

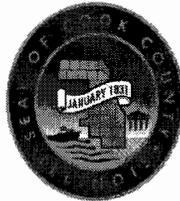
COUNTY-WIDE AGREEMENT

for

EQUIPMENT RENTAL AND ASSOCIATED SERVICES

CONTRACT NO: 1330-13054

BETWEEN



**COOK COUNTY GOVERNMENT
Department of Facilities Management
Department of Transportation and Highways**

AND

**Hertz Equipment Rental Corporation
(Based on North Carolina State University Contract No. 11624)**

COUNTY-WIDE AGREEMENT

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- Exhibit 1 County Statement of Work
- Exhibit 2 County Price Proposal
- Exhibit 3 North Carolina State University Contract (Contract No. 11624)
- Exhibit 4 General Conditions
- Exhibit 5 Evidence of Insurance
- Exhibit 6 Cook County Board Authorization

AGREEMENT

This Agreement is made and entered into by and between the County of Cook, a public body corporate of the State of Illinois, hereinafter referred to as "County" and Hertz Equipment Rental Corporation, doing business as a corporation of the State of Illinois hereinafter referred to as "Contractor," pursuant to authorization by the Cook County Board of Commissioners on the 15th day of January, 2014, as evidenced by Board Authorization letter attached hereto as Exhibit 6.

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 North Carolina State University and U.S. Communities Government Purchasing Alliance solicited a formal Request for Proposal process for Equipment Rental and Associated Services and the Contractor was identified as the qualified and lowest cost provider for the goods and services; and

Whereas, North Carolina State University and U.S. Communities Government Purchasing Alliance entered into a contract on April 1, 2009 for the provision of goods and services by the Contractor for North Carolina State University relative to Equipment Rental and Associated Services ("the North Carolina State University Contract"); and

Whereas, the County wishes to leverage the procurement efforts of North Carolina State University and U.S. Communities Government Purchasing Alliance; and

Whereas, this contract is 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 Hertz Equipment Rental Corporation, herein after the "Contractor"; and

Whereas, the County, through the Department of Facilities Management and Department of Transportation and Highways, desires certain similar goods and services of the Contractor; and

Whereas, the Contractor agrees to provide to the County with Equipment Rental and Associated Services, incorporated as Exhibit 1, County Statement of Work; and

Whereas, the Contractor warrants that it is ready, willing, and able to supply these goods and services set forth in Exhibit 1, County Statement of Work, all on pricing and payment terms equivalent to or more favorable to the County than those contained in the North Carolina State University Contract as set forth in Exhibit 2 County Price Proposal and incorporated herein by reference; and

Whereas, this Contract shall be effective after proper execution of the contract documents by the County for a base term period of one (1) year; and

Whereas, Payment shall be as follows:

In no case shall such charges exceed the amount of \$150,000.00. 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 North Carolina State University Contract, hereto incorporated by reference as Exhibit 3 North Carolina State University Contract, all as may be applicable to the County; and

Whereas, the County's General Conditions are incorporated and attached by reference as Exhibit 4; 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 in Exhibit 4 shall be deemed or construed to supersede the terms of this Contract or its General Conditions.

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
- Exhibit 2 County Price Proposal
- Exhibit 3 North Carolina State University Contract (Contract No. 11624)
- Exhibit 4 General Conditions
- Exhibit 5 Evidence of Insurance
- Exhibit 6 Cook County Board Authorization

Contract #1330-13054

EXHIBIT 1

County Statement of Work

Cook County Statement of Work

Hertz Equipment Rental Corporation to supply a full line of Rental Equipment (hereafter referred to as “Goods and Services”) to the County’s Department of Facilities Management and Department of Transportation and Highways. Equipment available for rental includes, but is not limited to, Construction Equipment (heavy and light), Aerial Lift and Scaffold, Earth Moving, Electrical, and Material Handling.

All goods offered must be in like-new condition, latest design and technology. Any equipment rented shall be guaranteed to be fully functional and capable of performing the task(s) it was designed to perform under the manufacturer’s guidelines. All safety equipment/attachments shall be in place and functioning per the manufacturer’s design. Any equipment not functioning properly (or becoming non-functional) will be picked up and replaced by the vendor at no additional charge to the County during the rental period. Routine repairs (not caused by misuse of the equipment) shall be provided at no additional cost to the County.

Contract #1330-13054

EXHIBIT 2

County Price Proposal

Cook County Price Proposal

This Agreement for use by the County's Department of Facilities Management and Department of Transportation and Highways Agreement will enable an overall value that will not exceed \$150,000.00 for the one (1) year base term.

