (312) 755-8890
Web: www.cmbdc.org

Chicago Urban League
4510 S. Michigan Ave.
Chicago, IL 60653
Phone: (773) 285-5800
Fax: (773) 285-7772
Web: www.cul-chicago.org

Cosmopolitan Chamber of Commerce
203 N. Wabash, Suite 518
Chicago, IL 60601
Phone: (312) 499-0611
Fax: (312) 332-2688
Web: www.cosmochamber.org

Federation of Women Contractors
5650 S. Archer Avenue
Chicago, IL 60638
Phone: (312) 360-1122
Fax: (312) 360-0239
Web: www.fwcchicago.com

Hispanic American Construction Industry Association (HACIA)
901 West Jackson Boulevard, Suite 205
Chicago, IL 60607
Phone: (312) 666-5910
Fax: (312) 666-5692
Web: www.haciaworks.org

Illinois Hispanic Chamber of Commerce
111 W. Washington, Suite 1660
Chicago, IL 60602
Phone: (312) 425-9500
Fax: (312) 425-9510
Web: www.ihccbusiness.net

Latin American Chamber of Commerce
3512 West Fullerton Avenue
Chicago, IL 60647
Phone: (773) 252-5211
Fax: (773) 252-7065
Web:
www.latinamericanchamberofcommerce.com

National Association of Women Business Owners
Chicago Chapter
230 E. Ohio, Suite 400
Chicago, IL 60611
Phone: (312) 224-2605
Fax: (312) 6448557
Web: www.nawbochicago.org

Rainbow/PUSH Coalition
International Trade Bureau
930 E. 50th Street
Chicago, IL 60615
Phone: (773) 256-2781
Fax: (773) 373-4104
Web: www.rainbowpush.org

Suburban Black Contractors Association
1250 Grove Ave. Suite 200
Barrington, IL 60010
Phone: (847) 852-5010
Fax: (847) 382-1787
Web: www.suburbanblackcontractors.org

Uptown Center Hull House
4520 N. Beacon Street
Chicago, IL 60640
Phone: (773) 561-3500
Fax: (773) 561-3507
Web: www.hullhouse.org

Women Construction Owners & Executives (WCOE)
Chicago Caucus
308 Circle Avenue
Forest Park, IL 60130
Phone: (708) 366-1250
Fax: (708) 366-5418

Women's Business Development Center
8 South Michigan Ave, Suite 400
Chicago, IL 60603
Phone: (312) 853-3477
Fax: (312) 853-0145
Web: www.wbdc.org

Chicago Women in Trades (CWIT)
4425 S. Western Blvd.
Chicago, IL 60609-3032
Phone: (773) 376-1450
Fax: (312) 942-0802
Web: www.chicagowomenintrades.org

Coalition for United Community Labor Force
1253 W. 63rd Street
Chic-go, IL 60636
Phone: (773) 863-0283

Englewood Black Chamber of Commerce
P.O. Box 21453
Chicago, IL 60621

Ralph G. Moore & Associates (RGMA)
211 W. Wacker Dr., Suite 1050
Chicago, IL 60606
Phone: (312) 419-1911
Fax: (312) 419-1918

South Shore Chamber, Incorporated
Black United Funds Bldg.
1813 E. 71st Street
Chicago, IL 60649-2000
Phone: (773) 955- 9508

United Neighborhood Organization (UNO)
954 W. Washington Blvd., 3rd Floor
Chicago, IL 60607
Phone: (312) 432-6301
Fax: (312) 432-0077
Web: www.uno-online.org

(DEC 2009)

7. ATTACHMENT B

On Bidder/Proposer's Letterhead

RETURN RECEIPT REQUESTED

(Date)

Re: **Specification No.:** {86108}

Project Name: Rental of Heavy Equipment With and Without Operators

(Assist Agency Name and Address)

Dear _____:

_____ (Bidder/Proposer) intends to submit a bid/proposal in response to the above referenced specification with the City of Chicago. Bids are due _____ advertised specification with the City of Chicago.

The following areas have been identified for subcontracting opportunities on both a direct and indirect basis:

_____

_____

_____

Our efforts to identify potential subcontractors have not been successful in order to meet the Disadvantaged/ Minority/Women Business Enterprise contract goal. **Due to the inability to identify an appropriate DBE/MBE/WBE firm certified by the City of Chicago to participate as a subcontractor or joint venture partner, a request for the waiver of the contract goals will be submitted.** If you are aware of such a firm, please contact

_____ _____

Name of Company Representative at Address/Phone

within (10) ten working days of receipt of this letter.

Under the City of Chicago's MBE/WBE/DBE Ordinance, your agency is entitled to comment upon this waiver request to the City of Chicago. Written comments may be directed within ten (10) working days of your receipt of this letter to:

City of Chicago
Office of Compliance
Attn: Supplier Diversity Program
333 S. State Street, Suite 540
Chicago, Illinois 60604
(312) 747-7778
E-mail: integrity@cityofchicago.org

If you wish to discuss this matter, please contact the undersigned at _____.

Sincerely,

8. SCHEDULE B:

AFFIDAVIT OF JOINT VENTURE (MBE/WBE)

This form need not be submitted if all joint venturers are MBEs and/or WBEs. In such a case, however, a written joint venture agreement among the MBE and WBE venturers must be submitted. In all proposed joint ventures, each MBE and/or WBE venturer must submit a copy of their current Letter of Certification.

All information requested on this schedule must be answered in the spaces provided. Do not refer to your joint venture agreement except to expand on answers provided on this form. If additional space is required, additional sheets may be attached.

I. Name of joint venture: _____
Address of joint venture: _____
Phone number of joint venture: _____

II. Identify each non-MBE/WBE venturer(s): _____
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters
concerning MBE/WBE compliance: _____

III. Identify each MBE/WBE venturer(s): _____
Name of Firm: _____
Address: _____
Phone: _____
Contact person for matters
concerning MBE/WBE compliance: _____

IV. Describe the role(s) of the MBE and/or WBE venturer(s) in the joint venture:
_____
_____
_____
_____
_____

V. Attach a copy of the joint venture agreement. In order to demonstrate the MBE and/or WBE venturer's share in the ownership, control, management responsibilities, risks and profits of the joint venture, the proposed joint venture agreement must include specific details related to: (1) the contributions of capital and equipment; (2) work items to be performed by the MBE/WBEs own forces; (3) work items to be performed under the supervision of the MBE/WBE venturer; and (4) the commitment of management, supervisory and operative personnel employed by the MBE/WBE to be dedicated to the performance of the project.

VI. Ownership of the Joint Venture.

A. What are the percentage(s) of MBE/WBE ownership of the joint venture? _____

MBE/WBE ownership percentage(s) _____

Non-MBE/WBE ownership percentage(s) _____

B. Specify MBE/WBE percentages for each of the following (provide narrative descriptions and other detail as applicable):

1. Profit and loss sharing: _____

2. Capital contributions:

(a) Dollar amounts of initial contribution: _____

(b) Dollar amounts of anticipated on-going contributions: _____

C. Contributions of equipment (Specify types, quality and quantities of equipment to be provided by each venturer):

_____
_____
_____
_____
_____

D. Other applicable ownership interests, including ownership options or other agreements which restrict or limit ownership and/or control:

_____
_____
_____
_____
_____

E. Provide copies of all written agreements between venturers concerning this project.

F. Identify each current City of Chicago contract (and each contract completed during the past two (2) years) by a joint venture of two or more firms participating in this joint venture:

_____
_____
_____

VII. Control of and Participation in the Joint Venture. Identify by name and firm those individuals who are, or will be, responsible for, and have the authority to engage in the following management functions and policy decisions. (Indicate any limitations to their authority such as dollar limits and co-signatory requirements.):

A. Joint venture check signing:

_____
_____
_____
_____
_____

B. Authority to enter contracts on behalf of the joint venture:

_____
_____
_____
_____

C. Signing, co-signing and/or collateralizing loans:

_____
_____
_____
_____
_____

D. Acquisition of lines of credit:

_____
_____
_____
_____
_____

E. Acquisition and indemnification of payment and performance bonds:

_____
_____
_____
_____
_____

F. Negotiating and signing labor agreements:

_____
_____
_____
_____
_____

G. Management of contract performance. (Identify by name and firm only):

1. Supervision of field operations: _____

2. Major purchases: _____

3. Estimating: _____

4. Engineering: _____

VIII. Financial Controls of joint venture:

A. Which firm and/or individual will be responsible for keeping the books of account?

_____

B. Identify the managing partner, if any, and describe the means and measure of their compensation:

_____
_____
_____

C. What authority does each venturer have to commit or obligate the other to insurance and bonding companies, financing institutions, suppliers, subcontractors, and/or other parties participating in the performance of this contract or the work of this project?

_____
_____
_____

IX. State the approximate number of operative personnel (by trade) needed to perform the joint ventures work under this contract. Indicate whether they will be employees of the non-MBE/WBE firm, the MBE/WBE firm, or the joint venture.

Trade	Non-MBE/WBE Firm (Number)	MBE/WBE (Number)	Joint Venture

Note: If any personnel proposed for this project will be employees of the joint venture:

A. Are any proposed joint venture employees currently employed by either venturer? Currently employed by non-MBE/WBE _____ (number) Employed by MBE/WBE _____

B. Identify by name and firm the individual who will be responsible for hiring joint venture employees:

_____

C. Which venturer will be responsible for the preparation of joint venture payrolls:

_____

X. Please state any material facts of additional information pertinent to the control and structure of this joint venture.

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

The undersigned affirms that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operations of our joint venture and the intended participation of each venturer in the undertaking. Further, the undersigned covenant and agree to provide to the City current, complete and accurate information regarding actual joint venture work and the payment therefore, and any proposed changes in any provision of the joint venture agreement, and to permit the audit and examination of the books, records and files of the joint venture, or those of each venturer relevant to the joint venture by authorized representatives of the City or the Federal funding agency.

Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under federal or state laws concerning false statements.

Note: If, after filing this Schedule B and before the completion on the joint ventures work on the project, there is any change in the information submitted, the joint venture must inform the City of Chicago, either directly or through the prime contractor if the joint venture is a subcontractor.

_____	_____
Name of MBE/WBE Partner Firm	Name of Non-MBE/WBE Partner Firm
_____	_____
Signature of Affiant	Signature of Affiant
_____	_____
Name and Title of Affiant	Name and Title of Affiant
_____	_____
Date	Date

On this _____ day of, 20_____, the above-signed officers

_____,

(names of affiants)

personally appeared and, known to me be the persons described in the foregoing Affidavit, acknowledged that they executed the same in the capacity therein stated and for the purpose therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

Signature of Notary Public _____

(SEAL)

My Commission Expires: _____

9. SCHEDULE C-1

Project Description: Rental of Heavy Equipment With and Without Operators

Specification Number: 86108

From: D.W.J. Petroleum, Inc. MBE: Yes X No ___

(Name of MBE/WBE Firm) WBE: Yes ___ No ___

To: Illinois Central Sweeping Service and the City of Chicago:

(Name of Prime Contractor)

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of 03/01/2010 to 03/01/2011 for a period of five (5) years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

Sale of Petroleum Products

The above described performance is offered for the following price and described terms of payment:

$ 370,974 20 %

If more space is needed to fully describe the MBE/WBE firms proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

(Signature of Owner, President or Authorized Agent of MBE/WBE)

Darryl Jackson/President and Chief Executive Officer

Name /Title (Print)

Sept. 22nd, 2010

Date

(800) 436-2178

Phone

CITY OF CHICAGO

OFFICE OF COMPLIANCE

August 25, 2010

Darryl W Jackson
D. W. J. Petroleum, Inc.
P. O. Box 522
Bloomingdale, IL 60108

Certification Expires: 3/1/2011

Dear Darryl W Jackson:

Congratulations on your continued eligibility for certification as a Minority Business Enterprise (MBE) by the City of Chicago. This certification is valid until **3/1/2011**.

You have an affirmative duty to file for recertification 60 days prior to the date of expiration. Therefore, you must file for recertification by **12/31/2010**. In the coming months, the Office of Compliance will be sending you notice detailing the procedures for filing a request for recertification.

While you will not need to file a No Change Affidavit in 2010 or 2011, it is important to note that you have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

Please also note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE if you fail to

- file your request for recertification within the required time period;
- provide financial or other records requested pursuant to an audit within the required time period; or
- notify the City of any changes affecting your firm's certification within 10 days of such change.

Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than $5,000.00 and not more than $10,000, or both.

D. W. J. Petroleum, Inc. is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

40509 Fuel Oil, Diesel
40515 Gasoline, Automotive
40531 Lubricants, Industrial Type
40557 Oil, Lubricating: Differential and Gear Lubricant

95816 Business Management Services
95896 Waste Management Services

Your firm's participation on City contracts will be credited only toward MBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward MBE goals will be given only for work done in a specialty category.

Thank you for your continued participation in the City's Supplier Diversity Program.

Sincerely,

Mary Elliott
Acting Managing Deputy

9. SCHEDULE C-1

Project Description: Rental of Heavy Equipment With and Without Operators

Specification Number: 86108

From: Luise, Inc. MBE: Yes ___ No ___

(Name of MBE/WBE Firm) WBE: Yes X No ___

To: Illinois Central Sweeping Service and the City of Chicago:

(Name of Prime Contractor)

The MBE/WBE status of the undersigned is confirmed by the attached letter of Certification from the City of Chicago effective date of 08/24/10 to 11/1/13 for a period of five (5) years.

The undersigned is prepared to provide the following described services or supply the following described goods in connection with the above named project/contract:

Hauling

The above described performance is offered for the following price and described terms of payment:

$ 92,744 5 %

If more space is needed to fully describe the MBE/WBE firms proposed scope of work and/or payment schedule, attach additional sheets.

The undersigned will enter into a formal written agreement for the above work with you as a Prime Contractor, conditioned upon your execution of a contract with the City of Chicago, and will do so within (3) three working days of receipt of a signed contract from the City of Chicago.

(Signature of Owner, President or Authorized Agent of MBE/WBE)

Luise Garcia
Name /Title (Print)

9-22-10
Date

708-488-0500
Phone

CITY OF CHICAGO

OFFICE OF COMPLIANCE

August 24, 2010

Luise Garcia
Luise, Inc.
1346 Hannah
Forest Park, IL 60130

Annual No Change Affidavit Due: November 1, 2011

Dear Luise Garcia:

Congratulations on your continued eligibility for certification as a **Women Business Enterprise (WBE)** by the City of Chicago. This certification is valid until November 1, 2013.

As you know, your firm must also be re-validated annually. We extended the deadline for submitting the No-Change Affidavit to September 1st so that we might review the program for ways to streamline the process. As a result, while you will still be required to submit an annual No-Change Affidavit, we will no longer require firms to submit financial records with the Affidavit, and we will allow the Affidavit to be submitted on-line. This should improve the process for businesses and make it easier to comply with annual validation requirements. However, as part of our program improvements, we will also increase auditing activities, and you may at any time be required to submit financial records and other documents needed to support your continued eligibility.

This new process will begin in 2011. As such, your firm's next No Change Affidavit is due by **November 1, 2011**. Please remember, you have an affirmative duty to file your NoChange Affidavit 60 days prior to the date of expiration. Therefore; you must file your No-Change Affidavit by **September 2, 2011**.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a WBE if you fail to

- file your No Change Affidavit within the required time period;
- provide financial or other records requested pursuant to an audit within the required time period; or
- notify the City of any changes affecting your firm's certification within 10 days of such change.

Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely

representing that, individual or entity, or the individual or en ssisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than $5,000.00 and not more than $10,000, or both.

Luise, Inc. is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

96286 Transportation of Goods (Freight)

Your firm's participation on City contracts will be credited only toward **WBE** goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward **WBE** goals will be given only for work done in a specialty category.

Thank you for your continued participation in the City's Supplier Diversity Program.

Sincerely,

Mary Elliott
Acting Managing Deputy

10. SCHEDULE D-1

AFFIDAVIT OF MBE/WBE GOAL IMPLEMENTATION PLAN

Project Description: Rental of Heavy Equipment With and Without Operators

Specification Number: 86108

State of Illinois

County (City) of Cook (Chicago)

I HEREBY DECLARE AND AFFIRM that I am duly authorized representative of:

Illinois CEntral Sweeping Service

Name of Bidder/Proposer

and that I have personally reviewed the material and facts set forth herein describing our proposed plan to achieve the MBE/WBE goals of this contract.

All MBE/WBE firms included in this plan have been certified as such by the City of Chicago (Letters of Certification Attached).

I. **Direct Participation of MBE/WBE Firms**

(Note: The bidder/proposer shall, in determining the manner of MBE/WBE participation, first consider involvement with MBE/WBE firms as joint venture partners, subcontractors, and suppliers of goods and services directly related to the performance of this contract.)

A. If bidder/proposer is a certified MBE or WBE firm, attach copy of City of Chicago Letter of Certification. (Certification of the bidder/proposer as a MBE satisfies the MBE goal only. Certification of the bidder/proposer as a WBE satisfies the WBE goal only.)

B. If bidder/proposer is a joint venture and one or more joint venture partners are certified MBEs or WBEs, attach copies of Letters of Certification and a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the joint venture.

C. MBE/WBE Subcontractors/Suppliers/Consultants:

1. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

Schedule C-1 attached? Yes _____ No _____ *
*(see next page)

2. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

Schedule C-1 attached? Yes _____ No _____ *
*(see next page)

3. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

Schedule C-1 attached? Yes _____ No _____ *
*(see next page)

4. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

Schedule C-1 attached? Yes _____ No _____ *
*(see next page)

5. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

Schedule C-1 attached? Yes _____ No _____ *
*(see next page)

6. Attach additional sheets as needed.

* All Schedule C-1s and Letters of Certification not submitted with bid/proposal must be submitted so as to assure receipt by the Contract Administrator within three (3) business days after bid opening (or proposal due date.)

II. **Indirect Participation of MBE/WBE Firms**

(Note: This section need not be completed if the MBE/WBE goals have been met through the direct participation outlined in Section I. If the MBE/WBE goals have not been met through direct participation, contractor will be expected to demonstrate that the proposed MBE/WBE direct participation represents the maximum achievable under the circumstances. Only after such a demonstration will indirect participation be considered.)

MBE/WBE Subcontractors/Suppliers/Consultants proposed to perform work or supply goods or services where such performance does not directly relate to the performance of this contract:

A. Name of MBE/WBE: Luise, Inc.

Address: 1346 Hannah Forest Park, IL 60130

Contact Person: Luise Garcia

Phone: 708-488-0500

Dollar Amount Participation: $ 92,744

Percent Amount of Participation: 5 %

Schedule C-1 attached? Yes X No _____ *

B. Name of MBE/WBE: D.W.J. Petroleum Inc.

Address: P.O. Box 522 Bloomingdale,IL 60108

Contact Person: Darryl Jackson

Phone: 800-436-2178

Dollar Amount Participation: $ 370,974

Percent Amount of Participation: 20 %

Schedule C-1 attached? Yes X No _____ *

C. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: $ _____

Percent Amount of Participation: _____ %

Schedule C-1 attached? Yes _____ No _____ *

D. Name of MBE/WBE: _____

Address: _____

Contact Person: _____

Phone: _____

Dollar Amount Participation: $_____

Percent Amount of Participation: _____%

Schedule C-1 attached? Yes _____ No _____ *

E. Attach additional sheets as needed.

* All Schedule C-1s and Letters of Certification not submitted with bid/proposal must be submitted so as to assure receipt by the Contract Administrator within three (3) business days after bid opening (or proposal due date).

III. Summary of MBE/WBE Proposal:

A. MBE Proposal
MBE Direct Participation (from Section I.)

MBE Firm Name	Dollar Amount	Percent
	$	%
	$	%
	$	%
Total Direct MBE Participation	$	%

MBE Indirect Participation (from Section II.)

MBE Firm Name	Dollar Amount	Percent
D.W.J. Petroleum Inc.	$ 370,974	20 %
	$	%
	$	%
Total Indirect MBE Participation	$	%

WBE Direct Participation (from Section I.)

WBE Firm Name	Dollar Amount	Percent
	$	%
	$	%
	$	%
Total Direct WBE Participation	$	%

WBE Indirect Participation (from Section II.)

WBE Firm Name	Dollar Amount	Percent
Luise, Inc.	$ 92,744	5 %
	$	%
	$	%
Total Indirect WBE Participation	$	%

To the best of my knowledge, information and belief, the facts and representations contained in this Schedule are true, and no material facts have been omitted.

The Contractor designates the following person as their MBE/WBE Liaison Officer:

Name: Dan Overland

Phone Number: 708-293-0000

I do solemnly declare and affirm under penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the Contractor, to make this affidavit.

Signature of Affiant: _____ Date: 09/22/10

State of Illinois

County of Cook

This instrument was acknowledged before me on 09/22/10 (date)

by Dan Overland (name /s of person/s)

as Liaison Officer (type of authority, e.g., officer, trustee, etc.)

of Illinois Central Sweeping Svc (name of party on behalf of whom instrument executed)

Notary Public Signature: _____

(Seal)

Commission Expires: 07/13/11

"OFFICIAL SEAL"
KAREN E. DEVRIES
NOTARY PUBLIC,STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/13/11

11. DBE/MBE/WBE UTILIZATION REPORT

NOTICE: THIS REPORT IS NOT TO BE COMPLETED AT THE TIME OF BID OR PROPOSAL SUBMISSION. IF AWARDED A CONTRACT WITH AN APPROVED DBE/MBE/WBE PLAN, THE PRIME CONTRACTOR WILL BE REQUIRED TO SUBMIT THIS REPORT IN ACCORDANCE WITH THE REPORTING REQUIREMENTS STATED IN THE SPECIAL CONDITION REGARDING DISADVANTAGED OR MINORITY AND WOMEN BUSINESS ENTERPRISE COMMITMENT.

Contract Administrator: _____ Specification Number: 86108

Phone Number: _____ Contract Number: _____

Date of Award: _____

Utilization Number: _____

Project Description: Rental of Heavy Equipment with and Without Operators

STATE OF: (_____)

COUNTY (CITY) OF: (_____)

In connection with the above-captioned contract:

I HEREBY DECLARE AND AFFIRM that I am the _____

(Title – Print or Type)

and duly authorized representative of _____

(Name of Company - Print or Type)

_____ ( ) _____

(Address of Company) (Phone)

and that the following Disadvantaged, Minority and Women Business Enterprises have been contracted with, and have furnished, or are furnishing and preparing materials for, and rendering services stated in the contract agreement.

The following Schedule accurately reflects the value of each DBE/MBE/WBE sub-agreement and the amounts of money paid to each to date.

DBE/MBE/WBE Firm Name	Indicate Type of Firm (DBE/MBE/WBE)	Amount of Contract	Amount Paid To-Date
_____	_____	$_____	_____
_____	_____	$_____	_____
_____	_____	$_____	_____
_____	_____	$_____	_____
_____	_____	$_____	_____
_____	_____	$_____	_____

Amount Billed to City: $ _____ Amount Paid to Prime Contractor:$ _____

For each DBE/MBE and/or WBE listed on this report, briefly describe the work or goods/services provided in relation to this contract. (Indicate line items, if applicable)

DBE/MBE/WBE Name	Description of Work/Services And /or Goods Provided

I do solemnly declare and affirm under the penalties of perjury that the contents of the foregoing document are true and correct, and that I am authorized, on behalf of the Contractor, to make this affidavit.

Name of Contractor: _____

(Print or Type)

Signature: _____

(Signature of Affiant)

Name of Affiant: _____

(Print or Type)

Date: _____

(Print or Type)

State of _____

County (City) of _____

This instrument was acknowledged before me on _____ (date)

by _____name/s of person/s)

as _____(type of authority, e.g., officer, trustee, etc.)

of _____(name of party on behalf of whom instrument was executed).

Notary Public Signature: _____

(Seal)

Commission Expires: _____

12. DETAILED SPECIFICATIONS

12.1. SCOPE

Contractors are invited to submit their quotes to the City of Chicago for Rental of Heavy Equipment with and without operators as listed on the Proposal Pages on an "as needed" basis for use by various City Departments, in accordance with all the terms and conditions of this specification.

12.2. CONTRACTORS RESPONSIBILITY

Contractor must comply with all requirements of the specification.

Contractor must not rent any vehicles/equipment to the City that was previously owned by the City. Contractor must not sublease vehicles/equipment to an existing contract vendor within the same group.

Contractor must annually submit an update of equipment inventory available for the City. Contractor must also secure the proper street permits for transporting equipment to and from the work site.

At the time of delivery, the Contractor must provide proof of valid drivers' licenses and appropriate operator licenses for vehicles/equipment rented with operators.

Contractor must provide operators who are dependable, reliable and qualified to perform the services, in a professional manner.

For equipment rented with operator, Contractor must report all accidents to Department of Fleet Management, Lease/Rental Division within 2 hours after the incident.

The Contractor is responsible for the maintenance and repair of its equipment at no additional cost to the City, in order to insure that its equipment is fully operational at all times.

Contractor must use a service facility capable of servicing all the Heavy Equipment that Contractor proposes to rent to the City. Such facility must employ in sufficient numbers, qualified mechanics to perform on-site maintenance and repairs. Response time for service requests must be within 1 hour of notification from the City.

Contractor must provide proof of ownership or leasing agreements, at time of bid submission for all Heavy Equipment/Vehicles that Contractor proposes to rent to the City.

12.3. DAY/WEEK/MONTH

For rental of Heavy Equipment without operators, the following definitions will apply:

A "Day' is defined as a twenty-four (24) hour period. A 'Week" is defined as seven (7) consecutive Days. A "Month" is defined as thirty (30) consecutive Days.

12.4. KEYS

The Contractor must provide 1 set of keys for each delivered piece of equipment. An additional set of keys must be supplied upon request of the Department of Fleet Management, Lease/Rental Division at no additional cost. The City will not be responsible for any lost key charges.

12.5. EQUIPMENT TRANSPORTATION

Transportation of the Heavy Equipment will be made at no charge to any point within the City, regardless of the purchase order release amount. It is the intent of this Contract for the Contractor to furnish Heavy Equipment to various City departments participating in the Contract.

Initial delivery and final pick-up will be at no charge to the City. Moving charges between additional job site locations will be as indicated in Section 12.6.

The City reserves the right to add new delivery locations or delete previously listed delivery locations as required during the Contract period.

12.6. MOVING CHARGES

The City will pay Moving Charges of $90.00 per hour for any Heavy Equipment beginning from the time the Contractor arrives on the job site to move the equipment to the time that the move has been completed.

12.7. SET UP AND TEARDOWN CHARGES

The City will pay the Contractor for the set-up and to tear-down of heavy cranes (weighing 100 tons or more) rented under this specification, in accordance with the following:

One day rental charge for the delivery and set-up of low-boy transports, assembly of booms, mounting of counterweights, etc.)

One day rental charge for tear-down and removal of disassembly of booms, dismounting of counterweights, lowboy transport from the site, etc.)

Charges related to set-up and tear-down are in addition to those incurred by the City for the actual crane rental.

12.8. FULL MAINTENANCE

The Contractor will be solely responsible for all maintenance and for keeping the Heavy Equipment in good operating condition at all times except for teeth and conicals on asphalt grinders without operators, which will be replaced by the City. Each Contractor must follow a preventative maintenance schedule as prescribed by the Equipment Manufacturer for the Heavy Equipment. The Contractor must maintain and submit to the Department of Fleet Management a complete maintenance record for the Heavy Equipment. These records must be maintained during the entire term (including modifications/time extensions) of this Contract. The Contractor must promptly make all repairs as needed.

All maintenance must be performed during non-working hours.

12.9. RENTAL OR REPLACEMENT OF HEAVY EQUIPMENT

The Contractor will be responsible for all repairs related to the equipment rentals. If a piece of Heavy Equipment becomes inoperative, the Contractor must attempt to repair the Heavy Equipment within the same business day. If the Contractor cannot repair the Equipment, it must provide within the next business day an equivalent piece of Heavy Equipment to the job site and remove the faulty Heavy Equipment without cost to the City.

No rental charges will be paid for equipment downtime or for the hired operator. Downtime will be from the time that the equipment is not available because of needed repairs until the equipment has been placed back into or is ready for operation.

12.10. REJECTION AND REPLACEMENT OF EQUIPMENT

Each piece of Heavy Equipment furnished under this contract must be in good operating condition and must meet or exceed the requirements as described in the contract documents. The City will reject any piece of Heavy Equipment which is found to be defective or which falls short of the requirements in anyway. Any piece of Heavy Equipment rejected by the City must be replaced with a suitable equivalent by the Contractor within twenty-four (24) hours of notification by the Department of Fleet Management.

12.11. FUELING

All Heavy Equipment rented without operator must be delivered to the City fully serviced and with a full fuel tank. The City will be responsible for refueling all equipment rented without operator. The Contractor will be responsible for fueling all equipment rented with operator.

The Contractor is responsible for the replenishment of any and all other fluids and lubricants, including but not limited to anti freeze and windshield wiper fluid.

12.12. TIRE REPAIR OR REPLACEMENT

Tire servicing is the responsibility of the Contractor. The City reserves the right to repair/replace tires, when Contractor has not taken action to rectify the situation within a two (2) hour time limit. The City's costs associated with the repair/replacement of tires will be deducted from the amount invoiced to the City for the Heavy Equipment.

12.13. EQUIPMENT WITH STANDARD EQUIPMENT

All equipment must come with the standard attachments. Attachments listed on the Proposal Pages are additional attachments only.

12.14. PICK-UP

The City will terminate equipment rentals by telephoning and/or faxing to the Contractor, Department of Fleet Management (DFM), Lease/Rental Vehicle and Equipment Termination Form as shown in Exhibit 2.

12.15. CLEAN UP

The Contractor must, during the progress of the work, remove and dispose of all materials and the resultant dirt and debris on a daily basis and keep the work site(s) and adjacent premises in a clean condition satisfactory to the City. Upon completion of work, the Contractor must remove all materials, tools and machinery and restore the site to the same general condition that existed prior to the commencement of its operation.

12.16. PROTECTION OF WORK, DAMAGES AND REPAIRS

The Contractor must provide protection for all uncompleted work under this contract until the work has been completed and accepted by the City.

The Contractor will be responsible for and shall repair and pay for damages to new and existing structures, material, equipment, plant, stock and apparatus during the course of the work, where such damage is directly due to work under this contract, or where such damage is the result of the negligence, or carelessness on the part of the Contractor or of its employees, or on the part of the Contractors subcontractor or its employees. However, the Contractor must first immediately notify the Commissioner, or his authorized representative, and report the nature and extent of damages prior to making any such necessary repairs.

12.17. QUALITY OF WORKMANSHIP AND MATERIALS

Standards of Performance

The Contract will perform or cause to be performed, all Work required of it under the terms and conditions of this Contract with that degree of skill care and diligence normally exercised by experienced Contractors performing work in projects of a scope and magnitude comparable to this project. The Contractor will use reasonable efforts to assure timely and satisfactory completion of the Work. The Contractor will at all times, act in the best interest of the City. The contractor will perform or cause to be performed, all Work in accordance with the terms and conditions of this Contract and to the reasonable satisfaction of the City.

Correction of Work

The Contractor when directed in writing by the Commissioner, will promptly remove, re-perform or correct all Work identified to be defective or as failing to conform to the standards set forth above or in the Contract Documents, whether observed before or after completion of the Contractor's Work and whether or not installed or completed. The Contractor will bear all costs of correcting such defective or nonconforming Work, including costs associated with removing any nonconforming Work and installing corrected Work and compensation for any additional services made necessary thereby.

Failure to Proceed with Directed Work

In case of failure on the part of the Contractor to execute Work ordered, in writing, by the Commissioner, the Commissioner may, at the expiration of a period of forty-eight (48) hours, request the Chief Procurement Officer to give notice, in writing, to the Contractor and proceed to execute such Work as may be deemed necessary and the cost thereof, will be deducted from compensation due or which may become due the Contractor under this Contract.

12.18. WORK PERFORMED AT CITY FACILITY

Employees

The Contractor's personnel will exercise safe and sound business practices with the skill, care, and diligence normally shown by professional technicians employed in the type of work required under this contract.

Character of Workers

The Contractor will employ only competent and efficient employees, and whenever, in the opinion of the Commissioner, any employee is careless, incompetent, obstructs the progress of the work, acts contrary to instructions or conducts themselves improperly, the Contractor will, upon the request of the Commissioner, remove the employee from the work and will not employ such employee again for the work under this Contract, except with the written consent of the Commissioner. The Contractor will not permit any person to enter any part of a City facility or property while under the influence of intoxicating liquors or controlled substances. The Contractor will not permit obnoxious behavior, or possession or consumption of alcoholic beverages or drugs anywhere on the site of any work to be performed under this Contract.

The Commissioner has authority to request the Contractor to remove any worker who proves to be incompetent or negligent in his/her duties.

Uniforms

The Contractor's employees or subcontractors are required to wear suitable uniforms, during the time they are on duty on any City property.

The Contractor's employees or subcontractors must wear an identification badge at all times while on duty on any City property.

The Contractor's employees must have proper identification on their person before they will be allowed on any City property.

Use of City Facilities

The Contractor must inform the Commissioner of the Department of Fleet Management or authorized representative of the use of City facilities, such as telephones.

Smoking is prohibited in all City of Chicago facilities.

The Contractor will require that all employees refrain from disturbing papers on desks, opening desk drawers or cabinets.

While on City premises, the Contractor will not store any equipment, tools or materials without prior written authorization from the Commissioner. The City will not be responsible for or liable to pay the Contractor for any loss of equipment, tools or materials stored in unsecured areas without proper authorization.

12.19. WORK IN PROGRESS

Work in progress at the termination date of the contract will be completed by the Contractor in the most expedient method available. In no event will the Contractor vacate his/her obligations under this agreement until all work issued to him/her prior to the expiration of the Contract has been completed and accepted by the Department of Water Management.

12.20. CONFIDENTIALITY

All Deliverables and reports, data, findings or information in any form prepared, assembled or encountered by or provided by Contractor under this Contract are property of the City and are confidential, except as specifically authorized in this Contract or as may be required by law. Contractor must not allow the Deliverables to be made available to any other individual or organization without the prior written consent of the City. Further, all documents and other information provided to Contractor by the City are confidential and must not be made available to any other individual or organization without the prior written consent of the City. Contractor must implement such measures as may be necessary to ensure that its staff and its Subcontractors are bound by the confidentiality provisions contained in this Contract.

Contractor must not issue any publicity news releases or grant press interviews, and except as may be required by law during or after the performance of this Contract, disseminate any information regarding its Services or the project to which the Services pertain without the prior written consent of the Commissioner of the Department of Fleet Management.

If Contractor is presented with a request for documents by any administrative agency or with a subpoena duces tecum regarding any records, data or documents which may be in Contractor's possession by reason of this Contract, Contractor must immediately give notice to the Commissioner and the Corporation Counsel for the City with the understanding that the City will have the opportunity to contest such process by any means available to it before the records or documents are submitted to a court or

other third party. Contractor, however, is not obligated to withhold the delivery beyond the time ordered by the court or administrative agency, unless the subpoena or request is quashed or the time to produce is otherwise extended.

12.21. EXCEPTIONS

Any deviations from these specifications must be noted on the Proposal Page or pages attached thereto, with the exact nature of the change outlined in sufficient detail. The reason for which deviations were made should also follow if not self-explanatory. Failure of a bidder to comply with the terms of this paragraph may be cause for rejection.

The City reserves the right to disqualify bids which do not completely meet outlined specifications. The impact of exceptions to the specification will be evaluated by the City in determining its need.

13. PROPOSAL PAGES

CITY OF CHICAGO
BLANKET PURCHASE ORDER

Original (DPS)
Reprint

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer.

DATE OF AWARD	DEPT #	PURCHASE ORDER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	PO START DATE	PO END DATE	PAGE NUMBER
3/16/2011	40	24039	86108	50575025	A	3/16/2011	3/15/2016	1

BUYER:
18857 WILLIAM DOTSON 312-744-4924

ORDERED FROM:
ILLINOIS CENTRAL SWEEPING SERVICE
2307 WEST 135TH STREET
BLUE ISLAND, IL 60406

PO DESCRIPTION: RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS (SWEEPERS W/OPERATOR-PRIMARY)

COMMODITY INFORMATION

Line	Item	Item Description	UOM	Unit Cost
1450	9754256010	4-WHEEL MECHANICAL SWEEPER, INTEGRAL CHASSIS - 11'2" DUMP HEIGHT, 4 1/2 CUBIC YARD CAPACITY WITH OPERATOR	Day	736.00
1451	9754256020	4-WHEEL MECHANICAL SWEEPER, INTEGRAL CHASSIS - 11'2" DUMP HEIGHT, 4 1/2 CUBIC YARD CAPACITY WITH OPERATOR	Week	3,680.00
1452	9754256030	4-WHEEL MECHANICAL SWEEPER, INTEGRAL CHASSIS - 11'2" DUMP HEIGHT, 4 1/2 CUBIC YARD CAPACITY WITH OPERATOR	Month	14,720.00
1580	9644530100	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	Hour	150.00

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.
Mark all packages and papers with the purchase number.
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.
This purchase is subject to the City of Chicago General Conditions for Supplies. Work, or Professional Consulting Services; Special Conditions, Disclosure, Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.

PROPOSAL PAGES GROUP EXTENDED PRICE SUMMARY SPEC NUMBER 86108
ADDENDUM NUMBER FOUR (4)

01 - TOTAL GROUP AERIAL TOWERS EXTENDED PRICE	$	
02 - TOTAL GROUP ARROW BOARDS EXTENDED PRICE	$	
03 - TOTAL GROUP ASPHALT CONCRETE GRINDERS OR MILLING MACHINES EXTENDED PRICE	$	
04 - TOTAL GROUP ASPHALT CONCRETE GRINDERS OR MILLING MACHINES WITH OPERATORS EXTENDED PRICE	$	
05 – TOTAL GROUP ASPHALT GRINDERS WALK BEHIND EXTENDED PRICE	$	
06 – TOTAL GROUP ASPHALT HEATERS EXTENDED PRICE	$	
07 - TOTAL GROUP BACKHOE EXTENDED PRICE	$	
08 - TOTAL GROUP BITUMNOUS DISTRIBUTOR TRUCK WITHOUT OPERATOR EXTENDED PRICE	$	
09 - TOTAL GROUP BUCKET VAN EXTENDED PRICE	$	
10 - TOTAL GROUP COMPACTORS EXTENDED PRICE	$	
11 - TOTAL GROUP CONCRETE EXTENDED PRICE	$	
12 - TOTAL GROUP CONCRETE BUGGIES EXTENDED PRICE	$	
13 - TOTAL GROUP CONCRETE MORTAR MIXER EXTENDED PRICE	$	
14 - TOTAL GROUP CONCRETE PUMPER EXTENDED PRICE	$	
15 - TOTAL GROUP CONCRETE SAWS EXTENDED PRICE	$	
16 - TOTAL GROUP CONCRETE WITH OPERATOR EXTENDED PRICE	$	
17 - TOTAL GROUP CONVEYOR SYSTEMS EXTENDED PRICE	$	
18 - TOTAL GROUP CRANES EXTENDED PRICE	$	
19 - TOTAL GROUP CRANES WITH OPERATOR EXTENDED PRICE	$	
20 - TOTAL GROUP DOZER CRAWLERS EXTENDED PRICE	$	
21 - TOTAL GROUP DRILLING MACHINES EXTENDED PRICE	$	
22 - TOTAL GROUP DUMP TRUCKS EXTENDED PRICE	$	
23 - TOTAL GROUP EXCAVATOR EXTENDED PRICE	$	
24 - TOTAL GROUP EXCAVATOR MINI EXTENDED PRICE	$	
25 - TOTAL GROUP EXCAVATOR WITH OPERATOR EXTENDED PRICE	$	
26 - TOTAL GROUP FLAT BED CARTS EXTENDED PRICE	$	
27 - TOTAL GROUP FLAT BED STAKE TRUCKS EXTENDED PRICE	$	
28 - TOTAL GROUP FORKLIFTS EXTENDED PRICE	$	
29 - TOTAL GROUP FRONT END LOADERS EXTENDED PRICE	$	
30 - TOTAL GROUP FRONT END LOADERS WITH OPERATORS EXTENDED PRICE	$	
31 - TOTAL GROUP GENERATOR LIGHT PLANT EXTENDED PRICE	$	
32 - TOTAL GROUP GOLF CARTS EXTENDED PRICE	$	
33 - TOTAL GROUP GRINDER EXTENDED PRICE	$	
34 - TOTAL GROUP GRINDER WITH OPERATOR EXTENDED PRICE	$	
35 - TOTAL GROUP HYDRAULIC RAM EXTENDED PRICE	$	
36 - TOTAL GROUP INDUSTRIAL TRACTOR EXTENDED PRICE	$	
37 - TOTAL GROUP MOTOR GRADERS EXTENDED PRICE	$	

38 - TOTAL GROUP MOTOR GRADERS WITH OPERATOR EXTENDED PRICE	$	
39 - TOTAL GROUP PAVERS EXTENDED PRICE	$	
40 - TOTAL GROUP PAVERS WITH OPERATOR EXTENDED PRICE	$	
41 - TOTAL GROUP PICK UP TRUCKS EXTENDED PRICE	$	
42 - TOTAL GROUP PORTABLE COMPRESSORS EXTENDED PRICE	$	
43 - TOTAL GROUP PORTABLE HEATERS EXTENDED PRICE	$	
44 - TOTAL GROUP PRESSURE AUGER EXTENDED PRICE	$	
45 - TOTAL GROUP SANDBLASTING EQUIPMENT EXTENDED PRICE	$	
46 - TOTAL GROUP SCAFFOLDING EXTENDED PRICE	$	
47 - TOTAL GROUP SCISSOR LIFTS MANBOOMS EXTENDED PRICE	$	
48 - TOTAL GROUP SEMI TRUCK EXTENDED PRICE	$	
49 - TOTAL GROUP SKID STEER LOADERS EXTENDED PRICE	$	
50 - TOTAL GROUP SNOW MELTERS EXTENDED PRICE	$	
51 - TOTAL GROUP SWEEPERS/SCRUBBERS EXTENDED PRICE	$	
52 - TOTAL GROUP SWEEPER SCRUBBERS WITH OPERATOR EXTENDED PRICE	$	1,854,870.00
53 - TOTAL GROUP TAR DISTRIBUTOR WITH OPERATOR EXTENDED PRICE	$	
54 - TOTAL GROUP TRAILERS EXTENDED PRICE	$	
55 - TOTAL GROUP TRENCH EQUIPMENT EXTENDED PRICE	$	
56 - TOTAL GROUP TRUCK MOUNTED EQUIPMENT CABLE RODDER EXTENDED PRICE	$	
57 - TOTAL GROUP TRUCK MOUNTED EQUIPMENT WITH OPERATOR EXTENDED PRICE	$	
58 - TOTAL GROUP TRUCK MOUNTED SPRAY PATCHER WITHOUT OPERATOR EXTENDED PRICE	$	
59 - TOTAL GROUP TRUCK MOUNTED SPRAY PATCHER WITH OPERATOR EXTENDED PRICE	$	
60 - TOTAL GROUP VACUUM TRUCK MOUNTED EXTENDED PRICE	$	
61 - TOTAL GROUP VIBRATORY ROLLERS EXTENDED PRICE	$	
62 - TOTAL GROUP WATER PUMPS EXTENDED PRICE	$	
63 – TOTAL GROUP WELDING EQUIPMENT EXTENDED PRICE	$	
TOTAL GROUP EXTENDED PRICE	$	1,854,870.00

City of Chicago
Catalog RFQ - Lines by Group

RFQ Header Information

Please Respond By 9/23/2010
RFQ Number 3429
Ship To Location 040- ADMIN
For More Information Please Contact WILLIAM DOTSON
312-744-4924

RFQ Description RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS
Special Instructions
Your Quote is Effective as of 9/23/2010
RFQ Status Active

Bid/Proposal pricing for all commodity and/or service line items must be based on the standard unit of measure indicated below. Pricing on alternate units of measure may not be accepted. Unit costs must be limited to three decimal places. Each quote must be signed and unit price, extended price and total price must be typed or written in ink.

Quotes on "or equal" items must be identified as "alternate" to specified item on the comment line. If quoting an alternate, indicate manufacturer name, model/part/catalog number and attach descriptive literature. Alternate items may not be accepted. Any exceptions to items specified or other terms must be clearly indicated on the bid.

RFQ Header Details

Contract Type WORK SERVICES / FACILITIES MAINT.
Target Market NO
Advertise Date 9/10/2010
WEB BID Edit Rules GROUP

Specification 86108
Procurement Type BID
Bid Deposit Required YES

Compliance Officer

Compliance Type Description

	Percentage Type Desc	Required %
Minority Owned Business Enterprise	Target Percentage Rate	16.90 %
Women Owned Business Enterprise	Target Percentage Rate	4.50 %

ADDENDUM NUMBER FOUR (4)

City of Chicago

Catalog RFQ - Lines by Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1	Work Services	9758664040	97586	RENTAL OF AERIAL TOWER TRUCKS - 35 FT. WORKING HEIGHT, AUTO. TRANSMISSION, NO OUTRIGGERS, AND A COMBINATION ARTICULATING AND TELESCOPIC BOOM	01 - AERIAL TOWERS	Day	5	$	(N/A)	$	(N/A)	
2	Work Services	9758664041	97586	RENTAL OF AERIAL TOWER TRUCKS - 35 FT. WORKING HEIGHT, AUTO. TRANSMISSION, NO OUTRIGGERS, AND A COMBINATION ARTICULATING AND TELESCOPIC BOOM	01 - AERIAL TOWERS	Week	10	$	(N/A)	$	(N/A)	
3	Work Services	9758664042	97586	RENTAL OF AERIAL TOWER TRUCKS - 35 FT. WORKING HEIGHT, AUTO. TRANSMISSION, NO OUTRIGGERS, AND A COMBINATION ARTICULATING AND TELESCOPIC BOOM	01 - AERIAL TOWERS	Month	80	$	(N/A)	$	(N/A)	
4	Work Services	9758664145	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, AUTO. TRANSMISSION, NO OUTRIGGERS, AND A COMBINATION ARTICULATING AND TELESCOPIC BOOM	01 - AERIAL TOWERS	Day	1	$	(N/A)	$	(N/A)	
5	Work Services	9758664146	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, AUTO. TRANSMISSION, NO OUTRIGGERS, AND A COMBINATION ARTICULATING AND TELESCOPIC BOOM	01 - AERIAL TOWERS	Week	80	$	(N/A)	$	(N/A)	
6	Work Services	9758664147	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, AUTO. TRANSMISSION, NO OUTRIGGERS, AND A COMBINATION ARTICULATING AND TELESCOPIC BOOM	01 - AERIAL TOWERS	Month	400	$	(N/A)	$	(N/A)	
7	Work Services	9758664148	97586	RENTAL OF AERIAL TOWER TRUCKS - CREW CAB CHASSIS, AUTOMATIC TRANSMISSION AND A DUMP CHIP BODY WITH AN OVER CENTER, 55 FT WORKING HEIGHT AERIAL TOWER	01 - AERIAL TOWERS	Day	5	$	(N/A)	$	(N/A)	
8	Work Services	9758664149	97586	RENTAL OF AERIAL TOWER TRUCKS - CREW CAB CHASSIS, AUTOMATIC TRANSMISSION AND A DUMP CHIP BODY WITH AN OVER CENTER, 55 FT WORKING HEIGHT AERIAL TOWER	01 - AERIAL TOWERS	Week	20	$	(N/A)	$	(N/A)	

City of Chicago

Catalog RFQ - Lines by Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
9	Work Services	9758664150	97586	RENTAL OF AERIAL TOWER TRUCKS - CREW CAB CHASSIS, AUTOMATIC TRANSMISSION AND A DUMP CHIP BODY WITH AN OVER CENTER, 55 FT WORKING HEIGHT AERIAL TOWER	01 - AERIAL TOWERS	Month	100	$	(N/A)	$	(N/A)	
10	Work Services	9758664155	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, DOUBLE LINE TRUCK	01 - AERIAL TOWERS	Day	1	$	(N/A)	$	(N/A)	
11	Work Services	9758664156	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, DOUBLE LINE TRUCK	01 - AERIAL TOWERS	Week	20	$	(N/A)	$	(N/A)	
12	Work Services	9758664157	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, DOUBLE LINE TRUCK	01 - AERIAL TOWERS	Month	40	$	(N/A)	$	(N/A)	
13	Work Services	9758664165	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, CREW CAB, DOUBLE BUCKET TRUCK W/A DERRICK ATTACHMENT	01 - AERIAL TOWERS	Day	1	$	(N/A)	$	(N/A)	
14	Work Services	9758664166	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, CREW CAB, DOUBLE BUCKET TRUCK W/A DERRICK ATTACHMENT	01 - AERIAL TOWERS	Week	80	$	(N/A)	$	(N/A)	
15	Work Services	9758664167	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, CREW CAB, DOUBLE BUCKET TRUCK W/A DERRICK ATTACHMENT	01 - AERIAL TOWERS	Month	240	$	(N/A)	$	(N/A)	
16	Work Services	9758664175	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, TOWER LINE BOOM TRUCK	01 - AERIAL TOWERS	Day	1	$	(N/A)	$	(N/A)	
17	Work Services	9758664176	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, TOWER LINE BOOM TRUCK	01 - AERIAL TOWERS	Week	0	$	(N/A)	$	(N/A)	
18	Work Services	9758664177	97586	RENTAL OF AERIAL TOWER TRUCKS - 45 FT. WORKING HEIGHT, TOWER LINE BOOM TRUCK	01 - AERIAL TOWERS	Month	40	$	(N/A)	$	(N/A)	
19	Work Services	9758664235	97586	RENTAL OF AERIAL TOWER TRUCKS - 50 FT. WORKING HEIGHT, SINGLE BUCKET TRUCK	01 - AERIAL TOWERS	Day	1	$	(N/A)	$	(N/A)	
20	Work Services	9758664236	97586	RENTAL OF AERIAL TOWER TRUCKS - 50 FT. WORKING HEIGHT, SINGLE BUCKET TRUCK	01 - AERIAL TOWERS	Week	30	$	(N/A)	$	(N/A)	
21	Work Services	9758664237	97586	RENTAL OF AERIAL TOWER TRUCKS - 50 FT. WORKING HEIGHT, SINGLE BUCKET TRUCK	01 - AERIAL TOWERS	Month	240	$	(N/A)	$	(N/A)	

City of Chicago

Catalog RFQ - Lines by Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
22	Work Services	9758664242	97586	RENTAL OF AERIAL TOWER TRUCKS - 55 FT. WORKING HEIGHT, DOUBLE BUCKET TRUCK	01 - AERIAL TOWERS	Day	1	$	(N/A)	$	(N/A)	
23	Work Services	9758664243	97586	RENTAL OF AERIAL TOWER TRUCKS - 55 FT. WORKING HEIGHT, DOUBLE BUCKET TRUCK	01 - AERIAL TOWERS	Week	5	$	(N/A)	$	(N/A)	
24	Work Services	9758664244	97586	RENTAL OF AERIAL TOWER TRUCKS - 55 FT. WORKING HEIGHT, DOUBLE BUCKET TRUCK	01 - AERIAL TOWERS	Month	10	$	(N/A)	$	(N/A)	
25	Work Services	9758664275	97586	RENTAL OF AERIAL TOWER TRUCKS - 60 FT. WORKING HEIGHT BUCKET TRUCK	01 - AERIAL TOWERS	Day	1	$	(N/A)	$	(N/A)	
26	Work Services	9758664276	97586	RENTAL OF AERIAL TOWER TRUCKS - 60 FT. WORKING HEIGHT BUCKET TRUCK	01 - AERIAL TOWERS	Week	5	$	(N/A)	$	(N/A)	
27	Work Services	9758664277	97586	RENTAL OF AERIAL TOWER TRUCKS - 60 FT. WORKING HEIGHT BUCKET TRUCK	01 - AERIAL TOWERS	Month	10	$	(N/A)	$	(N/A)	
28	Work Services	9758664330	97586	RENTAL OF AERIAL TOWER TRUCKS - 75 FT. WORKING HEIGHT BUCKET TRUCK	01 - AERIAL TOWERS	Day	10	$	(N/A)	$	(N/A)	
29	Work Services	9758664331	97586	RENTAL OF AERIAL TOWER TRUCKS - 75 FT. WORKING HEIGHT BUCKET TRUCK	01 - AERIAL TOWERS	Week	20	$	(N/A)	$	(N/A)	
30	Work Services	9758664332	97586	RENTAL OF AERIAL TOWER TRUCKS - 75 FT. WORKING HEIGHT BUCKET TRUCK	01 - AERIAL TOWERS	Month	20	$	(N/A)	$	(N/A)	
31	Work Services	9758664410	97586	RENTAL OF AERIAL TOWER TRUCKS - 90 FT. WORKING HEIGHT BUCKET TRUCK	01 - AERIAL TOWERS	Day	1	$	(N/A)	$	(N/A)	
32	Work Services	9758664411	97586	RENTAL OF AERIAL TOWER TRUCKS - 90 FT. WORKING HEIGHT BUCKET TRUCK	01 - AERIAL TOWERS	Week	1	$	(N/A)	$	(N/A)	
33	Work Services	9758664412	97586	RENTAL OF AERIAL TOWER TRUCKS - 90 FT. WORKING HEIGHT BUCKET TRUCK	01 - AERIAL TOWERS	Month	1	$	(N/A)	$	(N/A)	
971	Work Services	9753462403	97534	RENTAL OF LOADERS - LOADERS, FORESTRY CLAM TYPE, W/20 FT. BED AND 20 FT. BOOM W/A 10,000 LB. CAPACITY, TRUCK MOUNTED	01 - AERIAL TOWERS	Day	5	$	(N/A)	$	(N/A)	
972	Work Services	9753462404	97534	RENTAL OF LOADERS - LOADERS, FORESTRY CLAM TYPE, W/20 FT. BED AND 20 FT. BOOM W/A 10,000 LB. CAPACITY, TRUCK MOUNTED	01 - AERIAL TOWERS	Week	10	$	(N/A)	$	(N/A)	

City of Chicago

Catalog RFC - Lines by Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
973	Work Services	9753462405	97534	RENTAL OF LOADERS - LOADERS, FORESTRY CLAM TYPE, W/20 FT. BED AND 20 FT. BOOM W/A 10,000 LB. CAPACITY, TRUCK MOUNTED	01 - AERIAL TOWERS	Month	80	$	(N/A)	$	(N/A)	

Group 01 - AERIAL TOWERS Total Group Extended Price $

34	Work Services	9817613165	98176	RENTAL OF ARROW BOARDS, TRAILER MOUNTED - DIESEL	02 - ARROW BOARDS	Day	1	$	(N/A)	$	(N/A)	
35	Work Services	9817613166	98176	RENTAL OF ARROW BOARDS, TRAILER MOUNTED - DIESEL	02 - ARROW BOARDS	Week	1	$	(N/A)	$	(N/A)	
36	Work Services	9817613167	98176	RENTAL OF ARROW BOARDS, TRAILER MOUNTED - DIESEL	02 - ARROW BOARDS	Month	1	$	(N/A)	$	(N/A)	
40	Work Services	9817613180	98176	RENTAL OF ARROW BOARDS, TRAILER MOUNTED - SOLAR POWERED	02 - ARROW BOARDS	Day	1	$	(N/A)	$	(N/A)	
41	Work Services	9817613181	98176	RENTAL OF ARROW BOARDS, TRAILER MOUNTED - SOLAR POWERED	02 - ARROW BOARDS	Week	1	$	(N/A)	$	(N/A)	
42	Work Services	9817613182	98176	RENTAL OF ARROW BOARDS, TRAILER MOUNTED - SOLAR POWERED	02 - ARROW BOARDS	Month	1	$	(N/A)	$	(N/A)	

Group 02 - ARROW BOARDS Total Group Extended Price $

64	Work Services	6996401100	69964	TRANSPORTATION CHARGES - MOVING CHARGES FOR HEAVY EQUIPMENT	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Hour	1	$	(N/A)	$	(N/A)	
65	Work Services	9756614244	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 20 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	
66	Work Services	9756614245	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 20 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Week	1	$	(N/A)	$	(N/A)	
67	Work Services	9756614246	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 20 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Month	1	$	(N/A)	$	(N/A)	

City of Chicago
Catalog RFQ - Lines by Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
68	Work Services	9756614206	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 40 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	
69	Work Services	9756614207	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 40 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Week	5	$	(N/A)	$	(N/A)	
70	Work Services	9756614208	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 40 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Month	80	$	(N/A)	$	(N/A)	
71	Work Services	9756614216	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 80 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	
72	Work Services	9756614217	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 80 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Week	5	$	(N/A)	$	(N/A)	
73	Work Services	9756614218	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 80 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Month	80	$	(N/A)	$	(N/A)	
74	Work Services	9756614261	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 40 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	
75	Work Services	9756614262	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 40 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Week	5	$	(N/A)	$	(N/A)	
76	Work Services	9756614263	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 40 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Month	30	$	(N/A)	$	(N/A)	

Run Time: 09/10/10 08:45:20

City of Chicago

Catalog RFQ - Lines by Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
77	Work Services	9756614271	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 80 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	
78	Work Services	9756614272	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 80 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Week	5	$	(N/A)	$	(N/A)	
79	Work Services	9756614273	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 80 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Month	80	$	(N/A)	$	(N/A)	
80	Work Services	6996401100	69964	TRANSPORTATION CHARGES - MOVING CHARGES FOR HEAVY EQUIPMENT	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Hour	1	$	(N/A)	$	(N/A)	
81	Work Services	9756614230	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES - RUBBER TIRED, 4 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	
82	Work Services	9756614231	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES - RUBBER TIRED, 4 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Week	5	$	(N/A)	$	(N/A)	
83	Work Services	9756614232	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES - RUBBER TIRED, 4 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Month	25	$	(N/A)	$	(N/A)	
87	Work Services	9756613016	97566	RENTAL OF ASPHALT & CONCRETE CUTTER AND GRINDER - WIDTHS FROM 18" AND UP, DEPTHS TO 18"	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	
88	Work Services	9756613017	97566	RENTAL OF ASPHALT & CONCRETE CUTTER AND GRINDER - WIDTHS FROM 18" AND UP, DEPTHS TO 18"	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Week	5	$	(N/A)	$	(N/A)	

Run Time: 09/10/10 08:45:20

City of Chicago

Catalog RFQ - Lines by Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
89	Work Services	9756613018	97566	RENTAL OF ASPHALT & CONCRETE CUTTER AND GRINDER - WIDTHS FROM 18" AND UP, DEPTHS TO 18"	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Month	20	$	(N/A)	$	(N/A)	
1400	Work Services	9756614217	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 80 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Week	5	$	(N/A)	$	(N/A)	
1401	Work Services	9756614218	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 80 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Month	80	$	(N/A)	$	(N/A)	
1402	Work Services	9756614261	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 40 IN. PATH CAPACITY	03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	

Group 03 - ASPHALT/CONCRETE GRINDERS OR MILLING MACHINES Total Group Extended Price $

43	Work Services	9756614200	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 40 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Day	1	$	(N/A)	$	(N/A)	
44	Work Services	9756614202	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 40 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Week	1	$	(N/A)	$	(N/A)	
45	Work Services	9756614205	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 40 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Month	1	$	(N/A)	$	(N/A)	
46	Work Services	9756614210	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 80 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Day	1	$	(N/A)	$	(N/A)	
47	Work Services	9756614211	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 80 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Week	1	$	(N/A)	$	(N/A)	

City of Chicago

Catalog RFQ - Lines by Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
48	Work Services	9756614212	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - CRAWLER, 80 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Month	1	$	(N/A)	$	(N/A)	
49	Work Services	9756614255	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 40 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Day	1	$	(N/A)	$	(N/A)	
50	Work Services	9756614256	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 40 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Week	1	$	(N/A)	$	(N/A)	
51	Work Services	9756614257	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 40 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Month	1	$	(N/A)	$	(N/A)	
52	Work Services	9756614265	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 80 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Day	1	$	(N/A)	$	(N/A)	
53	Work Services	9756614266	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 80 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Week	1	$	(N/A)	$	(N/A)	
54	Work Services	9756614267	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 80 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Month	1	$	(N/A)	$	(N/A)	
55	Work Services	9756614250	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 20 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Day	1	$	(N/A)	$	(N/A)	
56	Work Services	9756614251	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 20 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Week	1	$	(N/A)	$	(N/A)	
57	Work Services	9756614252	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - RUBBER TIRED, 20 IN. PATH CAPACITY, WITH OPERATOR	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Month	1	$	(N/A)	$	(N/A)	
58	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O	Hour	1	$	(N/A)	$	(N/A)	

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				Group	04-ASPHALT/CONCRETEGRINDERS OR MILLING MACHINE W/O		Total Group Extended Price			$		
59	Work Services	9756614310	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - WALK-BEHIND GRINDER, 8-INCH WIDE PATH	05 - ASPHALT GRINDERS WALK - BEHIND	Day	1	$	(N/A)	$	(N/A)	
60	Work Services	9756614311	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - WALK-BEHIND GRINDER, 8-INCH WIDE PATH	05 - ASPHALT GRINDERS WALK - BEHIND	Week	1	$	(N/A)	$	(N/A)	
61	Work Services	9756614312	97566	RENTAL OF ASPHALT AND CONCRETE GRINDERS OR MILLING MACHINES, - WALK-BEHIND GRINDER, 8-INCH WIDE PATH	05 - ASPHALT GRINDERS WALK - BEHIND	Month	1	$	(N/A)	$	(N/A)	
				Group	05 - ASPHALT GRINDERS WALK - BEHIND		Total Group Extended Price			$		
84	Work Services	9751365100	97513	RENTAL OF ASPHALT EQUIPMENT AND ACCESSORIES - TRAILER MOUNTED PRE MIX-HEATER FOR THE HEATING AND TRANSPORT OF ASPHALT MATERIAL WITH A 3 CUYD CAPACITY AND A DIESEL POWERED ENGINE	06 - ASPHALT HEATERS	Day	1	$	(N/A)	$	(N/A)	
85	Work Services	9751365102	97513	RENTAL OF ASPHALT EQUIPMENT AND ACCESSORIES - TRAILER MOUNTED PRE MIX-HEATER FOR THE HEATING AND TRANSPORT OF ASPHALT MATERIAL WITH A 3 CUYD CAPACITY AND A DIESEL POWERED ENGINE	06 - ASPHALT HEATERS	Week	1	$	(N/A)	$	(N/A)	
86	Work Services	9751365104	97513	RENTAL OF ASPHALT EQUIPMENT AND ACCESSORIES - TRAILER MOUNTED PRE MIX-HEATER FOR THE HEATING AND TRANSPORT OF ASPHALT MATERIAL WITH A 3 CUYD CAPACITY AND A DIESEL POWERED ENGINE	06 - ASPHALT HEATERS	Month	1	$	(N/A)	$	(N/A)	
				Group	06 - ASPHALT HEATERS		Total Group Extended Price			$		
91	Work Services	9753459551	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 12 IN. BUCKET	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	

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92	Work Services	9753459552	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 12 IN. BUCKET	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
93	Work Services	9753459553	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 12 IN. BUCKET	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
94	Work Services	9753459554	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 16 IN. BUCKET	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
95	Work Services	9753459556	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 16 IN. BUCKET	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
96	Work Services	9753459557	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 16 IN. BUCKET	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
97	Work Services	9753459558	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 24 IN. BUCKET	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
98	Work Services	9753459559	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 24 IN. BUCKET	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
99	Work Services	9753459560	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 24 IN. BUCKET	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
100	Work Services	9753459561	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 36 IN. BUCKET	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
101	Work Services	9753459562	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 36 IN. BUCKET	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
102	Work Services	9753459563	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 36 IN. BUCKET	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
103	Work Services	9753459564	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 750 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
104	Work Services	9753459565	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 750 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
105	Work Services	9753459566	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 750 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
106	Work Services	9753459567	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 850 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	

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107	Work Services	9753459568	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 850 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
108	Work Services	9753459569	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 850 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Month	20	$	(N/A)	$	(N/A)	
109	Work Services	9753459570	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 1,000 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Day	5	$	(N/A)	$	(N/A)	
110	Work Services	9753459571	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 1,000 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Week	10	$	(N/A)	$	(N/A)	
111	Work Services	9753459572	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 1,000 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Month	500	$	(N/A)	$	(N/A)	
112	Work Services	9753459573	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 1,500 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
113	Work Services	9753459574	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 1,500 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
114	Work Services	9753459575	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 1,500 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
115	Work Services	9753459576	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 2,000 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
116	Work Services	9753459577	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 2,000 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
117	Work Services	9753459578	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 2,000 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
118	Work Services	9753459579	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - EXTENDABLE DIPPER 3.5 TO 4.0 FT.	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
119	Work Services	9753459580	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - EXTENDABLE DIPPER 3.5 TO 4.0 FT.	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
120	Work Services	9753459581	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - EXTENDABLE DIPPER 3.5 TO 4.0 FT.	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
121	Work Services	9753459600	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - QUICK COUPLE SYSTEM	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	

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122	Work Services	9753459601	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - QUICK COUPLE SYSTEM	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
123	Work Services	9753459602	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - QUICK COUPLE SYSTEM	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
124	Work Services	9753459658	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 24 IN. BUCKET	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
125	Work Services	9753459659	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 24 IN. BUCKET	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
126	Work Services	9753459660	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 24 IN. BUCKET	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
127	Work Services	9753459661	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 36 IN. BUCKET	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
128	Work Services	9753459662	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 36 IN. BUCKET	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
129	Work Services	9753459663	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 36 IN. BUCKET	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
130	Work Services	9753459670	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 1,000 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
131	Work Services	9753459671	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 1,000 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
132	Work Services	9753459672	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - 1,000 FT/LB. HYDRAULIC HAMMER	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
133	Work Services	9753459679	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - EXTENDABLE DIPPER 3.5 TO 4.0 FT.	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
134	Work Services	9753459680	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - EXTENDABLE DIPPER 3.5 TO 4.0 FT.	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
135	Work Services	9753459681	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRED LOADER/BACKHOE - EXTENDABLE DIPPER 3.5 TO 4.0 FT.	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	
136	Work Services	9753460040	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 11,000-13,000 LB. OPERATING WEIGHT, 4WD, 64-74 H.P., MINIMUM DIGGING DEPTH OF 14 FT.	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	

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137	Work Services	9753460041	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 11,000-13,000 LB. OPERATING WEIGHT, 4WD, 64-74 H.P., MINIMUM DIGGING DEPTH OF 14 FT.	07 - BACKHOE	Week	5	$	(N/A)	$	(N/A)	
138	Work Services	9753460042	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 11,000-13,000 LB. OPERATING WEIGHT, 4WD, 64-74 H.P., MINIMUM DIGGING DEPTH OF 14 FT.	07 - BACKHOE	Month	40	$	(N/A)	$	(N/A)	
139	Work Services	9753460084	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 13,000-15,000 LB. OPERATING WEIGHT, 4WD, 75-85 H.P., MINIMUM DIGGING DEPTH OF 14 FT.	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
140	Work Services	9753460085	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 13,000-15,000 LB. OPERATING WEIGHT, 4WD, 75-85 H.P., MINIMUM DIGGING DEPTH OF 14 FT.	07 - BACKHOE	Week	10	$	(N/A)	$	(N/A)	
141	Work Services	9753460086	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 13,000-15,000 LB. OPERATING WEIGHT, 4WD, 75-85 H.P., MINIMUM DIGGING DEPTH OF 14 FT.	07 - BACKHOE	Month	80	$	(N/A)	$	(N/A)	
142	Work Services	9753460120	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 15,000-17,000 LB. OPERATING WEIGHT, 4WD, 85-90 H.P., MINIMUM DIGGING DEPTH OF 15 FT.	07 - BACKHOE	Day	3	$	(N/A)	$	(N/A)	
143	Work Services	9753460121	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 15,000-17,000 LB. OPERATING WEIGHT, 4WD, 85-90 H.P., MINIMUM DIGGING DEPTH OF 15 FT.	07 - BACKHOE	Week	80	$	(N/A)	$	(N/A)	
144	Work Services	9753460122	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 15,000-17,000 LB. OPERATING WEIGHT, 4WD, 85-90 H.P., MINIMUM DIGGING DEPTH OF 15 FT.	07 - BACKHOE	Month	1420	$	(N/A)	$	(N/A)	
145	Work Services	9753460167	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 17,000-20,000 LB. OPERATING WEIGHT, 4WD, 90-100 H.P., MINIMUM DIGGING DEPTH OF 17 FT.	07 - BACKHOE	Day	3	$	(N/A)	$	(N/A)	

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146	Work Services	9753460168	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 17,000-20,000 LB. OPERATING WEIGHT, 4WD, 90-100 H.P., MINIMUM DIGGING DEPTH OF 17 FT.	07 - BACKHOE	Week	60	$	(N/A)	$	(N/A)	
147	Work Services	9753460169	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 17,000-20,000 LB. OPERATING WEIGHT, 4WD, 90-100 H.P., MINIMUM DIGGING DEPTH OF 17 FT.	07 - BACKHOE	Month	1420	$	(N/A)	$	(N/A)	
148	Work Services	9753460224	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 20,000-23,000 LB. OPERATING WEIGHT, 4WD, 100-120 H.P., MINIMUM DIGGING DEPTH OF 18 FT.	07 - BACKHOE	Day	1	$	(N/A)	$	(N/A)	
149	Work Services	9753460225	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 20,000-23,000 LB. OPERATING WEIGHT, 4WD, 100-120 H.P., MINIMUM DIGGING DEPTH OF 18 FT.	07 - BACKHOE	Week	1	$	(N/A)	$	(N/A)	
150	Work Services	9753460226	97534	RENTAL OF RUBBER TIRED LOADER/BACKHOE - 20,000-23,000 LB. OPERATING WEIGHT, 4WD, 100-120 H.P., MINIMUM DIGGING DEPTH OF 18 FT.	07 - BACKHOE	Month	1	$	(N/A)	$	(N/A)	

Group 07 - BACKHOE Total Group Extended Price $ _____

1117	Work Services	9758612014	97586	RENTAL OF TRUCKS - TRUCK MOUNTED BITUMINOUS DISTRIBUTOR WITH A MINIMUM 1500 GALLON TANK AND 8 FT. SPRAY BAR, 3 AXEL, 10-12 CUYD. WITHOUT OPERATOR	08 - BITUMINOUS DISTRIBUTOR TRUCK WITHOUT OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1118	Work Services	9758612016	97586	RENTAL OF TRUCKS - TRUCK MOUNTED BITUMINOUS DISTRIBUTOR WITH A MINIMUM 1500 GALLON TANK AND 8 FT. SPRAY BAR, 3 AXEL, 10-12 CUYD. WITHOUT OPERATOR	08 - BITUMINOUS DISTRIBUTOR TRUCK WITHOUT OPERATOR	Week	1	$	(N/A)	$	(N/A)	
1119	Work Services	9758612018	97586	RENTAL OF TRUCKS - TRUCK MOUNTED BITUMINOUS DISTRIBUTOR WITH A MINIMUM 1500 GALLON TANK AND 8 FT. SPRAY BAR, 3 AXEL, 10-12 CUYD. WITHOUT OPERATOR	08 - BITUMINOUS DISTRIBUTOR TRUCK WITHOUT OPERATOR	Month	1	$	(N/A)	$	(N/A)	

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				Group	08 - BITUMNOUS DISTRIBUTOR TRUCK WITHOUT OPERATOR		Total Group Extended Price			$		
151	Work Services	9758686305	97586	RENTAL OF BUCKET VAN - 30 FT. WORKING HEIGHT WITH A 5500 WATT GENERATOR	09 - BUCKET VAN	Day	5	$	(N/A)	$	(N/A)	
152	Work Services	9758686306	97586	RENTAL OF BUCKET VAN - 30 FT. WORKING HEIGHT WITH A 5500 WATT GENERATOR	09 - BUCKET VAN	Week	40	$	(N/A)	$	(N/A)	
153	Work Services	9758686307	97586	RENTAL OF BUCKET VAN - 30 FT. WORKING HEIGHT WITH A 5500 WATT GENERATOR	09 - BUCKET VAN	Month	120	$	(N/A)	$	(N/A)	
154	Work Services	9758686300	97586	RENTAL OF BUCKET VAN - 30 FT. WORKING HEIGHT	09 - BUCKET VAN	Day	10	$	(N/A)	$	(N/A)	
155	Work Services	9758686301	97586	RENTAL OF BUCKET VAN - 30 FT. WORKING HEIGHT	09 - BUCKET VAN	Week	40	$	(N/A)	$	(N/A)	
156	Work Services	9758686302	97586	RENTAL OF BUCKET VAN - 30 FT. WORKING HEIGHT	09 - BUCKET VAN	Month	242	$	(N/A)	$	(N/A)	
1583	Work Services	9758605290	97586	TRUCK AND VAN RENTAL - 30 FT. WORKING HT PLATFORM TRUCK WITH A TRANSVERSE PLATFORM	09 - BUCKET VAN	Day	5	$	(N/A)	$	(N/A)	
1584	Work Services	9758605291	97586	TRUCK AND VAN RENTAL - 30 FT. WORKING HT PLATFORM TRUCK WITH A TRANSVERSE PLATFORM	09 - BUCKET VAN	Week	4	$	(N/A)	$	(N/A)	
1585	Work Services	9758605292	97586	TRUCK AND VAN RENTAL - 30 FT. WORKING HT PLATFORM TRUCK WITH A TRANSVERSE PLATFORM	09 - BUCKET VAN	Month	120	$	(N/A)	$	(N/A)	
				Group	09 - BUCKET VAN		Total Group Extended Price			$		
197	Work Services	9756626150	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 3,000 LB. IMPACT	10 - COMPACTORS	Day	1	$	(N/A)	$	(N/A)	
198	Work Services	9756626151	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 3,000 LB. IMPACT	10 - COMPACTORS	Week	1	$	(N/A)	$	(N/A)	
199	Work Services	9756626152	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 3,000 LB. IMPACT	10 - COMPACTORS	Month	1	$	(N/A)	$	(N/A)	
200	Work Services	9756626200	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 4,000 LB. IMPACT	10 - COMPACTORS	Day	1	$	(N/A)	$	(N/A)	

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201	Work Services	9756626201	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 4,000 LB. IMPACT	10 - COMPACTORS	Week	1	$	(N/A)	$	(N/A)	
202	Work Services	9756626202	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 4,000 LB. IMPACT	10 - COMPACTORS	Month	1	$	(N/A)	$	(N/A)	
203	Work Services	9756626300	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 6,000 LB. IMPACT	10 - COMPACTORS	Day	1	$	(N/A)	$	(N/A)	
204	Work Services	9756626301	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 6,000 LB. IMPACT	10 - COMPACTORS	Week	1	$	(N/A)	$	(N/A)	
205	Work Services	9756626302	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 6,000 LB. IMPACT	10 - COMPACTORS	Month	1	$	(N/A)	$	(N/A)	
206	Work Services	9756626350	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 7,000 LB. IMPACT	10 - COMPACTORS	Day	1	$	(N/A)	$	(N/A)	
207	Work Services	9756626351	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 7,000 LB. IMPACT	10 - COMPACTORS	Week	1	$	(N/A)	$	(N/A)	
208	Work Services	9756626352	97566	RENTAL OF COMPACTORS, VIBRATORY TYPE - 7,000 LB. IMPACT	10 - COMPACTORS	Month	1	$	(N/A)	$	(N/A)	

Group 10 - COMPACTORS Total Group Extended Price $

169	Work Services	9752936175	97529	RENTAL OF A CONCRETE MOBILE MIXER, TRUCK MOUNTED - 4.5 CUYD. CAPACITY	11 - CONCRETE	Day	1	$	(N/A)	$	(N/A)	
170	Work Services	9752936176	97529	RENTAL OF A CONCRETE MOBILE MIXER, TRUCK MOUNTED - 4.5 CUYD. CAPACITY	11 - CONCRETE	Week	5	$	(N/A)	$	(N/A)	
171	Work Services	9752936177	97529	RENTAL OF A CONCRETE MOBILE MIXER, TRUCK MOUNTED - 4.5 CUYD. CAPACITY	11 - CONCRETE	Month	20	$	(N/A)	$	(N/A)	
172	Work Services	9752936265	97529	RENTAL OF A CONCRETE MOBILE MIXER, TRUCK MOUNTED - 7 CUYD. CAPACITY	11 - CONCRETE	Day	1	$	(N/A)	$	(N/A)	
173	Work Services	9752936266	97529	RENTAL OF A CONCRETE MOBILE MIXER, TRUCK MOUNTED - 7 CUYD. CAPACITY	11 - CONCRETE	Week	5	$	(N/A)	$	(N/A)	
174	Work Services	9752936267	97529	RENTAL OF A CONCRETE MOBILE MIXER, TRUCK MOUNTED - 7 CUYD. CAPACITY	11 - CONCRETE	Month	20	$	(N/A)	$	(N/A)	

Group 11 - CONCRETE Total Group Extended Price $

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
188	Work Services	9752927100	97529	RENTAL OF BUGGY, CONCRETE, MECHANIZED - RENTAL OF A STAND ON CONCRETE BUGGY WITH A MINIMUM 16 CUBIC FT. HYDRAULIC DUMP AND GAS POWERED ENGINE	12 - CONCRETE BUGGIES	Day	1	$	(N/A)	$	(N/A)	
189	Work Services	9752927102	97529	RENTAL OF BUGGY, CONCRETE, MECHANIZED - RENTAL OF A STAND ON CONCRETE BUGGY WITH A MINIMUM 16 CUBIC FT. HYDRAULIC DUMP AND GAS POWERED ENGINE	12 - CONCRETE BUGGIES	Week	3	$	(N/A)	$	(N/A)	
190	Work Services	9752927104	97529	RENTAL OF BUGGY, CONCRETE, MECHANIZED - RENTAL OF A STAND ON CONCRETE BUGGY WITH A MINIMUM 16 CUBIC FT. HYDRAULIC DUMP AND GAS POWERED ENGINE	12 - CONCRETE BUGGIES	Month	5	$	(N/A)	$	(N/A)	

Group 12 - CONCRETE BUGGIES Total Group Extended Price $

175	Work Services	9752935120	97529	RENTAL OF CONCRETE MORTAR MIXER - 6 CUFT	13 - CONCRETE MORTAR MIXER	Day	5	$	(N/A)	$	(N/A)	
176	Work Services	9752935121	97529	RENTAL OF CONCRETE MORTAR MIXER - 6 CUFT	13 - CONCRETE MORTAR MIXER	Week	10	$	(N/A)	$	(N/A)	
177	Work Services	9752935122	97529	RENTAL OF CONCRETE MORTAR MIXER - 6 CUFT	13 - CONCRETE MORTAR MIXER	Month	20	$	(N/A)	$	(N/A)	
178	Work Services	9752981100	97529	RENTAL OF PORTABLE CONCRETE MIXER, ELECTRIC AND GAS - 9 CU. FT. CAPACITY	13 - CONCRETE MORTAR MIXER	Day	5	$	(N/A)	$	(N/A)	
179	Work Services	9752981200	97529	RENTAL OF PORTABLE CONCRETE MIXER, ELECTRIC AND GAS - 9 CU. FT. CAPACITY	13 - CONCRETE MORTAR MIXER	Week	10	$	(N/A)	$	(N/A)	
180	Work Services	9752981300	97529	RENTAL OF PORTABLE CONCRETE MIXER, ELECTRIC AND GAS - 9 CU. FT. CAPACITY	13 - CONCRETE MORTAR MIXER	Month	20	$	(N/A)	$	(N/A)	

Group 13 - CONCRETE MORTAR MIXER Total Group Extended Price $

181	Work Services	9752919100	97529	RENTAL OF A TRUCK-MOUNTED CONCRETE PUMPER - W/200 FEET OF BOOM	14 - CONCRETE PUMPER	Day	1	$	(N/A)	$	(N/A)	
182	Work Services	9752919105	97529	RENTAL OF A TRUCK-MOUNTED CONCRETE PUMPER - W/200 FEET OF BOOM	14 - CONCRETE PUMPER	Week	1	$	(N/A)	$	(N/A)	
183	Work Services	9752919110	97529	RENTAL OF A TRUCK-MOUNTED CONCRETE PUMPER - W/200 FEET OF BOOM	14 - CONCRETE PUMPER	Month	1	$	(N/A)	$	(N/A)	

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				Group	14 - CONCRETE PUMPER		Total Group Extended Price			$		
157	Work Services	9752933300	97529	RENTAL OF CONCRETE SAWS - 6 H.P.	15 - CONCRETE SAWS	Day	5	$	(N/A)	$	(N/A)	
158	Work Services	9752933301	97529	RENTAL OF CONCRETE SAWS - 6 H.P.	15 - CONCRETE SAWS	Week	12	$	(N/A)	$	(N/A)	
159	Work Services	9752933302	97529	RENTAL OF CONCRETE SAWS - 6 H.P.	15 - CONCRETE SAWS	Month	20	$	(N/A)	$	(N/A)	
160	Work Services	9752933315	97529	RENTAL OF CONCRETE SAWS - 15 H.P.	15 - CONCRETE SAWS	Day	5	$	(N/A)	$	(N/A)	
161	Work Services	9752933316	97529	RENTAL OF CONCRETE SAWS - 15 H.P.	15 - CONCRETE SAWS	Week	10	$	(N/A)	$	(N/A)	
162	Work Services	9752933317	97529	RENTAL OF CONCRETE SAWS - 15 H.P.	15 - CONCRETE SAWS	Month	20	$	(N/A)	$	(N/A)	
163	Work Services	9752933350	97529	RENTAL OF CONCRETE SAWS - 35 H.P.	15 - CONCRETE SAWS	Day	3	$	(N/A)	$	(N/A)	
164	Work Services	9752933351	97529	RENTAL OF CONCRETE SAWS - 35 H.P.	15 - CONCRETE SAWS	Week	5	$	(N/A)	$	(N/A)	
165	Work Services	9752933352	97529	RENTAL OF CONCRETE SAWS - 35 H.P.	15 - CONCRETE SAWS	Month	20	$	(N/A)	$	(N/A)	
166	Work Services	9752933380	97529	RENTAL OF CONCRETE SAWS - 65 H.P.	15 - CONCRETE SAWS	Day	10	$	(N/A)	$	(N/A)	
167	Work Services	9752933381	97529	RENTAL OF CONCRETE SAWS - 65 H.P.	15 - CONCRETE SAWS	Week	20	$	(N/A)	$	(N/A)	
168	Work Services	9752933382	97529	RENTAL OF CONCRETE SAWS - 65 H.P.	15 - CONCRETE SAWS	Month	120	$	(N/A)	$	(N/A)	
				Group	15 - CONCRETE SAWS		Total Group Extended Price			$		
184	Work Services	9752919120	97529	RENTAL OF A TRUCK-MOUNTED CONCRETE PUMPER - W/200 FEET OF BOOM WITH OPERATOR	16 - CONCRETE WITH OPERATOR	Day	50	$	(N/A)	$	(N/A)	
185	Work Services	9752919125	97529	RENTAL OF A TRUCK-MOUNTED CONCRETE PUMPER - W/200 FEET OF BOOM WITH OPERATOR	16 - CONCRETE WITH OPERATOR	Week	3	$	(N/A)	$	(N/A)	

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186	Work Services	9752919130	97529	RENTAL OF A TRUCK-MOUNTED CONCRETE PUMPER - W/200 FEET OF BOOM WITH OPERATOR	16 - CONCRETE WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
187	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	16 - CONCRETE WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	

Group 16 - CONCRETE WITH OPERATOR Total Group Extended Price $

191	Work Services	9754631125	97546	RENTAL OF CONVEYOR SYSTEMS - 70 FT.	17 - CONVEYOR SYSTEMS	Day	1	$	(N/A)	$	(N/A)	
192	Work Services	9754631126	97546	RENTAL OF CONVEYOR SYSTEMS - 70 FT.	17 - CONVEYOR SYSTEMS	Week	3	$	(N/A)	$	(N/A)	
193	Work Services	9754631127	97546	RENTAL OF CONVEYOR SYSTEMS - 70 FT.	17 - CONVEYOR SYSTEMS	Month	10	$	(N/A)	$	(N/A)	
194	Work Services	9754631140	97546	RENTAL OF CONVEYOR SYSTEMS - 85 FT.	17 - CONVEYOR SYSTEMS	Day	1	$	(N/A)	$	(N/A)	
195	Work Services	9754631141	97546	RENTAL OF CONVEYOR SYSTEMS - 85 FT.	17 - CONVEYOR SYSTEMS	Week	3	$	(N/A)	$	(N/A)	
196	Work Services	9754631142	97546	RENTAL OF CONVEYOR SYSTEMS - 85 FT.	17 - CONVEYOR SYSTEMS	Month	10	$	(N/A)	$	(N/A)	

Group 17 - CONVEYOR SYSTEMS Total Group Extended Price $

249	Work Services	9752632163	97526	RENTAL OF CRAWLER CRANES - 80 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
250	Work Services	9752632167	97526	RENTAL OF CRAWLER CRANES - 80 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
251	Work Services	9752632171	97526	RENTAL OF CRAWLER CRANES - 80 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
252	Work Services	9752632203	97526	RENTAL OF CRAWLER CRANES - 100 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
253	Work Services	9752632207	97526	RENTAL OF CRAWLER CRANES - 100 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	

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				Group	51 - SWEEPERS/SCRUBBERS		Total Group Extended Price			$		
1450	Work Services	9754256010	97542	4-WHEEL MECHANICAL SWEEPER, INTEGRAL CHASSIS - 11'2" DUMP HEIGHT, 4 1/2 CUBIC YARD CAPACITY WITH OPERATOR	52 - SWEEPERS/SCRUBBERS WITH OPERATOR	Day	20	$ 736.00	(N/A)	$ 14,720.00	(N/A)	CEPTED
1451	Work Services	9754256020	97542	4-WHEEL MECHANICAL SWEEPER, INTEGRAL CHASSIS - 11'2" DUMP HEIGHT, 4 1/2 CUBIC YARD CAPACITY WITH OPERATOR	52 - SWEEPERS/SCRUBBERS WITH OPERATOR	Week	20	$ 3,680.00	(N/A)	$ 73,600.00	(N/A)	CEPTED
1452	Work Services	9754256030	97542	4-WHEEL MECHANICAL SWEEPER, INTEGRAL CHASSIS - 11'2" DUMP HEIGHT, 4 1/2 CUBIC YARD CAPACITY WITH OPERATOR	52 - SWEEPERS/SCRUBBERS WITH OPERATOR	Month	120	$ 14,720.00	(N/A)	$ 1,766,400	(N/A)	CEPTED
1580	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	52 - SWEEPERS/SCRUBBERS WITH OPERATOR	Hour	1	$ 150.00	(N/A)	$ 150.00	(N/A)	CEPTED
				Group	52 - SWEEPERS/SCRUBBERS WITH OPERATOR		Total Group Extended Price			$ 1,854,870.00		
1453	Work Services	9756651010	97566	RENTAL OF TRUCK MOUNTED TAR DISTRIBUTOR - 400 GALLON TANK AND 6 FEET WIDE PATH, WITH OPERATOR	53 - TAR DISTRIBUTOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1454	Work Services	9756651011	97566	RENTAL OF TRUCK MOUNTED TAR DISTRIBUTOR - 400 GALLON TANK AND 6 FEET WIDE PATH, WITH OPERATOR	53 - TAR DISTRIBUTOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
1455	Work Services	9756651012	97566	RENTAL OF TRUCK MOUNTED TAR DISTRIBUTOR - 400 GALLON TANK AND 6 FEET WIDE PATH, WITH OPERATOR	53 - TAR DISTRIBUTOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
1581	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	53 - TAR DISTRIBUTOR WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	

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254	Work Services	9752632211	97526	RENTAL OF CRAWLER CRANES - 100 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
255	Work Services	9752632243	97526	RENTAL OF CRAWLER CRANES - 120 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
256	Work Services	9752632247	97526	RENTAL OF CRAWLER CRANES - 120 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
257	Work Services	9752632251	97526	RENTAL OF CRAWLER CRANES - 120 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
258	Work Services	9752631121	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - BUCKETS - 1/2 CUYD	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
259	Work Services	9752631122	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - BUCKETS - 1/2 CUYD	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
260	Work Services	9752631123	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - BUCKETS - 1/2 CUYD	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
261	Work Services	9752631124	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 1 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
262	Work Services	9752631125	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 1 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
263	Work Services	9752631126	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 1 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
264	Work Services	9752631127	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 2 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
265	Work Services	9752631128	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 2 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
266	Work Services	9752631129	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 2 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
267	Work Services	9752631130	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 10 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
268	Work Services	9752631131	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 10 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
269	Work Services	9752631132	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 10 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	

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270	Work Services	9752631133	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 25 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
271	Work Services	9752631134	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 25 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
272	Work Services	9752631135	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 25 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
273	Work Services	9752631136	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 50 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
274	Work Services	9752631137	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 50 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
275	Work Services	9752631138	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 50 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
276	Work Services	9752632303	97526	RENTAL OF CRAWLER CRANES - 150 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
277	Work Services	9752632307	97526	RENTAL OF CRAWLER CRANES - 150 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
278	Work Services	9752632311	97526	RENTAL OF CRAWLER CRANES - 150 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
279	Work Services	9752632403	97526	RENTAL OF CRAWLER CRANES - 200 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
280	Work Services	9752632407	97526	RENTAL OF CRAWLER CRANES - 200 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
281	Work Services	9752632411	97526	RENTAL OF CRAWLER CRANES - 200 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
282	Work Services	9752632503	97526	RENTAL OF CRAWLER CRANES - 250 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
283	Work Services	9752632507	97526	RENTAL OF CRAWLER CRANES - 250 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
284	Work Services	9752632511	97526	RENTAL OF CRAWLER CRANES - 250 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	

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285	Work Services	9752632603	97526	RENTAL OF CRAWLER CRANES - 300 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
286	Work Services	9752632607	97526	RENTAL OF CRAWLER CRANES - 300 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
287	Work Services	9752632611	97526	RENTAL OF CRAWLER CRANES - 300 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
288	Work Services	9752631021	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - BUCKETS - 1/2 CUYD	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
289	Work Services	9752631022	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - BUCKETS - 1/2 CUYD	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
290	Work Services	9752631023	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - BUCKETS - 1/2 CUYD	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
291	Work Services	9752631024	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 1 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
292	Work Services	9752631025	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 1 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
293	Work Services	9752631026	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 1 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
294	Work Services	9752631027	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 2 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
295	Work Services	9752631028	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 2 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
296	Work Services	9752631029	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 2 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
297	Work Services	9752631030	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 10 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
298	Work Services	9752631031	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 10 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
299	Work Services	9752631032	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 10 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
300	Work Services	9752631033	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 25 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	

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301	Work Services	9752631034	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 25 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
302	Work Services	9752631035	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 25 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
303	Work Services	9752631036	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 50 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
304	Work Services	9752631037	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 50 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
305	Work Services	9752631038	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 50 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
364	Work Services	9752633049	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 20 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	10	$	(N/A)	$	(N/A)	
365	Work Services	9752633050	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 20 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	10	$	(N/A)	$	(N/A)	
366	Work Services	9752633051	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 20 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	40	$	(N/A)	$	(N/A)	
367	Work Services	9752633099	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 30 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	10	$	(N/A)	$	(N/A)	
368	Work Services	9752633100	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 30 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	10	$	(N/A)	$	(N/A)	
369	Work Services	9752633101	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 30 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	120	$	(N/A)	$	(N/A)	
370	Work Services	9752633129	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 35 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	10	$	(N/A)	$	(N/A)	
371	Work Services	9752633130	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 35 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	10	$	(N/A)	$	(N/A)	

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372	Work Services	9752633131	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 35 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	120	$	(N/A)	$	(N/A)	
373	Work Services	9752633151	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 40 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	10	$	(N/A)	$	(N/A)	
374	Work Services	9752633152	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 40 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	10	$	(N/A)	$	(N/A)	
375	Work Services	9752633153	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 40 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	120	$	(N/A)	$	(N/A)	
376	Work Services	9752633239	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 60 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
377	Work Services	9752633240	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 60 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
378	Work Services	9752633241	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 60 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
379	Work Services	9752633264	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 70 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
380	Work Services	9752633265	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 70 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
381	Work Services	9752633266	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 70 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
382	Work Services	9752633314	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 90 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
383	Work Services	9752633315	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 90 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	

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384	Work Services	9752633316	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 90 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
385	Work Services	9752633363	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 110 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
386	Work Services	9752633364	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 110 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
387	Work Services	9752633365	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 110 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
388	Work Services	9752633389	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 120 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
389	Work Services	9752638121	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - BUCKET - 1/2 CUYD	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
390	Work Services	9752638122	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - BUCKET - 1/2 CUYD	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
391	Work Services	9752638123	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - BUCKET - 1/2 CUYD	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
392	Work Services	9752638124	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 1 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
393	Work Services	9752638125	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 1 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
394	Work Services	9752638125	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 1 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
395	Work Services	9752638126	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 1 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
396	Work Services	9752638127	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 2 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
397	Work Services	9752638128	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 2 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	

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398	Work Services	9752638129	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 2 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
399	Work Services	9752638130	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 10 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
400	Work Services	9752638131	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 10 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
401	Work Services	9752638132	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 10 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
402	Work Services	9752638133	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 25 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
403	Work Services	9752638134	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 25 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
404	Work Services	9752638135	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 25 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
405	Work Services	9752638136	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 50 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
406	Work Services	9752638137	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 50 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
407	Work Services	9752638138	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 50 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
408	Work Services	9752633444	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 150 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
409	Work Services	9752633445	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 150 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
410	Work Services	9752633446	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 150 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
411	Work Services	9752633484	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 175 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	

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412	Work Services	9752633485	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 175 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
413	Work Services	9752633486	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 175 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
414	Work Services	9752633529	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 200 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
415	Work Services	9752633530	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 200 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
416	Work Services	9752633531	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 200 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
417	Work Services	9752633585	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 300 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
418	Work Services	9752633586	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 300 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
419	Work Services	9752633587	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 300 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
420	Work Services	9752638021	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - BUCKET - 1/2 CUYD	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
421	Work Services	9752638022	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - BUCKET - 1/2 CUYD	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
422	Work Services	9752638023	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - BUCKET - 1/2 CUYD	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
423	Work Services	9752638024	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 1 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
424	Work Services	9752638025	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 1 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	

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425	Work Services	9752638026	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 1 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
426	Work Services	9752638027	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 2 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
427	Work Services	9752638028	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 2 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
428	Work Services	9752638029	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 2 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
429	Work Services	9752638030	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 10 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
430	Work Services	9752638031	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 10 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
431	Work Services	9752638032	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 10 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
432	Work Services	9752638033	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 25 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
433	Work Services	9752638034	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 25 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
434	Work Services	9752638035	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 25 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
435	Work Services	9752638036	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 50 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
436	Work Services	9752638037	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 50 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
437	Work Services	9752638038	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 50 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
484	Work Services	9752630049	97526	RENTAL OF CARRY DECK CRANES, RUBBER TIRED ROUGH TERRAIN - 8 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
485	Work Services	9752630050	97526	RENTAL OF CARRY DECK CRANES, RUBBER TIRED ROUGH TERRAIN - 8 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	

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486	Work Services	9752630051	97526	RENTAL OF CARRY DECK CRANES, RUBBER TIRED ROUGH TERRAIN - 8 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
487	Work Services	9752634089	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 15 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
488	Work Services	9752634090	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 15 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
489	Work Services	9752634091	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 15 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
490	Work Services	9752634124	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 20 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
491	Work Services	9752634125	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 20 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
492	Work Services	9752634126	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 20 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
493	Work Services	9752634194	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 30 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
494	Work Services	9752634195	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 30 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
495	Work Services	9752634196	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 30 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
496	Work Services	9752634269	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 40 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
497	Work Services	9752634270	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 40 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
498	Work Services	9752634271	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 40 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
499	Work Services	9752634364	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
500	Work Services	9752634365	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
501	Work Services	9752634366	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
502	Work Services	9752634409	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 60 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
503	Work Services	9752634410	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 60 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
504	Work Services	9752634411	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 60 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
505	Work Services	9752634454	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 70 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
506	Work Services	9752634455	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 70 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
507	Work Services	9752634456	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 70 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
508	Work Services	9752634499	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 80 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
509	Work Services	9752634500	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 80 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	

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510	Work Services	9752634501	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 80 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
511	Work Services	9752634544	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 90 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
512	Work Services	9752634545	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 90 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
513	Work Services	9752634546	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 90 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
514	Work Services	9752635021	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - BUCKETS - 1/2 CUYD	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
515	Work Services	9752635022	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - BUCKETS - 1/2 CUYD	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
516	Work Services	9752635023	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - BUCKETS - 1/2 CUYD	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
517	Work Services	9752635024	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 1 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
518	Work Services	9752635025	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 1 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
519	Work Services	9752635026	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 1 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
520	Work Services	9752635027	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 2 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
521	Work Services	9752635028	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 2 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
522	Work Services	9752635029	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 2 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
523	Work Services	9752635030	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 10 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
524	Work Services	9752635031	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 10 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
525	Work Services	9752635032	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 10 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
526	Work Services	9752635033	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 25 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
527	Work Services	9752635034	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 25 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
528	Work Services	9752635035	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 25 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
529	Work Services	9752635036	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
530	Work Services	9752635037	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
531	Work Services	9752635038	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
560	Work Services	9752636103	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
561	Work Services	9752636104	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON, WITHOUT OPERATOR	18 - CRANES	Week	4	$	(N/A)	$	(N/A)	
562	Work Services	9752636105	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON, WITHOUT OPERATOR	18 - CRANES	Month	5	$	(N/A)	$	(N/A)	
563	Work Services	9752636133	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 15 TON, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
564	Work Services	9752636134	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 15 TON, WITHOUT OPERATOR	18 - CRANES	Week	3	$	(N/A)	$	(N/A)	
565	Work Services	9752636135	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 15 TON, WITHOUT OPERATOR	18 - CRANES	Month	5	$	(N/A)	$	(N/A)	
566	Work Services	9752636163	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 20 TON, WITHOUT OPERATOR	18 - CRANES	Day	5	$	(N/A)	$	(N/A)	