Equipment shall be provided on a daily, weekly, and monthly basis. A "book rate" or "published rate" along with any applicable discounts shall be provided to the County. Multiple discount levels on various pieces of equipment are acceptable.

Delivery, set-up and pickup fees, where required, shall be provided to the County and clearly identified. County to be exempt from the Environmental Recovery Fee (ERF). County to be exempt from the Delivery Fuel Charge.

Contract #1330-13054

EXHIBIT 3

North Carolina State University Contract (Contract No. 11624)

SERIAL 09097 IGA EQUIPMENT RENTAL, US COMMUNITIES #11624

DATE OF LAST REVISION: April 04, 2012

CONTRACT END DATE: March 31, 2014

**CONTRACT PERIOD BEGINNING SEPTEMBER 17, 2009
ENDING MARCH 31, 2012 2014**

TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for EQUIPMENT RENTAL, US COMMUNITIES #11624

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the US Communities #11624, RFP #63JGD99818. The using agency and other interested parties may access and electronic version of this contract from the Office of Procurement Services Web site at: <http://www.maricopa.gov/procurement/Contracts.aspx>.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 9751301, 9752402, 9752601, 9752901, 9753401, 9753901, 9757801, 9758301, and 9758401.

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

STATE OF NORTH CAROLINA
WAKE COUNTY

NCSU CONTRACT CONTROL # 11624

NORTH CAROLINA STATE UNIVERSITY

CONTRACT

THIS AGREEMENT ("Agreement"), made and entered into this 5th day of March 2009, by and between Hertz Equipment Rental Corporation, 225 Brae Boulevard, Park Ridge, New Jersey 07656, ("Contractor"), and the North Carolina State University, c/o Purchasing Department, Campus Box 7212, Raleigh, North Carolina 27695-7212 ("University").

WITNESSETH

THAT WHEREAS, the Contractor has submitted to the University a proposal for the performance of certain services; and,

WHEREAS, the University desires to enter into a contract with Contractor for the performance of these services; and,

WHEREAS, the parties hereto desire to reduce the terms of this agreement to writing; .

NOW, THEREFORE, for and in consideration of the mutual promises to each other, as hereinafter set forth, the parties hereto do mutually agree as follows:

1. As outlined in the following documents:

- 1) University's Request for Proposals (RFP) Number 63-JGD99818 dated January 8, 2009
- 2) RFP Addendum Number One dated January 22, 2009
- 3) RFP Addendum Number Two dated January 23, 2009
- 4) RFP Addendum Number Three dated January 30, 2009
- 5) Contractor's RFP response dated February 6, 2009
- 6) Request for Clarification Number One dated February 11, 2009
- 7) Contractor's response to Clarification Number One dated February 20, 2009
- 8) Request for Clarification Number Two dated February 26, 2009
- 9) Contractor's response to Clarification Number Two dated March 2, 2009

Such documents incorporated herein by reference as if verbatim.

Specifically noted (see Attachment Numbers 8 & 9 for details) are the following changes to the portion of the Contractor's response document titled "Vendors Terms and Conditions of Rental"

Paragraph 5: Risk of Loss – The University is self insuring

Paragraph 7: Indemnify of Supplier: Indemnification/Hold Harmless shall be to the extent and to the limits of the North Carolina Tort Claims Act, and without otherwise waiving sovereign immunity.

Paragraph 9: Property Insurance: The University is self insuring

Paragraph 12: Late Payment Fee: This paragraph is deleted in its entirety

Contractor agrees to supply the University with equipment rental and associated services, and the University agrees to utilize the Contractor for such purposes.

2. Payment shall be made as follows:

For equipment rental services as outlined in the referenced documents, University shall pay the Contractor by University check upon receipt and approval of Contractor's original invoice.

3. The Contractor shall not substitute key personnel assigned to the performance of this contract without prior written approval by the University's Contract Administrator. The Contractor's individual(s) designated as key personnel for the purposes of this contract is Anthony Gonnella, Vice President of Sales, Robert D. Wood, Director of Materials Management, North Carolina State University, is designated the Project Coordinator for the University.

4. The services of the Contractor are to commence on the 1st day of April, 2009, and shall be completed by the 31st day of March, 2012. In addition, the University reserves the right to renew for two, additional one-year periods, not to exceed the 31st day of March 2014.