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567	Work Services	9752636164	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 20 TON, WITHOUT OPERATOR	18 - CRANES	Week	20	$	(N/A)	$	(N/A)	
568	Work Services	9752636193	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 25 TON, WITHOUT OPERATOR	18 - CRANES	Day	5	$	(N/A)	$	(N/A)	
569	Work Services	9752636194	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 25 TON, WITHOUT OPERATOR	18 - CRANES	Week	20	$	(N/A)	$	(N/A)	
570	Work Services	9752636195	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 25 TON, WITHOUT OPERATOR	18 - CRANES	Month	40	$	(N/A)	$	(N/A)	
571	Work Services	9752636223	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 30 TON, WITHOUT OPERATOR	18 - CRANES	Day	5	$	(N/A)	$	(N/A)	
572	Work Services	9752636224	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 30 TON, WITHOUT OPERATOR	18 - CRANES	Week	20	$	(N/A)	$	(N/A)	
573	Work Services	9752636225	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 30 TON, WITHOUT OPERATOR	18 - CRANES	Month	40	$	(N/A)	$	(N/A)	
574	Work Services	9752629001	97526	RENTAL OF KNUCKLE BOOM CRANES W/O OPERATOR - 5 TON MOUNTED BEHIND CAB	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
575	Work Services	9752629002	97526	RENTAL OF KNUCKLE BOOM CRANES W/O OPERATOR - 5 TON MOUNTED BEHIND CAB	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
576	Work Services	9752629003	97526	RENTAL OF KNUCKLE BOOM CRANES W/O OPERATOR - 5 TON MOUNTED BEHIND CAB	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
577	Work Services	9752629011	97526	RENTAL OF KNUCKLE BOOM CRANES W/O OPERATOR - 10 TON MOUNTED BEHIND CAB	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
578	Work Services	9752629012	97526	RENTAL OF KNUCKLE BOOM CRANES W/O OPERATOR - 10 TON MOUNTED BEHIND CAB	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
579	Work Services	9752629013	97526	RENTAL OF KNUCKLE BOOM CRANES W/O OPERATOR - 10 TON MOUNTED BEHIND CAB	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
580	Work Services	9752637021	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - BUCKETS - 1/2 CUYD	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
581	Work Services	9752637022	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - BUCKETS - 1/2 CUYD	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	

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582	Work Services	9752637023	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - BUCKETS - 1/2 CUYD	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
583	Work Services	9752637024	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 1 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
584	Work Services	9752637025	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 1 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
585	Work Services	9752637026	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 1 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
586	Work Services	9752637027	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 2 MAN BASKET	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
587	Work Services	9752637028	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 2 MAN BASKET	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
588	Work Services	9752637029	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 2 MAN BASKET	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
589	Work Services	9752637030	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON SPREADER BEAM	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
590	Work Services	9752637031	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON SPREADER BEAM	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
591	Work Services	9752637032	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON SPREADER BEAM	18 - CRANES	Month	1	$	(N/A)	$	(N/A)	
1565	Work Services	9752633387	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 120 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
1566	Work Services	9752633388	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 120 TON, WITHOUT BUCKET, WITHOUT OPERATOR	18 - CRANES	Week	1	$	(N/A)	$	(N/A)	
1567	Work Services	9752636165	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 20 TON, WITHOUT OPERATOR	18 - CRANES	Month	20	$	(N/A)	$	(N/A)	

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1586	Work Services	9752628010	97526	RENTAL OF CRANE, TRUCK MOUNTED - ARTICULATING CRANE WITH A MINIMUM OF 13,000 LBS. CAPACITY AND 32 FT. REACH, WITHOUT OPERATOR	18 - CRANES	Day	1	$	(N/A)	$	(N/A)	
1587	Work Services	9752628012	97526	RENTAL OF CRANE, TRUCK MOUNTED - ARTICULATING CRANE WITH A MINIMUM OF 13,000 LBS. CAPACITY AND 32 FT. REACH, WITHOUT OPERATOR	18 - CRANES	Week	3	$	(N/A)	$	(N/A)	
1588	Work Services	9752628014	97526	RENTAL OF CRANE, TRUCK MOUNTED - ARTICULATING CRANE WITH A MINIMUM OF 13,000 LBS. CAPACITY AND 32 FT. REACH, WITHOUT OPERATOR	18 - CRANES	Month	5	$	(N/A)	$	(N/A)	

Group 18 - CRANES Total Group Extended Price $

209	Work Services	9752632162	97526	RENTAL OF CRAWLER CRANES - 80 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
210	Work Services	9752632166	97526	RENTAL OF CRAWLER CRANES - 80 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
211	Work Services	9752632170	97526	RENTAL OF CRAWLER CRANES - 80 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
212	Work Services	9752632202	97526	RENTAL OF CRAWLER CRANES - 100 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
213	Work Services	9752632206	97526	RENTAL OF CRAWLER CRANES - 100 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
214	Work Services	9752632210	97526	RENTAL OF CRAWLER CRANES - 100 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
215	Work Services	9752632242	97526	RENTAL OF CRAWLER CRANES - 120 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
216	Work Services	9752632246	97526	RENTAL OF CRAWLER CRANES - 120 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
217	Work Services	9752632250	97526	RENTAL OF CRAWLER CRANES - 120 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
218	Work Services	9752632302	97526	RENTAL OF CRAWLER CRANES - 150 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	

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219	Work Services	9752632306	97526	RENTAL OF CRAWLER CRANES - 150 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
220	Work Services	9752632310	97526	RENTAL OF CRAWLER CRANES - 150 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
221	Work Services	9752632402	97526	RENTAL OF CRAWLER CRANES - 200 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
222	Work Services	9752632406	97526	RENTAL OF CRAWLER CRANES - 200 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
223	Work Services	9752632410	97526	RENTAL OF CRAWLER CRANES - 200 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
224	Work Services	9752632502	97526	RENTAL OF CRAWLER CRANES - 250 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
225	Work Services	9752632506	97526	RENTAL OF CRAWLER CRANES - 250 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
226	Work Services	9752632510	97526	RENTAL OF CRAWLER CRANES - 250 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
227	Work Services	9752632602	97526	RENTAL OF CRAWLER CRANES - 300 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
228	Work Services	9752632606	97526	RENTAL OF CRAWLER CRANES - 300 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
229	Work Services	9752632610	97526	RENTAL OF CRAWLER CRANES - 300 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
230	Work Services	9752631001	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - BUCKETS - 1/2 CUYD	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
231	Work Services	9752631002	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - BUCKETS - 1/2 CUYD	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
232	Work Services	9752631003	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - BUCKETS - 1/2 CUYD	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
233	Work Services	9752631004	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
234	Work Services	9752631005	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
235	Work Services	9752631006	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
236	Work Services	9752631007	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
237	Work Services	9752631008	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
238	Work Services	9752631009	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
239	Work Services	9752631010	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
240	Work Services	9752631011	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
241	Work Services	9752631012	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
242	Work Services	9752631013	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 25 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
243	Work Services	9752631014	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 25 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
244	Work Services	9752631015	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 25 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
245	Work Services	9752631016	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 50 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
246	Work Services	9752631017	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 50 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
247	Work Services	9752631018	97526	RENTAL OF ATTACHMENTS FOR CRAWLER CRANES - 50 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
248	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	19 - CRANES WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	

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306	Work Services	9752633046	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 20 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
307	Work Services	9752633047	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 20 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
308	Work Services	9752633048	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 20 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
309	Work Services	9752633096	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 30 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	10	$	(N/A)	$	(N/A)	
310	Work Services	9752633097	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 30 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	3	$	(N/A)	$	(N/A)	
311	Work Services	9752633098	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 30 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
312	Work Services	9752633126	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 35 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	10	$	(N/A)	$	(N/A)	
313	Work Services	9752633127	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 35 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	3	$	(N/A)	$	(N/A)	
314	Work Services	9752633128	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 35 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
315	Work Services	9752633148	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 40 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	3	$	(N/A)	$	(N/A)	
316	Work Services	9752633149	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 40 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
317	Work Services	9752633150	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 40 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	

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318	Work Services	9752633236	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 60 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	5	$	(N/A)	$	(N/A)	
319	Work Services	9752633237	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 60 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	5	$	(N/A)	$	(N/A)	
320	Work Services	9752633238	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 60 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
321	Work Services	9752633261	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 70 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
322	Work Services	9752633262	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 70 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
323	Work Services	9752633263	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 70 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
324	Work Services	9752633311	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 90 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
325	Work Services	9752633312	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 90 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
326	Work Services	9752633313	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 90 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
327	Work Services	9752633360	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 110 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
328	Work Services	9752633361	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 110 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
329	Work Services	9752633362	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 110 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	

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330	Work Services	9752633384	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 120 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
331	Work Services	9752633385	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 120 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
332	Work Services	9752633386	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 120 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
333	Work Services	9752633441	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 150 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
334	Work Services	9752633442	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 150 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
335	Work Services	9752633443	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 150 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
336	Work Services	9752633481	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 175 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
337	Work Services	9752633482	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 175 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
338	Work Services	9752633483	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 175 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
339	Work Services	9752633526	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 200 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
340	Work Services	9752633527	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 200 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
341	Work Services	9752633528	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 200 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	

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342	Work Services	9752633582	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 300 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
343	Work Services	9752633583	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 300 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
344	Work Services	9752633584	97526	RENTAL OF RUBBER TIRED HYDRAULIC TRUCK CRANES - 300 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
345	Work Services	9752638001	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - BUCKET - 1/2 CUYD	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
346	Work Services	9752638002	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - BUCKET - 1/2 CUYD	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
347	Work Services	9752638003	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - BUCKET - 1/2 CUYD	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
348	Work Services	9752638004	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
349	Work Services	9752638005	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
350	Work Services	9752638006	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
351	Work Services	9752638007	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
352	Work Services	9752638008	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
353	Work Services	9752638009	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
354	Work Services	9752638010	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
355	Work Services	9752638011	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
356	Work Services	9752638012	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
357	Work Services	9752638013	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 25 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
358	Work Services	9752638014	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 25 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
359	Work Services	9752638015	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 25 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
360	Work Services	9752638016	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 50 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
361	Work Services	9752638017	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 50 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
362	Work Services	9752638018	97526	RENTAL OF ATTACHMENTS FOR RUBBER TIRED HYDRAULIC TRUCK CRANES - 50 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
363	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	19 - CRANES WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	
438	Work Services	9752634086	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 15 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
439	Work Services	9752634087	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 15 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
440	Work Services	9752634088	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 15 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
441	Work Services	9752634121	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 20 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
442	Work Services	9752634122	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 20 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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443	Work Services	9752634123	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 20 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
444	Work Services	9752634191	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 30 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
445	Work Services	9752634192	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 30 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
446	Work Services	9752634193	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 30 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
447	Work Services	9752634266	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 40 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
448	Work Services	9752634267	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 40 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
449	Work Services	9752634268	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 40 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
450	Work Services	9752634361	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
451	Work Services	9752634362	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
452	Work Services	9752634363	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
453	Work Services	9752634406	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 60 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
454	Work Services	9752634407	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 60 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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455	Work Services	9752634408	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 60 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
456	Work Services	9752634451	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 70 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
457	Work Services	9752634452	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 70 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
458	Work Services	9752634453	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 70 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
459	Work Services	9752634496	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 80 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
460	Work Services	9752634497	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 80 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
461	Work Services	9752634498	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 80 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
462	Work Services	9752634541	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 90 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
463	Work Services	9752634542	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 90 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
464	Work Services	9752634543	97526	RENTAL OF CRANES, RUBBER TIRED ROUGH TERRAIN - 90 TON, WITHOUT BUCKET, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
465	Work Services	9752635001	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - BUCKETS - 1/2 CUYD	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
466	Work Services	9752635002	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - BUCKETS - 1/2 CUYD	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
467	Work Services	9752635003	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - BUCKETS - 1/2 CUYD	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
468	Work Services	9752635004	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
469	Work Services	9752635005	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
470	Work Services	9752635006	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
471	Work Services	9752635007	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
472	Work Services	9752635008	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
473	Work Services	9752635009	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
474	Work Services	9752635010	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
475	Work Services	9752635011	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
476	Work Services	9752635012	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
477	Work Services	9752635013	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 25 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
478	Work Services	9752635014	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 25 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
479	Work Services	9752635015	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 25 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
480	Work Services	9752635016	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
481	Work Services	9752635017	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
482	Work Services	9752635018	97526	RENTAL OF ATTACHMENTS FOR CRANES, RUBBER TIRED ROUGH TERRAIN - 50 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
483	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	19 - CRANES WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	
532	Work Services	9752636100	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
533	Work Services	9752636101	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
534	Work Services	9752636102	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
535	Work Services	9752636130	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 15 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
536	Work Services	9752636131	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 15 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
537	Work Services	9752636132	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 15 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
538	Work Services	9752636160	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 20 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
539	Work Services	9752636161	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 20 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
540	Work Services	9752636162	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 20 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
541	Work Services	9752636190	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 25 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
542	Work Services	9752636191	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 25 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
543	Work Services	9752636192	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 25 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
544	Work Services	9752636220	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 30 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
545	Work Services	9752636221	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 30 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
546	Work Services	9752636222	97526	RENTAL OF BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 30 TON, WITH OPERATOR	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
547	Work Services	9752637001	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - BUCKETS - 1/2 CUYD	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
548	Work Services	9752637002	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - BUCKETS - 1/2 CUYD	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
549	Work Services	9752637003	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - BUCKETS - 1/2 CUYD	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
550	Work Services	9752637004	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
551	Work Services	9752637005	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
552	Work Services	9752637006	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 1 MAN BASKET	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
553	Work Services	9752637007	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
554	Work Services	9752637008	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
555	Work Services	9752637009	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 2 MAN BASKET	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
556	Work Services	9752637010	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
557	Work Services	9752637011	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
558	Work Services	9752637012	97526	RENTAL OF ATTACHMENTS FOR BOOM CRANES, RUBBER TIRED, TRUCK MOUNTED - 10 TON SPREADER BEAM	19 - CRANES WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
559	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	19 - CRANES WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	

Group 19 - CRANES WITH OPERATOR Total Group Extended Price $ _____

592	Work Services	9756635506	97566	RENTAL OF DOZERS CRAWLERS - 79 TO 95 H.P.	20 - DOZER CRAWLERS	Day	1	$	(N/A)	$	(N/A)	
593	Work Services	9756635507	97566	RENTAL OF DOZERS CRAWLERS - 79 TO 95 H.P.	20 - DOZER CRAWLERS	Week	1	$	(N/A)	$	(N/A)	
594	Work Services	9756635508	97566	RENTAL OF DOZERS CRAWLERS - 79 TO 95 H.P.	20 - DOZER CRAWLERS	Month	1	$	(N/A)	$	(N/A)	
595	Work Services	9756635509	97566	RENTAL OF DOZERS CRAWLERS - 96 TO 120 H.P.	20 - DOZER CRAWLERS	Day	3	$	(N/A)	$	(N/A)	
596	Work Services	9756635510	97566	RENTAL OF DOZERS CRAWLERS - 96 TO 120 H.P.	20 - DOZER CRAWLERS	Week	10	$	(N/A)	$	(N/A)	
597	Work Services	9756635511	97566	RENTAL OF DOZERS CRAWLERS - 96 TO 120 H.P.	20 - DOZER CRAWLERS	Month	20	$	(N/A)	$	(N/A)	
598	Work Services	9756635512	97566	RENTAL OF DOZERS CRAWLERS - 121 TO 140 H.P.	20 - DOZER CRAWLERS	Day	1	$	(N/A)	$	(N/A)	
599	Work Services	9756635513	97566	RENTAL OF DOZERS CRAWLERS - 121 TO 140 H.P.	20 - DOZER CRAWLERS	Week	3	$	(N/A)	$	(N/A)	
600	Work Services	9756635514	97566	RENTAL OF DOZERS CRAWLERS - 121 TO 140 H.P.	20 - DOZER CRAWLERS	Month	10	$	(N/A)	$	(N/A)	
601	Work Services	9756635515	97566	RENTAL OF DOZERS CRAWLERS - 141 TO 165 H.P.	20 - DOZER CRAWLERS	Day	1	$	(N/A)	$	(N/A)	
602	Work Services	9756635516	97566	RENTAL OF DOZERS CRAWLERS - 141 TO 165 H.P.	20 - DOZER CRAWLERS	Week	3	$	(N/A)	$	(N/A)	
603	Work Services	9756635517	97566	RENTAL OF DOZERS CRAWLERS - 141 TO 165 H.P.	20 - DOZER CRAWLERS	Month	10	$	(N/A)	$	(N/A)	

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604	Work Services	9756635518	97566	RENTAL OF DOZERS CRAWLERS - 166 TO 200 H.P.	20 - DOZER CRAWLERS	Day	1	$	(N/A)	$	(N/A)	
605	Work Services	9756635519	97566	RENTAL OF DOZERS CRAWLERS - 166 TO 200 H.P.	20 - DOZER CRAWLERS	Week	3	$	(N/A)	$	(N/A)	
606	Work Services	9756635520	97566	RENTAL OF DOZERS CRAWLERS - 166 TO 200 H.P.	20 - DOZER CRAWLERS	Month	10	$	(N/A)	$	(N/A)	
607	Work Services	6996401100	69964	TRANSPORTATION CHARGES - MOVING CHARGES FOR HEAVY EQUIPMENT	20 - DOZER CRAWLERS	Hour	1	$	(N/A)	$	(N/A)	

Group **20 - DOZER CRAWLERS** **Total Group Extended Price** **$**

608	Work Services	9754233140	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 7,000 LB. THRUST, 7,000 LB. PULLBACK	21 - DRILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	
609	Work Services	9754233145	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 7,000 LB. THRUST, 7,000 LB. PULLBACK	21 - DRILLING MACHINES	Week	1	$	(N/A)	$	(N/A)	
610	Work Services	9754233150	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 7,000 LB. THRUST, 7,000 LB. PULLBACK	21 - DRILLING MACHINES	Month	1	$	(N/A)	$	(N/A)	
611	Work Services	9754233220	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 16,000 LB. THRUST, 21,000 LB. PULLBACK	21 - DRILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	
612	Work Services	9754233225	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 16,000 LB. THRUST, 21,000 LB. PULLBACK	21 - DRILLING MACHINES	Week	5	$	(N/A)	$	(N/A)	
613	Work Services	9754233230	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 16,000 LB. THRUST, 21,000 LB. PULLBACK	21 - DRILLING MACHINES	Month	10	$	(N/A)	$	(N/A)	
614	Work Services	9754233400	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 22,500 LB. THRUST, 22,500 LB. PULLBACK	21 - DRILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	
615	Work Services	9754233405	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 22,500 LB. THRUST, 22,500 LB. PULLBACK	21 - DRILLING MACHINES	Week	5	$	(N/A)	$	(N/A)	
616	Work Services	9754233410	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 22,500 LB. THRUST, 22,500 LB. PULLBACK	21 - DRILLING MACHINES	Month	10	$	(N/A)	$	(N/A)	
617	Work Services	9754233275	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 17,700 LB. THRUST, 20,000 LB. PULLBACK	21 - DRILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	

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618	Work Services	9754233280	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 17,700 LB. THRUST, 20,000 LB. PULLBACK	21 - DRILLING MACHINES	Week	5	$	(N/A)	$	(N/A)	
619	Work Services	9754233285	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 17,700 LB. THRUST, 20,000 LB. PULLBACK	21 - DRILLING MACHINES	Month	20	$	(N/A)	$	(N/A)	
620	Work Services	9754233325	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 19,600 LB. THRUST, 28,800 LB. PULLBACK	21 - DRILLING MACHINES	Day	1	$	(N/A)	$	(N/A)	
621	Work Services	9754233330	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 19,600 LB. THRUST, 28,800 LB. PULLBACK	21 - DRILLING MACHINES	Week	5	$	(N/A)	$	(N/A)	
622	Work Services	9754233335	97542	RENTAL OF DIRECTIONAL DRILLING MACHINES - 19,600 LB. THRUST, 28,800 LB. PULLBACK	21 - DRILLING MACHINES	Month	20	$	(N/A)	$	(N/A)	
623	Work Services	6996401100	69964	TRANSPORTATION CHARGES - MOVING CHARGES FOR HEAVY EQUIPMENT	21 - DRILLING MACHINES	Hour	1	$	(N/A)	$	(N/A)	

Group **21 - DRILLING MACHINES** **Total Group Extended Price** **$**

624	Work Services	9758605330	97586	TRUCK AND VAN RENTAL - RENTAL OF A THREE AXLE TRUCK, 52,000 GVW CHASSIS WITH A MINIMUM 10 TON CAPACITY DUMP BODY AND DEBRIS CONTAINMENT TARP	22 - DUMP TRUCKS	Day	800	$	(N/A)	$	(N/A)	
625	Work Services	9758605332	97586	TRUCK AND VAN RENTAL - RENTAL OF A THREE AXLE TRUCK, 52,000 GVW CHASSIS WITH A MINIMUM 10 TON CAPACITY DUMP BODY AND DEBRIS CONTAINMENT TARP	22 - DUMP TRUCKS	Week	1600	$	(N/A)	$	(N/A)	
626	Work Services	9758605334	97586	TRUCK AND VAN RENTAL - RENTAL OF A THREE AXLE TRUCK, 52,000 GVW CHASSIS WITH A MINIMUM 10 TON CAPACITY DUMP BODY AND DEBRIS CONTAINMENT TARP	22 - DUMP TRUCKS	Month	2400	$	(N/A)	$	(N/A)	
627	Work Services	9758605320	97586	TRUCK AND VAN RENTAL - RENTAL OF A TWO AXLE TRUCK, 32,000 GVW CHASSIS WITH A MINIMUM 5 TON CAPACITY DUMP BODY AND DEBRIS CONTAINMENT TARP	22 - DUMP TRUCKS	Day	100	$	(N/A)	$	(N/A)	
628	Work Services	9758605322	97586	TRUCK AND VAN RENTAL - RENTAL OF A TWO AXLE TRUCK, 32,000 GVW CHASSIS WITH A MINIMUM 5 TON CAPACITY DUMP BODY AND DEBRIS CONTAINMENT TARP	22 - DUMP TRUCKS	Week	200	$	(N/A)	$	(N/A)	

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629	Work Services	9758605324	97586	TRUCK AND VAN RENTAL - RENTAL OF A TWO AXLE TRUCK, 32,000 GVW CHASSIS WITH A MINIMUM 5 TON CAPACITY DUMP BODY AND DEBRIS CONTAINMENT TARP	22 - DUMP TRUCKS	Month	1200	$	(N/A)	$	(N/A)	
630	Work Services	9758605310	97586	TRUCK AND VAN RENTAL - RENTAL OF 45,000 GVW CAB CHASSIS TRUCK WITH A 32,000 LB HOOK LIFT SYSTEM	22 - DUMP TRUCKS	Day	20	$	(N/A)	$	(N/A)	
631	Work Services	9758605305	97586	TRUCK AND VAN RENTAL - RENTAL OF 45,000 GVW CAB CHASSIS TRUCK WITH A 32,000 LB HOOK LIFT SYSTEM	22 - DUMP TRUCKS	Week	80	$	(N/A)	$	(N/A)	
632	Work Services	9758605300	97586	TRUCK AND VAN RENTAL - RENTAL OF 45,000 GVW CAB CHASSIS TRUCK WITH A 32,000 LB HOOK LIFT SYSTEM	22 - DUMP TRUCKS	Month	120	$	(N/A)	$	(N/A)	
633	Work Services	9758690034	97586	RENTAL OF ATTACHMENTS FOR TRUCKS OR VANS - ATTACHMENTS FOR TRUCK WITH HOOK LIFT SYSTEM 13 FOOT DUMP BODY AND DEBRIS CONTAINMENT TARP	22 - DUMP TRUCKS	Day	10	$	(N/A)	$	(N/A)	
634	Work Services	9758690032	97586	RENTAL OF ATTACHMENTS FOR TRUCKS OR VANS - ATTACHMENTS FOR TRUCK WITH HOOK LIFT SYSTEM 13 FOOT DUMP BODY AND DEBRIS CONTAINMENT TARP	22 - DUMP TRUCKS	Week	40	$	(N/A)	$	(N/A)	
635	Work Services	9758690030	97586	RENTAL OF ATTACHMENTS FOR TRUCKS OR VANS - ATTACHMENTS FOR TRUCK WITH HOOK LIFT SYSTEM 13 FOOT DUMP BODY AND DEBRIS CONTAINMENT TARP	22 - DUMP TRUCKS	Month	60	$	(N/A)	$	(N/A)	

Group **22 - DUMP TRUCKS** **Total Group Extended Price** **$**

672	Work Services	9753426195	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 40,000 TO 45,000 LB. OPERATING WEIGHT, 130 H.P.	23 - EXCAVATOR	Day	3	$	(N/A)	$	(N/A)	
673	Work Services	9753426196	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 40,000 TO 45,000 LB. OPERATING WEIGHT, 130 H.P.	23 - EXCAVATOR	Week	5	$	(N/A)	$	(N/A)	

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674	Work Services	9753426197	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 40,000 TO 45,000 LB. OPERATING WEIGHT, 130 H.P.	23 - EXCAVATOR	Month	10	$	(N/A)	$	(N/A)	
675	Work Services	9753426198	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 50,000 TO 56,000 LB. OPERATING WEIGHT, MINIMUM 155 H.P.	23 - EXCAVATOR	Day	3	$	(N/A)	$	(N/A)	
676	Work Services	9753426199	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 50,000 TO 56,000 LB. OPERATING WEIGHT, MINIMUM 155 H.P.	23 - EXCAVATOR	Week	5	$	(N/A)	$	(N/A)	
677	Work Services	9753426200	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 50,000 TO 56,000 LB. OPERATING WEIGHT, MINIMUM 155 H.P.	23 - EXCAVATOR	Month	80	$	(N/A)	$	(N/A)	
678	Work Services	9753426201	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 70,000 TO 75,000 LBS. OPERATING WEIGHT, MINIMUM 220 H.P.	23 - EXCAVATOR	Day	3	$	(N/A)	$	(N/A)	
679	Work Services	9753426202	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 70,000 TO 75,000 LBS. OPERATING WEIGHT, MINIMUM 220 H.P.	23 - EXCAVATOR	Week	5	$	(N/A)	$	(N/A)	
680	Work Services	9753426203	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 70,000 TO 75,000 LBS. OPERATING WEIGHT, MINIMUM 220 H.P.	23 - EXCAVATOR	Month	180	$	(N/A)	$	(N/A)	
681	Work Services	9753426204	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 95,000-100,000 LB. OPERATING WEIGHT MINIMUM 280 H.P.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
682	Work Services	9753426205	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 95,000-100,000 LB. OPERATING WEIGHT MINIMUM 280 H.P.	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	

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683	Work Services	9753426206	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 95,000-100,000 LB. OPERATING WEIGHT MINIMUM 280 H.P.	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
684	Work Services	9753427001	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 2,000 FT. LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
685	Work Services	9753427002	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 2,000 FT. LBS.	23 - EXCAVATOR	Week	5	$	(N/A)	$	(N/A)	
686	Work Services	9753427003	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 2,000 FT. LBS.	23 - EXCAVATOR	Month	10	$	(N/A)	$	(N/A)	
687	Work Services	9753427004	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 3,000 FT. LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
688	Work Services	9753427005	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 3,000 FT. LBS.	23 - EXCAVATOR	Week	5	$	(N/A)	$	(N/A)	
689	Work Services	9753427006	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 3,000 FT. LBS.	23 - EXCAVATOR	Month	10	$	(N/A)	$	(N/A)	
690	Work Services	9753427007	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 5,000 FT. LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
691	Work Services	9753427008	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 5,000 FT. LBS.	23 - EXCAVATOR	Week	5	$	(N/A)	$	(N/A)	
692	Work Services	9753427009	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 5,000 FT. LBS.	23 - EXCAVATOR	Month	10	$	(N/A)	$	(N/A)	
693	Work Services	9753427010	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 7,500 FT. LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	

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694	Work Services	9753427011	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 7,500 FT. LBS.	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
695	Work Services	9753427012	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 7,500 FT. LBS.	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
696	Work Services	9753427013	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 10,000 FT. LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
697	Work Services	9753427014	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 10,000 FT. LBS.	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
698	Work Services	9753427015	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 10,000 FT. LBS.	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
699	Work Services	9753427020	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1 CUYD	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
700	Work Services	9753427021	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1 CUYD	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
701	Work Services	9753427022	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1 CUYD	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
702	Work Services	9753427023	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 2 CUYD	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
703	Work Services	9753427024	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 2 CUYD	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
704	Work Services	9753427025	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 2 CUYD	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
705	Work Services	9753427026	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 3 CUYD	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
706	Work Services	9753427027	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 3 CUYD	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
707	Work Services	9753427028	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 3 CUYD	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	

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708	Work Services	9753427029	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 4 CUYD	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
709	Work Services	9753427030	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 4 CUYD	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
710	Work Services	9753427031	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 4 CUYD	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
711	Work Services	9753427032	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 5 CUYD	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
712	Work Services	9753427033	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 5 CUYD	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
713	Work Services	9753427034	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 5 CUYD	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
714	Work Services	9753427035	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1/2 CUYD	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
715	Work Services	9753427036	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1/2 CUYD	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
716	Work Services	9753427037	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1/2 CUYD	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
717	Work Services	9753427040	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 6,000 LBS	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
718	Work Services	9753427041	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 6,000 LBS	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
719	Work Services	9753427042	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 6,000 LBS	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
720	Work Services	9753427043	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 15,000 LBS	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
721	Work Services	9753427044	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 15,000 LBS	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
722	Work Services	9753427045	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 15,000 LBS	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	

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723	Work Services	9753427050	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - UNIVERSAL PROCESSOR - 4,500 LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
724	Work Services	9753427051	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - UNIVERSAL PROCESSOR - 4,500 LBS.	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
725	Work Services	9753427052	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - UNIVERSAL PROCESSOR - 4,500 LBS.	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
726	Work Services	9753427053	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - UNIVERSAL PROCESSOR - 7,500 LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
727	Work Services	9753427054	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - UNIVERSAL PROCESSOR - 7,500 LBS.	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
728	Work Services	9753427055	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - UNIVERSAL PROCESSOR - 7,500 LBS.	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
729	Work Services	9753427056	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - UNIVERSAL PROCESSOR - 10,000 LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
730	Work Services	9753427057	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - UNIVERSAL PROCESSOR - 10,000 LBS.	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
731	Work Services	9753427058	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - UNIVERSAL PROCESSOR - 10,000 LBS.	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
732	Work Services	97534	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - QUICK COUPLER SYSTEM	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
733	Work Services	97534	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - QUICK COUPLER SYSTEM	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
734	Work Services	97534	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - QUICK COUPLER SYSTEM	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
735	Work Services	6996401100	69964	TRANSPORTATION CHARGES - MOVING CHARGES FOR HEAVY EQUIPMENT	23 - EXCAVATOR	Hour	1	$	(N/A)	$	(N/A)	

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736	Work Services	9753426189	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 28,000 TO 32,000 LB. OPERATING WEIGHT, MINIMUM 100 H.P.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
737	Work Services	9753426190	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 28,000 TO 32,000 LB. OPERATING WEIGHT, MINIMUM 100 H.P.	23 - EXCAVATOR	Week	3	$	(N/A)	$	(N/A)	
738	Work Services	9753426191	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 28,000 TO 32,000 LB. OPERATING WEIGHT, MINIMUM 100 H.P.	23 - EXCAVATOR	Month	10	$	(N/A)	$	(N/A)	
739	Work Services	9753426192	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 35,000 TO 40,000 LB. OPERATING WEIGHT, MINIMUM 115 H.P.	23 - EXCAVATOR	Day	3	$	(N/A)	$	(N/A)	
740	Work Services	9753426193	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 35,000 TO 40,000 LB. OPERATING WEIGHT, MINIMUM 115 H.P.	23 - EXCAVATOR	Week	5	$	(N/A)	$	(N/A)	
741	Work Services	9753426194	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 35,000 TO 40,000 LB. OPERATING WEIGHT, MINIMUM 115 H.P.	23 - EXCAVATOR	Month	20	$	(N/A)	$	(N/A)	
742	Work Services	9753426208	97534	RENTAL OF BACKHOES/EXCAVATORS - EXCAVATOR, HYDRAULIC, 32,000 LIFT CAPACITY AT 15 FT. FROM CENTER 15 FT. ABOVE GRADE MINIMUM OPERATING WEIGHT 120,000 LBS	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
743	Work Services	9753426209	97534	RENTAL OF BACKHOES/EXCAVATORS - EXCAVATOR, HYDRAULIC, 32,000 LIFT CAPACITY AT 15 FT. FROM CENTER 15 FT. ABOVE GRADE MINIMUM OPERATING WEIGHT 120,000 LBS	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	

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744	Work Services	9753426210	97534	RENTAL OF BACKHOES/EXCAVATORS - EXCAVATOR, HYDRAULIC, 32,000 LIFT CAPACITY AT 15 FT. FROM CENTER 15 FT. ABOVE GRADE MINIMUM OPERATING WEIGHT 120,000 LBS	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
809	Work Services	9753942200	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 40,000-50,000 LB. OPERATING WEIGHT, 130-160 H.P.	23 - EXCAVATOR	Day	10	$	(N/A)	$	(N/A)	
810	Work Services	9753942205	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 40,000-50,000 LB. OPERATING WEIGHT, 130-160 H.P.	23 - EXCAVATOR	Week	40	$	(N/A)	$	(N/A)	
811	Work Services	9753942210	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 40,000-50,000 LB. OPERATING WEIGHT, 130-160 H.P.	23 - EXCAVATOR	Month	80	$	(N/A)	$	(N/A)	
812	Work Services	9753942215	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 50,000-55,000 LB. OPERATING WEIGHT, 160-180 H.P.	23 - EXCAVATOR	Day	10	$	(N/A)	$	(N/A)	
813	Work Services	9753942216	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 50,000-55,000 LB. OPERATING WEIGHT, 160-180 H.P.	23 - EXCAVATOR	Week	40	$	(N/A)	$	(N/A)	
814	Work Services	9753942239	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 50,000-55,000 LB. OPERATING WEIGHT, 160-180 H.P.	23 - EXCAVATOR	Month	80	$	(N/A)	$	(N/A)	
815	Work Services	9753943001	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 750 FT. LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
816	Work Services	9753943002	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 750 FT. LBS.	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
817	Work Services	9753943003	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 750 FT. LBS.	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	

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818	Work Services	9753943004	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1000 FT. LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
819	Work Services	9753943005	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1000 FT. LBS.	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
820	Work Services	9753943006	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1000 FT. LBS.	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
821	Work Services	9753943007	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1500 FT. LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
822	Work Services	9753943008	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1500 FT. LBS.	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
823	Work Services	9753943009	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1500 FT. LBS.	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
824	Work Services	9753943010	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 2000 FT. LBS.	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
825	Work Services	9753943011	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 2000 FT. LBS.	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
826	Work Services	9753943012	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 2000 FT. LBS.	23 - EXCAVATOR	Month	11	$	(N/A)	$	(N/A)	
827	Work Services	9753541010	97535	RENTAL OF RUBBER TIRED EXCAVATOR - 125 TO 130 HORSE POWER ENGINE AND AN OPERATING WEIGHT OF 26,000 LBS	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
828	Work Services	9753541011	97535	RENTAL OF RUBBER TIRED EXCAVATOR - 125 TO 130 HORSE POWER ENGINE AND AN OPERATING WEIGHT OF 26,000 LBS	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
829	Work Services	9753541012	97535	RENTAL OF RUBBER TIRED EXCAVATOR - 125 TO 130 HORSE POWER ENGINE AND AN OPERATING WEIGHT OF 26,000 LBS	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
830	Work Services	9753541020	97535	RENTAL OF RUBBER TIRED EXCAVATOR - 140 HORSE POWER ENGINE AND AN OPERATING WEIGHT OF 35,000 LBS	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
831	Work Services	9753541021	97535	RENTAL OF RUBBER TIRED EXCAVATOR - 140 HORSE POWER ENGINE AND AN OPERATING WEIGHT OF 35,000 LBS	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
832	Work Services	9753541022	97535	RENTAL OF RUBBER TIRED EXCAVATOR - 140 HORSE POWER ENGINE AND AN OPERATING WEIGHT OF 35,000 LBS	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
833	Work Services	9753542013	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1 CUYD BUCKET	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
834	Work Services	9753542014	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1 CUYD BUCKET	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
835	Work Services	9753542015	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1 CUYD BUCKET	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
836	Work Services	9753542016	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1 AND A HALF CUYD BUCKET	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
837	Work Services	9753542017	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1 AND A HALF CUYD BUCKET	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
838	Work Services	9753542018	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1 AND A HALF CUYD BUCKET	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
839	Work Services	9753542019	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 2 CUYD BUCKET	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
840	Work Services	9753542020	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 2 CUYD BUCKET	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
841	Work Services	9753542021	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 2 CUYD BUCKET	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
842	Work Services	9753542022	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1000 FT. LB. HAMMER	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
843	Work Services	9753542023	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1000 FT. LB. HAMMER	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
844	Work Services	9753542024	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1000 FT. LB. HAMMER	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
845	Work Services	9753542025	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1500 FT. LB. HAMMER	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
846	Work Services	9753542026	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1500 FT. LB. HAMMER	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
847	Work Services	9753542027	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 1500 FT. LB. HAMMER	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	
848	Work Services	9753542028	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 2000 FT. LB. HAMMER	23 - EXCAVATOR	Day	1	$	(N/A)	$	(N/A)	
849	Work Services	9753542029	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 2000 FT. LB. HAMMER	23 - EXCAVATOR	Week	1	$	(N/A)	$	(N/A)	
850	Work Services	9753542030	97535	RENTAL OF ATTACHMENTS FOR RUBBER TIRED EXCAVATOR - 2000 FT. LB. HAMMER	23 - EXCAVATOR	Month	1	$	(N/A)	$	(N/A)	

Group 23 - EXCAVATOR **Total Group Extended Price** $ _____

797	Work Services	9753426300	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 2000 LB, 5 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Day	1	$	(N/A)	$	(N/A)	
798	Work Services	9753426301	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 2000 LB, 5 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Week	1	$	(N/A)	$	(N/A)	
799	Work Services	9753426302	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 2000 LB, 5 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Month	1	$	(N/A)	$	(N/A)	
800	Work Services	9753426310	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 3000 LB, 7-8 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Day	1	$	(N/A)	$	(N/A)	
801	Work Services	9753426311	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 3000 LB, 7-8 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Week	1	$	(N/A)	$	(N/A)	
802	Work Services	9753426312	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 3000 LB, 7-8 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Month	1	$	(N/A)	$	(N/A)	

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803	Work Services	9753426320	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 5-6000 LBS, 10 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Day	1	$	(N/A)	$	(N/A)	
804	Work Services	9753426321	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 5-6000 LBS, 10 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Week	1	$	(N/A)	$	(N/A)	
805	Work Services	9753426322	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 5-6000 LBS, 10 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Month	1	$	(N/A)	$	(N/A)	
806	Work Services	9753426330	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 10,000 LBS, 12 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Day	1	$	(N/A)	$	(N/A)	
807	Work Services	9753426331	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 10,000 LBS, 12 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Week	1	$	(N/A)	$	(N/A)	
808	Work Services	9753426332	97534	RENTAL OF BACKHOES/EXCAVATORS - MINI-EXCAVATOR, 10,000 LBS, 12 FT. DIGGING DEPTH	24 - EXCAVATOR, MINI	Month	1	$	(N/A)	$	(N/A)	

Group 24 - EXCAVATOR, MINI **Total Group Extended Price** $ _____

745	Work Services	9753426104	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 35,000 TO 40,000 LB. OPERATING WEIGHT, MINIMUM 115 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
746	Work Services	9753426105	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 35,000 TO 40,000 LB. OPERATING WEIGHT, MINIMUM 115 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
747	Work Services	9753426106	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 35,000 TO 40,000 LB. OPERATING WEIGHT, MINIMUM 115 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	

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748	Work Services	9753426107	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 40,000 TO 45,000 LB. OPERATING WEIGHT, 130 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
749	Work Services	9753426108	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 40,000 TO 45,000 LB. OPERATING WEIGHT, 130 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
750	Work Services	9753426109	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 40,000 TO 45,000 LB. OPERATING WEIGHT, 130 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
751	Work Services	9753426110	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 50,000 TO 56,000 LB. OPERATING WEIGHT, MINIMUM 155 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
752	Work Services	9753426111	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 50,000 TO 56,000 LB. OPERATING WEIGHT, MINIMUM 155 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
753	Work Services	9753426112	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 50,000 TO 56,000 LB. OPERATING WEIGHT, MINIMUM 155 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
754	Work Services	9753426113	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 70,000 TO 75,000 LBS. OPERATING WEIGHT, MINIMUM 220 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
755	Work Services	9753426114	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 70,000 TO 75,000 LBS. OPERATING WEIGHT, MINIMUM 220 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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756	Work Services	9753426115	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 70,000 TO 75,000 LBS. OPERATING WEIGHT, MINIMUM 220 H.P. WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
757	Work Services	9753426118	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 95,000-100,000 LB. OPERATING WEIGHT MINIMUM 280 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
758	Work Services	9753426119	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 95,000-100,000 LB. OPERATING WEIGHT MINIMUM 280 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
759	Work Services	9753426120	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 95,000-100,000 LB. OPERATING WEIGHT MINIMUM 280 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
760	Work Services	9753426174	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 140,000-160,000 LB. OPERATING WEIGHT, 350-400 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
761	Work Services	9753426175	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 140,000-160,000 LB. OPERATING WEIGHT, 350-400 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
762	Work Services	9753426176	97534	RENTAL OF BACKHOES/EXCAVATORS - BACKHOE/EXCAVATOR, CRAWLER, 140,000-160,000 LB. OPERATING WEIGHT, 350-400 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
763	Work Services	9753427101	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 2,000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
764	Work Services	9753427102	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 2,000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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765	Work Services	9753427103	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 2,000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
766	Work Services	9753427104	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 3,000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
767	Work Services	9753427105	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 3,000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
768	Work Services	9753427106	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 3,000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
769	Work Services	9753427107	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 5,000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
770	Work Services	9753427108	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 5,000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
771	Work Services	9753427109	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - HYDRAULIC HAMMERS - 5,000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
772	Work Services	9753427120	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1 CUYD	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
773	Work Services	9753427121	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1 CUYD	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
774	Work Services	9753427122	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1 CUYD	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
775	Work Services	9753427123	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 2 CUYD	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
776	Work Services	9753427124	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 2 CUYD	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
777	Work Services	9753427125	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 2 CUYD	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	

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778	Work Services	9753427126	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 3 CUYD	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
779	Work Services	9753427127	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 3 CUYD	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
780	Work Services	9753427128	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 3 CUYD	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
781	Work Services	9753427132	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 5 CUYD	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
782	Work Services	9753427133	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 5 CUYD	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
783	Work Services	9753427134	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 5 CUYD	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
784	Work Services	9753427135	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1/2 CUYD	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
785	Work Services	9753427136	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1/2 CUYD	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
786	Work Services	9753427137	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - BUCKETS - 1/2 CUYD	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
787	Work Services	9753427140	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 6,000 LBS	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
788	Work Services	9753427141	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 6,000 LBS	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
789	Work Services	9753427142	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 6,000 LBS	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
790	Work Services	9753427143	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 15,000 LBS	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
791	Work Services	9753427144	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 15,000 LBS	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
792	Work Services	9753427145	97534	RENTAL OF ATTACHMENTS FOR BACKHOE/EXCAVATORS - SHEAR - 15,000 LBS	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	

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793	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	25 - EXCAVATOR WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	
851	Work Services	9753942217	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 40,000-50,000 LB. OPERATING WEIGHT, 130-160 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
852	Work Services	9753942218	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 40,000-50,000 LB. OPERATING WEIGHT, 130-160 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Week	40	$	(N/A)	$	(N/A)	
853	Work Services	9753942219	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 40,000-50,000 LB. OPERATING WEIGHT, 130-160 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Month	120	$	(N/A)	$	(N/A)	
854	Work Services	9753942237	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 50,000-55,000 LB. OPERATING WEIGHT, 160-180 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
855	Work Services	9753942238	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 50,000-55,000 LB. OPERATING WEIGHT, 160-180 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
856	Work Services	9753942236	97539	RENTAL OF HYDRAULIC RUBBER TIRE EXCAVATORS - EXCAVATOR, RUBBER TIRED, TRUCK MOUNTED, HYDRAULIC, 50,000-55,000 LB. OPERATING WEIGHT, 160-180 H.P., WITH OPERATOR	25 - EXCAVATOR WITH OPERATOR	Month	40	$	(N/A)	$	(N/A)	
857	Work Services	9753943101	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 750 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
858	Work Services	9753943102	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 750 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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859	Work Services	9753943103	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 750 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
860	Work Services	9753943104	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
861	Work Services	9753943105	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
862	Work Services	9753943106	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
863	Work Services	9753943107	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1500 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
864	Work Services	9753943108	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1500 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
865	Work Services	9753943109	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 1500 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
866	Work Services	9753943110	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 2000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
867	Work Services	9753943111	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 2000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
868	Work Services	9753943112	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - HYDRAULIC HAMMERS - 2000 FT. LBS.	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
869	Work Services	9753943201	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - 60 IN GRADING BUCKET	25 - EXCAVATOR WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
870	Work Services	9753943202	97539	RENTAL OF ATTACHMENTS FOR HYDRAULIC RUBBER TIRE EXCAVATORS - 60 IN GRADING BUCKET	25 - EXCAVATOR WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	

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				Group	25 - EXCAVATOR WITH OPERATOR		Total Group Extended Price			$		
874	Work Services	9753812010	97538	RENTAL OF FLATBED CARTS - 2 PASSENGER, 4 WHEEL, GAS POWERED, 2500 LB. CAPACITY, 6 TO 8 FOOT BED AND A 3 SPEED MANUAL TRANSMISSION, DAY RATE PER UNIT	26 - FLATBED CARTS	Day	200	$	(N/A)	$	(N/A)	
875	Work Services	9753812011	97538	RENTAL OF FLATBED CARTS - 2 PASSENGER, 4 WHEEL, GAS POWERED, 2500 LB. CAPACITY, 6 TO 8 FOOT BED AND A 3 SPEED MANUAL TRANSMISSION, WEEKLY RATE PER UNIT	26 - FLATBED CARTS	Week	80	$	(N/A)	$	(N/A)	
876	Work Services	9753812012	97538	RENTAL OF FLATBED CARTS - 2 PASSENGER, 4 WHEEL, GAS POWERED, 2500 LB. CAPACITY, 6 TO 8 FOOT BED AND A 3 SPEED MANUAL TRANSMISSION, MONTHLY RATE PER UNIT	26 - FLATBED CARTS	Month	160	$	(N/A)	$	(N/A)	
				Group	26 - FLATBED CARTS		Total Group Extended Price			$		
1412	Work Services	9758679146	97586	RENTAL OF FLAT BED STAKE TRUCKS WITH AND WITHOUT LIFT GATES - 14 FT. CAPACITY W/O LIFT GATE, MINIMUM 23000 GVW	27 - FLAT BED STAKE TRUCKS	Day	1	$	(N/A)	$	(N/A)	
1413	Work Services	9758679147	97586	RENTAL OF FLAT BED STAKE TRUCKS WITH AND WITHOUT LIFT GATES - 14 FT. CAPACITY W/O LIFT GATE, MINIMUM 23000 GVW	27 - FLAT BED STAKE TRUCKS	Week	1	$	(N/A)	$	(N/A)	
1414	Work Services	9758679148	97586	RENTAL OF FLAT BED STAKE TRUCKS WITH AND WITHOUT LIFT GATES - 14 FT. CAPACITY W/O LIFT GATE, MINIMUM 23000 GVW	27 - FLAT BED STAKE TRUCKS	Month	1	$	(N/A)	$	(N/A)	
1415	Work Services	9758679166	97586	RENTAL OF FLAT BED STAKE TRUCKS WITH AND WITHOUT LIFT GATES - 16 FT. CAPACITY W/O LIFT GATE, MINIMUM 28000 GVW	27 - FLAT BED STAKE TRUCKS	Day	1	$	(N/A)	$	(N/A)	
1416	Work Services	9758679167	97586	RENTAL OF FLAT BED STAKE TRUCKS WITH AND WITHOUT LIFT GATES - 16 FT. CAPACITY W/O LIFT GATE, MINIMUM 28000 GVW	27 - FLAT BED STAKE TRUCKS	Week	1	$	(N/A)	$	(N/A)	
1417	Work Services	9758679168	97586	RENTAL OF FLAT BED STAKE TRUCKS WITH AND WITHOUT LIFT GATES - 16 FT. CAPACITY W/O LIFT GATE, MINIMUM 28000 GVW	27 - FLAT BED STAKE TRUCKS	Month	1	$	(N/A)	$	(N/A)	

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1418	Work Services	9758679183	97586	RENTAL OF FLAT BED STAKE TRUCKS WITH AND WITHOUT LIFT GATES - 18 FT. CAPACITY W/O LIFT GATE, MINIMUM 33,000 GVW	27 - FLAT BED STAKE TRUCKS	Day	10	$	(N/A)	$	(N/A)	
1419	Work Services	9758679184	97586	RENTAL OF FLAT BED STAKE TRUCKS WITH AND WITHOUT LIFT GATES - 18 FT. CAPACITY W/O LIFT GATE, MINIMUM 33,000 GVW	27 - FLAT BED STAKE TRUCKS	Week	40	$	(N/A)	$	(N/A)	
1420	Work Services	9758679185	97586	RENTAL OF FLAT BED STAKE TRUCKS WITH AND WITHOUT LIFT GATES - 18 FT. CAPACITY W/O LIFT GATE, MINIMUM 33,000 GVW	27 - FLAT BED STAKE TRUCKS	Month	320	$	(N/A)	$	(N/A)	
1421	Work Services	9758678001	97586	RENTAL OF ATTACHMENTS FOR FLAT BED STAKE TRUCKS - LIFT GATES	27 - FLAT BED STAKE TRUCKS	Day	10	$	(N/A)	$	(N/A)	
1422	Work Services	9758678002	97586	RENTAL OF ATTACHMENTS FOR FLAT BED STAKE TRUCKS - LIFT GATES	27 - FLAT BED STAKE TRUCKS	Week	40	$	(N/A)	$	(N/A)	
1423	Work Services	9758678003	97586	RENTAL OF ATTACHMENTS FOR FLAT BED STAKE TRUCKS - LIFT GATES	27 - FLAT BED STAKE TRUCKS	Month	320	$	(N/A)	$	(N/A)	
1424	Work Services	9758678004	97586	RENTAL OF ATTACHMENTS FOR FLAT BED STAKE TRUCKS - PENTAL HOOK	27 - FLAT BED STAKE TRUCKS	Day	10	$	(N/A)	$	(N/A)	
1425	Work Services	9758678005	97586	RENTAL OF ATTACHMENTS FOR FLAT BED STAKE TRUCKS - PENTAL HOOK	27 - FLAT BED STAKE TRUCKS	Week	40	$	(N/A)	$	(N/A)	
1426	Work Services	9758678006	97586	RENTAL OF ATTACHMENTS FOR FLAT BED STAKE TRUCKS - PENTAL HOOK	27 - FLAT BED STAKE TRUCKS	Month	320	$	(N/A)	$	(N/A)	

Group 27 - FLAT BED STAKE TRUCKS **Total Group Extended Price** $ _____

877	Work Services	9754637300	97546	RENTAL OF FORKLIFTS - SOLID RUBBER TIRED FORKLIFT (RIDER MODEL) ELECTRIC WITH CHARGER, 3 STAGE, 3000 LBS	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	
878	Work Services	9754637301	97546	RENTAL OF FORKLIFTS - SOLID RUBBER TIRED FORKLIFT (RIDER MODEL) ELECTRIC WITH CHARGER, 3 STAGE, 3000 LBS	28 - FORKLIFTS	Week	3	$	(N/A)	$	(N/A)	
879	Work Services	9754637302	97546	RENTAL OF FORKLIFTS - SOLID RUBBER TIRED FORKLIFT (RIDER MODEL) ELECTRIC WITH CHARGER, 3 STAGE, 3000 LBS	28 - FORKLIFTS	Month	20	$	(N/A)	$	(N/A)	
880	Work Services	9754249144	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 2WD, 30 FT. LIFT HEIGHT	28 - FORKLIFTS	Day	10	$	(N/A)	$	(N/A)	

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883	Work Services	9754637303	97546	RENTAL OF FORKLIFTS - SOLID RUBBER TIRED FORKLIFT (RIDER MODEL) ELECTRIC WITH CHARGER, 3 STAGE, 5000 LBS	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	
884	Work Services	9754637304	97546	RENTAL OF FORKLIFTS - SOLID RUBBER TIRED FORKLIFT (RIDER MODEL) ELECTRIC WITH CHARGER, 3 STAGE, 5000 LBS	28 - FORKLIFTS	Week	3	$	(N/A)	$	(N/A)	
885	Work Services	9754637305	97546	RENTAL OF FORKLIFTS - SOLID RUBBER TIRED FORKLIFT (RIDER MODEL) ELECTRIC WITH CHARGER, 3 STAGE, 5000 LBS	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
886	Work Services	9754638610	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (RIDER MODEL) - PNEUMATIC GAS OR PROPANE, 3 STAGE, 3,000 LBS	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	
887	Work Services	9754638611	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (RIDER MODEL) - PNEUMATIC GAS OR PROPANE, 3 STAGE, 3,000 LBS	28 - FORKLIFTS	Week	10	$	(N/A)	$	(N/A)	
888	Work Services	9754638612	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (RIDER MODEL) - PNEUMATIC GAS OR PROPANE, 3 STAGE, 3,000 LBS	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
889	Work Services	9754638613	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (RIDER MODEL) - PNEUMATIC GAS OR PROPANE, 3 STAGE, 5,000 LBS	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	
890	Work Services	9754638614	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (RIDER MODEL) - PNEUMATIC GAS OR PROPANE, 3 STAGE, 5,000 LBS	28 - FORKLIFTS	Week	10	$	(N/A)	$	(N/A)	
891	Work Services	9754638615	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (RIDER MODEL) - PNEUMATIC GAS OR PROPANE, 3 STAGE, 5,000 LBS	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
892	Work Services	9754639700	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (WALK-BEHIND MODEL) - SOLID RUBBER TIRED, ELECTRIC WITH CHARGER, 3 STAGE, 3,000 LBS	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	
893	Work Services	9754639701	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (WALK-BEHIND MODEL) - SOLID RUBBER TIRED, ELECTRIC WITH CHARGER, 3 STAGE, 3,000 LBS	28 - FORKLIFTS	Week	10	$	(N/A)	$	(N/A)	

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894	Work Services	9754639702	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (WALK-BEHIND MODEL) - SOLID RUBBER TIRED, ELECTRIC WITH CHARGER, 3 STAGE, 3,000 LBS	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
895	Work Services	9754639703	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (WALK-BEHIND MODEL) - SOLID RUBBER TIRED, ELECTRIC WITH CHARGER, 3 STAGE, 4,000 LBS	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	
896	Work Services	9754639704	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (WALK-BEHIND MODEL) - SOLID RUBBER TIRED, ELECTRIC WITH CHARGER, 3 STAGE, 4,000 LBS	28 - FORKLIFTS	Week	10	$	(N/A)	$	(N/A)	
897	Work Services	9754639705	97546	RENTAL OF RUBBER AND PNEUMATIC TIRED FORKLIFTS (WALK-BEHIND MODEL) - SOLID RUBBER TIRED, ELECTRIC WITH CHARGER, 3 STAGE, 4,000 LBS	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
898	Work Services	9754641200	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 5,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	
899	Work Services	9754641201	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 5,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Week	3	$	(N/A)	$	(N/A)	
900	Work Services	9754641202	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 5,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Month	20	$	(N/A)	$	(N/A)	
901	Work Services	9754641203	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 5,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	
902	Work Services	9754641204	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 5,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Week	3	$	(N/A)	$	(N/A)	
903	Work Services	9754641205	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 5,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
904	Work Services	9754641210	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 6,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	

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905	Work Services	9754641211	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 6,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Week	3	$	(N/A)	$	(N/A)	
906	Work Services	9754641212	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 6,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Month	20	$	(N/A)	$	(N/A)	
907	Work Services	9754641213	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 6,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	
908	Work Services	9754641214	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 6,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Week	3	$	(N/A)	$	(N/A)	
909	Work Services	9754641215	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 6,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
910	Work Services	9754641225	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 8,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	
911	Work Services	9754641226	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 8,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Week	3	$	(N/A)	$	(N/A)	
912	Work Services	9754641227	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 8,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
913	Work Services	9754641228	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 8,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Day	1	$	(N/A)	$	(N/A)	
914	Work Services	9754641229	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 8,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Week	3	$	(N/A)	$	(N/A)	
915	Work Services	9754641230	97546	RENTAL OF ROUGH TERRAIN FORKLIFTS, 2 WHEEL DRIVE AND 4 WHEEL DRIVE - 8,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
916	Work Services	9754642150	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 6,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Day	5	$	(N/A)	$	(N/A)	

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917	Work Services	9754642151	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 6,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Week	10	$	(N/A)	$	(N/A)	
918	Work Services	9754642152	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 6,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
919	Work Services	9754642153	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 6,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Day	5	$	(N/A)	$	(N/A)	
920	Work Services	9754642154	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 6,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Week	10	$	(N/A)	$	(N/A)	
921	Work Services	9754642155	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 6,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
922	Work Services	9754642160	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 10,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Day	5	$	(N/A)	$	(N/A)	
923	Work Services	9754642161	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 10,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Week	10	$	(N/A)	$	(N/A)	
924	Work Services	9754642162	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 10,000 LB. CAPACITY, 2 WHEEL DRIVE	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	
925	Work Services	9754642163	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 10,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Day	5	$	(N/A)	$	(N/A)	
926	Work Services	9754642164	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 10,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Week	10	$	(N/A)	$	(N/A)	
927	Work Services	9754642165	97546	RENTAL OF RUBBER TIRED, TELESCOPIC MATERIAL HANDLER FORKLIFT - 10,000 LB. CAPACITY, 4 WHEEL DRIVE	28 - FORKLIFTS	Month	40	$	(N/A)	$	(N/A)	

Group 28 - FORKLIFTS **Total Group Extended Price** $ _____

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
928	Work Services	9753431315	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 15,000-20,000 LB OPERATING WEIGHT, 70-90 H.P., 1 TO 1.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Day	1	$	(N/A)	$	(N/A)	
929	Work Services	9753431316	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 15,000-20,000 LB OPERATING WEIGHT, 70-90 H.P., 1 TO 1.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Week	1	$	(N/A)	$	(N/A)	
930	Work Services	9753431317	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 15,000-20,000 LB OPERATING WEIGHT, 70-90 H.P., 1 TO 1.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Month	1	$	(N/A)	$	(N/A)	
931	Work Services	9753431318	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 20,000-25,000 LB OPERATING WEIGHT, 91-120 H.P., 1.5 TO 2.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Day	1	$	(N/A)	$	(N/A)	
932	Work Services	9753431319	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 20,000-25,000 LB OPERATING WEIGHT, 91-120 H.P., 1.5 TO 2.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Week	1	$	(N/A)	$	(N/A)	
933	Work Services	9753431320	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 20,000-25,000 LB OPERATING WEIGHT, 91-120 H.P., 1.5 TO 2.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Month	1	$	(N/A)	$	(N/A)	
934	Work Services	9753431321	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 25,001-30,000 LB OPERATING WEIGHT, 121-160 H.P., 2.5 TO 3.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Day	10	$	(N/A)	$	(N/A)	
935	Work Services	9753431322	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 25,001-30,000 LB OPERATING WEIGHT, 121-160 H.P., 2.5 TO 3.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Week	40	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
936	Work Services	9753431323	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 25,001-30,000 LB OPERATING WEIGHT, 121-160 H.P., 2.5 TO 3.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Month	320	$	(N/A)	$	(N/A)	
937	Work Services	9753431324	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 30,001-40,000 LB OPERATING WEIGHT, 161-200 H.P., 3.5 TO 4 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Day	10	$	(N/A)	$	(N/A)	
938	Work Services	9753431325	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 30,001-40,000 LB OPERATING WEIGHT, 161-200 H.P., 3.5 TO 4 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Week	40	$	(N/A)	$	(N/A)	
939	Work Services	9753431326	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 30,001-40,000 LB OPERATING WEIGHT, 161-200 H.P., 3.5 TO 4 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Month	180	$	(N/A)	$	(N/A)	
940	Work Services	9753431327	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 40,001-50,000 LB OPERATING WEIGHT, 201-270 H.P., 4 TO 5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Day	1	$	(N/A)	$	(N/A)	
941	Work Services	9753431328	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 40,001-50,000 LB OPERATING WEIGHT, 201-270 H.P., 4 TO 5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Week	1	$	(N/A)	$	(N/A)	
942	Work Services	9753431329	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 40,001-50,000 LB OPERATING WEIGHT, 201-270 H.P., 4 TO 5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Month	1	$	(N/A)	$	(N/A)	
943	Work Services	9753431330	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 50,001-60,000 LB OPERATING WEIGHT, 271-300 H.P., 5 TO 6 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Day	1	$	(N/A)	$	(N/A)	

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944	Work Services	9753431331	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 50,001-60,000 LB OPERATING WEIGHT, 271-300 H.P., 5 TO 6 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Week	1	$	(N/A)	$	(N/A)	
945	Work Services	9753431332	97534	RENTAL OF RUBBER TIRE FRONT END LOADERS - LOADERS, FRONT END, RUBBER TIRED, 50,001-60,000 LB OPERATING WEIGHT, 271-300 H.P., 5 TO 6 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Month	1	$	(N/A)	$	(N/A)	
946	Work Services	9753432001	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRE FRONT END LOADERS - 4 IN ONE BUCKET	29 - FRONT END LOADERS	Day	1	$	(N/A)	$	(N/A)	
947	Work Services	9753432002	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRE FRONT END LOADERS - 4 IN ONE BUCKET	29 - FRONT END LOADERS	Week	1	$	(N/A)	$	(N/A)	
948	Work Services	9753432003	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRE FRONT END LOADERS - 4 IN ONE BUCKET	29 - FRONT END LOADERS	Month	1	$	(N/A)	$	(N/A)	
949	Work Services	9753432004	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRE FRONT END LOADERS - 48 IN. CONSTRUCTION FORKS	29 - FRONT END LOADERS	Day	1	$	(N/A)	$	(N/A)	
950	Work Services	9753432005	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRE FRONT END LOADERS - 48 IN. CONSTRUCTION FORKS	29 - FRONT END LOADERS	Week	1	$	(N/A)	$	(N/A)	
951	Work Services	9753432006	97534	RENTAL OF ATTACHMENTS FOR RUBBER TIRE FRONT END LOADERS - 48 IN. CONSTRUCTION FORKS	29 - FRONT END LOADERS	Month	1	$	(N/A)	$	(N/A)	
952	Work Services	9753461113	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 3 CUYD. BUCKET WITH SIDE DUMP CAPABILITY	29 - FRONT END LOADERS	Day	10	$	(N/A)	$	(N/A)	
953	Work Services	9753461114	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 3 CUYD. BUCKET WITH SIDE DUMP CAPABILITY	29 - FRONT END LOADERS	Week	40	$	(N/A)	$	(N/A)	
954	Work Services	9753461115	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 3 CUYD. BUCKET WITH SIDE DUMP CAPABILITY	29 - FRONT END LOADERS	Month	160	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
955	Work Services	9753433346	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 25,001-30,000 LB OPERATING WEIGHT, 121-160 H.P., 2.5 TO 3.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Day	1	$	(N/A)	$	(N/A)	
956	Work Services	9753433347	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 25,001-30,000 LB OPERATING WEIGHT, 121-160 H.P., 2.5 TO 3.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Week	1	$	(N/A)	$	(N/A)	
957	Work Services	9753433348	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 25,001-30,000 LB OPERATING WEIGHT, 121-160 H.P., 2.5 TO 3.5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Month	1	$	(N/A)	$	(N/A)	
958	Work Services	9753433349	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 30,001-40,000 LB OPERATING WEIGHT, 161-200 H.P., 3.5 TO 4 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Day	3	$	(N/A)	$	(N/A)	
959	Work Services	9753433350	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 30,001-40,000 LB OPERATING WEIGHT, 161-200 H.P., 3.5 TO 4 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Week	10	$	(N/A)	$	(N/A)	
960	Work Services	9753433351	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 30,001-40,000 LB OPERATING WEIGHT, 161-200 H.P., 3.5 TO 4 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Month	40	$	(N/A)	$	(N/A)	
961	Work Services	9753433352	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 40,001-50,000 LB OPERATING WEIGHT, 201-270 H.P., 4 TO 5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Day	3	$	(N/A)	$	(N/A)	
962	Work Services	9753433353	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 40,001-50,000 LB OPERATING WEIGHT, 201-270 H.P., 4 TO 5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Week	5	$	(N/A)	$	(N/A)	
963	Work Services	9753433354	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 40,001-50,000 LB OPERATING WEIGHT, 201-270 H.P., 4 TO 5 CUYD BUCKET CAPACITY	29 - FRONT END LOADERS	Month	10	$	(N/A)	$	(N/A)	
964	Work Services	9753434001	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - FOUR (4) IN ONE BUCKET	29 - FRONT END LOADERS	Day	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
965	Work Services	9753434002	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - FOUR (4) IN ONE BUCKET	29 - FRONT END LOADERS	Week	1	$	(N/A)	$	(N/A)	
966	Work Services	9753434003	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - FOUR (4) IN ONE BUCKET	29 - FRONT END LOADERS	Month	1	$	(N/A)	$	(N/A)	
967	Work Services	9753434004	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - SIDE DUMP BUCKET	29 - FRONT END LOADERS	Day	1	$	(N/A)	$	(N/A)	
968	Work Services	9753434005	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - SIDE DUMP BUCKET	29 - FRONT END LOADERS	Week	1	$	(N/A)	$	(N/A)	
969	Work Services	9753434006	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - SIDE DUMP BUCKET	29 - FRONT END LOADERS	Month	1	$	(N/A)	$	(N/A)	
970	Work Services	6996401100	69964	TRANSPORTATION CHARGES - MOVING CHARGES FOR HEAVY EQUIPMENT	29 - FRONT END LOADERS	Hour	1	$	(N/A)	$	(N/A)	

Group 29 - FRONT END LOADERS Total Group Extended Price $

974	Work Services	9753461210	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 15,000-20,000 LB. OPERATING WEIGHT, 70-90 H.P., 1-1.54 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
975	Work Services	9753461211	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 15,000-20,000 LB. OPERATING WEIGHT, 70-90 H.P., 1-1.54 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
976	Work Services	9753461212	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 15,000-20,000 LB. OPERATING WEIGHT, 70-90 H.P., 1-1.54 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
977	Work Services	9753461220	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 20,000-25,000 LB. OPERATING WEIGHT, 90-120 H.P.. 1.5-2.5 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
978	Work Services	9753461221	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 20,000-25,000 LB. OPERATING WEIGHT, 90-120 H.P.. 1.5-2.5 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
979	Work Services	9753461222	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 20,000-25,000 LB. OPERATING WEIGHT, 90-120 H.P.. 1.5-2.5 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
980	Work Services	9753461230	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 25,000-30,000 LB. OPERATING WEIGHT, 120-160 H.P., 2.5-3.5 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
981	Work Services	9753461231	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 25,000-30,000 LB. OPERATING WEIGHT, 120-160 H.P., 2.5-3.5 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
982	Work Services	9753461232	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 25,000-30,000 LB. OPERATING WEIGHT, 120-160 H.P., 2.5-3.5 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
983	Work Services	9753461240	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 30,000-40,000 LB. OPERATING WEIGHT, 160-200 H.P., 3.5-4 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
984	Work Services	9753461241	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 30,000-40,000 LB. OPERATING WEIGHT, 160-200 H.P., 3.5-4 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
985	Work Services	9753461242	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 30,000-40,000 LB. OPERATING WEIGHT, 160-200 H.P., 3.5-4 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
986	Work Services	9753461250	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 40,000-50,000 LB. OPERATING WEIGHT, 200-270 H.P., 4-5 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Day	10	$	(N/A)	$	(N/A)	
987	Work Services	9753461251	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 40,000-50,000 LB. OPERATING WEIGHT, 200-270 H.P., 4-5 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Week	40	$	(N/A)	$	(N/A)	
988	Work Services	9753461252	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 40,000-50,000 LB. OPERATING WEIGHT, 200-270 H.P., 4-5 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Month	180	$	(N/A)	$	(N/A)	
989	Work Services	9753461260	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 50,000-60,000 LB. OPERATING WEIGHT, 270-300 H.P., 5-6 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
990	Work Services	9753461261	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 50,000-60,000 LB. OPERATING WEIGHT, 270-300 H.P., 5-6 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
991	Work Services	9753461262	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 50,000-60,000 LB. OPERATING WEIGHT, 270-300 H.P., 5-6 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
992	Work Services	9753461270	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 60,000-70,000 LB. OPERATING WEIGHT, 300-350 H.P., 6-7 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
993	Work Services	9753461271	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 60,000-70,000 LB. OPERATING WEIGHT, 300-350 H.P., 6-7 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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994	Work Services	9753461272	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 60,000-70,000 LB. OPERATING WEIGHT, 300-350 H.P., 6-7 CUYD. BUCKET CAPACITY WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
995	Work Services	9753461290	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 4 IN 1 BUCKET	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
996	Work Services	9753461291	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 4 IN 1 BUCKET	30 - FRONT END LOADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
997	Work Services	9753461292	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 4 IN 1 BUCKET	30 - FRONT END LOADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
998	Work Services	9753461314	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 3 CUYD. BUCKET WITH SIDE DUMP CAPABILITY	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
999	Work Services	9753461315	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 3 CUYD. BUCKET WITH SIDE DUMP CAPABILITY	30 - FRONT END LOADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
1000	Work Services	9753461316	97534	RENTAL OF FRONT END LOADER, RUBBER TIRE, WITH ATTACHMENTS - 3 CUYD. BUCKET WITH SIDE DUMP CAPABILITY	30 - FRONT END LOADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
1001	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	30 - FRONT END LOADERS WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	
1002	Work Services	9753433546	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 25,001-30,000 LB OPERATING WEIGHT, 121-160 H.P., 2.5 TO 3.5 CUYD BUCKET CAPACITY, WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1003	Work Services	9753433547	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 25,001-30,000 LB OPERATING WEIGHT, 121-160 H.P., 2.5 TO 3.5 CUYD BUCKET CAPACITY, WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1004	Work Services	9753433548	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 25,001-30,000 LB OPERATING WEIGHT, 121-160 H.P., 2.5 TO 3.5 CUYD BUCKET CAPACITY, WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
1005	Work Services	9753433549	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 30,001-40,000 LB OPERATING WEIGHT, 161-200 H.P., 3.5 TO 4 CUYD BUCKET CAPACITY, WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1006	Work Services	9753433550	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 30,001-40,000 LB OPERATING WEIGHT, 161-200 H.P., 3.5 TO 4 CUYD BUCKET CAPACITY, WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Week	5	$	(N/A)	$	(N/A)	
1007	Work Services	9753433551	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 30,001-40,000 LB OPERATING WEIGHT, 161-200 H.P., 3.5 TO 4 CUYD BUCKET CAPACITY, WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Month	40	$	(N/A)	$	(N/A)	
1008	Work Services	9753433552	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 40,001-50,000 LB OPERATING WEIGHT, 201-270 H.P., 4 TO 5 CUYD BUCKET CAPACITY, WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1009	Work Services	9753433553	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 40,001-50,000 LB OPERATING WEIGHT, 201-270 H.P., 4 TO 5 CUYD BUCKET CAPACITY, WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Week	5	$	(N/A)	$	(N/A)	
1010	Work Services	9753433554	97534	RENTAL OF CRAWLER FRONT END LOADER - LOADERS, FRONT END, CRAWLER, 40,001-50,000 LB OPERATING WEIGHT, 201-270 H.P., 4 TO 5 CUYD BUCKET CAPACITY, WITH OPERATOR	30 - FRONT END LOADERS WITH OPERATOR	Month	20	$	(N/A)	$	(N/A)	
1011	Work Services	9753434011	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - FOUR (4) IN ONE BUCKET	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1012	Work Services	9753434012	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - FOUR (4) IN ONE BUCKET	30 - FRONT END LOADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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1013	Work Services	9753434013	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - FOUR (4) IN ONE BUCKET	30 - FRONT END LOADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
1014	Work Services	9753434014	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - SIDE DUMP BUCKET	30 - FRONT END LOADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1015	Work Services	9753434015	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - SIDE DUMP BUCKET	30 - FRONT END LOADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
1016	Work Services	9753434016	97534	RENTAL OF ATTACHMENTS FOR CRAWLER FRONT END LOADER - SIDE DUMP BUCKET	30 - FRONT END LOADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
1017	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	30 - FRONT END LOADERS WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	

Group 30 - FRONT END LOADERS WITH OPERATOR Total Group Extended Price $

1018	Work Services	9814341050	98143	RENTAL OF GENERATORS - 5 KW	31 - GENERATOR/LIGHT PLANT	Day	10	$	(N/A)	$	(N/A)	
1019	Work Services	9814341051	98143	RENTAL OF GENERATORS - 5 KW	31 - GENERATOR/LIGHT PLANT	Week	20	$	(N/A)	$	(N/A)	
1020	Work Services	9814341052	98143	RENTAL OF GENERATORS - 5 KW	31 - GENERATOR/LIGHT PLANT	Month	80	$	(N/A)	$	(N/A)	
1021	Work Services	9814341130	98143	RENTAL OF GENERATORS - 10 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1022	Work Services	9814341131	98143	RENTAL OF GENERATORS - 10 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	
1023	Work Services	9814341132	98143	RENTAL OF GENERATORS - 10 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1024	Work Services	9814341135	98143	RENTAL OF GENERATORS - 20 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1025	Work Services	9814341136	98143	RENTAL OF GENERATORS - 20 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	

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1026	Work Services	9814341137	98143	RENTAL OF GENERATORS - 20 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1027	Work Services	9814341140	98143	RENTAL OF GENERATORS - 30 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1028	Work Services	9814341141	98143	RENTAL OF GENERATORS - 30 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	
1029	Work Services	9814341142	98143	RENTAL OF GENERATORS - 30 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1030	Work Services	9814341145	98143	RENTAL OF GENERATORS - 50 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1031	Work Services	9814341146	98143	RENTAL OF GENERATORS - 50 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	
1032	Work Services	9814341147	98143	RENTAL OF GENERATORS - 50 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1033	Work Services	9814341150	98143	RENTAL OF GENERATORS - 60 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1034	Work Services	9814341151	98143	RENTAL OF GENERATORS - 60 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	
1035	Work Services	9814341152	98143	RENTAL OF GENERATORS - 60 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1036	Work Services	9814341155	98143	RENTAL OF GENERATORS - 100 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1037	Work Services	9814341156	98143	RENTAL OF GENERATORS - 100 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	
1038	Work Services	9814341157	98143	RENTAL OF GENERATORS - 100 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1039	Work Services	9814341160	98143	RENTAL OF GENERATORS - 150 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1040	Work Services	9814341161	98143	RENTAL OF GENERATORS - 150 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	

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1041	Work Services	9814341162	98143	RENTAL OF GENERATORS - 150 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1042	Work Services	9814341165	98143	RENTAL OF GENERATORS - 200 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1043	Work Services	9814341166	98143	RENTAL OF GENERATORS - 200 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	
1044	Work Services	9814341167	98143	RENTAL OF GENERATORS - 200 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1045	Work Services	9814341170	98143	RENTAL OF GENERATORS - 500 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1046	Work Services	9814341171	98143	RENTAL OF GENERATORS - 500 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	
1047	Work Services	9814341172	98143	RENTAL OF GENERATORS - 500 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1048	Work Services	9814341180	98143	RENTAL OF GENERATORS - 1250 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1049	Work Services	9814341181	98143	RENTAL OF GENERATORS - 1250 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	
1050	Work Services	9814341182	98143	RENTAL OF GENERATORS - 1250 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1051	Work Services	9814341175	98143	RENTAL OF GENERATORS - 1750 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1052	Work Services	9814341176	98143	RENTAL OF GENERATORS - 1750 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	
1053	Work Services	9814341177	98143	RENTAL OF GENERATORS - 1750 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1054	Work Services	9814341185	98143	RENTAL OF GENERATORS - 2000 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Day	1	$	(N/A)	$	(N/A)	
1055	Work Services	9814341186	98143	RENTAL OF GENERATORS - 2000 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Week	1	$	(N/A)	$	(N/A)	

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1056	Work Services	9814341187	98143	RENTAL OF GENERATORS - 2000 KW, WITH SETUP, PARALLELING AND LOAD TESTING INCLUDED	31 - GENERATOR/LIGHT PLANT	Month	1	$	(N/A)	$	(N/A)	
1456	Work Services	9813084120	98130	RENTAL OF TOWER LIGHT PLANT - FOUR (4) 1,000 WATT BULB CAPACITY	31 - GENERATOR/LIGHT PLANT	Day	4	$	(N/A)	$	(N/A)	
1457	Work Services	9813084121	98130	RENTAL OF TOWER LIGHT PLANT - FOUR (4) 1,000 WATT BULB CAPACITY	31 - GENERATOR/LIGHT PLANT	Week	10	$	(N/A)	$	(N/A)	
1458	Work Services	9813084122	98130	RENTAL OF TOWER LIGHT PLANT - FOUR (4) 1,000 WATT BULB CAPACITY	31 - GENERATOR/LIGHT PLANT	Month	30	$	(N/A)	$	(N/A)	

Group 31 - GENERATOR/LIGHT PLANT Total Group Extended Price $

636	Work Services	9753805110	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS (GASOLINE) DAY RATE PER UNIT	32 - GOLF CARTS	Day	150	$	(N/A)	$	(N/A)	
637	Work Services	9753805120	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS (GASOLINE) WEEKLY RATE PER UNIT	32 - GOLF CARTS	Week	100	$	(N/A)	$	(N/A)	
638	Work Services	9753805130	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS (GASOLINE) MONTHLY RATE PER UNIT	32 - GOLF CARTS	Month	35	$	(N/A)	$	(N/A)	
639	Work Services	9753805111	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS WITH UTILITY CARGO BEDS (GASOLINE) DAY RATE PER UNIT	32 - GOLF CARTS	Day	75	$	(N/A)	$	(N/A)	
640	Work Services	9753805112	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS WITH UTILITY CARGO BEDS (GASOLINE) WEEKLY RATE PER UNIT	32 - GOLF CARTS	Week	50	$	(N/A)	$	(N/A)	
641	Work Services	9753805113	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS WITH UTILITY CARGO BEDS (GASOLINE) MONTHLY RATE PER UNIT	32 - GOLF CARTS	Month	35	$	(N/A)	$	(N/A)	
642	Work Services	9753805140	97538	RENTAL OF GOLF CARTS - RENTAL OF 4 PERSON GOLF CARTS (GASOLINE) DAY RATE PER UNIT	32 - GOLF CARTS	Day	150	$	(N/A)	$	(N/A)	
643	Work Services	9753805150	97538	RENTAL OF GOLF CARTS - RENTAL OF 4 PERSON GOLF CARTS (GASOLINE) WEEKLY RATE PER UNIT	32 - GOLF CARTS	Week	100	$	(N/A)	$	(N/A)	

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644	Work Services	9753805160	97538	RENTAL OF GOLF CARTS - RENTAL OF 4 PERSON GOLF CARTS (GASOLINE) MONTHLY RATE PER UNIT	32 - GOLF CARTS	Month	35	$	(N/A)	$	(N/A)	
645	Work Services	9753805300	97538	RENTAL OF GOLF CARTS - RENTAL OF 6 PERSON GOLF CARTS (GASOLINE) DAY RATE PER UNIT	32 - GOLF CARTS	Day	150	$	(N/A)	$	(N/A)	
646	Work Services	9753805302	97538	RENTAL OF GOLF CARTS - RENTAL OF 6 PERSON GOLF CARTS (GASOLINE) WEEKLY RATE PER UNIT	32 - GOLF CARTS	Week	100	$	(N/A)	$	(N/A)	
647	Work Services	9753805304	97538	RENTAL OF GOLF CARTS - RENTAL OF 6 PERSON GOLF CARTS (GASOLINE) MONTHLY RATE PER UNIT	32 - GOLF CARTS	Month	35	$	(N/A)	$	(N/A)	
648	Work Services	9753805310	97538	RENTAL OF GOLF CARTS - RENTAL OF 6 PERSON GOLF CARTS WITH UTILITY CARGO BEDS (GASOLINE) DAY RATE PER UNIT	32 - GOLF CARTS	Day	150	$	(N/A)	$	(N/A)	
649	Work Services	9753805312	97538	RENTAL OF GOLF CARTS - RENTAL OF 6 PERSON GOLF CARTS WITH UTILITY CARGO BEDS (GASOLINE) WEEKLY RATE PER UNIT	32 - GOLF CARTS	Week	100	$	(N/A)	$	(N/A)	
650	Work Services	9753805314	97538	RENTAL OF GOLF CARTS - RENTAL OF 6 PERSON GOLF CARTS WITH UTILITY CARGO BEDS (GASOLINE) MONTHLY RATE PER UNIT	32 - GOLF CARTS	Month	35	$	(N/A)	$	(N/A)	
651	Work Services	6996405100	69964	TRANSPORTATION FEE - FEE FOR TRANSPORTING GASOLINE GOLF CARTS FROM ONE CITY LOCATION TO ANOTHER	32 - GOLF CARTS	Each	60	$	(N/A)	$	(N/A)	
652	Work Services	40515	40515	GASOLINE FOR GOLF CARTS-PRICE PER GALLON	32 - GOLF CARTS	Gallon	1500	$	(N/A)	$	(N/A)	
653	Work Services	9753805210	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS (ELECTRIC) DAY RATE PER UNIT	32 - GOLF CARTS	Day	125	$	(N/A)	$	(N/A)	
654	Work Services	9753805220	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS (ELECTRIC) WEEKLY RATE PER UNIT	32 - GOLF CARTS	Week	10	$	(N/A)	$	(N/A)	
655	Work Services	9753805225	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS (ELECTRIC) MONTHLY RATE PER UNIT	32 - GOLF CARTS	Month	5	$	(N/A)	$	(N/A)	

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656	Work Services	9753805214	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS WITH UTILITY CARGO BEDS (ELECTRIC) DAY RATE PER UNIT	32 - GOLF CARTS	Day	40	$	(N/A)	$	(N/A)	
657	Work Services	9753805215	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS WITH UTILITY CARGO BEDS (ELECTRIC) DAY RATE PER UNIT	32 - GOLF CARTS	Week	10	$	(N/A)	$	(N/A)	
658	Work Services	9753805217	97538	RENTAL OF GOLF CARTS - RENTAL OF 2 PERSON GOLF CARTS WITH UTILITY CARGO BEDS (ELECTRIC) DAY RATE PER UNIT	32 - GOLF CARTS	Month	10	$	(N/A)	$	(N/A)	
659	Work Services	9753805230	97538	RENTAL OF GOLF CARTS - RENTAL OF 4 PERSON GOLF CARTS (ELECTRIC) DAY RATE PER UNIT	32 - GOLF CARTS	Day	40	$	(N/A)	$	(N/A)	
660	Work Services	9753805245	97538	RENTAL OF GOLF CARTS - RENTAL OF 4 PERSON GOLF CARTS (ELECTRIC) MONTHLY RATE PER UNIT	32 - GOLF CARTS	Month	5	$	(N/A)	$	(N/A)	
661	Work Services	9753805240	97538	RENTAL OF GOLF CARTS - RENTAL OF 4 PERSON GOLF CARTS (ELECTRIC) WEEKLY RATE PER UNIT	32 - GOLF CARTS	Week	10	$	(N/A)	$	(N/A)	
662	Work Services	6996405110	69964	TRANSPORTATION FEE - FEE FOR TRANSPORTING ELECTRIC GOLF CARTS FROM ONE CITY LOCATION TO ANOTHER	32 - GOLF CARTS	Each	5	$	(N/A)	$	(N/A)	
663	Work Services	9754110010	97541	RENTAL OF CARGO CART-4-WHEEL FLAT BED GASOLINE UTILITY VEHICLE (4' X 6') DAY RATE PER UNIT	32 - GOLF CARTS	Day	30	$	(N/A)	$	(N/A)	
664	Work Services	9754110011	97541	RENTAL OF CARGO CART-4-WHEEL FLAT BED GASOLINE UTILITY VEHICLE (4' X 6') WEEKLY RATE PER UNIT	32 - GOLF CARTS	Week	60	$	(N/A)	$	(N/A)	
665	Work Services	9754110012	97541	RENTAL OF CARGO CART-4-WHEEL FLAT BED GASOLINE UTILITY VEHICLE (4' X 6') MONTHLY RATE PER UNIT	32 - GOLF CARTS	Month	60	$	(N/A)	$	(N/A)	

Group 32 - GOLF CARTS **Total Group Extended Price** $

1057	Work Services	9756612010	97566	RENTAL OF GRINDER - HORIZONTAL FEED GRINDER MINIMUM 800 HP AND MINIMUM 60,000 GVW WITH 12 FT. DISCHARGE CONVEYOR	33 - GRINDER	Month	1	$	(N/A)	$	(N/A)	

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1571	Work Services	9756611001	97566	RENTAL OF HORIZONTAL RECYCLING GRINDER - HORIZONTAL RAM FEED RECYCLING GRINDER WITH A KNUCKLE BOOM LOADER AND A 18 FT CONVEYOR, MINIMUM 400 HP ENGINE AND MINIMUM 50,000 LB GVW	33 - GRINDER	Day	5	$	(N/A)	$	(N/A)	
1572	Work Services	9756611002	97566	RENTAL OF HORIZONTAL RECYCLING GRINDER - HORIZONTAL RAM FEED RECYCLING GRINDER WITH A KNUCKLE BOOM LOADER AND A 18 FT CONVEYOR, MINIMUM 400 HP ENGINE AND MINIMUM 50,000 LB GVW	33 - GRINDER	Week	5	$	(N/A)	$	(N/A)	
1573	Work Services	9756611003	97566	RENTAL OF HORIZONTAL RECYCLING GRINDER - HORIZONTAL RAM FEED RECYCLING GRINDER WITH A KNUCKLE BOOM LOADER AND A 18 FT CONVEYOR, MINIMUM 400 HP ENGINE AND MINIMUM 50,000 LB GVW	33 - GRINDER	Month	20	$	(N/A)	$	(N/A)	
1578	Work Services	9756612014	97566	RENTAL OF GRINDER - HORIZONTAL FEED GRINDER MINIMUM 800 HP AND MINIMUM 60,000 GVW WITH 12 FT. DISCHARGE CONVEYOR	33 - GRINDER	Day	1	$	(N/A)	$	(N/A)	
1579	Work Services	9756612012	97566	RENTAL OF GRINDER - HORIZONTAL FEED GRINDER MINIMUM 800 HP AND MINIMUM 60,000 GVW WITH 12 FT. DISCHARGE CONVEYOR	33 - GRINDER	Week	1	$	(N/A)	$	(N/A)	
					Group	**33 - GRINDER**		**Total Group Extended Price**		**$**		
1058	Work Services	9756612110	97566	RENTAL OF GRINDER - HORIZONTAL FEED GRINDER MINIMUM 800 HP AND MINIMUM 60,000 GVW WITH 12 FT. DISCHARGE CONVEYOR WITH OPERATOR	34 - GRINDER WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1059	Work Services	9756612112	97566	RENTAL OF GRINDER - HORIZONTAL FEED GRINDER MINIMUM 800 HP AND MINIMUM 60,000 GVW WITH 12 FT. DISCHARGE CONVEYOR WITH OPERATOR	34 - GRINDER WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1060	Work Services	9756612114	97566	RENTAL OF GRINDER - HORIZONTAL FEED GRINDER MINIMUM 800 HP AND MINIMUM 60,000 GVW WITH 12 FT. DISCHARGE CONVEYOR WITH OPERATOR	34 - GRINDER WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
1061	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	34 - GRINDER WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	
1574	Work Services	9756611110	97566	RENTAL OF HORIZONTAL RECYCLING GRINDER - HORIZONTAL RAM FEED RECYCLING GRINDER WITH A KNUCKLE BOOM LOADER AND A 18 FT CONVEYOR, MINIMUM 400 HP ENGINE AND MINIMUM 50,000 LB GVW, WITH OPERATOR	34 - GRINDER WITH OPERATOR	Day	5	$	(N/A)	$	(N/A)	
1575	Work Services	9756611120	97566	RENTAL OF HORIZONTAL RECYCLING GRINDER - HORIZONTAL RAM FEED RECYCLING GRINDER WITH A KNUCKLE BOOM LOADER AND A 18 FT CONVEYOR, MINIMUM 400 HP ENGINE AND MINIMUM 50,000 LB GVW, WITH OPERATOR	34 - GRINDER WITH OPERATOR	Week	5	$	(N/A)	$	(N/A)	
1576	Work Services	9756611130	97566	RENTAL OF HORIZONTAL RECYCLING GRINDER - HORIZONTAL RAM FEED RECYCLING GRINDER WITH A KNUCKLE BOOM LOADER AND A 18 FT CONVEYOR, MINIMUM 400 HP ENGINE AND MINIMUM 50,000 LB GVW, WITH OPERATOR	34 - GRINDER WITH OPERATOR	Month	20	$	(N/A)	$	(N/A)	
1577	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	34 - GRINDER WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	

Group 34 - GRINDER WITH OPERATOR **Total Group Extended Price** $ _____

1062	Work Services	9753901100	97539	RENTAL OF HYDRAULIC RAM - 300 TON CAPACITY WITH MINIMUM OF 12 INCH STROKE	35 - HYDRAULIC RAM	Day	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1063	Work Services	9753901102	97539	RENTAL OF HYDRAULIC RAM - 300 TON CAPACITY WITH MINIMUM OF 12 INCH STROKE	35 - HYDRAULIC RAM	Week	3	$	(N/A)	$	(N/A)	
1064	Work Services	9753901104	97539	RENTAL OF HYDRAULIC RAM - 300 TON CAPACITY WITH MINIMUM OF 12 INCH STROKE	35 - HYDRAULIC RAM	Month	5	$	(N/A)	$	(N/A)	

Group 35 - HYDRAULIC RAM Total Group Extended Price $

1065	Work Services	9758380180	97583	RENTAL OF INDUSTRIAL TRACTOR - 90 H.P., WITH HEATED CAB	36 - INDUSTRIAL TRACTOR	Day	1	$	(N/A)	$	(N/A)	
1066	Work Services	9758380181	97583	RENTAL OF INDUSTRIAL TRACTOR - 90 H.P., WITH HEATED CAB	36 - INDUSTRIAL TRACTOR	Week	1	$	(N/A)	$	(N/A)	
1067	Work Services	9758380182	97583	RENTAL OF INDUSTRIAL TRACTOR - 90 H.P., WITH HEATED CAB	36 - INDUSTRIAL TRACTOR	Month	15	$	(N/A)	$	(N/A)	
1068	Work Services	9758382001	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 72 IN. MOWER	36 - INDUSTRIAL TRACTOR	Day	1	$	(N/A)	$	(N/A)	
1069	Work Services	9758382002	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 72 IN. MOWER	36 - INDUSTRIAL TRACTOR	Week	1	$	(N/A)	$	(N/A)	
1070	Work Services	9758382003	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 72 IN. MOWER	36 - INDUSTRIAL TRACTOR	Month	1	$	(N/A)	$	(N/A)	
1071	Work Services	9758382004	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 60 IN. PLOW	36 - INDUSTRIAL TRACTOR	Day	1	$	(N/A)	$	(N/A)	
1072	Work Services	9758382005	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 60 IN. PLOW	36 - INDUSTRIAL TRACTOR	Week	1	$	(N/A)	$	(N/A)	
1073	Work Services	9758382006	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 60 IN. PLOW	36 - INDUSTRIAL TRACTOR	Month	15	$	(N/A)	$	(N/A)	
1074	Work Services	9758382007	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 60 IN. SWEEPER	36 - INDUSTRIAL TRACTOR	Day	1	$	(N/A)	$	(N/A)	
1075	Work Services	9758382008	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 60 IN. SWEEPER	36 - INDUSTRIAL TRACTOR	Week	1	$	(N/A)	$	(N/A)	
1076	Work Services	9758382010	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 6 CUFT. SALT SPREADER	36 - INDUSTRIAL TRACTOR	Day	1	$	(N/A)	$	(N/A)	

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1077	Work Services	9758382011	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 6 CUFT. SALT SPREADER	36 - INDUSTRIAL TRACTOR	Week	1	$	(N/A)	$	(N/A)	
1078	Work Services	9758382012	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 6 CUFT. SALT SPREADER	36 - INDUSTRIAL TRACTOR	Month	1	$	(N/A)	$	(N/A)	
1568	Work Services	9758382009	97583	RENTAL OF ATTACHMENTS FOR INDUSTRIAL TRACTOR - 60 IN. SWEEPER	36 - INDUSTRIAL TRACTOR	Month	1	$	(N/A)	$	(N/A)	

Group 36 - INDUSTRIAL TRACTOR Total Group Extended Price $

1079	Work Services	9753439440	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 20,000 LB. OPERATING WEIGHT, 90 H.P.	37 - MOTOR GRADERS	Day	1	$	(N/A)	$	(N/A)	
1080	Work Services	9753439441	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 20,000 LB. OPERATING WEIGHT, 90 H.P.	37 - MOTOR GRADERS	Week	1	$	(N/A)	$	(N/A)	
1081	Work Services	9753439442	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 20,000 LB. OPERATING WEIGHT, 90 H.P.	37 - MOTOR GRADERS	Month	1	$	(N/A)	$	(N/A)	
1082	Work Services	9753439443	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 25,000 LB. OPERATING WEIGHT, 130 H.P.	37 - MOTOR GRADERS	Day	1	$	(N/A)	$	(N/A)	
1083	Work Services	9753439444	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 25,000 LB. OPERATING WEIGHT, 130 H.P.	37 - MOTOR GRADERS	Week	1	$	(N/A)	$	(N/A)	
1084	Work Services	9753439445	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 25,000 LB. OPERATING WEIGHT, 130 H.P.	37 - MOTOR GRADERS	Month	1	$	(N/A)	$	(N/A)	
1085	Work Services	9753439446	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 30,000 LB. OPERATING WEIGHT, 150 H.P	37 - MOTOR GRADERS	Day	1	$	(N/A)	$	(N/A)	
1086	Work Services	9753439447	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 30,000 LB. OPERATING WEIGHT, 150 H.P	37 - MOTOR GRADERS	Week	1	$	(N/A)	$	(N/A)	
1087	Work Services	9753439448	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 30,000 LB. OPERATING WEIGHT, 150 H.P	37 - MOTOR GRADERS	Month	1	$	(N/A)	$	(N/A)	
1088	Work Services	9753439449	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 50,000 LB. OPERATING WEIGHT, 200-225 H.P	37 - MOTOR GRADERS	Day	1	$	(N/A)	$	(N/A)	
1089	Work Services	9753439450	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 50,000 LB. OPERATING WEIGHT, 200-225 H.P	37 - MOTOR GRADERS	Week	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1090	Work Services	9753439451	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 50,000 LB. OPERATING WEIGHT, 200-225 H.P	37 - MOTOR GRADERS	Month	1	$	(N/A)	$	(N/A)	

Group 37 - MOTOR GRADERS Total Group Extended Price $

1091	Work Services	9753439640	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 20,000 LB. OPERATING WEIGHT, 90 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1092	Work Services	9753439641	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 20,000 LB. OPERATING WEIGHT, 90 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
1093	Work Services	9753439642	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 20,000 LB. OPERATING WEIGHT, 90 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
1094	Work Services	9753439643	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 25,000 LB. OPERATING WEIGHT, 130 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1095	Work Services	9753439644	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 25,000 LB. OPERATING WEIGHT, 130 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
1096	Work Services	9753439645	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 25,000 LB. OPERATING WEIGHT, 130 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
1097	Work Services	9753439646	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 30,000 LB. OPERATING WEIGHT, 150 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1098	Work Services	9753439647	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 30,000 LB. OPERATING WEIGHT, 150 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Week	10	$	(N/A)	$	(N/A)	
1099	Work Services	9753439648	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 30,000 LB. OPERATING WEIGHT, 150 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Month	80	$	(N/A)	$	(N/A)	
1100	Work Services	9753439649	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 50,000 LB. OPERATING WEIGHT, 200-225 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1101	Work Services	9753439650	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 50,000 LB. OPERATING WEIGHT, 200-225 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Week	10	$	(N/A)	$	(N/A)	
1102	Work Services	9753439651	97534	RENTAL OF MOTOR GRADERS - MOTOR GRADERS, 50,000 LB. OPERATING WEIGHT, 200-225 H.P., WITH OPERATOR	38 - MOTOR GRADERS WITH OPERATOR	Month	80	$	(N/A)	$	(N/A)	
1103	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	38 - MOTOR GRADERS WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	