5. All notices shall be hand delivered, sent by private overnight mail service, or sent by registered or certified U.S. mail and addressed to the party to receive such notice at the address given below, or such other address as may hereafter be designated by notice in writing:

If to the University: Robert D. Wood
Director of Materials Management
North Carolina State University
Campus Box 7212
Raleigh, NC 27695-7212
919.515.2171

If to the Contractor: Anthony Gonnella
225 Brae Boulevard
Park Ridge, NJ 07656
201.307.5244

IN WITNESS THEREOF, the parties have executed this Agreement in duplicate originals, one of which is retained by each of the parties, effective the day and year first written above.

WITNESS: NORTH CAROLINA STATE UNIVERSITY
c/o Purchasing Department

Blair Woods

Recommended by: [Signature]
Robert D. Wood
Project Coordinator Date: 03/16/09

Lisa Osborne

Authorized by:
BY: [Signature]
Ernest G. Murphrey
Associate Vice Chancellor for Finance and Business
Date: 03/18/09

WITNESS:

CONTRACTOR:
BY: [Signature]
Anthony Gonnella
Vice President - Sales Date 3/10/09

Federal Identification Number (FID)#
13-6174127

**NORTH CAROLINA STATE UNIVERSITY
REQUEST FOR PROPOSALS**

RFP # 63-JGD99818

TITLE: Equipment Rental

USING DEPARTMENT: NC State University and US Communities
Public Participating Agencies

ISSUE DATE: January 8, 2009

DUE DATE: **2:00 p.m., Tuesday, February 10, 2009**

ISSUING AGENCY: North Carolina State University
Purchasing Department
Campus Box 7212
Raleigh, NC 27695

Sealed Proposals subject to the conditions made a part hereof will be accepted until **2:00 p.m. Tuesday, February 10, 2009** for furnishing services described herein.

DELIVERY BY US POST OFFICE	DELIVERY BY ANY OTHER MEANS
RFP No. 63-JGD99818 Attn: Jessica Dalton, CPM Purchasing Agent North Carolina State University Purchasing Department Campus Box 7212 Raleigh NC 27695-7212	RFP No. 63-JGD99818 Attn: Jessica Dalton, CPM Purchasing Agent North Carolina State University Purchasing Department Administrative Services I Bldg 2721 Sullivan Drive, Ste 1100 Raleigh NC 27695 (919)515-6890

IMPORTANT NOTE: Indicate firm name, RFP number, and opening date on the front of each sealed proposal envelope or package. One (1) original and seven (7) copies (marked as such) of the proposal and seven (7) electronic copies (either flash drive or CD ROM). In addition, seven (7) copies of the pricing proposal shall be provided. Electronically submitted (email/fax) proposals will not be accepted.

Direct all inquiries concerning this RFP to: Jessica Dalton, CPM, Purchasing Agent
North Carolina State University
Campus Box 7212
Raleigh, NC 27695-7212
919-515-6890 phone/919-515-3511 fax
email: jessica_dalton@ncsu.edu

NOTE: Questions concerning the RFP requirements must be submitted in writing. They may be mailed, faxed, or e-mailed (no phone calls) to Jessica Dalton, North Carolina State University, Purchasing Department, Campus Box 7212, Raleigh, NC 27695, fax (919) 515-3511, e-mail address Jessica_dalton@ncsu.edu. **Questions must be submitted no later than 5:00 P.M. on Tuesday, January 20, 2009.** All questions submitted in writing will be answered in the form of an addendum to this Request for Proposals. No contact with the using department(s) will be allowed during the proposal process.



**U.S.
COMMUNITIES**

Government Purchasers Saving You Money

Founding Co-Sponsors



COMPETITIVE SOLICITATION

FOR

EQUIPMENT RENTAL

**ON BEHALF OF NC STATE UNIVERSITY AND OTHER
GOVERNMENT AGENCIES**

AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES

GOVERNMENT PURCHASING ALLIANCE

RFP #63-JGD99818

1. PURPOSE AND INTENT

North Carolina State University (hereafter referred to as "Lead Public Agency") on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (hereafter referred to as "Participating Public Agencies") seeks proposals from qualified suppliers to enter into a Master Agreement to supply a full line of Rental Equipment (hereafter referred to as "Products and Services"). Equipment includes, but is not limited to, Construction Equipment (heavy and light), Aerial Lift and Scaffold, Earth Moving, Electrical, Material Handling, etc.

ALL PRODUCTS OFFERED MUST BE IN LIKE-NEW CONDITION, LATEST DESIGN AND TECHNOLOGY.