Group 38 - MOTOR GRADERS WITH OPERATOR **Total Group Extended Price** $ _____

1104	Work Services	9756650241	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - CRAWLER, CAPACITY ADJUSTABLE 8 TO 18 FT.	39 - PAVERS	Day	1	$	(N/A)	$	(N/A)	
1105	Work Services	9756650242	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - CRAWLER, CAPACITY ADJUSTABLE 8 TO 18 FT.	39 - PAVERS	Week	20	$	(N/A)	$	(N/A)	
1106	Work Services	9756650243	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - CRAWLER, CAPACITY ADJUSTABLE 8 TO 18 FT.	39 - PAVERS	Month	120	$	(N/A)	$	(N/A)	
1107	Work Services	9756650295	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - RUBBER TIRES, CAPACITY ADJUSTABLE 8 TO 18 FT.	39 - PAVERS	Day	1	$	(N/A)	$	(N/A)	
1108	Work Services	9756650296	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - RUBBER TIRES, CAPACITY ADJUSTABLE 8 TO 18 FT.	39 - PAVERS	Week	20	$	(N/A)	$	(N/A)	
1109	Work Services	9756650297	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - RUBBER TIRES, CAPACITY ADJUSTABLE 8 TO 18 FT.	39 - PAVERS	Month	120	$	(N/A)	$	(N/A)	

Group 39 - PAVERS **Total Group Extended Price** $ _____

1110	Work Services	9756650235	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - CRAWLER, CAPACITY ADJUSTABLE 8 TO 18 FT., WITH OPERATOR	40 - PAVERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	

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1111	Work Services	9756650236	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - CRAWLER, CAPACITY ADJUSTABLE 8 TO 18 FT., WITH OPERATOR	40 - PAVERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
1112	Work Services	9756650237	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - CRAWLER, CAPACITY ADJUSTABLE 8 TO 18 FT., WITH OPERATOR	40 - PAVERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
1113	Work Services	9756650285	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - RUBBER TIRES, CAPACITY ADJUSTABLE 8 TO 18 FT., WITH OPERATOR	40 - PAVERS WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1114	Work Services	9756650286	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - RUBBER TIRES, CAPACITY ADJUSTABLE 8 TO 18 FT., WITH OPERATOR	40 - PAVERS WITH OPERATOR	Week	1	$	(N/A)	$	(N/A)	
1115	Work Services	9756650287	97566	RENTAL OF PAVERS, RUBBER TIRED AND CRAWLER TYPES - RUBBER TIRES, CAPACITY ADJUSTABLE 8 TO 18 FT., WITH OPERATOR	40 - PAVERS WITH OPERATOR	Month	1	$	(N/A)	$	(N/A)	
1116	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	40 - PAVERS WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	

Group 40 - PAVERS WITH OPERATOR Total Group Extended Price $ _____

1120	Work Services	9758660100	97586	RENTAL OF PICKUP TRUCKS WITH CREW CABS - 1 TON	41 - PICK-UP TRUCKS	Day	5	$	(N/A)	$	(N/A)	
1121	Work Services	9758660101	97586	RENTAL OF PICKUP TRUCKS WITH CREW CABS - 1 TON	41 - PICK-UP TRUCKS	Week	20	$	(N/A)	$	(N/A)	
1122	Work Services	9758660102	97586	RENTAL OF PICKUP TRUCKS WITH CREW CABS - 1 TON	41 - PICK-UP TRUCKS	Month	40	$	(N/A)	$	(N/A)	
1123	Work Services	9758661100	97586	RENTAL OF UTILITY CREW CAB PICKUP TRUCKS - 10,000 G.V.W.	41 - PICK-UP TRUCKS	Day	1	$	(N/A)	$	(N/A)	
1124	Work Services	9758661101	97586	RENTAL OF UTILITY CREW CAB PICKUP TRUCKS - 10,000 G.V.W.	41 - PICK-UP TRUCKS	Week	10	$	(N/A)	$	(N/A)	
1125	Work Services	9758661102	97586	RENTAL OF UTILITY CREW CAB PICKUP TRUCKS - 10,000 G.V.W.	41 - PICK-UP TRUCKS	Month	40	$	(N/A)	$	(N/A)	

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1126	Work Services	9751496090	97514	RENTAL OF PICK-UP TRUCKS - 3/4 TON	41 - PICK-UP TRUCKS	Day	1	$	(N/A)	$	(N/A)	
1127	Work Services	9751496091	97514	RENTAL OF PICK-UP TRUCKS - 3/4 TON	41 - PICK-UP TRUCKS	Week	5	$	(N/A)	$	(N/A)	
1128	Work Services	9751496092	97514	RENTAL OF PICK-UP TRUCKS - 3/4 TON	41 - PICK-UP TRUCKS	Month	20	$	(N/A)	$	(N/A)	
1129	Work Services	9751496093	97514	RENTAL OF PICK-UP TRUCKS - 1 TON	41 - PICK-UP TRUCKS	Day	5	$	(N/A)	$	(N/A)	
1130	Work Services	9751496094	97514	RENTAL OF PICK-UP TRUCKS - 1 TON	41 - PICK-UP TRUCKS	Week	10	$	(N/A)	$	(N/A)	
1131	Work Services	9751496095	97514	RENTAL OF PICK-UP TRUCKS - 1 TON	41 - PICK-UP TRUCKS	Month	20	$	(N/A)	$	(N/A)	
1132	Work Services	9758612150	97586	RENTAL OF TRUCKS - PICK UP TRUCK , 1 TON WITH 500 GALLON CAPACITY TANK WITH SPRAY BAR AND HAND WAND	41 - PICK-UP TRUCKS	Day	5	$	(N/A)	$	(N/A)	
1133	Work Services	9758612151	97586	RENTAL OF TRUCKS - PICK UP TRUCK , 1 TON WITH 500 GALLON CAPACITY TANK WITH SPRAY BAR AND HAND WAND	41 - PICK-UP TRUCKS	Week	10	$	(N/A)	$	(N/A)	
1134	Work Services	9758612152	97586	RENTAL OF TRUCKS - PICK UP TRUCK , 1 TON WITH 500 GALLON CAPACITY TANK WITH SPRAY BAR AND HAND WAND	41 - PICK-UP TRUCKS	Month	20	$	(N/A)	$	(N/A)	
1135	Work Services	9751496710	97514	RENTAL OF PICK-UP TRUCKS - UTILITY, 10,000 GVW	41 - PICK-UP TRUCKS	Day	5	$	(N/A)	$	(N/A)	
1136	Work Services	9751496715	97514	RENTAL OF PICK-UP TRUCKS - UTILITY, 10,000 GVW	41 - PICK-UP TRUCKS	Week	20	$	(N/A)	$	(N/A)	
1137	Work Services	9751496720	97514	RENTAL OF PICK-UP TRUCKS - UTILITY, 10,000 GVW	41 - PICK-UP TRUCKS	Month	100	$	(N/A)	$	(N/A)	
1138	Work Services	9751497001	97514	RENTAL OF ATTACHMENTS FOR PICK-UP TRUCKS - 78 IN. PLOWS	41 - PICK-UP TRUCKS	Day	5	$	(N/A)	$	(N/A)	
1139	Work Services	9751497002	97514	RENTAL OF ATTACHMENTS FOR PICK-UP TRUCKS - 78 IN. PLOWS	41 - PICK-UP TRUCKS	Week	20	$	(N/A)	$	(N/A)	
1140	Work Services	9751497003	97514	RENTAL OF ATTACHMENTS FOR PICK-UP TRUCKS - 78 IN. PLOWS	41 - PICK-UP TRUCKS	Month	100	$	(N/A)	$	(N/A)	

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1141	Work Services	9758690113	97586	RENTAL OF ATTACHMENTS FOR TRUCKS OR VANS - ATTACHMENTS FOR PICK-UP TRUCKS, 2 CUYD. SALT SPREADER	41 - PICK-UP TRUCKS	Day	5	$	(N/A)	$	(N/A)	
1142	Work Services	9758690114	97586	RENTAL OF ATTACHMENTS FOR TRUCKS OR VANS - ATTACHMENTS FOR PICK-UP TRUCKS, 2 CUYD. SALT SPREADER	41 - PICK-UP TRUCKS	Week	20	$	(N/A)	$	(N/A)	
1143	Work Services	9758690115	97586	RENTAL OF ATTACHMENTS FOR TRUCKS OR VANS - ATTACHMENTS FOR PICK-UP TRUCKS, 2 CUYD. SALT SPREADER	41 - PICK-UP TRUCKS	Month	100	$	(N/A)	$	(N/A)	
1144	Work Services	9758677420	97586	RENTAL OF SERVICE/UTILITY TRUCKS - 10,001 - 15,000 G.V.W.R.	41 - PICK-UP TRUCKS	Day	1	$	(N/A)	$	(N/A)	
1145	Work Services	9758677425	97586	RENTAL OF SERVICE/UTILITY TRUCKS - 10,001 - 15,000 G.V.W.R.	41 - PICK-UP TRUCKS	Week	1	$	(N/A)	$	(N/A)	
1146	Work Services	9758677430	97586	RENTAL OF SERVICE/UTILITY TRUCKS - 10,001 - 15,000 G.V.W.R.	41 - PICK-UP TRUCKS	Month	1	$	(N/A)	$	(N/A)	
1147	Work Services	9758677440	97586	RENTAL OF SERVICE/UTILITY TRUCKS - 15,001 - 24,000 G.V.W.R.	41 - PICK-UP TRUCKS	Day	1	$	(N/A)	$	(N/A)	
1148	Work Services	9758677445	97586	RENTAL OF SERVICE/UTILITY TRUCKS - 15,001 - 24,000 G.V.W.R.	41 - PICK-UP TRUCKS	Week	1	$	(N/A)	$	(N/A)	
1149	Work Services	9758677450	97586	RENTAL OF SERVICE/UTILITY TRUCKS - 15,001 - 24,000 G.V.W.R.	41 - PICK-UP TRUCKS	Month	1	$	(N/A)	$	(N/A)	
1150	Work Services	9758689210	97586	RENTAL OF UTILITY LUBE TRUCK WITH GENERATOR AND COMPRESSOR - 16 FT.	41 - PICK-UP TRUCKS	Day	1	$	(N/A)	$	(N/A)	
1151	Work Services	9758689215	97586	RENTAL OF UTILITY LUBE TRUCK WITH GENERATOR AND COMPRESSOR - 16 FT.	41 - PICK-UP TRUCKS	Week	1	$	(N/A)	$	(N/A)	
1152	Work Services	9758689220	97586	RENTAL OF UTILITY LUBE TRUCK WITH GENERATOR AND COMPRESSOR - 16 FT.	41 - PICK-UP TRUCKS	Month	1	$	(N/A)	$	(N/A)	
1153	Work Services	9758658310	97586	RENTAL OF TOW TRUCKS - LIGHT DUTY, UNDER 10,000 G.V.W.	41 - PICK-UP TRUCKS	Day	1	$	(N/A)	$	(N/A)	
1154	Work Services	9758658311	97586	RENTAL OF TOW TRUCKS - LIGHT DUTY, UNDER 10,000 G.V.W.	41 - PICK-UP TRUCKS	Week	1	$	(N/A)	$	(N/A)	
1155	Work Services	9758658312	97586	RENTAL OF TOW TRUCKS - LIGHT DUTY, UNDER 10,000 G.V.W.	41 - PICK-UP TRUCKS	Month	1	$	(N/A)	$	(N/A)	

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1156	Work Services	9758658345	97586	RENTAL OF TOW TRUCKS - HEAVY DUTY, OVER 10,000 G.V.W.	41 - PICK-UP TRUCKS	Day	1	$	(N/A)	$	(N/A)	
1157	Work Services	9758658346	97586	RENTAL OF TOW TRUCKS - HEAVY DUTY, OVER 10,000 G.V.W.	41 - PICK-UP TRUCKS	Week	1	$	(N/A)	$	(N/A)	
1158	Work Services	9758658347	97586	RENTAL OF TOW TRUCKS - HEAVY DUTY, OVER 10,000 G.V.W.	41 - PICK-UP TRUCKS	Month	1	$	(N/A)	$	(N/A)	
1159	Work Services	9758653400	97586	RENTAL OF WATER AND DEICER TRUCK - 4,000 GALLON CAPACITY	41 - PICK-UP TRUCKS	Day	1	$	(N/A)	$	(N/A)	
1160	Work Services	9758653401	97586	RENTAL OF WATER AND DEICER TRUCK - 4,000 GALLON CAPACITY	41 - PICK-UP TRUCKS	Week	1	$	(N/A)	$	(N/A)	
1161	Work Services	9758653402	97586	RENTAL OF WATER AND DEICER TRUCK - 4,000 GALLON CAPACITY	41 - PICK-UP TRUCKS	Month	1	$	(N/A)	$	(N/A)	
1589	Work Services	9751497110	97514	RENTAL OF ATTACHMENTS FOR PICK-UP TRUCKS - PENTAL HOOKS	41 - PICK-UP TRUCKS	Day	5	$	(N/A)	$	(N/A)	
1590	Work Services	9751497111	97514	RENTAL OF ATTACHMENTS FOR PICK-UP TRUCKS - PENTAL HOOKS	41 - PICK-UP TRUCKS	Week	20	$	(N/A)	$	(N/A)	
1591	Work Services	9751497112	97514	RENTAL OF ATTACHMENTS FOR PICK-UP TRUCKS - PENTAL HOOKS	41 - PICK-UP TRUCKS	Month	40	$	(N/A)	$	(N/A)	

Group 41 - PICK-UP TRUCKS Total Group Extended Price $ _____

1162	Work Services	9811135500	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 100 CFM	42 - PORTABLE COMPRESSORS	Day	10	$	(N/A)	$	(N/A)	
1163	Work Services	9811135505	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 100 CFM	42 - PORTABLE COMPRESSORS	Week	20	$	(N/A)	$	(N/A)	
1164	Work Services	9811135510	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 100 CFM	42 - PORTABLE COMPRESSORS	Month	300	$	(N/A)	$	(N/A)	
1165	Work Services	9811135520	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 125 CFM	42 - PORTABLE COMPRESSORS	Day	10	$	(N/A)	$	(N/A)	
1166	Work Services	9811135525	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 125 CFM	42 - PORTABLE COMPRESSORS	Week	20	$	(N/A)	$	(N/A)	
1167	Work Services	9811135530	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 125 CFM	42 - PORTABLE COMPRESSORS	Month	300	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1168	Work Services	9811135540	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 175 CFM	42 - PORTABLE COMPRESSORS	Day	5	$	(N/A)	$	(N/A)	
1169	Work Services	9811135545	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 175 CFM	42 - PORTABLE COMPRESSORS	Week	10	$	(N/A)	$	(N/A)	
1170	Work Services	9811135550	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 175 CFM	42 - PORTABLE COMPRESSORS	Month	20	$	(N/A)	$	(N/A)	
1171	Work Services	9811135560	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 185 CFM	42 - PORTABLE COMPRESSORS	Day	3	$	(N/A)	$	(N/A)	
1172	Work Services	9811135565	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 185 CFM	42 - PORTABLE COMPRESSORS	Week	10	$	(N/A)	$	(N/A)	
1173	Work Services	9811135570	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 185 CFM	42 - PORTABLE COMPRESSORS	Month	200	$	(N/A)	$	(N/A)	
1174	Work Services	9811135580	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 210 CFM	42 - PORTABLE COMPRESSORS	Day	1	$	(N/A)	$	(N/A)	
1175	Work Services	9811135585	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 210 CFM	42 - PORTABLE COMPRESSORS	Week	1	$	(N/A)	$	(N/A)	
1176	Work Services	9811135590	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 210 CFM	42 - PORTABLE COMPRESSORS	Month	5	$	(N/A)	$	(N/A)	
1177	Work Services	9811135600	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 250 CFM	42 - PORTABLE COMPRESSORS	Day	5	$	(N/A)	$	(N/A)	
1178	Work Services	9811135605	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 250 CFM	42 - PORTABLE COMPRESSORS	Week	5	$	(N/A)	$	(N/A)	
1179	Work Services	9811135610	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 250 CFM	42 - PORTABLE COMPRESSORS	Month	5	$	(N/A)	$	(N/A)	
1180	Work Services	9811135620	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 375 CFM	42 - PORTABLE COMPRESSORS	Day	1	$	(N/A)	$	(N/A)	
1181	Work Services	9811135625	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 375 CFM	42 - PORTABLE COMPRESSORS	Week	4	$	(N/A)	$	(N/A)	
1182	Work Services	9811135640	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 600 CFM	42 - PORTABLE COMPRESSORS	Day	1	$	(N/A)	$	(N/A)	

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1183	Work Services	9811135645	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 600 CFM	42 - PORTABLE COMPRESSORS	Week	2	$	(N/A)	$	(N/A)	
1184	Work Services	9811135650	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 600 CFM	42 - PORTABLE COMPRESSORS	Month	5	$	(N/A)	$	(N/A)	
1569	Work Services	9811135630	98111	RENTAL OF PORTABLE COMPRESSORS, TRAILER MOUNTED - 375 CFM	42 - PORTABLE COMPRESSORS	Month	10	$	(N/A)	$	(N/A)	

Group 42 - PORTABLE COMPRESSORS Total Group Extended Price $

1188	Work Services	9814741150	98147	RENTAL OF PORTABLE HEATERS - 150,000 BTU CAPACITY	43 - PORTABLE HEATERS	Day	1	$	(N/A)	$	(N/A)	
1189	Work Services	9814741151	98147	RENTAL OF PORTABLE HEATERS - 150,000 BTU CAPACITY	43 - PORTABLE HEATERS	Week	2	$	(N/A)	$	(N/A)	
1190	Work Services	9814741152	98147	RENTAL OF PORTABLE HEATERS - 150,000 BTU CAPACITY	43 - PORTABLE HEATERS	Month	5	$	(N/A)	$	(N/A)	
1191	Work Services	9814741300	98147	RENTAL OF PORTABLE HEATERS - 300,000 BTU CAPACITY	43 - PORTABLE HEATERS	Day	1	$	(N/A)	$	(N/A)	
1192	Work Services	9814741301	98147	RENTAL OF PORTABLE HEATERS - 300,000 BTU CAPACITY	43 - PORTABLE HEATERS	Week	1	$	(N/A)	$	(N/A)	
1193	Work Services	9814741302	98147	RENTAL OF PORTABLE HEATERS - 300,000 BTU CAPACITY	43 - PORTABLE HEATERS	Month	1	$	(N/A)	$	(N/A)	
1194	Work Services	9814741600	98147	RENTAL OF PORTABLE HEATERS - 600,000 BTU CAPACITY	43 - PORTABLE HEATERS	Day	1	$	(N/A)	$	(N/A)	
1195	Work Services	9814741601	98147	RENTAL OF PORTABLE HEATERS - 600,000 BTU CAPACITY	43 - PORTABLE HEATERS	Week	1	$	(N/A)	$	(N/A)	
1196	Work Services	9814741602	98147	RENTAL OF PORTABLE HEATERS - 600,000 BTU CAPACITY	43 - PORTABLE HEATERS	Month	1	$	(N/A)	$	(N/A)	

Group 43 - PORTABLE HEATERS Total Group Extended Price $

1197	Work Services	9752417240	97524	RENTAL OF A PRESSURE AUGER, TRUCK MOUNTED - 24 IN.	44 - PRESSURE AUGER	Day	3	$	(N/A)	$	(N/A)	
1198	Work Services	9752417241	97524	RENTAL OF A PRESSURE AUGER, TRUCK MOUNTED - 24 IN.	44 - PRESSURE AUGER	Week	10	$	(N/A)	$	(N/A)	

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1199	Work Services	9752417242	97524	RENTAL OF A PRESSURE AUGER, TRUCK MOUNTED - 24 IN.	44 - PRESSURE AUGER	Month	10	$	(N/A)	$	(N/A)	
1200	Work Services	9752417360	97524	RENTAL OF A PRESSURE AUGER, TRUCK MOUNTED - 36 IN.	44 - PRESSURE AUGER	Day	3	$	(N/A)	$	(N/A)	
1201	Work Services	9752417361	97524	RENTAL OF A PRESSURE AUGER, TRUCK MOUNTED - 36 IN.	44 - PRESSURE AUGER	Week	10	$	(N/A)	$	(N/A)	
1202	Work Services	9752417362	97524	RENTAL OF A PRESSURE AUGER, TRUCK MOUNTED - 36 IN.	44 - PRESSURE AUGER	Month	10	$	(N/A)	$	(N/A)	

Group 44 - PRESSURE AUGER Total Group Extended Price $

1203	Work Services	9818373420	98183	RENTAL OF SANDBLASTING EQUIPMENT WITH ACCESSORIES - SANDBLASTING EQUIPMENT WITH 50 FT. BLASTING HOSE, 50 FT. AIR HOSE, 6 CUFT SAND TANK AND 2 HOODS	45 - SANDBLASTING EQUIPMENT	Day	1	$	(N/A)	$	(N/A)	
1204	Work Services	9818373421	98183	RENTAL OF SANDBLASTING EQUIPMENT WITH ACCESSORIES - SANDBLASTING EQUIPMENT WITH 50 FT. BLASTING HOSE, 50 FT. AIR HOSE, 6 CUFT SAND TANK AND 2 HOODS	45 - SANDBLASTING EQUIPMENT	Week	1	$	(N/A)	$	(N/A)	
1205	Work Services	9818373422	98183	RENTAL OF SANDBLASTING EQUIPMENT WITH ACCESSORIES - SANDBLASTING EQUIPMENT WITH 50 FT. BLASTING HOSE, 50 FT. AIR HOSE, 6 CUFT SAND TANK AND 2 HOODS	45 - SANDBLASTING EQUIPMENT	Month	1	$	(N/A)	$	(N/A)	

Group 45 - SANDBLASTING EQUIPMENT Total Group Extended Price $

1207	Work Services	9776351010	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 10'	46 - SCAFFOLDING	Day	1	$	(N/A)	$	(N/A)	
1208	Work Services	9776351011	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 10'	46 - SCAFFOLDING	Week	1	$	(N/A)	$	(N/A)	
1209	Work Services	9776351012	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 10'	46 - SCAFFOLDING	Month	20	$	(N/A)	$	(N/A)	
1210	Work Services	9776351020	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 15'	46 - SCAFFOLDING	Day	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1211	Work Services	9776351021	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 15'	46 - SCAFFOLDING	Week	1	$	(N/A)	$	(N/A)	
1212	Work Services	9776351022	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 15'	46 - SCAFFOLDING	Month	20	$	(N/A)	$	(N/A)	
1213	Work Services	9776351030	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 20'	46 - SCAFFOLDING	Day	1	$	(N/A)	$	(N/A)	
1214	Work Services	9776351031	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 20'	46 - SCAFFOLDING	Week	1	$	(N/A)	$	(N/A)	
1215	Work Services	9776351032	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 20'	46 - SCAFFOLDING	Month	10	$	(N/A)	$	(N/A)	
1216	Work Services	9776351040	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 25'	46 - SCAFFOLDING	Day	1	$	(N/A)	$	(N/A)	
1217	Work Services	9776351041	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 25'	46 - SCAFFOLDING	Week	1	$	(N/A)	$	(N/A)	
1218	Work Services	9776351042	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 25'	46 - SCAFFOLDING	Month	20	$	(N/A)	$	(N/A)	
1219	Work Services	9776351050	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 35'	46 - SCAFFOLDING	Day	1	$	(N/A)	$	(N/A)	
1220	Work Services	9776351051	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 35'	46 - SCAFFOLDING	Week	1	$	(N/A)	$	(N/A)	
1221	Work Services	9776351052	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 35'	46 - SCAFFOLDING	Month	20	$	(N/A)	$	(N/A)	
1222	Work Services	9776351060	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 40'	46 - SCAFFOLDING	Day	1	$	(N/A)	$	(N/A)	
1223	Work Services	9776351061	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 40'	46 - SCAFFOLDING	Week	1	$	(N/A)	$	(N/A)	
1224	Work Services	9776351062	97763	RENTAL OF STEEL OR ALUMINUM SCAFFOLDING. - 10' X 40'	46 - SCAFFOLDING	Month	20	$	(N/A)	$	(N/A)	
1225	Work Services	9776363110	97763	RENTAL OF MODULAR PLATFORMS, ELECTRIC W/1000 LB. CAPACITY - 10 FT. SECTION, WITH 4 FT. HIGH SAFETY RAIL	46 - SCAFFOLDING	Day	1	$	(N/A)	$	(N/A)	
1226	Work Services	9776363111	97763	RENTAL OF MODULAR PLATFORMS, ELECTRIC W/1000 LB. CAPACITY - 10 FT. SECTION, WITH 4 FT. HIGH SAFETY RAIL	46 - SCAFFOLDING	Week	1	$	(N/A)	$	(N/A)	

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1227	Work Services	9776363112	97763	RENTAL OF MODULAR PLATFORMS, ELECTRIC W/1000 LB. CAPACITY - 10 FT. SECTION, WITH 4 FT. HIGH SAFETY RAIL	46 - SCAFFOLDING	Month	20	$	(N/A)	$	(N/A)	
1228	Work Services	9776363120	97763	RENTAL OF MODULAR PLATFORMS, ELECTRIC W/1000 LB. CAPACITY - 20 FT. SECTION, WITH 4 FT. HIGH SAFETY RAIL	46 - SCAFFOLDING	Day	1	$	(N/A)	$	(N/A)	
1229	Work Services	9776363121	97763	RENTAL OF MODULAR PLATFORMS, ELECTRIC W/1000 LB. CAPACITY - 20 FT. SECTION, WITH 4 FT. HIGH SAFETY RAIL	46 - SCAFFOLDING	Week	1	$	(N/A)	$	(N/A)	
1230	Work Services	9776363122	97763	RENTAL OF MODULAR PLATFORMS, ELECTRIC W/1000 LB. CAPACITY - 20 FT. SECTION, WITH 4 FT. HIGH SAFETY RAIL	46 - SCAFFOLDING	Month	20	$	(N/A)	$	(N/A)	

Group 46 - SCAFFOLDING Total Group Extended Price $

1231	Work Services	9754249100	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1232	Work Services	9754249101	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1233	Work Services	9754249102	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	200	$	(N/A)	$	(N/A)	
1234	Work Services	9754249103	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1235	Work Services	9754249104	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1236	Work Services	9754249105	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	200	$	(N/A)	$	(N/A)	
1237	Work Services	9754249106	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 50 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1238	Work Services	9754249107	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 50 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	20	$	(N/A)	$	(N/A)	
1239	Work Services	9754249108	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 50 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	40	$	(N/A)	$	(N/A)	

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1240	Work Services	9754249109	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 50 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1241	Work Services	9754249110	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 50 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	20	$	(N/A)	$	(N/A)	
1242	Work Services	9754249111	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 50 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	40	$	(N/A)	$	(N/A)	
1243	Work Services	9754249120	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 2WD, 20 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	20	$	(N/A)	$	(N/A)	
1244	Work Services	9754249121	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 2WD, 20 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1245	Work Services	9754249122	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 2WD, 20 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	80	$	(N/A)	$	(N/A)	
1246	Work Services	9754249123	97542	RENTAL OF SCISSOR LIFTS - ELECTRIC, 2WD, 20 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	20	$	(N/A)	$	(N/A)	
1247	Work Services	9754249124	97542	RENTAL OF SCISSOR LIFTS - ELECTRIC, 2WD, 20 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1248	Work Services	9754249125	97542	RENTAL OF SCISSOR LIFTS - ELECTRIC, 2WD, 20 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	80	$	(N/A)	$	(N/A)	
1249	Work Services	9754249126	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 20 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1250	Work Services	9754249127	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 20 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1251	Work Services	9754249128	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 20 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	80	$	(N/A)	$	(N/A)	
1252	Work Services	9754249129	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 2WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1253	Work Services	9754249130	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 2WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	20	$	(N/A)	$	(N/A)	
1254	Work Services	9754249131	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 2WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	80	$	(N/A)	$	(N/A)	

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1255	Work Services	9754249132	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 2WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1256	Work Services	9754249133	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 2WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	20	$	(N/A)	$	(N/A)	
1257	Work Services	9754249134	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 2WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	80	$	(N/A)	$	(N/A)	
1258	Work Services	9754249135	97542	RENTAL OF SCISSOR LIFTS - ELECTRIC, 2WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1259	Work Services	9754249136	97542	RENTAL OF SCISSOR LIFTS - ELECTRIC, 2WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1260	Work Services	9754249137	97542	RENTAL OF SCISSOR LIFTS - ELECTRIC, 2WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	80	$	(N/A)	$	(N/A)	
1261	Work Services	9754249138	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1262	Work Services	9754249139	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1263	Work Services	9754249140	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	80	$	(N/A)	$	(N/A)	
1264	Work Services	9754249141	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1265	Work Services	9754249142	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1266	Work Services	9754249143	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 25 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	80	$	(N/A)	$	(N/A)	
1267	Work Services	9754249144	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1268	Work Services	9754249145	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1269	Work Services	9754249146	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	120	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1270	Work Services	9754249147	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1271	Work Services	9754249148	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1272	Work Services	9754249149	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	120	$	(N/A)	$	(N/A)	
1273	Work Services	9754249150	97542	RENTAL OF SCISSOR LIFTS - ELECTRIC, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1274	Work Services	9754249151	97542	RENTAL OF SCISSOR LIFTS - ELECTRIC, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1275	Work Services	9754249152	97542	RENTAL OF SCISSOR LIFTS - ELECTRIC, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	80	$	(N/A)	$	(N/A)	
1276	Work Services	9754249153	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1277	Work Services	9754249154	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	20	$	(N/A)	$	(N/A)	
1278	Work Services	9754249155	97542	RENTAL OF SCISSOR LIFTS - DUAL FUEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	80	$	(N/A)	$	(N/A)	
1279	Work Services	9754249156	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1280	Work Services	9754249157	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	20	$	(N/A)	$	(N/A)	
1281	Work Services	9754249158	97542	RENTAL OF SCISSOR LIFTS - DIESEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	80	$	(N/A)	$	(N/A)	
1282	Work Services	6996401100	69964	TRANSPORTATION CHARGES - MOVING CHARGES FOR HEAVY EQUIPMENT	47 - SCISSOR LIFTS/MANBOOMS	Hour	1	$	(N/A)	$	(N/A)	
1283	Work Services	9754247100	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	5	$	(N/A)	$	(N/A)	
1284	Work Services	9754247102	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	10	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1285	Work Services	9754247101	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 2WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	
1286	Work Services	9754247103	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	3	$	(N/A)	$	(N/A)	
1287	Work Services	9754247104	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	10	$	(N/A)	$	(N/A)	
1288	Work Services	9754247105	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	
1289	Work Services	9754247106	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	3	$	(N/A)	$	(N/A)	
1290	Work Services	9754247107	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	10	$	(N/A)	$	(N/A)	
1291	Work Services	9754247108	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 30 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	
1292	Work Services	9754247109	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 2WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	20	$	(N/A)	$	(N/A)	
1293	Work Services	9754247110	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 2WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1294	Work Services	9754247111	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 2WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	120	$	(N/A)	$	(N/A)	
1295	Work Services	9754247112	97542	RENTAL OF MAN/BOOM - DIESEL, 2WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	20	$	(N/A)	$	(N/A)	
1296	Work Services	9754247113	97542	RENTAL OF MAN/BOOM - DIESEL, 2WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1297	Work Services	9754247114	97542	RENTAL OF MAN/BOOM - DIESEL, 2WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	120	$	(N/A)	$	(N/A)	
1298	Work Services	9754247115	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	20	$	(N/A)	$	(N/A)	
1299	Work Services	9754247116	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	

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1300	Work Services	9754247117	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	120	$	(N/A)	$	(N/A)	
1301	Work Services	9754247118	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	20	$	(N/A)	$	(N/A)	
1302	Work Services	9754247119	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	40	$	(N/A)	$	(N/A)	
1303	Work Services	9754247120	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 40 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	125	$	(N/A)	$	(N/A)	
1304	Work Services	9754247121	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 60 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	10	$	(N/A)	$	(N/A)	
1305	Work Services	9754247122	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 60 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	20	$	(N/A)	$	(N/A)	
1306	Work Services	9754247123	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 60 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	60	$	(N/A)	$	(N/A)	
1307	Work Services	9754247124	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 60 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	5	$	(N/A)	$	(N/A)	
1308	Work Services	9754247125	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 60 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	20	$	(N/A)	$	(N/A)	
1309	Work Services	9754247126	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 60 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	60	$	(N/A)	$	(N/A)	
1310	Work Services	9754247127	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 80 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	3	$	(N/A)	$	(N/A)	
1311	Work Services	9754247128	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 80 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	20	$	(N/A)	$	(N/A)	
1312	Work Services	9754247129	97542	RENTAL OF MAN/BOOM - DUAL FUEL, 4WD, 80 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	
1313	Work Services	9754247130	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 80 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	3	$	(N/A)	$	(N/A)	
1314	Work Services	9754247131	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 80 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	10	$	(N/A)	$	(N/A)	

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1315	Work Services	9754247132	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 80 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	
1316	Work Services	9754247133	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 110 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Day	5	$	(N/A)	$	(N/A)	
1317	Work Services	9754247134	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 110 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Week	10	$	(N/A)	$	(N/A)	
1318	Work Services	9754247135	97542	RENTAL OF MAN/BOOM - DIESEL, 4WD, 110 FT. LIFT HEIGHT	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	
1319	Work Services	9754247500	97542	RENTAL OF MAN/BOOM - ELECTRIC 30-33 FT. ARTICULATING	47 - SCISSOR LIFTS/MANBOOMS	Day	5	$	(N/A)	$	(N/A)	
1320	Work Services	9754247501	97542	RENTAL OF MAN/BOOM - ELECTRIC 30-33 FT. ARTICULATING	47 - SCISSOR LIFTS/MANBOOMS	Week	10	$	(N/A)	$	(N/A)	
1321	Work Services	9754247502	97542	RENTAL OF MAN/BOOM - ELECTRIC 30-33 FT. ARTICULATING	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	
1322	Work Services	9754247506	97542	RENTAL OF MAN/BOOM - ELECTRIC 34-39 FT. ARTICULATING NARROW	47 - SCISSOR LIFTS/MANBOOMS	Day	5	$	(N/A)	$	(N/A)	
1323	Work Services	9754247507	97542	RENTAL OF MAN/BOOM - ELECTRIC 34-39 FT. ARTICULATING NARROW	47 - SCISSOR LIFTS/MANBOOMS	Week	10	$	(N/A)	$	(N/A)	
1324	Work Services	9754247508	97542	RENTAL OF MAN/BOOM - ELECTRIC 34-39 FT. ARTICULATING NARROW	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	
1325	Work Services	9754247511	97542	RENTAL OF MAN/BOOM - ELECTRIC 40-46 FT. ARTICULATING NARROW	47 - SCISSOR LIFTS/MANBOOMS	Day	5	$	(N/A)	$	(N/A)	
1326	Work Services	9754247512	97542	RENTAL OF MAN/BOOM - ELECTRIC 40-46 FT. ARTICULATING NARROW	47 - SCISSOR LIFTS/MANBOOMS	Week	10	$	(N/A)	$	(N/A)	
1327	Work Services	9754247513	97542	RENTAL OF MAN/BOOM - ELECTRIC 40-46 FT. ARTICULATING NARROW	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	
1328	Work Services	9754247516	97542	RENTAL OF MAN/BOOM - ELECTRIC 40-46 FT. ARTICULATING	47 - SCISSOR LIFTS/MANBOOMS	Day	5	$	(N/A)	$	(N/A)	
1329	Work Services	9754247517	97542	RENTAL OF MAN/BOOM - ELECTRIC 40-46 FT. ARTICULATING	47 - SCISSOR LIFTS/MANBOOMS	Week	10	$	(N/A)	$	(N/A)	

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1330	Work Services	9754247518	97542	RENTAL OF MAN/BOOM - ELECTRIC 40-46 FT. ARTICULATING	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	
1331	Work Services	9754247300	97542	RENTAL OF MAN/BOOM - DIESEL BOOM 120 FT. STICK 4WD	47 - SCISSOR LIFTS/MANBOOMS	Day	5	$	(N/A)	$	(N/A)	
1332	Work Services	9754247301	97542	RENTAL OF MAN/BOOM - DIESEL BOOM 120 FT. STICK 4WD	47 - SCISSOR LIFTS/MANBOOMS	Week	10	$	(N/A)	$	(N/A)	
1333	Work Services	9754247302	97542	RENTAL OF MAN/BOOM - DIESEL BOOM 120 FT. STICK 4WD	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	
1334	Work Services	9754247306	97542	RENTAL OF MAN/BOOM - DIESEL BOOM 135 FT. STICK W / JIB 4WD	47 - SCISSOR LIFTS/MANBOOMS	Day	5	$	(N/A)	$	(N/A)	
1335	Work Services	9754247307	97542	RENTAL OF MAN/BOOM - DIESEL BOOM 135 FT. STICK W / JIB 4WD	47 - SCISSOR LIFTS/MANBOOMS	Week	10	$	(N/A)	$	(N/A)	
1336	Work Services	9754247308	97542	RENTAL OF MAN/BOOM - DIESEL BOOM 135 FT. STICK W / JIB 4WD	47 - SCISSOR LIFTS/MANBOOMS	Month	20	$	(N/A)	$	(N/A)	

Group 47 - SCISSOR LIFTS/MANBOOMS Total Group Extended Price $

1337	Work Services	9758666503	97586	RENTAL OF SEMI-TRUCK TRACTORS - 50 TON, WITH PTO TO TOW LOWBOYS AND VANS	48 - SEMI-TRUCK	Day	5	$	(N/A)	$	(N/A)	
1338	Work Services	9758666504	97586	RENTAL OF SEMI-TRUCK TRACTORS - 50 TON, WITH PTO TO TOW LOWBOYS AND VANS	48 - SEMI-TRUCK	Week	20	$	(N/A)	$	(N/A)	
1339	Work Services	9758666505	97586	RENTAL OF SEMI-TRUCK TRACTORS - 50 TON, WITH PTO TO TOW LOWBOYS AND VANS	48 - SEMI-TRUCK	Month	160	$	(N/A)	$	(N/A)	
1340	Work Services	9758485037	97584	RENTAL OF TRAILERS (MISC) - DUMP BODY TRAILER 20 CUYD CAPACITY WITH TARPS	48 - SEMI-TRUCK	Day	5	$	(N/A)	$	(N/A)	
1341	Work Services	9758485038	97584	RENTAL OF TRAILERS (MISC) - DUMP BODY TRAILER 20 CUYD CAPACITY WITH TARPS	48 - SEMI-TRUCK	Week	10	$	(N/A)	$	(N/A)	
1342	Work Services	9758485039	97584	RENTAL OF TRAILERS (MISC) - DUMP BODY TRAILER 20 CUYD CAPACITY WITH TARPS	48 - SEMI-TRUCK	Month	40	$	(N/A)	$	(N/A)	
1343	Work Services	9758485044	97584	RENTAL OF TRAILERS (MISC) - DUMP BODY TRAILER 50 CUYD CAPACITY WITH TARPS	48 - SEMI-TRUCK	Day	5	$	(N/A)	$	(N/A)	

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1344	Work Services	9758485048	97584	RENTAL OF TRAILERS (MISC) - DUMP BODY TRAILER 50 CUYD CAPACITY WITH TARPS	48 - SEMI-TRUCK	Week	10	$	(N/A)	$	(N/A)	
1345	Work Services	9758485049	97584	RENTAL OF TRAILERS (MISC) - DUMP BODY TRAILER 50 CUYD CAPACITY WITH TARPS	48 - SEMI-TRUCK	Month	40	$	(N/A)	$	(N/A)	
1346	Work Services	9758484160	97584	RENTAL OF TRANSPORT TRAILERS - REFUSE TRANSPORT TRAILER, SELF DUMPING DOUBLE RIDGE LIVE FLOOR, MINIMUM LENGTH 45 FT AND 100 CUYD CAPACITY	48 - SEMI-TRUCK	Day	1	$	(N/A)	$	(N/A)	
1347	Work Services	9758484161	97584	RENTAL OF TRANSPORT TRAILERS - REFUSE TRANSPORT TRAILER, SELF DUMPING DOUBLE RIDGE LIVE FLOOR, MINIMUM LENGTH 45 FT AND 100 CUYD CAPACITY	48 - SEMI-TRUCK	Week	1	$	(N/A)	$	(N/A)	
1348	Work Services	9758484162	97584	RENTAL OF TRANSPORT TRAILERS - REFUSE TRANSPORT TRAILER, SELF DUMPING DOUBLE RIDGE LIVE FLOOR, MINIMUM LENGTH 45 FT AND 100 CUYD CAPACITY	48 - SEMI-TRUCK	Month	1	$	(N/A)	$	(N/A)	
1349	Work Services	9758441500	97584	RENTAL OF LOWBOY TRACTOR TRAILER - 50 TON	48 - SEMI-TRUCK	Day	1	$	(N/A)	$	(N/A)	
1350	Work Services	9758441501	97584	RENTAL OF LOWBOY TRACTOR TRAILER - 50 TON	48 - SEMI-TRUCK	Week	1	$	(N/A)	$	(N/A)	
1351	Work Services	9758441502	97584	RENTAL OF LOWBOY TRACTOR TRAILER - 50 TON	48 - SEMI-TRUCK	Month	80	$	(N/A)	$	(N/A)	
1352	Work Services	9758433100	97584	RENTAL OF STANDARD 48' DRY BOX TRAILER - 20 TON CAPACITY	48 - SEMI-TRUCK	Day	1	$	(N/A)	$	(N/A)	
1353	Work Services	9758433105	97584	RENTAL OF STANDARD 48' DRY BOX TRAILER - 20 TON CAPACITY	48 - SEMI-TRUCK	Week	5	$	(N/A)	$	(N/A)	
1354	Work Services	9758433110	97584	RENTAL OF STANDARD 48' DRY BOX TRAILER - 20 TON CAPACITY	48 - SEMI-TRUCK	Month	20	$	(N/A)	$	(N/A)	
1355	Work Services	9758440110	97584	RENTAL OF FLATBED EQUIPMENT TRANSPORT TRAILERS - 7 TON, 18 FT. LONG	48 - SEMI-TRUCK	Day	1	$	(N/A)	$	(N/A)	
1356	Work Services	9758440111	97584	RENTAL OF FLATBED EQUIPMENT TRANSPORT TRAILERS - 7 TON, 18 FT. LONG	48 - SEMI-TRUCK	Week	3	$	(N/A)	$	(N/A)	
1357	Work Services	9758440112	97584	RENTAL OF FLATBED EQUIPMENT TRANSPORT TRAILERS - 7 TON, 18 FT. LONG	48 - SEMI-TRUCK	Month	40	$	(N/A)	$	(N/A)	

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1358	Work Services	9758485053	97584	RENTAL OF TRAILERS (MISC)-FLATBED TRAILERS 40 FT., 35 TON CAPACITY	48 - SEMI-TRUCK	Day	1	$	(N/A)	$	(N/A)	
1359	Work Services	9758485054	97584	RENTAL OF TRAILERS (MISC)-FLATBED TRAILERS 40 FT., 35 TON CAPACITY	48 - SEMI-TRUCK	Week	1	$	(N/A)	$	(N/A)	
1360	Work Services	9758485055	97584	RENTAL OF TRAILERS (MISC)-FLATBED TRAILERS 40 FT., 35 TON CAPACITY	48 - SEMI-TRUCK	Month	5	$	(N/A)	$	(N/A)	

Group 48 - SEMI-TRUCK Total Group Extended Price $

1361	Work Services	9754257010	97542	RENTAL OF SKID STEER LOADERS - RUBBER TIRE, 1300 LB OPERATING WEIGHT	49 - SKID STEER LOADERS	Day	5	$	(N/A)	$	(N/A)	
1362	Work Services	9754257020	97542	RENTAL OF SKID STEER LOADERS - RUBBER TIRE, 1300 LB OPERATING WEIGHT	49 - SKID STEER LOADERS	Week	10	$	(N/A)	$	(N/A)	
1363	Work Services	9754257030	97542	RENTAL OF SKID STEER LOADERS - RUBBER TIRE, 1300 LB OPERATING WEIGHT	49 - SKID STEER LOADERS	Month	20	$	(N/A)	$	(N/A)	
1364	Work Services	9754257040	97542	RENTAL OF SKID STEER LOADERS - RUBBER TIRE, 1700 LB OPERATING WEIGHT	49 - SKID STEER LOADERS	Day	10	$	(N/A)	$	(N/A)	
1365	Work Services	9754257050	97542	RENTAL OF SKID STEER LOADERS - RUBBER TIRE, 1700 LB OPERATING WEIGHT	49 - SKID STEER LOADERS	Week	80	$	(N/A)	$	(N/A)	
1366	Work Services	9754257060	97542	RENTAL OF SKID STEER LOADERS - RUBBER TIRE, 1700 LB OPERATING WEIGHT	49 - SKID STEER LOADERS	Month	10	$	(N/A)	$	(N/A)	
1367	Work Services	9754257070	97542	RENTAL OF SKID STEER LOADERS - RUBBER TIRE, 2000 LB OPERATING WEIGHT	49 - SKID STEER LOADERS	Day	10	$	(N/A)	$	(N/A)	
1368	Work Services	9754257080	97542	RENTAL OF SKID STEER LOADERS - RUBBER TIRE, 2000 LB OPERATING WEIGHT	49 - SKID STEER LOADERS	Week	40	$	(N/A)	$	(N/A)	
1369	Work Services	9754257090	97542	RENTAL OF SKID STEER LOADERS - RUBBER TIRE, 2000 LB OPERATING WEIGHT	49 - SKID STEER LOADERS	Month	320	$	(N/A)	$	(N/A)	
1370	Work Services	9754258010	97542	ATTACHMENTS FOR SKID STEER LOADERS - 48 INCH CONSTRUCTION FORKS	49 - SKID STEER LOADERS	Day	10	$	(N/A)	$	(N/A)	
1371	Work Services	9754258020	97542	ATTACHMENTS FOR SKID STEER LOADERS - 48 INCH CONSTRUCTION FORKS	49 - SKID STEER LOADERS	Week	40	$	(N/A)	$	(N/A)	
1372	Work Services	9754258030	97542	ATTACHMENTS FOR SKID STEER LOADERS - 48 INCH CONSTRUCTION FORKS	49 - SKID STEER LOADERS	Month	320	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1373	Work Services	9754258040	97542	ATTACHMENTS FOR SKID STEER LOADERS - MINI EXCAVATOR 8 TO 10 FT DIGGING DEPTH	49 - SKID STEER LOADERS	Day	1	$	(N/A)	$	(N/A)	
1374	Work Services	9754258050	97542	ATTACHMENTS FOR SKID STEER LOADERS - MINI EXCAVATOR 8 TO 10 FT DIGGING DEPTH	49 - SKID STEER LOADERS	Week	1	$	(N/A)	$	(N/A)	
1375	Work Services	9754258060	97542	ATTACHMENTS FOR SKID STEER LOADERS - MINI EXCAVATOR 8 TO 10 FT DIGGING DEPTH	49 - SKID STEER LOADERS	Month	1	$	(N/A)	$	(N/A)	
1376	Work Services	9754258070	97542	ATTACHMENTS FOR SKID STEER LOADERS - 550 FT LB HAMMER	49 - SKID STEER LOADERS	Day	1	$	(N/A)	$	(N/A)	
1377	Work Services	9754258080	97542	ATTACHMENTS FOR SKID STEER LOADERS - 550 FT LB HAMMER	49 - SKID STEER LOADERS	Week	1	$	(N/A)	$	(N/A)	
1378	Work Services	9754258090	97542	ATTACHMENTS FOR SKID STEER LOADERS - 550 FT LB HAMMER	49 - SKID STEER LOADERS	Month	1	$	(N/A)	$	(N/A)	
1379	Work Services	9754258100	97542	ATTACHMENTS FOR SKID STEER LOADERS - FOAM FILLED TIRES	49 - SKID STEER LOADERS	Day	10	$	(N/A)	$	(N/A)	
1380	Work Services	9754258105	97542	ATTACHMENTS FOR SKID STEER LOADERS - FOAM FILLED TIRES	49 - SKID STEER LOADERS	Week	40	$	(N/A)	$	(N/A)	
1381	Work Services	9754258110	97542	ATTACHMENTS FOR SKID STEER LOADERS - FOAM FILLED TIRES	49 - SKID STEER LOADERS	Month	320	$	(N/A)	$	(N/A)	
1382	Work Services	9758484075	97584	RENTAL OF TRANSPORT TRAILERS - TRAILER TO TRANSPORT SKID STEER	49 - SKID STEER LOADERS	Day	10	$	(N/A)	$	(N/A)	
1383	Work Services	9758484076	97584	RENTAL OF TRANSPORT TRAILERS - TRAILER TO TRANSPORT SKID STEER	49 - SKID STEER LOADERS	Week	40	$	(N/A)	$	(N/A)	
1384	Work Services	9758484077	97584	RENTAL OF TRANSPORT TRAILERS - TRAILER TO TRANSPORT SKID STEER	49 - SKID STEER LOADERS	Month	320	$	(N/A)	$	(N/A)	
1385	Work Services	9753440010	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - 6 IN. ASPHALT PLANER, HEAVY DUTY WITH CANOPY MOUNTED 50 GAL. WATER SUPPLY SYSTEM	49 - SKID STEER LOADERS	Day	1	$	(N/A)	$	(N/A)	
1386	Work Services	9753440011	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - 6 IN. ASPHALT PLANER, HEAVY DUTY WITH CANOPY MOUNTED 50 GAL. WATER SUPPLY SYSTEM	49 - SKID STEER LOADERS	Week	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1387	Work Services	9753440012	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - 6 IN. ASPHALT PLANER, HEAVY DUTY WITH CANOPY MOUNTED 50 GAL. WATER SUPPLY SYSTEM	49 - SKID STEER LOADERS	Month	1	$	(N/A)	$	(N/A)	
1388	Work Services	9753440016	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - 18 IN. ASPHALT PLANER, HEAVY DUTY WITH CANOPY MOUNTED 50 GAL. WATER SUPPLY SYSTEM	49 - SKID STEER LOADERS	Day	1	$	(N/A)	$	(N/A)	
1389	Work Services	9753440017	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - 18 IN. ASPHALT PLANER, HEAVY DUTY WITH CANOPY MOUNTED 50 GAL. WATER SUPPLY SYSTEM	49 - SKID STEER LOADERS	Week	1	$	(N/A)	$	(N/A)	
1390	Work Services	9753440018	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - 18 IN. ASPHALT PLANER, HEAVY DUTY WITH CANOPY MOUNTED 50 GAL. WATER SUPPLY SYSTEM	49 - SKID STEER LOADERS	Month	1	$	(N/A)	$	(N/A)	
1391	Work Services	9753440020	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - 24 IN. ASPHALT PLANER, HEAVY DUTY WITH CANOPY MOUNTED 50 GAL. WATER SUPPLY SYSTEM	49 - SKID STEER LOADERS	Day	1	$	(N/A)	$	(N/A)	
1392	Work Services	9753440021	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - 24 IN. ASPHALT PLANER, HEAVY DUTY WITH CANOPY MOUNTED 50 GAL. WATER SUPPLY SYSTEM	49 - SKID STEER LOADERS	Week	1	$	(N/A)	$	(N/A)	
1393	Work Services	9753440022	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - 24 IN. ASPHALT PLANER, HEAVY DUTY WITH CANOPY MOUNTED 50 GAL. WATER SUPPLY SYSTEM	49 - SKID STEER LOADERS	Month	1	$	(N/A)	$	(N/A)	
1394	Work Services	9753440026	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - HIGH HYDRAULIC OIL FLOW FOR 6 IN. HEAVY DUTY ASPHALT PLANER	49 - SKID STEER LOADERS	Day	1	$	(N/A)	$	(N/A)	
1395	Work Services	9753440027	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - HIGH HYDRAULIC OIL FLOW FOR 6 IN. HEAVY DUTY ASPHALT PLANER	49 - SKID STEER LOADERS	Week	1	$	(N/A)	$	(N/A)	
1396	Work Services	9753440028	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - HIGH HYDRAULIC OIL FLOW FOR 6 IN. HEAVY DUTY ASPHALT PLANER	49 - SKID STEER LOADERS	Month	1	$	(N/A)	$	(N/A)	

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1397	Work Services	9753440030	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - HIGH HYDRAULIC OIL FLOW FOR 18 IN. AND 24 IN. HEAVY DUTY ASPHALT PLANER	49 - SKID STEER LOADERS	Day	1	$	(N/A)	$	(N/A)	
1398	Work Services	9753440031	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - HIGH HYDRAULIC OIL FLOW FOR 18 IN. AND 24 IN. HEAVY DUTY ASPHALT PLANER	49 - SKID STEER LOADERS	Week	1	$	(N/A)	$	(N/A)	
1399	Work Services	9753440032	97534	RENTAL OF ATTACHMENTS FOR SKID STEER LOADERS - HIGH HYDRAULIC OIL FLOW FOR 18 IN. AND 24 IN. HEAVY DUTY ASPHALT PLANER	49 - SKID STEER LOADERS	Month	1	$	(N/A)	$	(N/A)	

Group 49 - SKID STEER LOADERS Total Group Extended Price $ _____

1403	Work Services	9757557100	97575	RENTAL OF SNOW MELTERS - 60 TO 100 TONS PER HOUR CAPACITY	50 - SNOW MELTERS	Day	1	$	(N/A)	$	(N/A)	
1404	Work Services	9757557101	97575	RENTAL OF SNOW MELTERS - 60 TO 100 TONS PER HOUR CAPACITY	50 - SNOW MELTERS	Week	1	$	(N/A)	$	(N/A)	
1405	Work Services	9757557102	97575	RENTAL OF SNOW MELTERS - 60 TO 100 TONS PER HOUR CAPACITY	50 - SNOW MELTERS	Month	1	$	(N/A)	$	(N/A)	
1406	Work Services	9757557103	97575	RENTAL OF SNOW MELTERS - 150 TO 200 TONS PER HOUR CAPACITY	50 - SNOW MELTERS	Day	1	$	(N/A)	$	(N/A)	
1407	Work Services	9757557104	97575	RENTAL OF SNOW MELTERS - 150 TO 200 TONS PER HOUR CAPACITY	50 - SNOW MELTERS	Week	1	$	(N/A)	$	(N/A)	
1408	Work Services	9757557105	97575	RENTAL OF SNOW MELTERS - 150 TO 200 TONS PER HOUR CAPACITY	50 - SNOW MELTERS	Month	1	$	(N/A)	$	(N/A)	
1409	Work Services	9757557106	97575	RENTAL OF SNOW MELTERS - 250 TO 300 TONS PER HOUR CAPACITY	50 - SNOW MELTERS	Day	1	$	(N/A)	$	(N/A)	
1410	Work Services	9757557107	97575	RENTAL OF SNOW MELTERS - 250 TO 300 TONS PER HOUR CAPACITY	50 - SNOW MELTERS	Week	1	$	(N/A)	$	(N/A)	
1411	Work Services	9757557108	97575	RENTAL OF SNOW MELTERS - 250 TO 300 TONS PER HOUR CAPACITY	50 - SNOW MELTERS	Month	1	$	(N/A)	$	(N/A)	

Group 50 - SNOW MELTERS Total Group Extended Price $ _____

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1427	Work Services	9757873163	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, 8 CUYD CAPACITY, DIESEL	51 - SWEEPERS/SCRUBBERS	Day	1	$	(N/A)	$	(N/A)	
1428	Work Services	9757873164	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, 8 CUYD CAPACITY, DIESEL	51 - SWEEPERS/SCRUBBERS	Week	1	$	(N/A)	$	(N/A)	
1429	Work Services	9757873165	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, 8 CUYD CAPACITY, DIESEL	51 - SWEEPERS/SCRUBBERS	Month	1	$	(N/A)	$	(N/A)	
1430	Work Services	9757873180	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, CYLINDRICAL BRUSH RIDER, W/50 IN. PATH, W/100 GAL. CAPACITY	51 - SWEEPERS/SCRUBBERS	Day	1	$	(N/A)	$	(N/A)	
1431	Work Services	9757873181	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, CYLINDRICAL BRUSH RIDER, W/50 IN. PATH, W/100 GAL. CAPACITY	51 - SWEEPERS/SCRUBBERS	Week	1	$	(N/A)	$	(N/A)	
1432	Work Services	9757873182	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, CYLINDRICAL BRUSH RIDER, W/50 IN. PATH, W/100 GAL. CAPACITY	51 - SWEEPERS/SCRUBBERS	Month	1	$	(N/A)	$	(N/A)	
1433	Work Services	9757873195	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, CYLINDRICAL BRUSH RIDER, W/50 IN. PATH, W/500 GAL. CAPACITY	51 - SWEEPERS/SCRUBBERS	Day	1	$	(N/A)	$	(N/A)	
1434	Work Services	9757873196	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, CYLINDRICAL BRUSH RIDER, W/50 IN. PATH, W/500 GAL. CAPACITY	51 - SWEEPERS/SCRUBBERS	Week	1	$	(N/A)	$	(N/A)	
1435	Work Services	9757873197	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, CYLINDRICAL BRUSH RIDER, W/50 IN. PATH, W/500 GAL. CAPACITY	51 - SWEEPERS/SCRUBBERS	Month	1	$	(N/A)	$	(N/A)	
1436	Work Services	9757873205	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, CYLINDRICAL BRUSH WALK BEHIND, W/30 IN. PATH, W/40 GAL. CAPACITY	51 - SWEEPERS/SCRUBBERS	Day	1	$	(N/A)	$	(N/A)	
1437	Work Services	9757873206	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, CYLINDRICAL BRUSH WALK BEHIND, W/30 IN. PATH, W/40 GAL. CAPACITY	51 - SWEEPERS/SCRUBBERS	Week	1	$	(N/A)	$	(N/A)	
1438	Work Services	9757873207	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SCRUBBER, CYLINDRICAL BRUSH WALK BEHIND, W/30 IN. PATH, W/40 GAL. CAPACITY	51 - SWEEPERS/SCRUBBERS	Month	1	$	(N/A)	$	(N/A)	

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1439	Work Services	9757873331	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SWEEPER, 8 CUYD CAPACITY, DIESEL	51 - SWEEPERS/SCRUBBERS	Week	1	$	(N/A)	$	(N/A)	
1440	Work Services	9757873332	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SWEEPER, 8 CUYD CAPACITY, DIESEL	51 - SWEEPERS/SCRUBBERS	Month	1	$	(N/A)	$	(N/A)	
1441	Work Services	9757873400	97578	RENTAL OF SWEEPERS AND SCRUBBERS - VACUUM SWEEPER, 8 CUYD CAPACITY, GAS	51 - SWEEPERS/SCRUBBERS	Day	1	$	(N/A)	$	(N/A)	
1442	Work Services	9757873401	97578	RENTAL OF SWEEPERS AND SCRUBBERS - VACUUM SWEEPER, 8 CUYD CAPACITY, GAS	51 - SWEEPERS/SCRUBBERS	Week	1	$	(N/A)	$	(N/A)	
1443	Work Services	9757873402	97578	RENTAL OF SWEEPERS AND SCRUBBERS - VACUUM SWEEPER, 8 CUYD CAPACITY, GAS	51 - SWEEPERS/SCRUBBERS	Month	1	$	(N/A)	$	(N/A)	
1444	Work Services	9757874375	97578	RENTAL OF MECHANICAL RIDER AND WALK BEHIND SWEEPERS - MECHANICAL RIDER SWEEPER W/60 IN. PATH W/1.5 CUYD CAPACITY	51 - SWEEPERS/SCRUBBERS	Day	1	$	(N/A)	$	(N/A)	
1445	Work Services	9757874376	97578	RENTAL OF MECHANICAL RIDER AND WALK BEHIND SWEEPERS - MECHANICAL RIDER SWEEPER W/60 IN. PATH W/1.5 CUYD CAPACITY	51 - SWEEPERS/SCRUBBERS	Week	1	$	(N/A)	$	(N/A)	
1446	Work Services	9757874377	97578	RENTAL OF MECHANICAL RIDER AND WALK BEHIND SWEEPERS - MECHANICAL RIDER SWEEPER W/60 IN. PATH W/1.5 CUYD CAPACITY	51 - SWEEPERS/SCRUBBERS	Month	1	$	(N/A)	$	(N/A)	
1447	Work Services	9757874440	97578	RENTAL OF MECHANICAL RIDER AND WALK BEHIND SWEEPERS - MECHANICAL WALK BEHIND SWEEPER W/40 IN. PATH W/3 CUFT CAPACITY	51 - SWEEPERS/SCRUBBERS	Day	1	$	(N/A)	$	(N/A)	
1448	Work Services	9757874441	97578	RENTAL OF MECHANICAL RIDER AND WALK BEHIND SWEEPERS - MECHANICAL WALK BEHIND SWEEPER W/40 IN. PATH W/3 CUFT CAPACITY	51 - SWEEPERS/SCRUBBERS	Week	1	$	(N/A)	$	(N/A)	
1449	Work Services	9757874442	97578	RENTAL OF MECHANICAL RIDER AND WALK BEHIND SWEEPERS - MECHANICAL WALK BEHIND SWEEPER W/40 IN. PATH W/3 CUFT CAPACITY	51 - SWEEPERS/SCRUBBERS	Month	1	$	(N/A)	$	(N/A)	
1570	Work Services	9757873330	97578	RENTAL OF SWEEPERS AND SCRUBBERS - SWEEPER, 8 CUYD CAPACITY, DIESEL	51 - SWEEPERS/SCRUBBERS	Day	1	$	(N/A)	$	(N/A)	

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					Group 53 - TAR DISTRIBUTOR WITH OPERATOR			Total Group Extended Price		$		
1471	Work Services	9758484010	97584	RENTAL OF TRANSPORT TRAILERS - ENCLOSED, 3 TON CAPACITY, 12' LENGTH	54 - TRAILERS	Day	3	$	(N/A)	$	(N/A)	
1472	Work Services	9758484015	97584	RENTAL OF TRANSPORT TRAILERS - ENCLOSED, 3 TON CAPACITY, 12' LENGTH	54 - TRAILERS	Week	5	$	(N/A)	$	(N/A)	
1473	Work Services	9758484020	97584	RENTAL OF TRANSPORT TRAILERS - ENCLOSED, 3 TON CAPACITY, 12' LENGTH	54 - TRAILERS	Month	20	$	(N/A)	$	(N/A)	
1474	Work Services	9758484030	97584	RENTAL OF TRANSPORT TRAILERS - ENCLOSED, 5 TON CAPACITY, 15' LENGTH	54 - TRAILERS	Day	3	$	(N/A)	$	(N/A)	
1475	Work Services	9758484035	97584	RENTAL OF TRANSPORT TRAILERS - ENCLOSED, 5 TON CAPACITY, 15' LENGTH	54 - TRAILERS	Week	5	$	(N/A)	$	(N/A)	
1476	Work Services	9758484040	97584	RENTAL OF TRANSPORT TRAILERS - ENCLOSED, 5 TON CAPACITY, 15' LENGTH	54 - TRAILERS	Month	20	$	(N/A)	$	(N/A)	
1477	Work Services	9758484060	97584	RENTAL OF TRANSPORT TRAILERS - ENCLOSED, 7 TON CAPACITY, 18' LENGTH	54 - TRAILERS	Day	3	$	(N/A)	$	(N/A)	
1478	Work Services	9758484065	97584	RENTAL OF TRANSPORT TRAILERS - ENCLOSED, 7 TON CAPACITY, 18' LENGTH	54 - TRAILERS	Week	5	$	(N/A)	$	(N/A)	
1479	Work Services	9758484070	97584	RENTAL OF TRANSPORT TRAILERS - ENCLOSED, 7 TON CAPACITY, 18' LENGTH	54 - TRAILERS	Month	20	$	(N/A)	$	(N/A)	
1480	Work Services	9758484200	97584	RENTAL OF TRANSPORT TRAILERS - UTILITY TRAILER TO TRANSPORT MACHINE	54 - TRAILERS	Day	3	$	(N/A)	$	(N/A)	
1481	Work Services	9758484201	97584	RENTAL OF TRANSPORT TRAILERS - UTILITY TRAILER TO TRANSPORT MACHINE	54 - TRAILERS	Week	5	$	(N/A)	$	(N/A)	
1482	Work Services	9758484202	97584	RENTAL OF TRANSPORT TRAILERS - UTILITY TRAILER TO TRANSPORT MACHINE	54 - TRAILERS	Month	20	$	(N/A)	$	(N/A)	
1483	Work Services	6996401100	69964	TRANSPORTATION CHARGES - MOVING CHARGES FOR HEAVY EQUIPMENT	54 - TRAILERS	Hour	1	$	(N/A)	$	(N/A)	
					Group 54 - TRAILERS			Total Group Extended Price		$		

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1484	Work Services	9756686500	97566	RENTAL OF TRENCHING MACHINES. - BOOM TYPE, MAX. 3 FT. D., 6 IN. W.	55 - TRENCH EQUIPMENT	Day	1	$	(N/A)	$	(N/A)	
1485	Work Services	9756686501	97566	RENTAL OF TRENCHING MACHINES. - BOOM TYPE, MAX. 3 FT. D., 6 IN. W.	55 - TRENCH EQUIPMENT	Week	1	$	(N/A)	$	(N/A)	
1486	Work Services	9756686502	97566	RENTAL OF TRENCHING MACHINES. - BOOM TYPE, MAX. 3 FT. D., 6 IN. W.	55 - TRENCH EQUIPMENT	Month	1	$	(N/A)	$	(N/A)	
1487	Work Services	9756686503	97566	RENTAL OF TRENCHING MACHINES. - BOOM TYPE, MAX. 4 FT. D., 18 IN. W.	55 - TRENCH EQUIPMENT	Day	1	$	(N/A)	$	(N/A)	
1488	Work Services	9756686504	97566	RENTAL OF TRENCHING MACHINES. - BOOM TYPE, MAX. 4 FT. D., 18 IN. W.	55 - TRENCH EQUIPMENT	Week	1	$	(N/A)	$	(N/A)	
1489	Work Services	9756686505	97566	RENTAL OF TRENCHING MACHINES. - BOOM TYPE, MAX. 4 FT. D., 18 IN. W.	55 - TRENCH EQUIPMENT	Month	1	$	(N/A)	$	(N/A)	
1490	Work Services	9756686883	97566	RENTAL OF TRENCHING MACHINES. - WHEEL TYPE, MAX. 5 FT. 6 IN. D., 28 IN. W.	55 - TRENCH EQUIPMENT	Day	1	$	(N/A)	$	(N/A)	
1491	Work Services	9756686884	97566	RENTAL OF TRENCHING MACHINES. - WHEEL TYPE, MAX. 5 FT. 6 IN. D., 28 IN. W.	55 - TRENCH EQUIPMENT	Week	1	$	(N/A)	$	(N/A)	
1492	Work Services	9756686885	97566	RENTAL OF TRENCHING MACHINES. - WHEEL TYPE, MAX. 5 FT. 6 IN. D., 28 IN. W.	55 - TRENCH EQUIPMENT	Month	1	$	(N/A)	$	(N/A)	
1493	Work Services	9776381010	97763	RENTAL OF TRENCH SHORING - 4' X 8'	55 - TRENCH EQUIPMENT	Day	3	$	(N/A)	$	(N/A)	
1494	Work Services	9776381011	97763	RENTAL OF TRENCH SHORING - 4' X 8'	55 - TRENCH EQUIPMENT	Week	5	$	(N/A)	$	(N/A)	
1495	Work Services	9776381012	97763	RENTAL OF TRENCH SHORING - 4' X 8'	55 - TRENCH EQUIPMENT	Month	20	$	(N/A)	$	(N/A)	
1496	Work Services	9776381020	97763	RENTAL OF TRENCH SHORING - 4' X 12'	55 - TRENCH EQUIPMENT	Day	3	$	(N/A)	$	(N/A)	
1497	Work Services	9776381021	97763	RENTAL OF TRENCH SHORING - 4' X 12'	55 - TRENCH EQUIPMENT	Week	5	$	(N/A)	$	(N/A)	
1498	Work Services	9776381022	97763	RENTAL OF TRENCH SHORING - 4' X 12'	55 - TRENCH EQUIPMENT	Month	20	$	(N/A)	$	(N/A)	
1499	Work Services	9776381030	97763	RENTAL OF TRENCH SHORING - 8' X 12'	55 - TRENCH EQUIPMENT	Day	3	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1500	Work Services	9776381031	97763	RENTAL OF TRENCH SHORING - 8' X 12'	55 - TRENCH EQUIPMENT	Week	5	$	(N/A)	$	(N/A)	
1501	Work Services	9776381032	97763	RENTAL OF TRENCH SHORING - 8' X 12'	55 - TRENCH EQUIPMENT	Month	20	$	(N/A)	$	(N/A)	
1502	Work Services	9776381040	97763	RENTAL OF TRENCH SHORING - 8' X 16'	55 - TRENCH EQUIPMENT	Day	3	$	(N/A)	$	(N/A)	
1503	Work Services	9776381041	97763	RENTAL OF TRENCH SHORING - 8' X 16'	55 - TRENCH EQUIPMENT	Week	5	$	(N/A)	$	(N/A)	
1504	Work Services	9776381042	97763	RENTAL OF TRENCH SHORING - 8' X 16'	55 - TRENCH EQUIPMENT	Month	20	$	(N/A)	$	(N/A)	
1505	Work Services	9776381043	97763	RENTAL OF TRENCH SHORING - 10' X 12'	55 - TRENCH EQUIPMENT	Day	3	$	(N/A)	$	(N/A)	
1506	Work Services	9776381044	97763	RENTAL OF TRENCH SHORING - 10' X 12'	55 - TRENCH EQUIPMENT	Week	5	$	(N/A)	$	(N/A)	
1507	Work Services	9776381045	97763	RENTAL OF TRENCH SHORING - 10' X 12'	55 - TRENCH EQUIPMENT	Month	20	$	(N/A)	$	(N/A)	

Group 55 - TRENCH EQUIPMENT **Total Group Extended Price** $ _____

1468	Work Services	9759001200	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT (NOT OTHERWISE CLASSIFIED)-TRUCK MOUNTED CABLE RODDER-PULLER 1800 FT. OF ROD WITH 12,000 LBS PULLING FORCE	56 - TRUCK MOUNTED EQUIPMENT - CABLE RODDER	Day	3	$	(N/A)	$	(N/A)	
1469	Work Services	9759001201	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT (NOT OTHERWISE CLASSIFIED)-TRUCK MOUNTED CABLE RODDER-PULLER 1800 FT. OF ROD WITH 12,000 LBS PULLING FORCE	56 - TRUCK MOUNTED EQUIPMENT - CABLE RODDER	Week	4	$	(N/A)	$	(N/A)	
1470	Work Services	9759001202	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT (NOT OTHERWISE CLASSIFIED)-TRUCK MOUNTED CABLE RODDER-PULLER 1800 FT. OF ROD WITH 12,000 LBS PULLING FORCE	56 - TRUCK MOUNTED EQUIPMENT - CABLE RODDER	Month	30	$	(N/A)	$	(N/A)	

Group 56 - TRUCK MOUNTED EQUIPMENT - CABLE RODDER **Total Group Extended Price** $ _____

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1582	Work Services	9644530100	96445	DRIVERS/OPERATORS OF VEHICLES AND HEAVY EQUIPMENT - OVERTIME RATE PER ILLINOIS DEPARTMENT OF LABOR PREVAILING WAGES FOR COOK COUNTY	57 - TRUCK MOUNTED EQUIPMENT WITH OPERATOR	Hour	1	$	(N/A)	$	(N/A)	

Group 57 - TRUCK MOUNTED EQUIPMENT WITH OPERATOR Total Group Extended Price $

1462	Work Services	9759001503	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT - TRUCK MOUNTED SPRAY PATCHER WITH MINIMUM 150 GALLON HEATED ROAD OIL TANK, 5 YARD HEATED ASPHALT AGGREGATE HOPPER AND SIDE MOUNTED BOOM WITHOUT OPERATOR	58 - TRUCK MOUNTED SPRAY PATCHER WITHOUT OPERATOR	Day	1	$	(N/A)	$	(N/A)	
1463	Work Services	9759001504	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT - TRUCK MOUNTED SPRAY PATCHER WITH MINIMUM 150 GALLON HEATED ROAD OIL TANK, 5 YARD HEATED ASPHALT AGGREGATE HOPPER AND SIDE MOUNTED BOOM WITHOUT OPERATOR	58 - TRUCK MOUNTED SPRAY PATCHER WITHOUT OPERATOR	Week	3	$	(N/A)	$	(N/A)	
1464	Work Services	9759001505	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT - TRUCK MOUNTED SPRAY PATCHER WITH MINIMUM 150 GALLON HEATED ROAD OIL TANK, 5 YARD HEATED ASPHALT AGGREGATE HOPPER AND SIDE MOUNTED BOOM WITHOUT OPERATOR	58 - TRUCK MOUNTED SPRAY PATCHER WITHOUT OPERATOR	Month	5	$	(N/A)	$	(N/A)	

Group 58 - TRUCK MOUNTED SPRAY PATCHER WITHOUT OPERATOR Total Group Extended Price $

1459	Work Services	9759001500	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT - TRUCK MOUNTED SPRAY PATCHER WITH MINIMUM 150 GALLON HEATED ROAD OIL TANK, 5 YARD HEATED ASPHALT AGGREGATE HOPPER AND SIDE MOUNTED BOOM WITH OPERATOR	59 - TRUCK MOUNTED SPRAY PATCHER WITH OPERATOR	Day	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1460	Work Services	9759001501	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT - TRUCK MOUNTED SPRAY PATCHER WITH MINIMUM 150 GALLON HEATED ROAD OIL TANK, 5 YARD HEATED ASPHALT AGGREGATE HOPPER AND SIDE MOUNTED BOOM WITH OPERATOR	59 - TRUCK MOUNTED SPRAY PATCHER WITH OPERATOR	Week	3	$	(N/A)	$	(N/A)	
1461	Work Services	9759001502	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT - TRUCK MOUNTED SPRAY PATCHER WITH MINIMUM 150 GALLON HEATED ROAD OIL TANK, 5 YARD HEATED ASPHALT AGGREGATE HOPPER AND SIDE MOUNTED BOOM WITH OPERATOR	59 - TRUCK MOUNTED SPRAY PATCHER WITH OPERATOR	Month	5	$	(N/A)	$	(N/A)	

Group **59 - TRUCK MOUNTED SPRAY PATCHER WITH OPERATOR** **Total Group Extended Price** $ _____

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
794	Work Services	9759001100	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT (NOT OTHERWISE CLASSIFIED)-TRUCK MOUNTED 25,000 GVW, 4,000 PSI AIR VACUUM EXCAVATING SYSTEM WITH 300 CFM COMPRESSOR AND 400 GALLON SOIL TANK	60 - VACUUM TRUCK MOUNTED	Day	1	$	(N/A)	$	(N/A)	
795	Work Services	9759001101	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT (NOT OTHERWISE CLASSIFIED)-TRUCK MOUNTED 25,000 GVW, 4,000 PSI AIR VACUUM EXCAVATING SYSTEM WITH 300 CFM COMPRESSOR AND 400 GALLON SOIL TANK	60 - VACUUM TRUCK MOUNTED	Week	3	$	(N/A)	$	(N/A)	
796	Work Services	9759001102	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT (NOT OTHERWISE CLASSIFIED)-TRUCK MOUNTED 25,000 GVW, 4,000 PSI AIR VACUUM EXCAVATING SYSTEM WITH 300 CFM COMPRESSOR AND 400 GALLON SOIL TANK	60 - VACUUM TRUCK MOUNTED	Month	30	$	(N/A)	$	(N/A)	
871	Work Services	9759001700	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT - VACUUM/JET RODDER, FULL SIZE TRUCK MOUNTED WITH 1300 GAL CAPACITY, 320 DEGREE ROTATING 7 FT. HYDRAULIC EXTENDABLE BOOM W/ VACUUM SYSTEM & 2500 PSI WATER SYSTEM, 10 CU YD DEBRIS TANK & 1000 GAL WATER TANK	60 - VACUUM TRUCK MOUNTED	Day	5	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
872	Work Services	9759001701	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT - VACUUM/JET RODDER, FULL SIZE TRUCK MOUNTED WITH 1300 GAL CAPACITY, 320 DEGREE ROTATING 7 FT. HYDRAULIC EXTENDABLE BOOM W/ VACUUM SYSTEM & 2500 PSI WATER SYSTEM, 10 CU YD DEBRIS TANK & 1000 GAL WATER TANK	60 - VACUUM TRUCK MOUNTED	Week	10	$	(N/A)	$	(N/A)	
873	Work Services	9759001702	97590	RENTAL OF TRUCK MOUNTED EQUIPMENT - VACUUM/JET RODDER, FULL SIZE TRUCK MOUNTED WITH 1300 GAL CAPACITY, 320 DEGREE ROTATING 7 FT. HYDRAULIC EXTENDABLE BOOM W/ VACUUM SYSTEM & 2500 PSI WATER SYSTEM, 10 CU YD DEBRIS TANK & 1000 GAL WATER TANK	60 - VACUUM TRUCK MOUNTED	Month	40	$	(N/A)	$	(N/A)	

Group 60 - VACUUM TRUCK MOUNTED **Total Group Extended Price** $

1508	Work Services	9756661150	97566	RENTAL OF VIBRATORY ROLLERS WITH SINGLE DRUM - 5 TON CAPACITY	61 - VIBRATORY ROLLERS	Day	1	$	(N/A)	$	(N/A)	
1509	Work Services	9756661151	97566	RENTAL OF VIBRATORY ROLLERS WITH SINGLE DRUM - 5 TON CAPACITY	61 - VIBRATORY ROLLERS	Week	5	$	(N/A)	$	(N/A)	
1510	Work Services	9756661152	97566	RENTAL OF VIBRATORY ROLLERS WITH SINGLE DRUM - 5 TON CAPACITY	61 - VIBRATORY ROLLERS	Month	40	$	(N/A)	$	(N/A)	
1511	Work Services	9756661180	97566	RENTAL OF VIBRATORY ROLLERS WITH SINGLE DRUM - 8 TON CAPACITY	61 - VIBRATORY ROLLERS	Day	1	$	(N/A)	$	(N/A)	
1512	Work Services	9756661181	97566	RENTAL OF VIBRATORY ROLLERS WITH SINGLE DRUM - 8 TON CAPACITY	61 - VIBRATORY ROLLERS	Week	5	$	(N/A)	$	(N/A)	
1513	Work Services	9756661182	97566	RENTAL OF VIBRATORY ROLLERS WITH SINGLE DRUM - 8 TON CAPACITY	61 - VIBRATORY ROLLERS	Month	40	$	(N/A)	$	(N/A)	
1514	Work Services	9756661300	97566	RENTAL OF VIBRATORY ROLLERS WITH SINGLE DRUM - WALK BEHIND ROLLER 11 H.P. GASOLINE ENGINE, 28 IN. DRUM WIDTH AND 1025 LB. OPERATING WEIGHT W / TAILGATE TRANSPORT DEVICE	61 - VIBRATORY ROLLERS	Day	1	$	(N/A)	$	(N/A)	

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Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1515	Work Services	9756661301	97566	RENTAL OF VIBRATORY ROLLERS WITH SINGLE DRUM - WALK BEHIND ROLLER 11 H.P. GASOLINE ENGINE, 28 IN. DRUM WIDTH AND 1025 LB. OPERATING WEIGHT W / TAILGATE TRANSPORT DEVICE	61 - VIBRATORY ROLLERS	Week	10	$	(N/A)	$	(N/A)	
1516	Work Services	9756661302	97566	RENTAL OF VIBRATORY ROLLERS WITH SINGLE DRUM - WALK BEHIND ROLLER 11 H.P. GASOLINE ENGINE, 28 IN. DRUM WIDTH AND 1025 LB. OPERATING WEIGHT W / TAILGATE TRANSPORT DEVICE	61 - VIBRATORY ROLLERS	Month	30	$	(N/A)	$	(N/A)	
1517	Work Services	9756662180	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 8 TON CAPACITY	61 - VIBRATORY ROLLERS	Day	1	$	(N/A)	$	(N/A)	
1518	Work Services	9756662181	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 8 TON CAPACITY	61 - VIBRATORY ROLLERS	Week	5	$	(N/A)	$	(N/A)	
1519	Work Services	9756662182	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 8 TON CAPACITY	61 - VIBRATORY ROLLERS	Month	40	$	(N/A)	$	(N/A)	
1520	Work Services	9756662200	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 10 TON CAPACITY	61 - VIBRATORY ROLLERS	Day	1	$	(N/A)	$	(N/A)	
1521	Work Services	9756662201	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 10 TON CAPACITY	61 - VIBRATORY ROLLERS	Week	5	$	(N/A)	$	(N/A)	
1522	Work Services	9756662202	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 10 TON CAPACITY	61 - VIBRATORY ROLLERS	Month	40	$	(N/A)	$	(N/A)	
1523	Work Services	97566	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 5 TON CAPACITY	61 - VIBRATORY ROLLERS	Day	1	$	(N/A)	$	(N/A)	
1524	Work Services	97566	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 5 TON CAPACITY	61 - VIBRATORY ROLLERS	Week	5	$	(N/A)	$	(N/A)	
1525	Work Services	97566	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 5 TON CAPACITY	61 - VIBRATORY ROLLERS	Month	40	$	(N/A)	$	(N/A)	
1535	Work Services	9756662130	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 3 TON CAPACITY	61 - VIBRATORY ROLLERS	Day	1	$	(N/A)	$	(N/A)	
1536	Work Services	9756662131	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 3 TON CAPACITY	61 - VIBRATORY ROLLERS	Week	5	$	(N/A)	$	(N/A)	

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1537	Work Services	9756662132	97566	RENTAL OF VIBRATORY ROLLERS WITH DOUBLE DRUMS - 3 TON CAPACITY	61 - VIBRATORY ROLLERS	Month	40	$	(N/A)	$	(N/A)	

Group 61 - VIBRATORY ROLLERS Total Group Extended Price $ _____

1538	Work Services	9815758239	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, GAS, 6 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Day	10	$	(N/A)	$	(N/A)	
1539	Work Services	9815758240	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, GAS, 6 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Week	40	$	(N/A)	$	(N/A)	
1540	Work Services	9815758241	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, GAS, 6 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Month	80	$	(N/A)	$	(N/A)	
1541	Work Services	9815758242	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, DIESEL, 6 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Day	10	$	(N/A)	$	(N/A)	
1542	Work Services	9815758243	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, DIESEL, 6 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Week	40	$	(N/A)	$	(N/A)	
1543	Work Services	9815758244	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, DIESEL, 6 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Month	80	$	(N/A)	$	(N/A)	
1544	Work Services	9815758245	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, ELECTRIC, 6 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Day	5	$	(N/A)	$	(N/A)	
1545	Work Services	9815758246	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, ELECTRIC, 6 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Week	20	$	(N/A)	$	(N/A)	

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1546	Work Services	9815758247	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, ELECTRIC, 6 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Month	40	$	(N/A)	$	(N/A)	
1547	Work Services	9815758252	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, GAS, 8 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Day	5	$	(N/A)	$	(N/A)	
1548	Work Services	9815758253	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, GAS, 8 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Week	10	$	(N/A)	$	(N/A)	
1549	Work Services	9815758254	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, GAS, 8 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Month	20	$	(N/A)	$	(N/A)	
1550	Work Services	9815758255	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, DIESEL, 8 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Day	5	$	(N/A)	$	(N/A)	
1551	Work Services	9815758256	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, DIESEL, 8 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Week	10	$	(N/A)	$	(N/A)	
1552	Work Services	9815758257	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, DIESEL, 8 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Month	20	$	(N/A)	$	(N/A)	
1553	Work Services	9815758258	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, ELECTRIC, 8 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Day	5	$	(N/A)	$	(N/A)	
1554	Work Services	9815758259	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, ELECTRIC, 8 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Week	10	$	(N/A)	$	(N/A)	

City of Chicago

Catalog RFQ - Lines by Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1555	Work Services	9815758260	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, ELECTRIC, 8 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Month	20	$	(N/A)	$	(N/A)	
1556	Work Services	9815758278	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, GAS, 12 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Day	5	$	(N/A)	$	(N/A)	
1557	Work Services	9815758279	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, GAS, 12 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Week	10	$	(N/A)	$	(N/A)	
1558	Work Services	9815758280	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, GAS, 12 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Month	25	$	(N/A)	$	(N/A)	
1559	Work Services	9815758281	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, DIESEL, 12 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Day	5	$	(N/A)	$	(N/A)	
1560	Work Services	9815758282	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, DIESEL, 12 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Week	10	$	(N/A)	$	(N/A)	
1561	Work Services	9815758283	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, DIESEL, 12 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Month	25	$	(N/A)	$	(N/A)	
1562	Work Services	9815758284	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, ELECTRIC, 12 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Day	5	$	(N/A)	$	(N/A)	

City of Chicago

Catalog RFQ - Lines by Group

Line No	Line Type	Item	Category	Commodity Desc	Group ID	UOM	Estimated Usage	Price	Discount or Markup %	Extended Price	Catalog # / ID, Date and Mfr	Comments
1563	Work Services	9815758285	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, ELECTRIC, 12 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Week	10	$	(N/A)	$	(N/A)	
1564	Work Services	9815758286	98157	RENTAL OF SUBMERSIBLE AND TRASH WATER PUMPS - SUBMERSIBLE WATER PUMPS, ELECTRIC, 12 IN. PUMP, 50 FT. SUCTION HOSE AND 200 FT. DISPOSAL HOSE	62 - WATER PUMPS	Month	15	$	(N/A)	$	(N/A)	

Group 62 - WATER PUMPS **Total Group Extended Price** $

1526	Work Services	9818545225	98185	RENTAL OF WELDING EQUIPMENT - 225 AMP CAPACITY	63 - WELDING EQUIPMENT	Day	15	$	(N/A)	$	(N/A)	
1527	Work Services	9818545226	98185	RENTAL OF WELDING EQUIPMENT - 225 AMP CAPACITY	63 - WELDING EQUIPMENT	Week	20	$	(N/A)	$	(N/A)	
1528	Work Services	9818545227	98185	RENTAL OF WELDING EQUIPMENT - 225 AMP CAPACITY	63 - WELDING EQUIPMENT	Month	80	$	(N/A)	$	(N/A)	
1529	Work Services	9818545250	98185	RENTAL OF WELDING EQUIPMENT - 250 AMP CAPACITY	63 - WELDING EQUIPMENT	Day	5	$	(N/A)	$	(N/A)	
1530	Work Services	9818545251	98185	RENTAL OF WELDING EQUIPMENT - 250 AMP CAPACITY	63 - WELDING EQUIPMENT	Week	20	$	(N/A)	$	(N/A)	
1531	Work Services	9818545252	98185	RENTAL OF WELDING EQUIPMENT - 250 AMP CAPACITY	63 - WELDING EQUIPMENT	Month	80	$	(N/A)	$	(N/A)	
1532	Work Services	9818545400	98185	RENTAL OF WELDING EQUIPMENT - 400 AMP CAPACITY	63 - WELDING EQUIPMENT	Day	1	$	(N/A)	$	(N/A)	
1533	Work Services	9818545401	98185	RENTAL OF WELDING EQUIPMENT - 400 AMP CAPACITY	63 - WELDING EQUIPMENT	Week	5	$	(N/A)	$	(N/A)	
1534	Work Services	9818545402	98185	RENTAL OF WELDING EQUIPMENT - 400 AMP CAPACITY	63 - WELDING EQUIPMENT	Month	10	$	(N/A)	$	(N/A)	

Group 63 - WELDING EQUIPMENT **Total Group Extended Price** $

Total Price $ 1,854,870.00

14. ADDITIONAL PROPOSAL INFORMATION

14.1. PERSON TO CONTACT REGARDING BID:

NAME: Chuck DeVries PHONE (708) 293-0000

ADDRESS: 2739 W. 139th St.

Blue Island, IL 60406

14.2. REFERENCES:

Bidder must be in the business of Rental of Heavy Equipment With and Without Operators and demonstrate sufficient capacity to furnish the services as specified herein. Therefore, upon request of the Chief Procurement Officer or authorized representative, the Bidder, must submit the following information.

A listing of previous and current contracts similar in size and scope as the required services. The list must include the following information:

1. COMPANY: K-Five Construction
   ADDRESS: 13769 Main St., Lemont, IL 60439
   CONTACT: Robert Krug PHONE( ) 630.257-5600
   DESCRIPTION OF WORK: Street Sweeping
   DATE(S) WORK PERFORMED: 2010 Construction Season
   DOLLAR VALUE OF WORK: $ 272,000

2. COMPANY: Gallagher Asphalt
   ADDRESS: 18100 S. Indiana Ave., Thornton, IL 60476
   CONTACT: Charlie Gallagher PHONE( ) 708-877-7160
   DESCRIPTION OF WORK: Street Sweeping
   DATE(S) WORK PERFORMED: 2010 Construction Season
   DOLLAR VALUE OF WORK: $ 282,000

3. COMPANY: Bigane Paving Co.
   ADDRESS: 935 Chestnut St., Ste 203 Chicago, IL 60622
   CONTACT: Anne Wilson PHONE( ) 773-523-0600
   DESCRIPTION OF WORK: Street Sweeping
   DATE(S) WORK PERFORMED: 2010 Construction Season
   DOLLAR VALUE OF WORK: $ 148,000

4. COMPANY: Walsh Construction

ADDRESS: 929 W. Adams Chicago, IL 60607

CONTACT: Matthew Walsh PHONE( ) 312-563-5400

DESCRIPTION OF WORK: Street Sweeping

DATE(S) WORK PERFORMED: 2010 Construction Season

DOLLAR VALUE OF WORK: $ 50,000

5. COMPANY: Village of Downers Grove

ADDRESS: 801 Burlington Ave., Downers Grove, IL 60515

CONTACT: Theresa Tarka PHONE( ) 630-434-5500

DESCRIPTION OF WORK: Street Sweeping

DATE(S) WORK PERFORMED: 2010 Street Sweeping Season

DOLLAR VALUE OF WORK: $ 100,000

The City may solicit from previous clients, including the City of Chicago, or any available sources, relevant information concerning bidder's record of past performance.

14.3. COMMENTS:

_____

_____

_____

The Bidder's failure to furnish the above information, upon request, will result in the disqualification of the Bidder.

15. AFFIDAVIT OF CHICAGO BUSINESS

This is a competitively bid Contract. Failure to complete and submit this form with the bid at the time of the bid opening may be cause for rejection of the bid for being non-responsive.

1. Is bidder/proposer a "Chicago Business" as defined in the Special Conditions, Chicago Business Preference language?
   ( ) Yes (X) No

2. Street address of principal place of business:

   Illinois Central Sweeping Service LLC

   2739 W. 139th Street

   Blue Island, IL 60406

3. How many persons are currently employed by bidder? 24

4. How many of bidder's current employees work at City of Chicago locations: None

5. Is bidder subject to City of Chicago taxes?

   ( ) Yes (X) No

Signed

Chuck DeVries
Printed Name

Owner
Title

(Representative capacity)

County of Cook

State of Illinois

Acknowledged under oath on (date) 09/08/10

Before me by Chuck DeVries

As Owner

(title) _____

of (firm) Illinois Central Sweeping Service LLC

Notary Public

Seal

"OFFICIAL SEAL"
KAREN E. DEVRIES
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/13/11

Commission expires: 07/13/11

CERTIFICATE OF FILING FOR

CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT

EDS Number: 13101
Certificate Printed on: 02/22/2011

Date of This Filing:02/18/2011 02:11 PM
Original Filing Date:09/08/2010 02:42 PM

Disclosing Party: Illinois Central Sweeping Service
Filed by: Mr. Chuck DeVries

Title:Owner

Matter: RENTAL OF HEAVY EQUIPMENT WITH AND WITHOUT OPERATORS (SWEEPERS W/OPERATOR-PRIMARY)
Applicant: Illinois Central Sweeping Service
Specification #: 86108
Contract #: 24039

The Economic Disclosure Statement referenced above has been electronically filed with the City. Please provide a copy of this Certificate of Filing to your city contact with other required documents pertaining to the Matter. For additional guidance as to when to provide this Certificate and other required documents, please follow instructions provided to you about the Matter or consult with your City contact.

A copy of the EDS may be viewed and printed by visiting https://webapps.cityofchicago.org/EDSWeb and entering the EDS number into the EDS Search. Prior to contract award, the filing is accessible online only to the disclosing party and the City, but is still subject to the Illinois Freedom of Information Act. The filing is visible online to the public after contract award.

16. CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT (EDS)

16.1. Online EDS Filing Required Prior To Bid Opening

The Proposer must complete an online EDS prior to the bid opening date. A Proposer who does not file an electronic EDS prior to the bid opening date may be found non-responsive and its bid rejected. If you are unable to complete the online EDS and print a Certification of Filing prior to the bid opening due date, the City will accept a paper EDS provided written justification is provided explaining your good faith efforts to complete it before the bid opening due date and the reasons why it could not be completed.

16.2. Online EDS Web Link

The web link for the Online EDS is https://webapps.cityofchicago.org/EDSWeb

16.3. Online EDS Number

Upon completion of the online EDS submission process, the Proposer will be provided an EDS number. Bidders should provide this number here:

EDS Number: 13101

16.4. Online EDS Certification of Filing

Upon completion of the online submission process, the Proposer will be able to print a hard copy Certificate of Filing. The Proposer should submit the signed Certificate of Filing with its bid.

Please insert your Certification of Filing following this page.

A Proposer that does not include a signed Certificate of Filing with its bid must provide it upon the request of the Chief Procurement Officer.

16.5. Preparation Checklist For Registration

To expedite and ease your registration process, we recommend that you collect the following information prior to registering for an Online EDS user account:

	1. Invitation number, if you were provided an invitation number.
	2. EDS document from previous years, if available.
	3. Email address to correspond with the Online EDS system.
	4. Company Information:
	a. Legal Name
	b. FEIN/SSN
	c. City of Chicago Vendor Number, if available.
	d. Address and phone number information that you would like to appear on your EDS documents.
	e. EDS Captain. Check for an EDS Captain in your company - this maybe the person that usually submits EDS for your company, or the first person that registers for your company.

PREPARATION CHECKLIST FOR EDS SUBMISSION

To expedite and ease your EDS submission, we recommend that you collect the following information prior to updating your EDS information online.

Items #1 through #7 are needed for both EDS information updates and contract related EDS documents:

_____ 1. Invitation number, if you were provided with an invitation number.

_____ 2. Site address that is specific to this EDS.

_____ 3. Contact that is responsible for this EDS.

_____ 4. EDS document from previous years, if available.

5. Ownership structure, and if applicable, owners' company information:

_____ a. % of ownership

_____ b. Legal Name

_____ c. FEIN/SSN

_____ d. City of Chicago Vendor Number, if available.

_____ e. Address

_____ 6. List of directors, officers, titleholders, etc. (if applicable).

_____ 7. For partnerships/LLC/LLP/Joint ventures, etc.; List of controlling parties (if applicable).

Items #8 and #9 are needed ONLY for contract related EDS documents:

8. Contract related information (if applicable):

_____ a. City of Chicago contract package

_____ b. Cover page of City of Chicago bid/solicitation package

_____ c. If EDS is related to a mod, then cover page of your current contract with the City.

9. List of subcontractors and retained parties:

_____ a. Name

_____ b. Address

_____ c. Fees – Estimated or paid

EDS FREQUENTLY ASKED QUESTIONS

Q: Where do I file?
A: The web link for the Online EDS is https://webapps.cityofchicago.org/EDSWeb

Q: How do I get help?
A: If there is a question mark on a page or next to a field, click on the question mark for help filling out the page or field. You may also consult the User Manual and the Training Videos available on the left menu.

Q: Why do I have to submit an EDS?
A: The Economic Disclosure Statement (EDS) is required of applicants making an application to the City for action requiring City Council, City department or other City agency approval. For example, all bidders seeking a City contract are required to submit an EDS. Through the EDS, applicants make disclosures required by State law and City ordinances and certify compliance with various laws and ordinances. An EDS is also required of certain parties related to the applicant, such as owners and controlling parties.

Q: Who is the Applicant?
A: "Applicant" means any entity or person making an application to the City for action requiring City Council or other City agency approval. The applicant does not include owners and parent companies.

Q: Who is the Disclosing Party?
A: "Disclosing Party" means any entity or person submitting an EDS. This includes owners and parent companies.

Q: What is an entity or legal entity?
A: "Entity' or 'Legal Entity" means a legal entity (for example, a corporation, partnership, joint venture, limited liability company or trust).

Q: What is a person for purposes of the EDS?
A: "Person" means a human being.

Q: Who must submit an EDS?
A. An EDS must be submitted in any of the following three circumstances:

Applicants:	An Applicant must always file this EDS. If the Applicant is a legal entity, state the full name of that legal entity. If the Applicant is a person acting on his/her own behalf, state his/her name.
Entities holding an interest:	Whenever a legal entity has a beneficial interest (E. G. direct or indirect ownership) of more than 7.5% in the Applicant, each such legal entity must file an EDS on its own behalf.
Controlling entities:	Whenever a Disclosing Party is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture that has a general partner, managing member, manager or other entity that can control the day-to-day management of the Disclosing Party, that entity must also file an EDS on its own behalf. Each entity with a beneficial interest of more than 7.5% in the controlling entity must also file an EDS on its own behalf.

Q: What information is needed to submit an EDS?
A: The information contained in the Preparation Checklist for EDS submission.

Q: I don't have a user ID & password. Can I still submit an Online EDS?
A: No. You must register and create a user ID and password before submitting an Online EDS.

Q: What information is needed to request a user ID & password for Online EDS?

A: The information contained in the Preparation Checklist for Registration is needed to request a login for the Online EDS.

Q: I already have a username and password from another City web site (City Web Portal, Department of Construction and Permits, Department of Consumer Services, etc.). Can I log-in the Online EDS with that account?

A: Usually not. The Online EDS uses a user ID and password system that is shared by the Public Vehicle Advertising and Water Payment web sites. You may use a username and password from those sites by answering "Yes" to "Is this an existing City of Chicago user ID?" when registering. Other usernames and passwords will not be automatically recognized. However, you may choose to create an identical username for the Online EDS if it is not already taken.

Q: I don't have an email address. How do I submit an Online EDS?

A: You cannot get an account to submit an online EDS without an email address. If you need an e-mail address, we suggest that you use a free internet email provider such as www.hotmail.com or www.yahoo.com or rnail.google.com to open an account. The City does not endorse any particular free internet email provider. Public computers are available at all Chicago Public Library branches.

Q: I forgot my user ID. Can I register again?

A: No. If you are the EDS Captain of your organization, please contact the Department of Procurement Services at 312-744-4900. If you are an EDS team member, contact your EDS Captain, who can look up your user ID.

Q: Who is the EDS Captain?

A: The EDS Captain is a person who performs certain administrative functions for an organization which files an EDS. Each organization registered with the Online EDS has at least one EDS Captain. There may be co-captains, who are all equal. EDS Captains approve new users, change contact information for an organization, and de-active accounts of employees who have left the organization. Please see the User Manual for more information.

Q: Why do we need EDS Captains?

A: The Online EDS is designed to be a self-service web application which allows those doing or seeking to do business with the City to perform as many routine functions as possible without City intervention. Because many organizations have multiple staff filing an EDS, the EDS Captain role allows those organizations to self-manage the contact information and users.

Q: Who is the EDS team?

A: The EDS team for an organization is everyone who is registered to file an EDS on behalf of the organization.

Q: I forgot my password. What should I do?

A: To retrieve a temporary password, click the "Forgot your password?" link on the login page. Enter your user ID that you provided when you registered your account. The system will automatically generate a temporary password and send it to you. When you log-in with your temporary password, you will be asked to create a new password.

Q: How do I complete an Online EDS?

A: Click on "Create New" after logging in. The Online EDS system will walk you through the EDS questions. Please see the User Manual for details.

Q: How do I fill out a Disclosure of Retained Parties?

A: There is no longer a separate Disclosure of Retained Parties filing. After logging in, click on "Create New". Answer (click) "Contract" to "Is this EDS for a contract or an EDS information update?" Click "Fill out EDS", and click on the "Retained Parties" tab. When finished, click on "Ready to Submit."

Q: How do I attach documents?

A: Attachments are discouraged. If at all possible, please provide a concise explanation in the space provided in the online form. Attachments with pages of officers are not acceptable. Names of officers must be typed into the system. If you must provide an attachment for another reason, please send it to your City of Chicago contact (contract administrator or negotiator for procurements) and they will attach it for you. Documents can be sent in PDF (preferred), Word, or paper format.

Q: Who can complete an Economic Disclosure Statement online?

A: Any authorized representative of your business with a user ID and password can complete your EDS online. One person, such as an assistant, can fill in the information and save it, and another person can review and electronically sign the Online EDS.

Q: What are the benefits of filing my Economic Disclosure statement electronically?

A: Filing electronically reduces the chance of filing an incomplete EDS and speeds up the processing of contract awards. A certificate of filing can be printed at the completion of the process and inserted into your bid package. The biggest benefit for those who frequently do business with the City is that after the first EDS, each EDS is much easier to fill out because non-contract specific information is pre-filled from the last submitted EDS.

Q: Will my Information be secure?

A: Yes. When making your internet connection to our Web Server, you will connect through a Secure Socket Layer (SSL for short) to the "Online EDS" login page. All information you type will be protected using strong encryption. Within the login page, you will provide us with a user ID, password, and secret question for user authentication, Only you will have knowledge of this unique identification information.

Q: I am filing electronically. How do I sign my EDS?

A: Once you have completed the EDS, you will be prompted to enter your password and answer to your secret question. Together, these will serve as your electronic signature. Although you will also print and physically sign an EDS certification of filing as a notice that your EDS was filed, your EDS is complete as a legal document with only the electronic filing.

Q: My address has changed. How can I update my information?

A: You must be an EDS Captain for your organization to update this. Log-in and click on "Vendor Admin, Site Administration." Select the appropriate site and click edit.

Q: I have more questions. How can I contact the Department of Procurement Services?

A: Please contact the contract administrator or negotiator assigned to your solicitation or contract. You may call DPS at 312-744-4900 between 8:30 AM and 5:00 PM Central Time.

Q: Can I save a partially complete EDS?

A: Yes. Click "Save". To avoid data loss, we recommend you save your work periodically while filling out your EDS.

Q: Do I have to re-type my information each time I submit an EDS?

A: No. The system will remember non-contract specific information from your last submitted EDS for one year. This information will be filled-in for you in your new EDS. You will have an opportunity to correct it if it has changed since your last filing. When you submit your new EDS, the information is saved and the one-year clock begins running anew.

Q: What are the system requirements to use the Online EDS?

A: The following are minimum requirements to use the Online EDS:

- A PDF viewer such as Adobe Reader is installed and your web browser is configured to display PDFs automatically. You may download and install Adobe Reader free at www.adobe.comlproducts/reader/
- Your web browser is set to permit running of JavaScript.
- Your web browser allows cookies to be set for this site. Please note that while we use cookies in the Online EDS, we do not use them to track personally identifiable information, so your privacy is maintained.
- Your monitor resolution is set to a minimum of 1024 x 768.
- While not required to submit an EDS, if you wish to view the training videos, you must have Adobe Flash Plugin version 9 or higher, speakers, and sound. Please note that very old computers may not be able to run Adobe Flash and will not be able to play the training videos. In that case, we encourage you to seek help using the Online EDS Manuals. You may download and install Adobe Flash Plugin free at htty://get.adobe.comiflashplayer

The Online EDS has been tested on Internet Explorer 6.0 and 7.0 and Firefox 2.0 and 3.0 on Windows XIP and Mac OS X. Although it should work on other browsers and operating systems, the City of Chicago cannot guarantee compatibility.

INSTRUCTIONS FOR COMPLETING
CITY OF CHICAGO
ECONOMIC DISCLOSURE STATEMENT
AND AFFIDAVIT

The City of Chicago (the "City") requires disclosure of the information requested in this Economic Disclosure Statement and Affidavit ("EDS") before any City agency, department or City Council action regarding the matter that is the subject of this EDS. Please fully complete each statement, with all information current as of the date this EDS is signed. If a question is not applicable, answer with "N.A." An incomplete EDS will be returned and any City action will be delayed.

Please print or type all responses clearly and legibly. Add additional pages if needed, being careful to identify the portion of the EDS to which each additional page refers.

For purposes of this EDS:

"Applicant" means any entity or person making an application to the City for action requiring City Council or other City agency approval.

"Disclosing Party" means any entity or person submitting an EDS.

"Entity" or **"Legal Entity"** means a legal entity (for example, a corporation, partnership, joint venture, limited liability company or trust).

"Person" means a human being.

WHO MUST SUBMIT AN EDS:

An EDS must be submitted in any of the following three circumstances:

1. Applicants: An Applicant must always file this EDS. If the Applicant is a legal entity, state the full name of that legal entity. If the Applicant is a person acting on his/her own behalf, state his/her name.

2. Entities holding an interest: Whenever a legal entity has a beneficial interest (i.e. direct or indirect ownership) of more than 7.5% in the Applicant, each such legal entity must file an EDS on its own behalf.

3. Controlling entities. Whenever a Disclosing Party is a general partnership, limited partnership, limited liability company, limited liability partnership or joint venture that has a general partner, managing member, manager or other entity that can control the day-to-day management of the Disclosing Party, that entity must also file an EDS on its own behalf. Each entity with a beneficial interest of more than 7.5% in the controlling entity must also file an EDS on its own behalf.

17. CITY OF CHICAGO ECONOMIC DISCLOSURE STATEMENT AND AFFIDAVIT

17.1. SECTION I -- GENERAL INFORMATION

A. Legal name of Disclosing Party submitting this EDS. Include d/b/a/ if applicable:

_____

Check ONE of the following three boxes:

Indicate whether Disclosing Party submitting this EDS is:

1. [ ] the Applicant

OR

2. [ ] a legal entity holding a direct or indirect interest in the Applicant. State the legal name of the Applicant in which Disclosing Party holds an interest: _____

OR

3. [ ] a specified legal entity with a right of control (see Section II.B.1.b.) State the legal name of the entity in which Disclosing Party holds a right of control: _____

B. Business address of Disclosing Party:_____

_____

C. Telephone: _____Fax: _____ Email: _____

D. Name of contact person: _____

E. Federal Employer Identification No.: _____

F. Brief description of contract, transaction or other undertaking (referred to below as the "Matter") to which this EDS pertains. (Include project number and location of property, if applicable):

_____

G. Which City agency or department is requesting this EDS? **DEPARTMENT OF PROCUREMENT SERVICES**

If the Matter is a contract being handled by the City's Department of Procurement Services, please complete the following:

Specification Number: 86108 and **RFQ Number: 3429**

Name	Title

2. Please provide the following information concerning each person or entity having a direct or indirect beneficial interest (including ownership) in excess of 7.5% of the Disclosing Party. Examples of such an interest include shares in a corporation, partnership interest in a partnership or joint venture, interest of a member or manager in a limited liability company, or interest of a beneficiary of a trust, estate or other similar entity. If none, state "None."

NOTE: Pursuant to Section 2-154-030 of the Municipal Code of Chicago ("Municipal Code"), the City may require any such additional information from any applicant which is reasonably intended to achieve full disclosure.

Name	Business Address	Percentage Interest in the Disclosing Party

17.3. SECTION III -- BUSINESS RELATIONSHIPS WITH CITY ELECTED OFFICIALS

Has the Disclosing Party had a "business relationship," as defined in Chapter 2-156 of the Municipal Code, with any City elected official in the 12 months before the date this EDS is signed?

[ ] Yes [ ] No

If yes, please identify below the name(s) of such City elected official(s) and describe such relationship(s):

If "Yes," has the person entered into a court-approved agreement for payment of all support owed and is the person in compliance with that agreement?

[ ] Yes [ ] No

B. FURTHER CERTIFICATIONS

1. The Disclosing Party and, if the Disclosing Party is a legal entity, all of those persons or entities identified in Section II.B.1. of this EDS:

a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from any transactions by any federal, state or local unit of government;

b. have not, within a five-year period preceding the date of this EDS, been convicted of a criminal offense, adjudged guilty, or had a civil judgment rendered against them in connection with: obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction; a violation of federal or state antitrust statutes; fraud; embezzlement; theft; forgery; bribery; falsification or destruction of records; making false statements; or receiving stolen property;

c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in clause B.1.b. of this Section V;

d. have not, within a five-year period preceding the date of this EDS, had one or more public transactions (federal, state or local) terminated for cause or default; and

e. have not, within a five-year period preceding the date of this EDS, been convicted, adjudged guilty, or found liable in a civil proceeding, or in any criminal or civil action, including actions concerning environmental violations, instituted by the City or by the federal government, any state, or any other unit of local government.

2. The certifications in subparts 2, 3 and 4 concern:

- the Disclosing Party;
- any "Applicable Party" (meaning any party participating in the performance of the Matter, including but not limited to any persons or legal entities disclosed under Section IV, "Disclosure of Subcontractors and Other Retained Parties");
- any "Affiliated Entity" (meaning a person or entity that, directly or indirectly: controls the Disclosing Party, is controlled by the Disclosing Party, or is, with the Disclosing Party, under common control of another person or entity. Indicia of control include, without limitation: interlocking management or ownership; identity of interests among family members, shared facilities and equipment; common use of employees; or organization of a business entity following the ineligibility of a business entity to do business with federal or state or local government, including the City, using substantially the same management, ownership, or principals as the ineligible entity); with respect to Applicable Parties, the term Affiliated Entity means a person or entity that directly or indirectly controls the Applicable Party, is controlled by it, or, with the Applicable Party, is under common control of another person or entity;

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

C. CERTIFICATION OF STATUS AS FINANCIAL INSTITUTION

For purposes of this Part C, under Municipal Code Section 2-32-455(b), the term "financial institution" means a bank, savings and loan association, thrift, credit union, mortgage banker, mortgage broker, trust company, savings bank, investment bank, securities broker, municipal securities broker, securities dealer, municipal securities dealer, securities underwriter, municipal securities underwriter, investment trust, venture capital company, bank holding company, financial services holding company, or any licensee under the Consumer Installment Loan Act, the Sales Finance Agency Act, or the Residential Mortgage Licensing Act. However, "financial institution" specifically shall not include any entity whose predominant business is the providing of tax deferred, defined contribution, pension plans to public employees in accordance with Sections 403(b) and 457 of the Internal Revenue Code. (Additional definitions may be found in Municipal Code Section 2-32-455(b).)

1. CERTIFICATION

The Disclosing Party certifies that the Disclosing Party (check one)

[ ] is [ ] is not

a "financial institution" as defined in Section 2-32-455(b) of the Municipal Code.

2. If the Disclosing Party IS a financial institution, then the Disclosing Party pledges:

"We are not and will not become a predatory lender as defined in Chapter 2-32 of the Municipal Code. We further pledge that none of our affiliates is, and none of them will become, a predatory lender as defined in Chapter 2-32 of the Municipal Code. We understand that becoming a predatory lender or becoming an affiliate of a predatory lender may result in the loss of the privilege of doing business with the City."

If the Disclosing Party is unable to make this pledge because it or any of its affiliates (as defined in Section

2-32-455(b) of the Municipal Code) is a predatory lender within the meaning of Chapter 2-32 of the Municipal

Code, explain here (attach additional pages if necessary):

_____

_____

_____

If the letters "NA," the word "None," or no response appears on the lines above, it will be conclusively presumed that the Disclosing Party certified to the above statements.

Please check either 1. or 2. below. If the Disclosing Party checks 2., the Disclosing Party must disclose below or in an attachment to this EDS all requisite information as set forth in that paragraph 2.

____1. The Disclosing Party verifies that (a) the Disclosing Party has searched any and all records of the Disclosing Party and any and all predecessor entities for records of investments or profits from slavery, the slave industry, or slaveholder insurance policies, and (b) the Disclosing Party has found no records of investments or profits from slavery, the slave industry, or slaveholder insurance policies and no records of names of any slaves or slaveholders.

____2. The Disclosing Party verifies that, as a result of conducting the search in step 1(a) above, the Disclosing Party has found records relating to investments or profits from slavery, the slave industry, or slaveholder insurance policies and/or the names of any slaves or slaveholders. The Disclosing Party verifies that the following constitutes full disclosure of all such records:

_____

_____

_____

17.6. SECTION VI -- CERTIFICATIONS FOR FEDERALLY-FUNDED MATTERS

NOTE: If the Matter is federally funded, complete this Section VI. If the Matter is not federally funded, proceed to Section VII.

A. CERTIFICATION REGARDING LOBBYING

1. List below the names of all persons or entities registered under the federal Lobbying Disclosure Act of 1995 who have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter: (Begin list here, add sheets as necessary):

_____

_____

_____

(If no explanation appears or begins on the lines above, or if the letters "NA" or if the word "None" appear, it will be conclusively presumed that the Disclosing Party means that NO persons or entities registered under the Lobbying Disclosure Act of 1995 have made lobbying contacts on behalf of the Disclosing Party with respect to the Matter.)

2. The Disclosing Party has not spent and will not expend any federally appropriated funds to pay any person or entity listed in Paragraph A.1. above for his or her lobbying activities or to pay any person or entity to influence or attempt to influence an officer or employee of any agency, as defined by applicable federal law, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress, in connection with the award of any federally funded contract, making any federally funded grant or loan, entering into any cooperative agreement, or to extend, continue, renew, amend, or modify any federally funded contract, grant, loan, or cooperative agreement.

If you checked "No" to question 1. or 2. above, please provide an explanation:

_____

_____

17.7. SECTION VII -- ACKNOWLEDGMENTS, CONTRACT INCORPORATION, COMPLIANCE, PENALTIES, DISCLOSURE

The Disclosing Party understands and agrees that:

A. By completing and filing this EDS, the Disclosing Party acknowledges and agrees, on behalf of itself and the persons or entities named in this EDS, that the City may investigate the creditworthiness of some or all of the persons or entities named in this EDS.

B. The certifications, disclosures, and acknowledgments contained in this EDS will become part of any contract or other agreement between the Applicant and the City in connection with the Matter, whether procurement, City assistance, or other City action, and are material inducements to the City's execution of any contract or taking other action with respect to the Matter. The Disclosing Party understands that it must comply with all statutes, ordinances, and regulations on which this EDS is based.

C. The City's Governmental Ethics and Campaign Financing Ordinances, Chapters 2-156 and 2-164 of the Municipal Code, impose certain duties and obligations on persons or entities seeking City contracts, work, business, or transactions. The full text of these ordinances and a training program is available on line at www.cityofchicago.org/Ethics, and may also be obtained from the City's Board of Ethics, 740 N. Sedgwick St., Suite 500, Chicago, IL 60610, (312) 744-9660. The Disclosing Party must comply fully with the applicable ordinances.

D. If the City determines that any information provided in this EDS is false, incomplete or inaccurate, any contract or other agreement in connection with which it is submitted may be rescinded or be void or voidable, and the City may pursue any remedies under the contract or agreement (if not rescinded, void or voidable), at law, or in equity, including terminating the Disclosing Party's participation in the Matter and/or declining to allow the Disclosing Party to participate in other transactions with the City. Remedies at law for a false statement of material fact may include incarceration and an award to the City of treble damages.

E. It is the City's policy to make this document available to the public on its Internet site and/or upon request. Some or all of the information provided on this EDS and any attachments to this EDS may be made available to the public on the Internet, in response to a Freedom of Information Act request, or otherwise. By completing and signing this EDS, the Disclosing Party waives and releases any possible rights or claims which it may have against the City in connection with the public release of information contained in this EDS and also authorizes the City to verify the accuracy of any information submitted in this EDS.

F. The information provided in this EDS must be kept current. In the event of changes, the Disclosing Party must supplement this EDS up to the time the City takes action on the Matter. If the Matter is a contract being handled by the City's Department of Procurement Services, the Disclosing Party must update this EDS as the contract requires.

17.8. CERTIFICATION

Under penalty of perjury, the person signing below: (1) warrants that he/she is authorized to execute this EDS on behalf of the Disclosing Party, and (2) warrants that all certifications and statements contained in this EDS are true, accurate and complete as of the date furnished to the City.

Illinois Central Sweeping Service Date: 09/08/10

(Print or type name of Disclosing Party)

By: _____

(Sign here)

Chuck DeVries

(Print or type name of person signing)

Owner

(Print or type title of person signing)

Signed and sworn to before me on (date) 09/08/10, by Chuck DeVries, at _____

Cook County, Illinois (state).

Notary Public Signature: _____

(Seal)

Commission Expires: 7/13/11

"OFFICIAL SEAL"
KAREN E. DEVRIES
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/13/11

11/01/05 Version

18. PROPOSAL TO BE EXECUTED BY A CORPORATION

The undersigned, hereby acknowledges having received **Specification No.: 86108** containing a full set of Contract Documents, including, but not limited to, 1) General Conditions, 2) Special Conditions, 3) Contract Plans or Drawings (if applicable) 4) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (If RFP/RFQ), 5) Proposal Pages, 6) Certifications and 7) Addenda Nos. (none unless indicated here) _____, and affirms that the corporation shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the corporation has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line, (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line, and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

NAME OF CORPORATION: _____

(Print or Type)

SIGNATURE OF PRESIDENT*: _____

(Or Authorized Officer)

TITLE OF SIGNATORY: _____

(Print or Type)

BUSINESS ADDRESS: _____

(Print or Type)

*Note: In the event that this bid (proposal) is signed by other than the President, attach hereto a certified copy of that section of Corporate By-Laws or other authorization, such as a resolution by the Board of Directors, which permits the person to sign the offer for the Corporation.

ATTEST: _____

Corporate Secretary Signature

(Affix Corporate Seal)

State of _____

County of _____

This instrument was acknowledged before me on this _____ day of _____, 2010 by _____ as President (or other authorized officer) and _____ as Secretary of _____ (Corporation Name).

Notary Public Signature: _____

(Seal)

Commission Expires: _____

19. PROPOSAL TO BE EXECUTED BY A PARTNERSHIP

The undersigned, hereby acknowledges having received **Specification No.: 86108** containing a full set of Contract Documents, including, but not limited to, 1) General Conditions, 2) Special Conditions, 3) Contract Plans or Drawings (if applicable) 4) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (RFQ), 5) Proposal Pages, 6) Certifications and 7) Addenda Nos. **(none unless indicated here)** _____, and affirms that the partnership shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the partnership has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line, (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line, and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

BUSINESS NAME: _____

(Print or Type)

BUSINESS ADDRESS: _____

(Print or Type)

If you are operating under an assumed name, provide County registration number hereinunder as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq.

Registration Number: _____

SIGNATURES AND ADDRESSES OF ALL MEMBERS OF THE PARTNERSHIP

(If all General Partners do not sign, indicate authority of partner signatories by attaching copy of partnership agreement or other authorizing document):

Partner Signature: _____

Address: _____

State of _____

County of _____

Subscribed and sworn to before me by each of the foregoing individuals this _____ day of _____, 2010.

Notary Public Signature: _____

(Seal)

Commission Expires: _____

20. PROPOSAL TO BE EXECUTED BY A SOLE PROPRIETOR

The undersigned, hereby acknowledges having received **Specification No.: 86108** containing a full set of Contract Documents, including, but not limited to, 1) General Conditions, 2) Special Conditions, 3) Contract Plans or Drawings (if applicable) 4) Detailed Specifications or Scope of Services, Evaluation/Selection Criteria and Submittal Requirements (RFQ). 5) Proposal Pages, 6) Certifications and 7) Addenda Nos. **(none unless indicated here)** 1,2,3,4, and affirms that the sole proprietor shall be bound by all the terms and conditions contained in the Contract Documents, regardless of whether a complete set thereof is attached to this proposal, except only to the extent that the sole proprietor has taken express written exception thereto in the sections of this specification designated for that purpose.

Under penalty of perjury, the undersigned: (1) warrants that he/she was authorized to submit an EDS on behalf of the Disclosing Party on-line, (2) warrants that all certifications and statements contained in the EDS are true, accurate and complete as of the date the EDS was submitted on-line, and (3) further warrants that, as of the date of submission of this proposal or bid, there have been no changes in circumstances since the date that the EDS was submitted that would render any certification in the EDS false, inaccurate or incomplete.

Further, the undersigned being duly sworn deposes and says on oath that no disclosures of ownership interests have been withheld and the information provided therein to the best of its knowledge is current and the undersigned has not entered into any agreement with any other bidder (proposer) or prospective bidder (proposer) or with any other person, firm or corporation relating to the price named in this proposal or any other proposal, nor any agreement or arrangement under which any act or omission in restraining of free competition among bidders (proposers) and has not disclosed to any person, firm or corporation the terms of this bid (proposal) or the price named herein.

SIGNATURE OF PROPRIETOR: _____

(Signature)

DOING BUSINESS AS: Illinois Central Sweeping Service LLC

(Print or Type)

BUSINESS ADDRESS: 2739 W. 139th St., Blue Island, IL 60406

(Print or Type)

If you are operating under an assumed name, provide County registration number hereinunder as provided in the Illinois Revised Statutes 1965 Chapter 96 Sec. 4 et seq.

Registration Number: _____

State of _____

County of _____

This instrument was acknowledged before me on this 8th day of September, 2010 by Chuck DeVries (name/s of person/s)

Notary Public Signature: _____

(Seal)

Commission Expires: 7/13/11

"OFFICIAL SEAL"
KAREN E. DEVRIES
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/13/11

21. PROPOSAL ACCEPTANCE

The undersigned, on behalf of the CITY OF CHICAGO, a municipal corporation of the State of Illinois, hereby accept the foregoing bid items as identified in the proposal.

Total Amount of Contract: $ $ 1,854,870.00

Fund Chargeable: **009-0100-040-0402035-0157-0000**

3/16/10

City Comptroller

Chief Procurement Officer 314

Richard M. Daley by MSS

Mayor

Contract Awarded and Released on this 16th day of March 2010

CONTRACT NO: 1313-12728

EXHIBIT 3

General Conditions

GENERAL CONDITIONS
SUPPLY/SERVICE

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GENERAL CONDITIONS
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GC-01 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS

Once awarded, this Contract shall not be subcontracted or assigned, in whole or in part, without the advance written approval of the Chief Procurement Officer, which approval shall be granted or withheld at the sole discretion of the Chief Procurement Officer. In no case, however, shall such approval relieve the Contractor from its obligations or change the terms of the Contract. The Contractor shall not transfer or assign any Contract funds or any interest therein due or to become due without the advance written approval of the Chief Procurement Officer. The unauthorized subcontracting or assignment of the Contract, in whole or in part, or the unauthorized transfer or assignment of any Contract funds, either in whole or in part, or any interest therein, which shall be due or are to become due the Contractor shall have no effect on the County and are null and void.

Prior to the commencement of the Contract, the Contractor shall identify in writing to the Chief Procurement Officer the any and all subcontractors it intends to use in the performance of the Contract. The Chief Procurement Officer shall have the right to disapprove any subcontractor. Identification of subcontractors to the Chief Procurement Officer shall be in addition to any communications with County offices other than the Chief Procurement Officer. All subcontractors shall be subject to the terms of this Contract. Contractor shall incorporate into all subcontracts all of the provisions of the Contract which affect such subcontract. Copies of subcontracts shall be provided to the Chief Procurement Officer upon request.

The Contractor must disclose the name and business address of each subcontractor, attorney, lobbyist, accountant, consultant and any other person or entity whom the Contractor has retained or expects to retain in connection with the Matter, as well as the nature of the relationship, and the total amount of the fees paid or estimated to be paid. The Contractor is not required to disclose employees who are paid or estimated to be paid. The Contractor is not required to disclose employees who are paid solely through the contractor's regular payroll. "Lobbyist" means any person or entity who undertakes to influence any legislation or administrative action on behalf of any person or entity other than: (1) a not-for-profit entity, on an unpaid basis, or (2), himself. "Lobbyist" also means any person or entity any part of whose duties as an employee of another includes undertaking to influence any legislative or administrative action. If the Contractor is uncertain whether a disclosure is required under this Section, the Contractor must either ask the County, whether disclosure is required or make the disclosure.

The County reserves the right to prohibit any person from entering any County facility for any reason. All contractors and subcontractors of the Contractor shall be accountable to the Director of the Using Department or his designee while on any County property and shall abide by all rules and regulations imposed by the County.

GC-02 PERSONNEL

The quality, experience and availability of personnel employed by the Contractor is of the essence. The Contractor shall provide the County with a list of all key personnel to be used on the project and their designated assignment. The list shall include the qualifications of each person named. The County may at any time request, in writing, the Contractor to remove any of the Contractor's assigned personnel for cause and forthwith furnish to the County other acceptable personnel with thirty (30) days of notification. Notwithstanding the County's approval of Contractor's personnel, the Contractor shall be fully responsible to County for all work performed pursuant to this Contract by Contractor's employees, subcontractors or others who may be retained by the Contractor with the approval of the County.

GC-03 INSURANCE REQUIREMENTS

1) The Contractor shall require all policies of insurance that are in any way related to the work and are secured and maintained by Contractor and all tiers of subcontractors to include clauses providing that each underwriter shall waive all of its rights of recovery, under subrogation or otherwise, against Cook County, Board of Commissioners and employees of the County.

2) The Contractor shall waive all rights of recovery against Cook County, Board of Commissioners, employees of the County and other Contractors and subcontractors which Contractor may have or acquired because of deductible clauses in or inadequacy of limits of any policies of insurance that are in any way related to the work and that are secured and maintained by Contractor.

3) The Contractor shall require all tiers of subcontractors to waive the rights of recovery against Cook County and all tiers of subcontractors.

Insurance Requirements of the Contractor

Prior to the effective date of this Contract, the Contractor, at its cost, shall secure and maintain at all times, unless specified otherwise, until completion of the term of this Contract the insurance specified below.

Nothing contained in these insurance requirements is to be construed as limiting the extent of the Contractor's responsibility for payment of damages resulting from its operations under this Contract. The insurance purchased and maintained by the Contractor shall be primary and not excess or pro rata to any other insurance issued to the County.

The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

The limits of liability shall be as stated below, unless, prior to the effective date of this Contract, written approval is granted by the Cook County Department of Risk Management for variance from those limits.

1. Coverages

(a) **Workers Compensation Insurance**

Workers' Compensation shall be in accordance with the laws of the State of Illinois or any other applicable jurisdiction.

The Workers Compensation policy shall also include the following provisions:

1) Employers' Liability coverage with a limit of
$500,000 each Accident
$500,000 each Employee
$500,000 Policy Limit for Disease

2) Broad form all states coverage

(b) **Commercial General Liability Insurance**

1) The Commercial General Liability shall be on an occurrence form basis to cover bodily injury and property damage including loss of use.

General Liability limits shall not be less than $1,000,000 per occurrence and $2,000,000 aggregate combined single limit for bodily injury and property damage. The General Liability policy shall include, without limitation the following coverages:

(a) All premises and operations;

(b) Broad Form Blanket Contractual Liability;

(c) Products/Completed Operations;

(d) Broad Form Property Damage Liability;

(e) Cross Liability.

(c) **Comprehensive Automobile Liability Insurance**
Comprehensive Automobile Liability to cover all owned, non-owned and hired automobiles, trucks and trailers. The Comprehensive Automobile Liability limits shall not be less than the following:

1) Liability - All Autos: Bodily Injury & Property Damage - $1,000,000 per Occurrence

2) Uninsured/Motorists: Per Illinois Requirements

(d) **Umbrella/Excess Liability Insurance**
In addition to the coverages and limits specified above, Contractor and Sub-Contractors of any tier shall secure and maintain a limit of liability no less than:

1) $2,000,000 each occurrence for all liability

2) $2,000,000 in the aggregate per policy year separately with respect to products and completed operations

2. Additional requirements

(a) Additional Insured
Cook County, its officials, employees and agents shall be named as additional insureds under the Commercial General Liability policy.

(b) Qualification of Insurers
All insurance companies providing coverage shall be licensed or approved by the Department of Insurance, State of Illinois, and shall have a financial rating no lower than (A-) VII as listed in A.M. Best's Key Rating Guide, current edition or interim report. Companies with ratings lower than (A-) VII will be acceptable only upon written consent of the Cook County Department of Risk Management.

GC-03 INSURANCE REQUIREMENTS (CON'T.)

(c) Insurance Notices

All policies of insurance which may be required under terms of this Contract shall be endorsed to provide that the insurance company shall notify the Cook County Office of the Chief Procurement Officer, 118 North Clark Street, Room 1018, Chicago, Illinois 60602 at least 30 days prior to the effective date of any cancellation or modification of such policies. Prior to the date on which Contractor commences performance of its part of the work, Contractor shall furnish to the County certificates of insurance maintained by Contractor.

In no event shall any failure of the County to receive Certificates of Insurance required hereof or to demand receipt of such Certificates of Insurance be construed as a waiver of Contractor's obligations to obtain insurance pursuant to these insurance requirements.

GC-04 INSPECTION AND RESPONSIBILITY

At any and at all times during the term of the Contract and at any location where the Contract is performed, the County shall have a right to inspect any Deliverables provided in carrying out this Contract. The Contractor shall be solely responsible for the quality and standards of all Deliverables furnished under this Contract. Deliverables may be rejected by the Chief Procurement Officer and/or the Director of the Using Department if they fail to meet Contract requirements or are provided in a manner which does not meet Contract requirements. In the event of such rejection, Deliverables shall be replaced and/or re-performed by the Contractor promptly and at no additional cost to the County. Any Deliverables rejected shall be removed within a reasonable time from the premises of the County at the entire expense of the Contractor, after notice has been given by the County to the Contractor that such Deliverables have been rejected.

GC-05 INDEMNIFICATION

The Contractor covenants and agrees to indemnify and save harmless the County and its commissioners, officials, employees, agents and representatives, and their respective heirs, successors and assigns, from and against any and all costs, expenses, attorney's fees, losses, damages and liabilities incurred or suffered directly or indirectly from or attributable to any claims arising out of or incident to the performance or nonperformance of the Contract by the Contractor, or the acts or omissions of the officers, agents, employees, contractors, subcontractors, licensees or invitees of the Contractor. The Contractor expressly understands and agrees that any Performance Bond or insurance protection required of the Contractor, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify the County as hereinabove provided.

GC-06 PAYMENT

All invoices submitted by the Contractor shall be in accordance with the cost provisions contained in the Contract Documents and shall contain a detailed description of the Deliverables for which payment is requested. All invoices shall reflect the amounts invoiced by and the amounts paid to the Contractor as of the date of the invoice, and shall be submitted together with a properly completed County Voucher form (29A). Invoices for new charges shall not include "past due" amounts, if any, which amounts must be set forth on a separate invoice. No payments shall be made with respect to invoices which do not include the County Voucher form or which otherwise fail to comply with the requirements of this paragraph. Contractor shall not be entitled to invoice the County for any late fees or other penalties.

GC-07 PREPAID FEES

In the event this Contract is terminated by either party, for cause or otherwise, and the County has prepaid for any Deliverables, Contractor shall refund to the County, on a prorated basis to the effective date of termination, all amounts prepaid for Deliverables not actually provided as of the effective date of the termination. The refund shall be made within fourteen (14) days of the effective date of termination.

GC-08 TAXES

Federal Excise Tax does not apply to materials purchased by the County by virtue of Exemption Certificate No. 36-75-0038K. Illinois Retailers' Occupation Tax, Use Tax and Municipal Retailers' Occupation Tax do not apply to deliverables, materials or services purchased by the County by virtue of statute. The price or prices quoted herein shall include any and all other federal and/or state, direct and/or indirect taxes which apply to this Contract. The County's State of Illinois Sales Tax Exemption Identification No. is E-9998-2013-05.

GC-09 PRICE REDUCTION

If at any time after the contract award, Contractor makes a general price reduction in the price of any of the Deliverables, the equivalent price reduction based on similar quantities and/or considerations shall apply to this Contract for the duration of the Contract period. For purposes of this Section GC-09, Price Reduction, a general price reduction shall include reductions in the effective price charged by Contractor by reason of rebates, financial incentives, discounts, value points or other benefits with respect to the purchase of the Deliverables. Such price reductions shall be effective at the same time and in the same manner as the reduction Contractor makes in the price of the Deliverables to its prospective customers generally.

GC-10 CONTRACTOR CREDITS

To the extent the Contractor gives credits toward future purchases of goods or services, financial incentives, discounts, value points or other benefits based on the purchase of the materials or services provided for under this Contract, such credits belong to the County and not any specific using department. Contractor shall reflect any such credits on its invoices and in the amounts it invoices the County.

GC-11 DISPUTES

Any dispute arising under the Contract between the County and Contractor shall be decided by the Chief Procurement Officer. The complaining party shall submit a written statement detailing the dispute and specifying the specific relevant Contract provision(s) to the Chief Procurement Officer. Upon request of the Chief Procurement Officer, the party complained against shall respond to the complaint in writing within five days of such request. The Chief Procurement Officer will reduce his decision to writing and mail or otherwise furnish a copy thereof to the Contractor and the Director of the Using Department. The decision of the Chief Procurement Officer will be final and binding. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. However, unless a notice is issued by the Chief Procurement Officer indicating that additional time is required to review a dispute, the parties may exercise their contractual remedies, if any, if no decision is made within sixty (60) days following notification to the Chief Procurement Officer of a dispute. No inference shall be drawn from the absence of a decision by the Chief Procurement Officer. Notwithstanding a dispute, Contractor shall continue to discharge all its obligations, duties and responsibilities set forth in the Contract during any dispute resolution proceeding unless otherwise agreed to by the County in writing.

GC-12 DEFAULT

Contractor shall be in default hereunder in the event of a material breach by Contractor of any term or condition of this Contract including, but not limited to, a representation or warranty, where Contractor has failed to cure such breach within ten (10) days after written notice of breach is given to Contractor by the County, setting forth the nature of such breach.

In the event Contractor shall breach any material terms or conditions of this Contract on more than one occasion during any twelve month period during the term hereof, or in the event Contractor expresses an unwillingness or inability to continue performing the Contract in accordance with its terms, the County may, at its option, declare the Contractor to be in default and the County shall be entitled to exercise all available remedies including, but not limited to, termination of the Contract, without affording the Contractor further opportunity to cure such breach. Failure of County to give written notice of breach to the Contractor shall not be deemed to be a waiver of the County's right to assert such breach at a later time, should the Contractor commit a subsequent breach of this Contract.
A material breach of the contract by the Contractor includes but is not limited to the following:

1. Failure to begin performance under this Contract within the specified time;

2. Failure to perform under this Contract with sufficient personnel, equipment, or materials to ensure completion of said performance within the specified time or failure to assign qualified personnel to ensure completion within the specified time;

3. Performance of this contract in an unsatisfactory manner;

4. Refusal to perform services deemed to be defective or unsuitable;

5. Discontinuance of performance of Contractor's obligations under the Contract or the impairment or the reasonable progress of performance;

6. Becoming insolvent, being declared bankrupt or committing any act of bankruptcy or insolvency;

7. Any assignment of this contract for the benefit of creditors;

8. Any cause whatsoever which impairs performance in an acceptable manner; or

9. Any other material breach of any term or condition of this Contract.

County shall be in default hereunder if any material breach of the Contract by County occurs which is not cured by the County within ninety (90) days after written notice has been given by Contractor to the County, setting forth the nature of such breach.

GC-13 COUNTY'S REMEDIES

Following notice of material breach to Contractor, the County reserves the right to withhold payments otherwise owed to Contractor until such time as Contractor has cured the breach.

If the Contractor fails to remedy a material breach during the ten (10) day cure period pursuant to General Condition GC-12, Default, or if Contractor commits a subsequent material breach within a twelve month period or expresses an unwillingness or inability to continue performing the Contract in accordance with its terms, the County shall have the right to terminate this Contract upon written notice to the Contractor which shall set forth the effective date of such termination.

In addition, the County shall have the right to pursue all remedies in law or equity.

GC-14 CONTRACTOR'S REMEDIES

If the County has been notified of breach and fails to remedy the breach during the ninety(90) day cure period pursuant to General Condition GC-12, Default, the Contractor shall have the right to terminate this Contract upon not less than thirty (30) days prior written notice to the County, which notice shall set forth the effective date of termination.

Contractor shall have the right to pursue all remedies available in law or equity. In all cases the Contractor's damages shall be those actual provable damages not to exceed the amount of the Contract as awarded by the Cook County Board of Commissioners less all amounts paid to Contractor. In no event shall Contractor be entitled to any consequential damages. Irrespective of the exercise of remedies hereunder, Contractor shall not disrupt the County's operations or repossess any component thereof.

GC-15 DELAYS

Contractor agrees that no charges or claims for damages shall be made by Contractor for any delays or hindrances from any cause whatsoever during the progress of any portion of this Contract.

GC-16 MODIFICATIONS AND AMENDMENTS

The parties may during the term of the Contract make modifications and amendments to the Contract but only as provided in this section. Such modifications and amendments shall only be made by mutual agreement in writing.
In the case of Contracts not approved by the Board, the Chief Procurement Officer may amend a contract provided that any such amendment does not extend the Contract by more than one (1) year, and further provided that the total cost of all such amendments does not increase the total amount of the Contract beyond $150,000. Such action may only be made with the advance written approval of the Chief Procurement Officer. If the amendment extends the Contract beyond one (1) year or increases the total award amount beyond $150,000, then Board approval will be required.

In the case of Contracts approved by the Board, the total cost of all such amendments shall not increase the Contract by more than 10% of the original contract award and the term may only be extended for up to one (1) year. Such action may only be made with the advance written approval of the Chief Procurement Officer.

In the case of Contracts approved by the Board, modifications and amendments which individually or cumulatively result in additional costs of greater than 10% of the original awarded amount or which extend the term of the Contract by more than one (1) year shall be deemed as authorized with the advance approval of the Cook County Board of Commissioners.

No County department or employee thereof has authority to make any modifications or amendments to this Contract. Any modifications or amendments to this Contract made without the express written approval of the Chief Procurement Officer is void and unenforceable.

GC-17 PATENTS, COPYRIGHTS AND LICENSES

Contractor shall furnish the Director of the Using Department with all licenses required for the County to utilize any software, including firmware or middleware, provided by Contractor as part of the Deliverables. Such licenses shall be clearly marked with a reference to the number of this County Contract. Contractor shall also furnish a copy of such licenses to the Chief Procurement Officer. Unless otherwise stated in these Contract documents, such licenses shall be perpetual and shall not limit the number of persons who may utilize the software on behalf of the County.

Contractor agrees to hold harmless and indemnify the County, its officers, agents, employees and affiliates from and defend, at its own expense (including reasonable attorneys', accountants' and consultants' fees), any suit or proceeding brought against County based upon a claim that the ownership and/or use of equipment, hardware and software or any part thereof provided to the County or utilized in performing Contractor's services constitutes an infringement of any patent, copyright or license or any other property right.

In the event the use of any equipment, hardware or software or any part thereof is enjoined, Contractor with all reasonable speed and due diligence shall provide or otherwise secure for County, at the Contractor's election, one of the following: the right to continue use of the equipment, hardware or software; an equivalent system having the Specifications as provided in this Contract; or Contractor shall modify the system or its component parts so that they become non-infringing while performing in a substantially similar manner to the original system, meeting the requirements of this Contract.

GC-18 COMPLIANCE WITH THE LAWS

The Contractor shall observe and comply with the laws, ordinances, regulations and codes of the Federal, State, County and other local government agencies which may in any manner affect the performance of the Contract including, but not limited to, those County Ordinances set forth in the Certifications attached hereto and incorporated herein. Assurance of compliance with this requirement by the Contractor's employees, agents or subcontractors shall be the responsibility of the Contractor.

The Contractor shall secure and pay for all federal, state and local licenses, permits and fees required hereunder.

GC-19 MINORITY AND WOMEN BUSINESS ENTERPRISES COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND CONSULTING SERVICE AND SOLE SOURCE

I. POLICY AND GOALS

A. It is the policy of the County of Cook to prevent discrimination in the award of or participation in the County contracts and to eliminate arbitrary barriers for participation, as both prime and subcontractors, in such contracts by local businesses certified as Minority Business Enterprises (MBE) and Women- Owned Business Enterprises (WBE). In furtherance of this policy, the Cook County Board of Commissioners has adopted a Minority-and-Women-Owned Business Enterprise Ordinance (the "Ordinance") which establishes a "best efforts" goal of awarding not less than thirty-five percent (35%) of the annual total dollar amount of professional, consulting service and sole source contracts and agreements to certified MBEs and WBEs.

B. A Proposer may achieve the MBE/WBE participation goals by its status as a MBE or WBE; by entering into a joint venture with one or more MBEs and/or WBEs; by subcontracting a portion of the work to one or more MBEs or WBEs; by entering into a Mentor-Protégé Agreement with a MBE or WBE; by the indirect participation of MBEs or WBEs in other aspects of the Proposer's business; or by a combination of the foregoing.

C. A Waiver Request must be submitted with the Proposal, documenting the inability of the Proposer to meet the goals, and providing written evidence of "Good Faith Efforts," to obtain goals.

D. A Proposer's failure to carry out its MBE/WBE commitments in the course of performance on a contract shall constitute a material breach of the contract, and if such breach is not appropriately cured, may result in the termination of the contract or such other remedies authorized by the Ordinance as the County deems appropriate.

II. REQUIRED SUBMITTALS

To be considered responsive to the requirements of the Ordinance, a Proposer shall submit Items A, B and C listed below. All documentation submitted shall be reviewed by the Contract Compliance Administrator. Failure to submit one of the items required shall be cause to consider a contract non-responsive to the Ordinance goals and may be rejected.

A. MBE/WBE Participation Documentation

Each Proposer shall submit supporting documentation which evidences efforts taken to achieve the County's "best efforts" MBE/WBE participation goals. Such documentation shall include:

1. A **Utilization Plan** identifying all firms intended to be utilized to fulfill the goals; the MBE/WBE status of each firm; the name, address, e-mail address and telephone number of the contact person for each MBE/WBE firm; the dollar value of the goods and services to be provided by the MBE/WBE firm; and the dollar value expressed as a percentage (%) of the total value of the purposed contract. (See Section I)

2. A **Letter of Intent** for each MBE/WBE containing specific information regarding goods to be provided or services to be performed by the MBE/WBE; the dollar value of the goods or services, the percentage (%) of the dollar value; and the original signatures of the appropriate officer for both the Proposer and the MBE/WBE. (See Exhibit II)

3. Current **Letter of Certification** for each MBE/WBE firm. Acceptable certifying agencies are: Cook County, Illinois Unified Certification Program (IUCP) and U. S. Small Business Administration. (SBA) (8A) or any other governmental body or agency approved by the Contract Compliance Administrator as applying certification standards substantially similar to those applied by the County of Cook may also be accepted.

4. **Waiver/Goal Reduction Petition** must be included at the time of the submission of the Proposal document. Where the Proposer does not include all documentation in support of the Petition at the time of submission, such documentation must be submitted to the Office of Contract Compliance not less than three (3) business days after the submission date.

The Contract Compliance Administrator retains the right to reject the certification of any MBE or WBE on the ground that it does not meet the County's definition of a MBE or WBE.

B. Use of MBE/WBE Professionals

Each Proposer shall submit with its proposal, a statement which discloses how it intends to maximize the use of minority and women professionals in the course of performing the contract.

C. Affirmative Action Plan

Each Proposer shall submit a copy of its current EEO-1 Report and a copy of its current Letter of Compliance from the United States Department of Labor, Office of Federal Contract Compliance Programs. Absent a Letter from OFCCP, the Proposer shall submit a written report of the inclusion of minority and women professional in the workforce of their company.

III. NON-COMPLIANCE

Where the County of Cook determines that the Proposer has failed to comply with its contractual commitments or any portion of the Ordinance, it will notify the contractor of such non-compliance and may take any and all appropriate actions as set forth within the Ordinance.

IV. REPORTING/RECORD KEEPING REQUIREMENTS

The Proposer is required to comply with the reporting and record-keeping requirements as set forth in the Ordinance and as established by the Contract Compliance Administrator. Upon award of a contract, The Proposer is responsible for acquiring all necessary Office of Contract Compliance reporting and record-keeping forms as made available in the Office of Contract Compliance

The Office of Contract Compliance will notify each Contractor and Sub-Contractor upon award of a contract of their reporting obligations (Vendor Notification Letter)

The Office of Contract Compliance will notify each MBE/WBE Sub-Contractor of the award of a contract to a Prime Contractor, the MBE/WBE dollar amount of participation and the percentage (%) amount of participation. The Sub- Contractors will be required to submit on a timely basis, Sub-Contractors Payment Affidavits (see forms section) with proof of payment or money paid to them by the Prime Contractor.

The Office of Contract Compliance requests payment affidavits and proof of payment to MBE/WBE Sub-Contractors as follows:

1. **Annual Contracts**: monthly reporting from both Prime and Sub-Contractors.

2. **Multi Year Contracts**: quarterly reporting from both Prime and Sub-Contractors including proof of payments.

3. **One time** purchases require verification of proof of payment **immediately.**

Failure to comply with this section will be reviewed as non-compliance as stated under Section III. Non-Compliance.

V. EQUAL EMPLOYMENT OPPORTUNITY

Compliance with MBE and WBE requirements will not diminish or supplant Equal Employment Opportunity and Civil Rights provisions as otherwise required by law as they relate to contractor and subcontractor obligations.

Any questions regarding this document should be directed to:

LaVerne Hall
Administrator
Cook County Office of Contract Compliance
118 N. Clark Street – Room 1020
Chicago, Illinois 60602
(312)603-5502

GC-20 MATERIAL DATA SAFETY SHEET

Where required under the Illinois "Toxic Substance Disclosure To Employees Act", Illinois Compiled Statutes, 2002, 820 ILCS 255/1, Contractor shall submit with each delivery of Deliverables, a Material Safety Data Sheet.

GC-21 CONDUCT OF THE CONTRACTOR

The Contractor agrees to inform the County on a timely basis of all of the Contractor's interests, if any, which are or which the Contractor reasonably believes may be incompatible with any interest of the County. The Contractor shall take notice of and comply with the Cook County Lobbyist Registration Ordinance (No. 93-0-22, 6-22-93). Neither the Contractor nor any of its employees, agents or subcontractors shall use for business or personal gain, or make other improper use of, confidential information which is acquired in connection with the Contract. To the extent Contractor will have access to the County's protected health information in performing its responsibilities under this Contract, Contractor shall contact the Chief Privacy Officer for the Using Department(s) and shall execute the County's business associate agreement prior to performing any responsibilities which involve access to protected health information.

GC-22 ACCIDENT REPORTS

Contractor shall provide the Chief Procurement Officer and the Director of the Using Department with prompt written notification (no later than twenty-four (24) hours) of any occurrence, on County premises or otherwise, which pertains in any way to this Contract and which results in either bodily injury to employees or third parties or property damage. The report shall include the name of person(s) injured, if any; name of the injured person's employer, if any; the date, time and location of the occurrence; description of the extent of injury and/or damage; the name(s) of witnesses; the names of any providers known to have provided treatment for injuries sustained; and such other information as may be required by the County. The Contractor shall notify the local police regarding any occurrence requiring an official police record. The report submitted to the County should indicate whether the police were notified and, if so, the number of the police report.

GC-23 USE OF COUNTY PREMISES AND RESOURCES

Contractor shall confer with the Director of the Using Department to ascertain full knowledge of all rules and regulations of the County facilities relative to this Contract and shall cause all of its employees, agents and subcontractors to comply therewith. The Contractor shall confine the operations of its employees, agents and subcontractors on County premises to the performance of the Contract consistent with limits indicated by laws, ordinances, permits and/or direction of the Director of the Using Department and shall not encumber the premises with materials or debris. In performing the Contract, the Contractor shall not cause or permit a condition that endangers the safety of others and shall not load or permit any part of a structure to be loaded with a weight that will endanger the safety of the structure or any persons.

GC-24 TERMINATION FOR CONVENIENCE AND SUSPENSION OF CONTRACT

The County may terminate this Contract, or any portion, at any time by notice in writing from the County to the Contractor. Unless otherwise stated in the notice, the effective date of such termination shall be three business days after the date the notice of termination is mailed by the County. If the County elects to terminate the Contract in full, unless otherwise specified in the notice of termination, the Contractor shall immediately cease performance and shall promptly tender to the County all Deliverables, whether completed or in process. If the County elects to terminate the Contract in part, unless otherwise specified in the notice of partial termination, the Contractor shall immediately cease performance of those portions of the Contract which are terminated and shall promptly tender to the County all Deliverables relating to said portions of the Contract, whether completed or in process. Contractor shall refrain from incurring any further costs with respect to portions of the Contract which are terminated except as specifically approved by the Chief Procurement Officer.

GC-25 GENERAL NOTICE

All notices required pursuant to this Contract shall be in writing and addressed to the parties at their respective addresses set forth below. All such notices shall be deemed duly given if hand delivered or if deposited in the United States mail, postage prepaid, registered or certified, return receipt requested. Notice as provided herein does not waive service of summons or process.

TO THE COUNTY:

COOK COUNTY CHIEF PROCUREMENT OFFICER
118 North Clark Street. Room 1018
Chicago, Illinois 60602
Include County Contract Number in all notices)

TO THE CONTRACTOR:

At address provided on the Execution Pages or as otherwise indicated in writing to County Chief Procurement Officer in a written document which, in bold face type, references the name of the Contractor, the County Contract Number and states "NOTIFICATION OF CHANGE IN ADDRESS."

GC-26 GUARANTEES AND WARRANTIES

The Contractor shall furnish all guarantees and warranties applicable to the Deliverables to the Director of the Using Department prior to or at the time of delivery. All Deliverables shall be covered by the most favorable commercial warranties and guarantees the Contractor gives to any customer for the same or substantially similar Deliverables or Services. The rights and remedies so provided shall be in addition to and shall not limit any rights afforded to County under this Contract.

To the extent Contractor provides Deliverables manufactured by another entity, Contractor shall transfer original product warranty and any rights to manufacturer's related services to the County and shall submit all appropriate documentation of said transfer to the Director of the Using Department prior to or at the time the Contractor tenders the Deliverables.

GC-27 STANDARD OF DELIVERABLES

Except as may be expressly stated in the Special Conditions or Specifications of this Contract, only new, originally manufactured Deliverables will be accepted by the County. The County will not accept any Deliverables that have been refurbished, rebuilt, restored or renovated in any manner. In addition, experimental materials will not be acceptable. Deliverables not produced by regular production methods and/or which have not been offered for sale to the public through accepted industry trade channels for a reasonable period of time prior to the commencement of the Contract will be considered experimental.

GC-28 DELIVERY

All Contract Goods shipped to the County shall be shipped F.O.B., DESTINATION, FREIGHT PREPAID. Arrangements shall be made in advance by the Contractor in order that the County may arrange for receipt of the materials.

Truck deliveries will be accepted before 3:00 P.M. on weekdays only. No deliveries will be accepted on Saturdays, Sundays or County Holidays. The County is not responsible for delivery delays due to waiting times for loading and unloading at dock locations.

The quantity of Contract Goods delivered by truck will be ascertained from a weight certificate issued by a duly licensed Public Weight-Master. In the case of delivery by rail, weight will be ascertained from bill of lading from originating line, but the County reserves the right to re-weigh at the nearest available railroad scale.

The County reserves the right to add new delivery locations or delete previously listed delivery locations as required during the Contract period. The only restriction regarding the County's right to add new delivery locations shall be that any new or additional location shall be within the geographical boundaries of the County of Cook.

GC-29 QUANTITIES

Any quantities of indicated in the Proposal Pages for the performance of the Contract are estimates for the purpose of determining an approximate total Contract amount and may not be the actual quantities required by the County during the term of the Contract. The County reserves the right to increase or decrease such quantities at the Contract price to correspond to the actual needs of the County. If the County increases the quantities required, any such increase shall be subject to an agreed written amendment in the Contract Amount. The County will be obligated to order and pay for only such quantities as are from time to time ordered, delivered, and accepted on purchase orders issued by the Chief Procurement Officer.

GC-30 CONTRACT INTERPRETATION

Whenever the singular is used herein, the masculine, feminine and neuter gender shall be deemed to include the others. The headings of articles, paragraphs and sections in this Contract are included for convenience only and shall not be considered by either party in construing the meaning of this Contract. If any provision or clause of this Contract shall be held to be invalid, such provision or clause shall be deleted from the Contract and the Contract shall be construed to give effect to the remaining portions thereof.

This Contract shall be interpreted and construed based upon the following order of precedence of component parts. Such order of precedence shall govern to resolve all cases of conflict, ambiguity or inconsistency.

1. Addenda, if any.
2. Execution Forms
3. Specification.
4. Special Conditions.
5. General Conditions.
6. Instruction to Bidders.
7. Legal Advertisement.
8. Bid Proposal

GC-31 CONFIDENTIALITY AND OWNERSHIP OF DOCUMENTS

Contractor acknowledges and agrees that information regarding this Contract is confidential and shall not be disclosed, directly, indirectly or by implication, or be used by Contractor in any way, whether during the term of this Contract or at any time thereafter, except solely as required in the course of Contractor's performance hereunder. Contractor shall comply with the applicable privacy laws and regulations affecting County and will not disclose any of County's records, materials, or other data to any third party. Contractor shall not have the right to compile and distribute statistical analyses and reports utilizing data derived from information or data obtained from County without the prior written approval of County. In the event such approval is given, any such reports published and distributed by Contractor shall be furnished to County without charge.

All documents, data, studies, reports, work product or product created as a result of the performance of the Contract (the "Documents") shall be included in the Deliverables and shall be the property of the County of Cook. It shall be a breach of this Contract for the Contractor to reproduce or use any documents, data, studies, reports, work product or product obtained from the County of Cook or any Documents created hereby, whether such reproduction or use is for Contractor's own purposes or for those of any third party. During the performance of the Contract Contractor shall be responsible of any loss or damage to the Documents while they are in Contractor's possession, and any such loss or damage shall be restored at the expense of the Contractor. The County and its designees shall be afforded full access to the Documents and the work at all times.

GC-32 GOVERNING LAW

This Contract shall be governed by and construed under the laws of the State of Illinois. The Contractor irrevocably agrees that, subject to the County's sole and absolute election to the contrary, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy arising in connection with or related to the Contract, shall be litigated only in courts within the Circuit Court of Cook County in the City of Chicago, County of Cook, State of Illinois, and the Contractor consents and submits to the jurisdiction thereof. In accordance with these provisions, Contractor waives any right it may have to transfer or change the venue of any litigation brought against it by the County pursuant to this Contract.

GC-33 AUDIT; EXAMINATION OF RECORDS

The Contractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after the final payment under the Contract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices, and records of the Contractor related to the Contract, or to Contractor's compliance with any term, condition or provision thereof. The Contractor shall be responsible for establishing and maintaining records sufficient to document the costs associated with performance under the terms of this Contract.

The Contractor further agrees that it shall include in all of its subcontracts hereunder a provision to the effect that the subcontractor agrees that the Cook County Auditor or any of its duly authorized representatives shall, until expiration of three (3) years after final payment under the subcontract, have access and the right to examine any books, documents, papers, canceled checks, bank statements, purveyor's and other invoices and records of such subcontractor involving transactions relating to the subcontract, or to such subcontractor's compliance with any term, condition or provision thereunder or under the Contract.

In the event the Contractor receives payment under the Contract, reimbursement for which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at the County's option, the County may credit the amount disallowed from the next payment due or to become due to the Contractor under any contract with the County.

To the extent this Contract pertains to Deliverables which may be reimbursable under the Medicaid or Medicare Programs, Contractor shall retain and make available upon request, for a period of four (4) years after furnishing services pursuant to this Agreement, the contract, books, documents and records which are necessary to certify the nature and extent of the costs of such services if requested by the Secretary of Health and Human Services or the Comptroller General of the United States or any of their duly authorized representatives. If Contractor carries out any of its duties under the Agreement through a subcontract with a related organization involving a value of cost of $10,000.00 or more over a 12 month period, Contractor will cause such subcontract to contain a clause to the effect that, until the expiration of four years after the furnishing of any service pursuant to said subcontract, the related organization will make available upon request of the Secretary of Health and Human Services or the Comptroller General of the United States or any of their duly authorized representatives, copies of said subcontract and any books, documents, records and other data of said related organization that are necessary to certify the nature and extent of such costs. This paragraph relating to the retention and production of documents is included because of possible application of Section 1861(v)(1)(I) of the Social Security Act to this Agreement; if this Section should be found to be inapplicable, then this paragraph shall be deemed inoperative and without force and effect.

GC-34 WAIVER

No term or provision of this Contract shall be deemed waived and no breach consented to unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. The waiver of any such provision shall be strictly limited to the identified provision.

GC-35 ENTIRE CONTRACT

It is expressly agreed that the provisions set forth in this Contract constitute all the understandings and agreements between the parties. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Contract are of no force and effect.

GC-36 FORCE MAJEURE OR UNAVOIDABLE DELAYS

Neither Contractor nor County shall be liable for failing to fulfill any obligation under this Contract if such failure is caused by an event beyond such party's reasonable control which is not caused by such party's fault or negligence. Such events shall be limited to acts of God, acts of war, fires, lightning, floods, epidemics, or riots.

GC-37 INDEPENDENT CONTRACTOR STATUS; NO THIRD PARTY BENEFICIARIES

The Contractor and its employees, agents and subcontractors are, for all purposes arising out of the Contract, independent contractors and not employees of the County. It is expressly understood and agreed that neither the Contractor nor Contractor's employees, agents or subcontractors shall be entitled to any benefit to which County employees may be entitled including, but not limited to, overtime or unemployment compensation, insurance or retirement benefits, workers' compensation or occupational disease benefits or other compensation or leave arrangements.

Nothing contained herein shall be deemed or construed by the parties hereto, or by any third party, as creating the relationship of principal and agent or of partnership or of joint venturer or any relationship between the parties hereto other than that of independent contractors. Nothing herein shall be construed to confer upon any third parties the status of third party beneficiary.

GC-38 GOVERNMENTAL JOINT PURCHASING AGREEMENT

Pursuant to Section 4 of the Illinois Governmental Joint Purchasing Act (30 ILCS 525) and the Joint Purchase Agreement approved by the Cook County Board of Commissioners (April 9, 1965), other units of government may purchase goods or services under this contract.

GC-39 COOPERATIVE PURCHASING

As permitted by the County of Cook, other government entities may wish to also participate under the same terms and conditions contained in this contract (piggyback). Each entity wishing to piggyback must have prior authorization from the County of Cook and vendor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring supplies/services. The County shall not be held responsible for any orders placed, deliveries made or payment for supplies/services ordered by these entities. Each entity reserves the right to determine their participation in this contract.

GC-40 COOPERATION WITH INSPECTOR GENERAL

Persons or businesses seeking County contracts are required to abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance (Section 2-281 et. seq. of the Cook County Code of Ordinances). Failure to cooperate as required may result in monetary and/or other penalties.

Contractors, subcontractors, licensees, grantees or persons or businesses who have a County contract, grant, license, or certification of elegibility for County contracts shall abide by all of the applicable provisions of the Office of the Independent Inspector General Ordinance. Failure to cooperate as required may result in monetary and/or other penalties.

GC-41 FEDERAL CLAUSES

1. Interest of Members of or Delegates to the United States Congress

   In accordance with 41 U.S.C. § 22, the Contractor agrees that it will not admit any member of or delegate to the United States Congress to any share or part of the Contract or any benefit derived therefrom.

2. False or Fraudulent Statements and Claims

   (a) The Contractor recognizes that the requirements of the Program Fraud Civil Remedies Act of 1986, as amended, 49 U.S.C. §§ 3081 et seq and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. Part 31, apply to its actions pertaining to the Contract. Accordingly, by signing the Contract, the Contractor certifies or affirms the truthfulness and accuracy of any statement it has made, it makes, or it may make pertaining to the Contract, including without limitation any invoice for its services. In addition to other penalties that may be applicable, the Contractor also acknowledges that if it makes a false, fictitious, or fraudulent claim, statement, submission, or certification, the Federal Government reserves the right to impose the penalties of the Program Fraud Civil Remedies Act of 1986, as amended, on the Contractor to the extent the Federal Government deems appropriate.

   (b) The Contractor also acknowledges that if it makes a false, fictitious, or fraudulent claim, statement, submission, or certification to the County or Federal Government in connection with an urbanized area formula project financed with Federal assistance authorized by 49 U.S.C. § 5307, the Government reserves the right to impose on the Contractor the penalties of 18 U.S.C. § 1001 and 49 U.S.C. § 5307(n)(1), to the extent the Federal Government deems appropriate.

3. Federal Interest in Patents

   (a) General. If any invention, improvement, or discovery of the Contractor is conceived or first actually reduced to practice in the course of or under the Contract, and that invention, improvement, or discovery is patentable under the laws of the Unites States of America or any foreign country, the Contractor agrees to notify County immediately and provide a detailed report.

(b) Federal Rights. Unless the Federal Government later makes a contrary determination in writing, the rights and responsibilities of the County, Contractor, and the Federal Government pertaining to that invention, improvement, or discovery will be determined in accordance with applicable Federal laws and regulations, including any waiver thereof. Unless the Federal Government later makes a contrary determination in writing, the Contractor agrees that, irrespective of its status or the status of any subcontractor at any tier (e.g., a large business, small business, non-profit organization, institution of higher education, individual), the Contractor agrees it will transmit to the Federal Government those rights due the Federal Government in any invention resulting from the contract.

4. Federal Interest in Data and Copyrights

(a) Definition. The term "subject data" used in this section means recorded information, whether or not copyrighted, that is delivered or specified to be delivered under the Contract. Examples include, but are not limited, to: computer software, engineering drawings and associated lists, specifications, standards, process sheets, manuals, technical reports, catalog item identifications, and related information. The term "subject data" does not include financial reports, cost analyses, and similar information incidental to Contract administration.

(b) Federal Restrictions. The following restrictions apply to all subject data first produced in the performance of the Contract. Except as provided in the Contract and except for its own internal use, the Contractor may not publish or publicly reproduce subject data in whole or in part, or in any manner or form, nor may the Contractor authorize others to do so, without the written consent of the County and the Federal Government, until such time as the Federal Government may have either released or approved the release of such data to the public.

(c) Federal Rights in Data and Copyrights. In accordance with subparts 34 and 36 of the Common Rule, the County and the Federal Government reserve a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, for County or Federal Government purposes, the types of subject data described below. Without the copyright owner's consent, the County and Federal Government may not extend their license to other parties.

(1) Any subject data developed under the contract or subagreement financed by a federal Grant Agreement or Cooperative Agreement, whether or not a copyright has been obtained; and

(2) Any rights of copyright which the Contractor purchases ownership with Federal assistance.

(d) Special Federal Rights for Planning Research and Development Projects. When the Federal Government provides financial assistance for a planning, research, development, or demonstration project, its general intention is to increase public knowledge, rather than limit the benefits of the project to participants in the project. Therefore, unless the Federal Government determines otherwise, the Contractor on a planning, research, development, or demonstration project agrees that, in addition to the rights in data and copyrights set forth above, the County or Federal Government may make available to any third party either a license in the copyright to the subject data or a copy of the subject data. If the project is not completed for any reason whatsoever, all data developed under the project will become subject data and will be delivered as the County or Federal Government may direct. This subsection, however, does not apply to adaptions of

automatic data processing equipment or previously existing software programs for the County's use whose costs are financed with Federal transportation funds for capital projects.

(e) Hold Harmless. Unless prohibited by state law, upon request by the County or the Federal Government, the Contractor agrees to indemnify, save, and hold harmless the County and the Federal Government and their officers, agents, and employees acting within the scope of their official duties against any liability, including costs and expenses, resulting from any willful or intentional violation by the Contractor of proprietary rights, copyrights, or right of privacy, arising out of the publication, translation, reproduction, delivery, use, or disposition of any data furnished under the Contract. The Contractor will not be required to indemnify the County or Federal Government for any such liability arising out of the wrongful acts of employees or agents of the County or Federal Government.

(f) Restrictions on Access to Patent Rights. Nothing contained in this section on rights in data will imply a license to the County or Federal Government under any patent or be construed as affecting the scope of any license or other right otherwise granted to the County or Federal Government under any patent.

(g) Application on Materials Incorporated into Project. The requirements of Subsections 2, 3, and 4 of this Section do not apply to material furnished by the County and incorporated into the work.

5. Records and Audits

Contractor will deliver or cause to be delivered all documents (including but not limited to all Deliverables and supporting data, records, graphs, charts and notes) prepared by or for the County under the terms of this Agreement to the County promptly in accordance with the time limits prescribed in this Contract, and if no time limit is specified, then upon reasonable demand therefor or upon termination or completion of the Services hereunder. In the event of the failure by the Contractor to make such delivery, then and in that event, the Contractor will pay to County reasonable damages the County may sustain by reason thereof.

The County and the Federal Government will have the right to audit all payments made to the Contractor under this Agreement. Any payments to the Contractor which exceed the amount to which the Contractor is entitled under the terms of this Agreement will be subject to set-off.

The Contractor will keep and retain records relating to this Agreement and will make such records available to representatives of the County and the Federal Government, including without limitation the sponsoring federal agency, other participating agencies, and the Comptroller General of the United States, at reasonable times during the performance of this Agreement and for at least five years after termination of this Agreement for purposes of audit, inspection, copying, transcribing and abstracting.

No provision in this Agreement granting the County or the Federal Government a right of access to records is intended to impair, limit or affect any right of access to such records which the County or the Federal Government would have had in the absence of such provisions.

6. Environmental Requirements

The Contractor recognizes that many Federal and state laws imposing environmental and resource conservation requirements may apply to the Contract. Some, but not all, of the major Federal Laws that may affect the Contract include: the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 et seq.; the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. and scattered sections of 29 U.S.C.; the Clean Water Act, as amended, scattered sections of 33 U.S.C. and 12 U.S.C.; the Resource

Conservation and Recovery Act, as amended, 42 U.S.C. §§ 6901 et seq.; and the Comprehensive Environmental Response, Compensation, and Liability acct, as amended, 42 U.S.C. §§ 9601 et seq. The Contractor also recognizes that U.S. EPA, U.S. DOT and other agencies of the Federal Government have issued and are expected in the future to issue regulations, guidelines, standards, orders, directives, or other requirements that may affect the Contract. Thus, the Contractor agrees to adhere to, and impose on its subcontractors, any such Federal requirements as the Federal Government may now or in the future promulgate. Listed below are requirements of particular concern. The Contractor acknowledges that this list does not constitute the Contractor's entire obligation to meet all Federal environmental and resource conservation requirements. The Contractor will include these provisions in all subcontracts.

(a) Environmental Protection. The Contractor agrees to comply with the applicable requirements of the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §§ 4321 et seq. in accordance with Executive Order No. 12898, "Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations," 59 Fed. Reg. 7629, Feb. 16, 1994; U.S. DOT statutory requirements on environmental matters at 49 U.S.C. § 5324(b); Council on Environmental Quality regulations on compliance with the National Environmental Policy Act of 1969, as amended, 40 C.F.R. Part 1500 et seq.; and U.S. DOT regulations, "Environmental Impact and Related Procedures," 23 C.F.R. Part 771 and 49 C.F.R. Part 622.

(b) Air Quality. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. Specifically, the Contractor agrees to comply with applicable requirements of U.S. EPA regulations, "Conformity to State of Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded or Approved Under Title 23 U.S.C. or the Federal Transit Act," 40 C.F.R. Part 51, Subpart T; and "Determining Conformity of Federal Actions to State or Federal Implementation Plans," 40 C.F.R. Part 93. The Contractor further agrees to report and require each subcontractor at any tier to report any violation of these requirements resulting from any Contract implementation activity to the County and the appropriate U.S. EPA Regional Office.

(c) Clean Water. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1251 et seq. The Contractor further agrees to report and require each subcontractor at any tier to report any violation of these requirements resulting from any Contract implementation activity to the County and the appropriate U.S. EPA Regional Office.

(d) List of Violating Facilities. The Contractor agrees that any facility to be used in the performance of the Contract or to benefit from the Contract will not be listed on the U.S. EPA List of Violating Facilities ("List"), and the Contractor will promptly notify the County if the Contractor receives any communication from the U.S. EPA that such a facility is under consideration for inclusion on the List.

(e) Preference for Recycled Products. To the extent practicable and economically feasible and to the extent that it does not reduce or impair the quality of the work, the Contractor agrees to use recycled products in performance of the Contract pursuant to U.S. Environment Protection Agency (U.S. EPA) guidelines at 40 C.F.R. Parts 247-253, which implement section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962.

7. <u>No Exclusionary or Discriminatory Specifications</u>

Apart from inconsistent requirements imposed by Federal statute or regulations, the Contractor agrees that it

will comply with the requirements of 49 U.S.C. § 5323(h)(2) by refraining from using any Federal assistance to support subcontracts procured using exclusionary or discriminatory specifications.

8. Cargo Preference - Use of United States Flag Vessels

The Contractor agrees to comply with U.S. Maritime Administration regulations, "Cargo-Preference -- U.S. Flag Vessels," 49 C.F.R. Part 381, and to include the clauses required by those regulations, modified as necessary to identify the affected parties, in each subcontract or subagreement involving equipment, materials, or commodities suitable for transport by ocean vessel.

9. Fly America

Section 14.c of the Master Agreement states that if the contract or subcontracts may involve the international transportation of goods, equipment, or personnel by air, the contract must require Contractors and subcontractors at every tier to use U.S.-flag air carriers, to the extent service by these carriers is available. 49 U.S.C. 40118 and 4 C.F.R. Part 52.

10. No Federal Government Obligations to Third Parties

The Contractor agrees that, absent the Federal Government's express written consent, the Federal Government will not be subject to any obligations or liabilities to any contractor or any other person not a party to the Grant Agreement or Cooperative Agreement between the County and the Federal Government which is a source of funds for this Contract. Notwithstanding any concurrence provided by the Federal Government in or approval of any solicitation, agreement, or contract, the Federal Government continues to have no obligations or liabilities to any party, including the Contractor.

11. Allowable Costs

Notwithstanding any compensation provision to the contrary, the Contractor's compensation under this Contract will be limited to those amounts which are allowable and allocable to the Contract in accordance with OMB Circular A-87 and the regulations in 49 C.F.R. Part 18. To the extent that an audit reveals that the Contractor has received payment in excess of such amounts, the County may offset such excess payments against any future payments due to the Contractor and, if no future payments are due or if future payments are less than such excess, the Contractor will promptly refund the amount of the excess payments to the County.

12. Trade Restrictions

Contractor certifies that neither it nor any Subcontractor:

(a) is owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);

(b) has knowingly entered into any contract or subcontract with a person that is a citizen or national of a foreign country on said list, nor is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;

(c) will procure, subcontract for, or recommend any product that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no Notice-to-Proceed will be issued to an entity who is unable to certify to the above. If Contractor knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the USDOT may direct, through the County, cancellation of the Contract at no cost to the Government.

Further, Contractor agrees that it will incorporate this provision for certification without modification in each subcontract. Contractor may rely on the certification of a prospective Subcontractor unless it has knowledge that the certification is erroneous. Contractor will provide immediate written notice to the County if it learns that its certification or that of a Subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. Each Subcontractor must agree to provide written notice to Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances. Nothing contained in the foregoing will be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision. The knowledge and information of the Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 100

13. Contract Work Hours and Safety Standards Act

If applicable according to their terms, the Contractor agrees to comply and assures compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 327 through 333, and implementing U.S. DOL regulations, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 C.F.R. Part 5; and U.S. DOL regulations, "Safety and Health Regulations for Construction," 29 C.F.R. Part 1926. In addition to other requirements that may apply:

(a) In accordance with section of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 327 through 332, the Contractor agrees and assures that, for the Contract, the wages of every mechanic and laborer will be computed on the basis of a standard work week of 40 hours, and that each worker will be compensated for work exceeding the standard work week at a rate of not less than 1.5 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The Contractor agrees that determinations pertaining to these requirements will be made in accordance with applicable U.S. DOL regulations, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 C.F.R. Part 5.

(b) In accordance with section 107 of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. § 333, the contractor agrees and assures that no laborer or mechanic working on a construction contract will be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous to his or her health and safety, as determined in accordance with U.S. DOL regulations, "Safety and Health Regulations for Construction," 29 C.F.R. Part 1926.

14. Veteran's Preference

In the employment of labor (except in executive, administrative, and supervisory positions), preference will be given to Vietnam-era veterans and disabled veterans. However, this preference may be given only where individuals are available and qualified to perform the work to which employment relates.

15. Copyright Ownership

Consultant and the County intend that, to the extent permitted by law, the Deliverables to be produced by Consultant at the County's instance and expense pursuant to this Agreement are conclusively deemed "works made for hire" within the meaning and purview of Section 101 of the United States Copyright Act, 17 U.S.C. §101 et seq. (the "Copyright Act"), and that the County will be the copyright owner of the Deliverables and of all aspects, elements and components of them in which copyright can subsist.

To the extent that any Deliverable does not qualify as a "work made for hire," Consultant irrevocably grants, conveys, bargains, sells, assigns, transfers and delivers to the County, its successors and assigns, all right, title and interest in and to the copyrights and all U.S. and foreign copyright registrations, copyright applications and copyright renewals for them, and other intangible, intellectual property embodied in or pertaining to the Deliverables prepared for the County under this Agreement, free and clear of any liens, claims or other encumbrances, to the fullest extent permitted by law. Consultant will execute all documents and perform all acts that the County may reasonably request in order to assist the County in perfecting its rights in and to the copyrights relating to the Deliverables, at the sole expense of the County. Consultant warrants to County, its successors and assigns, that on the date of transfer Consultant is the lawful owner of good and marketable title in and to the copyrights for the Deliverables and has the legal rights to fully assign them. Consultant further warrants that it has not assigned any copyrights nor granted any licenses, exclusive or nonexclusive, to any other party, and that it is not a party to any other agreements or subject to any other restrictions with respect to the Deliverables. Consultant warrants and represents that the Deliverables are complete and comprehensive, and the Deliverables are a work of original authorship.

16. Accessibility Compliance

If this Agreement involves design for construction, the Consultant warrants that all design documents produced or utilized under this Agreement and all construction or alterations undertaken under this Agreement will comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: the Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities ("ADAAG"); the Architectural Barriers Act, Pub. L. 90-480 (1968), and the Uniform Federal Accessibility Standards ("UFAS"); and the Illinois Environmental Barriers Act, 410 ILCS 25/1 et seq., and all regulations promulgated thereunder , see Illinois Administrative Code, Title 71, Chapter 1, Section 400.110. If the above standards are inconsistent, the Consultant must comply with the standard providing the greatest accessibility. Also, the Consultant must, prior to construction, review the plans and specifications to insure compliance with the above referenced standards. If the Consultant fails to comply with the foregoing standards, the Consultant must perform again, at no expense, all services required to be re-performed as a direct or indirect result of such failure.

17. Visual Rights Act Waiver

The Consultant/Contractor waives any and all rights that may be granted or conferred under Section 106A and Section 113 of the United States Copyright Act, (17 U.S.C. § 101 et seq.) (the "Copyright Act") in any

work of visual art that may be provided pursuant to this Agreement,. Also, the Consultant/Contractor represents and warrants that the Consultant/Contractor has obtained a waiver of Section 106A and Section 113 of the Copyright Act as necessary from any employees and subcontractors, if any.

18. Equal Employment Opportunity

All contracts shall contain a provision requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

19. Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c)

All contracts and subgrants in excess of $2000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency.

20. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7)

When required by Federal program legislation, all construction contracts awarded by the recipients and subrecipients of more than $2000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR part 5, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction"). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less than once a week. The recipient shall place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation and the award of a contract shall be conditioned upon the acceptance of the wage determination. The recipient shall report all suspected or reported violations to the Federal awarding agency.

21. Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333)

Where applicable, all contracts awarded by recipients in excess of $2000 for construction contracts and in excess of $2500 for other contracts that involve the employment of mechanics or laborers shall include a provision for compliance with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 CFR part 5). Under Section 102 of the Act, each contractor shall be 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 1 ½ times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

22. Rights to Inventions Made Under a Contract or Agreement

Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance 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.

23. Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), as amended

Contracts and subgrants of amounts in excess of $100,000 shall contain a provision that requires the recipient to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

24. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors who apply or bid for an award of $100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

25. Debarment and Suspension (E.O.s 12549 and 12689)

No contract shall be made to parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of its principal employees.

END OF SECTION

CONTRACT NO: 1313-12728

EXHIBIT 4

Evidence of Insurance

OP ID: MO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/15/13

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Lamb, Little & Co.
1101 Perimeter Drive Suite 500
Schaumburg, IL 60173
Reed Oliff

847-398-7060
847-398-7077

CONTACT NAME:
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #: ILLIN03

INSURED
Illinois Central Sweeping, LLC
P O Box 299
Blue Island, IL 60406

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ICW Group	27847
INSURER B : General Casualty Insurance Co.	18821
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: 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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC	X		CCI0457800	03/01/13	03/01/14	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			CBA0457800	03/01/13	03/01/14	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DEDUCTIBLE X RETENTION $ 10,000			CCU0457800	03/01/13	03/01/14	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WIL5020653	03/01/13	03/01/14	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Cook County Government is named as additional insrued on a primary and non-contributory basis with respects to the General Liability & Auto Liability if evidenced by a written contract or permit.

CERTIFICATE HOLDER

CITYO00

Cook County Government
118 N. Clark Street, Room 1018
Chicago, IL 60602

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX

Section	Description	Pages
Instructions	Instructions for Completion of EDS	EDS i - ii
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2	Letter of Intent	EDS 2
3	Petition for Reduction/Waiver of MBE/WBE Participation Goals	EDS 3
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9	Corporation Signature Page	EDS 16a/b/c
10	Cook County Signature Page	EDS 17

INSTRUCTIONS FOR COMPLETION OF ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every party responding to a Request for Proposals or Request for Qualifications "(Proposer"), and others as required by the Chief Procurement Officer. If the Undersigned is awarded a contract pursuant to the procurement process for which this EDS was submitted (the "Contract"), this Economic Disclosure Statement and Execution Document shall stand as the Undersigned's execution of the Contract.

Definitions. Capitalized terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, or other documents, as applicable.

> ***"Affiliated Entity"*** means a person or entity that, directly or indirectly: controls the Bidder, is controlled by the Bidder, or is, with the Bidder, under common control of another person or entity. Indicia of control include, without limitation, interlocking management or ownership; identity of interests among family members; shared facilities and equipment; common use of employees; and organization of a business entity following the ineligibility of a business entity to do business with the County under the standards set forth in the Certifications included in this EDS, using substantially the same management, ownership or principals as the ineligible entity.
>
> ***"Bidder," "Proposer," "Undersigned,"*** or ***"Applicant,"*** is the person or entity executing this EDS. Upon award and execution of a Contract by the County, the Bidder, Proposer, Undersigned or Applicant, as the case may be, shall become the Contractor or Contracting Party.
>
> ***"Proposal,"*** for purposes of this EDS, is the Undersigned's complete response to an RFP/RFQ, or if no RFQ/RFP was issued by the County, the "Proposal" is such other proposal, quote or offer submitted by the Undersigned, and in any event a "Proposal" includes this EDS .
>
> ***"Code"*** means the Code of Ordinances, Cook County, Illinois available through the Cook County Clerk's Office website (http://www.cookctyclerk.com/sub/ordinances.asp). This page can also be accessed by going to www.cookctyclerk.com, clicking on the tab labeled "County Board Proceedings," and then clicking on the link to "Cook County Ordinances."
>
> ***"Contractor"*** or ***"Contracting Party"*** means the Bidder, Proposer or Applicant with whom the County has entered into a Contract.
>
> ***"EDS"*** means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.
>
> ***"Lobby"*** or "lobbying" means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.
>
> ***"Lobbyist"*** means any person or entity who lobbies.
>
> ***"Prohibited Acts"*** means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

Sections 1 through 3: MBE/WBE Documentation. Sections 1 and 2 must be completed in order to satisfy the requirements of the County's MBE/WBE Ordinance, as set forth in the Contract Documents, if applicable. If the Undersigned believes a waiver is appropriate and necessary, Section 3, the Petition for Waiver of MBE/WBE Participation must be completed.

Section 4: Certifications. Section 4 sets forth certifications that are required for contracting parties under the Code. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

Section 5: Economic and Other Disclosures Statement. Section 5 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Undersigned to the warranties, representations, agreements and acknowledgements contained therein.

INSTRUCTIONS FOR COMPLETION OF ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT

Sections 6, 7, 8, 9: **Execution Forms**. The Bidder executes this EDS, and the Contract, by completing and signing three copies of the appropriate Signature Page. Section 6 is the form for a sole proprietor; Section 7 is the form for a partnership or joint venture; Section 8 is the form for a Limited Liability Corporation, and Section 9 is the form for a corporation. Proper execution requires **THREE ORIGINALS**; therefore, the appropriate Signature Page must be filled in, three copies made, and all three copies must be properly signed, notarized and submitted. The forms may be printed and completed by typing or hand writing the information required.

Required Updates. The information provided in this EDS will be kept current. In the event of any change in any information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Undersigned will supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is requested.

Additional Information. The County's Governmental Ethics and Campaign Financing Ordinances, impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit our web-site at www.cookcountygov.com and go to the Ethics Department link. The Bidder must comply fully with the applicable ordinances.

MBE/WBE UTILIZATION PLAN (SECTION 1)

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions.

I. **BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

_____ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of appropriate Letter of Certification)

_____ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit – available from the Office of Contract Compliance)

X Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II and III).

II. [ ] **Direct Participation of MBE/WBE Firms** [X] **Indirect Participation of MBE/WBE Firms**

Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

MBE/WBE Firm: G&E Sales Corporation

Address: 22772 Challenger Unit C Frankfort,Il 60423

E-mail: _____

Contact Person: Judith L. Lubin Phone: 815-464-2955/708-841-2075

Dollar Amount Participation: $ _____

Percent Amount of Participation: 4 %

*Letter of Intent attached? Yes X No _____
*Letter of Certification attached? Yes X No _____

MBE/WBE Firm: Southwest Spring, INC.

Address: 1531 Springside Place Downers Grove, Illinois 60516

E-mail: www.spring-align.com

Contact Person: Antoinette L. Nastali Phone: 630-971-0961

Dollar Amount Participation: $ _____

Percent Amount of Participation: 2 %

*Letter of Intent attached? Yes X No _____
*Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

***Additionally, all Letters of Intent, Letters of Certification and documentation of Good Faith Efforts omitted from this bid/proposal <u>must</u> be submitted to the Office of Contract Compliance so as to assure receipt by the Contract Compliance Administrator not later than three (3) business days after the Bid Opening date.**

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: _____ Certifying Agency: _____

Address: _____ Certification Expiration Date: _____

City/State: _____ Zip_____ FEIN #: _____

Phone: _____ Fax: _____ Contact Person: _____

Email: _____ Contract #: _____

Participation: [ ] Direct [ ] Indirect

Will the M/WBE firm be subcontracting any of the performance of this contract to another firm?

[ ] No [ ] Yes – Please attach explanation. Proposed Subcontractor: _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

_____

_____

_____

_____

Indicate the **Dollar Amount**, or **Percentage**, and the **Terms of Payment** for the above-described Commodities/ Services:

_____

_____

_____

(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement conditioned upon the Bidder/Proposer's receipt of a signed contract from the County of Cook. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (*M/WBE*)	Signature (*Prime Bidder/Proposer*)
	Chuck DeVries
Print Name	Print Name
	Illinois Central Sweeping
Firm Name	Firm Name
	06/25/13
Date	Date
Subscribed and sworn before me	Subscribed and sworn before me
this ____ day of _____, 20_____.	this 25th day of June, 2013.
Notary Public _____	Notary Public
SEAL	SEAL

"OFFICIAL SEAL"
KAREN E. DEVRIES
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/13/14

CERTIFICATIONS (SECTION 4)

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE UNDERSIGNED IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE UNDERSIGNED THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE UNDERSIGNED IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE UNDERSIGNED SHALL BE SUBJECT TO TERMINATION.

A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;

2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.;*

3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;

4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.;*

5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;

6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;

7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or

8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in sub-paragraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20 % or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Undersigned has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Undersigned would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE UNDERSIGNED HEREBY CERTIFIES THAT: *In accordance with 720 ILCS 5/33 E-11, neither the Undersigned nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.*

C. DRUG FREE WORKPLACE ACT

THE UNDERSIGNED HEREBY CERTIFIES THAT: The Undersigned will provide a drug free workplace, as required by Public Act 86-1459 (30 ILCS 580/2-11).

D. DELINQUENCY IN PAYMENT OF TAXES

***THE UNDERSIGNED HEREBY CERTIFIES THAT**: The Undersigned is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-129.*

E. HUMAN RIGHTS ORDINANCE

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 *et seq*).

F. ILLINOIS HUMAN RIGHTS ACT

***THE UNDERSIGNED HEREBY CERTIFIES THAT:** It is in compliance with the the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

G. MACBRIDE PRINCIPLES, CODE CHAPTER 34, SECTION 34-132

If the primary contractor currently conducts business operations in Northern Ireland, or will conduct business during the projected duration of a County contract, the primary contractor shall make all reasonable and good faith efforts to conduct any such business operations in Northern Ireland in accordance with the MacBride Principles for Northern Ireland as defined in Illinois Public Act 85-1390.

H. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-127;

The Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is determined from time to time by, and is available from, the Chief Financial Officer of the County.

For purposes of this EDS Section 4, H, "Contract" means any written agreement whereby the County is committed to or does expend funds in connection with the agreement or subcontract thereof. The term "Contract" as used in this EDS, Section 4, I, specifically excludes contracts with the following:

1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);

2) Community Development Block Grants;

3) Cook County Works Department;

4) Sheriff's Work Alternative Program; and

5) Department of Correction inmates.

REQUIRED DISCLOSURES (SECTION 5)

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons or entities that have made lobbying contacts on your behalf with respect to this contract:

Name Address

N/A

2. LOCAL BUSINESS PREFERENCE DISCLOSURE; CODE, CHAPTER 34, SECTION 34-151(p);

"Local Business" shall mean a person authorized to transact business in this State and having a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County, including a foreign corporation duly authorized to transact business in this State and which has a bona fide establishment for transacting business located within Cook County at which it was actually transacting business on the date when any competitive solicitation for a public contract is first advertised or announced and further which employs the majority of its regular, full time work force within Cook County.

a) Is Bidder a "Local Business" as defined above?

Yes:_____ No:_____

b) If yes, list business addresses within Cook County:

_____

_____

_____

c) Does Bidder employ the majority of its regular full-time workforce within Cook County?

Yes:_____ No:_____

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (PREFERENCE (CODE, CHAPTER 34, SECTION 34-366)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-8) and complete the following, based upon the definitions and other information included in such Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Undersigned must indicate by checking the appropriate provision below and providing all required information that either:

a) The following is a complete list of all real estate owned by the Undersigned in Cook County:

PERMANENT INDEX NUMBER(S): _____

_____

_____

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

b) _____The Undersigned owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Undersigned is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Undersigned must explain below:

_____

_____

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Undersigned certified to all Certifications and other statements contained in this EDS.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"*Applicant*" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Entity" or *"Legal Entity"* means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and

2. An individual or Legal Entity that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the [X] Applicant or [ ] Stock/Beneficial Interest Holder

This Statement is an: [X] Original Statement or [ ] Amended Statement

Identifying Information:

Name Chuck DeVries D/B/A: Illinois Central Sweeping, LLC EIN NO.:

Street Address: 2307 W 135th Place

City: Blue Island State: Illinos Zip Code: 60406

Phone No.: 708-293-0000

Form of Legal Entity:

[ ] Sole Proprietor [ ] Partnership [ ] Corporation [ ] Trustee of Land Trust

[ ] Business Trust [ ] Estate [ ] Association [ ] Joint Venture

[X] Other (describe) LLC

Ownership Interest Declaration:

1. List the name(s), address, and percent ownership of each individual and each Entity having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
Chuck DeVries		100%

2. If the interest of any individual or any Entity listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
N.A		

3. Is the Applicant constructively controlled by another person or Legal Entity? [ ] Yes [X] No

If yes, state the name, address and percentage of beneficial interest of such person or legal entity, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
N.A			

Declaration (check the applicable box):

[X] I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor eserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.

[ ] I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Chuck DeVries
Name of Authorized Applicant/Holder Representative (please print or type)

Managing Member
Title

Signature

06/25/13
Date

cdevries@illinoiscentralsweeping.com
E-mail address

708-293-0000
Phone Number

Subscribed to and sworn before me
this 25th day of June, 20 13

My commission expires:

X
Notary Public Signature

Notary Seal

COOK COUNTY BOARD OF ETHICS
69 W. WASHINGTON STREET, SUITE 3040
CHICAGO, ILLINOIS 60602
312/603-4304
312/603-9988 FAX 312/603-1011 TT/TDD

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION:

Section 2-582 of the Cook County Ethics Ordinance requires any person or persons doing business with Cook County, upon execution of a contract with Cook County, to disclose to the Cook County Board of Ethics the existence of familial relationships they may have with all persons holding elective office in the State of Illinois, the County of Cook, or in any municipality within the County of Cook.

The disclosure required by this section shall be filed by January 1 of each calendar year or within thirty (30) days of the execution of any contract or lease. Any person filing a late disclosure statement after January 31 shall be assessed a late filing fee of $100.00 per day that the disclosure is late. Any person found guilty of violating any provision of this section or knowingly filing a false, misleading, or incomplete disclosure to the Cook County Board of Ethics shall be prohibited, for a period of three (3) years, from engaging, directly or indirectly, in any business with Cook County. *Note*: Please see Chapter 2 Administration, Article VII Ethics, Section 2-582 of the Cook County Code to view the full provisions of this section.

If you have questions concerning this disclosure requirement, please call the Cook County Board of Ethics at (312) 603-4304. *Note*: A current list of contractors doing business with Cook County is available via the Cook County Board of Ethics' website at: **http://www.cookcountygov.com/taxonomy/ethics/Listings/cc_ethics_VendorList_.pdf**

DEFINITIONS:

"*Calendar year*" means January 1 to December 31 of each year.

"*Doing business*" for this Ordinance provision means any one or any combination of leases, contracts, or purchases to or with Cook County or any Cook County agency in excess of $25,000 in any calendar year.

"*Familial relationship*" means a person who is related to an official or employee as spouse or any of the following, whether by blood, marriage or adoption:

- Parent
- Child
- Brother
- Sister
- Aunt
- Uncle
- Niece
- Nephew
- Grandparent
- Grandchild
- Father-in-law
- Mother-in-law
- Son-in-law
- Daughter-in-law
- Brother-in-law
- Sister-in-law
- Stepfather
- Stepmother
- Stepson
- Stepdaughter
- Stepbrother
- Stepsister
- Half-brother
- Half-sister

"*Person*" means any individual, entity, corporation, partnership, firm, association, union, trust, estate, as well as any parent or subsidiary of any of the foregoing, and whether or not operated for profit.

SWORN FAMILIAL RELATIONSHIP DISCLOSURE FORM

Pursuant to Section 2-582 of the Cook County Ethics Ordinance, any *person* doing business** with Cook County must disclose, to the Cook County Board of Ethics, the existence of *familial relationships** to any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County. Please print your responses.

Name of Owner/Employee: N.A Title: _____

Business Entity Name: _____ Phone: _____

Business Entity Address: _____

_____ The following familial relationship exists between the owner or any employee of the business entity contracted to do business with Cook County ***and*** any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

	Owner/Employee Name:	Related to:	Relationship:
1.	N.A		
2.			
3.			
4.			
5.			

If more space is needed, attach an additional sheet following the above format.

X There is ***no*** familial relationship that exists between the owner or any employee of the business entity contracted to do business with Cook County and any person holding elective office in the State of Illinois, Cook County, or in any municipality within Cook County.

To the best of my knowledge and belief, the information provided above is true and complete.

_____ 06/25/13
Owner/Employee's Signature Date

Subscribe and sworn before me this 25th Day of June, 20 13

a Notary Public in and for Cook County

_____
(Signature)

NOTARY PUBLIC SEAL

My Commission expires _____

Completed forms must be filed within **30** days of the execution of any contract or lease with Cook County and should be mailed to:

Cook County Board of Ethics
69 West Washington Street,
Suite 3040
Chicago, Illinois 60602

SIGNATURE BY A LIMITED LIABILITY CORPORATION
(SECTION 8)

The Undersigned hereby certifies and warrants: that all of the statements, certifications, and representations set forth in this EDS are true, complete and correct; that the Undersigned is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Undersigned with all the policies and requirements set forth in this EDS; and that all of the facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Procurement Director in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

BUSINESS NAME: Illinois Central Sweeping LLC

BUSINESS ADDRESS: 2307 W 135th Place Blue Island,Illinois 60406

BUSINESS TELEPHONE: 708-293-0000 FAX NUMBER: 708-293-8319

CONTACT PERSON: Chuck DeVries

FEIN: 20-0991504 * CORPORATE FILE NUMBER: _____

MANAGING MEMBER: Chuck DeVries MANAGING MEMBER: _____

**SIGNATURE OF MANAGER: _____

ATTEST: _____

Subscribed and sworn to before me this

25th day of June, 20 13.

x _____
Notary Public Signature

"OFFICIAL SEAL"
KAREN E. DEVRIES
NOTARY PUBLIC,STATE OF ILLINOIS
MY COMMISSION EXPIRES 07/13/14

Notary Seal

* **If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.**

** **Attach either a certified copy of the by-laws, articles, resolution or other authorization demonstrating such persons to sign the Signature Page on behalf of the LLC.**

COOK COUNTY SIGNATURE PAGE
(SECTION 10)

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

_____
COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 31 DAY OF July, 20 13.

IN THE CASE OF A BID PROPOSAL, THE COUNTY HEREBY ACCEPTS:

THE FOREGOING BID/PROPOSAL AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER

1313 - 12728

OR

ITEM(S), SECTION(S), PART(S):_____

_____

TOTAL AMOUNT OF CONTRACT: $ 126,005.00
(DOLLARS AND CENTS)

FUND CHARGEABLE:_____

APPROVED AS TO FORM:

_____
ASSISTANT STATE'S ATTORNEY
(Required on contracts over $1,000,000.00)