2. OBJECTIVES

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

3. SCOPE OF WORK

Rental of a variety of types of equipment is required. Proposal responses shall provide a complete, online inventory list of available products to include product name, typical manufacturer and associated model numbers. It shall be noted if particular equipment is not available at all branch locations. This list is not intended to be all inclusive of any need that may arise. The awarded vendor(s) shall be expected to utilize any resources it may have in assisting using agencies with securing the required equipment whether or not it resides in the branch location's current inventory.

Pricing

Equipment shall be provided on a daily, weekly and monthly basis. The pricing structure (nationwide, city/state, regional, etc) shall be left up to the proposing vendor to determine. A "book rate" or "published rate" along with any applicable discounts shall be provided to PPA's. Multiple discount levels on various pieces of equipment are acceptable as long as they are clearly noted in the response (i.e. market basket/hotlist, etc. items).

Delivery and other added fees

Delivery of the item to the PPA. Delivery, setup and pickup fees, where required, shall be provided to the PPA and clearly identified in your proposal.

Other fees (insurance, environmental recovery fees, cleaning, refueling fees, etc.) shall be separate items and clearly identified in the proposal response. In many cases, the PPA will not require insurance or damage waiver, but this shall be provided where required. PPA's demonstrating exemption from state/local sales taxes shall not be charged these fees.

Service level expectations

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

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

The proposal response shall also include any service agreement or contract that the PPA will be required to sign should your firm be awarded a contract. The service agreement shall clearly indicate and describe any and all "point of contact" charges that will be assessed at time of rental. Documents produced for signature after an award is made, which were not submitted with the proposal response, will not be considered or made part of any contract that results from this RFP.

At the time of any rental of equipment under the terms of the resulting Agreement, PPA representatives may sign the Vendor's standard Rental Agreement/Delivery Ticket as evidence of receipt of the equipment. PPA representatives accepting equipment will not be authorized to obligate or bind the respective agency to contractual terms and conditions; therefore, signature on a Rental Agreement/Delivery Ticket is merely an acknowledgement of receipt of the equipment. The pre-printed terms on the reverse side of the Rental Agreement/Delivery Ticket shall govern the rental transaction only to the extent they are not modified by the terms of the Master Agreement, which shall govern all transactions between the parties.

4. PROPOSAL RESPONSE

The following items are required in the proposal response:

Please mark your proposal response and assemble it as numbered below.
Failure to include any of the following will subject the entire response to rejection.

- 4.1 A brief history and description of your company;
- 4.2 Total number and location(s) of branches/outlets;
- 4.3 Annual sales for 2005, 2006 and 2007 (\$ total);
- 4.4 Inventory list of available rental equipment with published and applicable discount rates. (as outlined in section 3 Pricing) . Include this in a separate, electronic copy (as outlined on page 1). Printed copy is not required in the proposal response. If the amount of data to be provided is an issue, please let us know this during the question and answer period.
- 4.5 Description of any add-on fees (delivery/pickup/setup, insurance, environmental recovery, cleaning, re-fueling, loss of use, etc). Please identify if these add-on fees differ based on your proposed pricing structure.
- 4.6 A brief description of any company environmental initiatives, including any green products and certifications to be available through your company.
- 4.7 Description of your company's EDI, telephone, electronic, and ordering systems to be utilized under any resulting Master Agreement. Describe any ordering/tracking system to be provided. State which forms of ordering allow the use of a procurement card as payment and the accepted banking (credit card) affiliation (Visa, Mastercard, Amex, etc);
- 4.8 Reference page completed (page 7)
- 4.9 Execution of Proposal page completed and signed (page 8)
- 4.10 Unaltered executed U.S. Communities Administrative Agreement (pages 10-23)
- 4.11 Completion of Supplier Qualification worksheet (page 9)

Evaluation of Proposals

Multiple Awards

Although a single award is anticipated, multiple awards may be made as a result of this solicitation where it is deemed to be in the best interest of the PPA's. Multiple Awards may ensure that any ensuing Master Agreements fulfill current and future requirements of the diverse and large number of Participating Public Agencies.

The proposal response shall contain all items listed under item #4 (Proposal Response). Proposals meeting this requirement shall be further evaluated based on the following weighted evaluation points:

15% - Variety of available equipment. Vendor provides diverse inventory of available equipment. Item(s) to be evaluated: Equipment List.

10% - Quality and Quality Control of Equipment: Vendor provides equipment of the most recent make/model, expires its inventory well ahead of useful life of equipment, and services/maintains equipment as recommended by the manufacturer to include all safety equipment. Item(s) evaluated: Equipment Inventory and Service/Maintenance Protocols.

10% - Customer Service: Vendor provides quick turnaround from receipt of order to delivery or pickup and responds to equipment failures in a timely manner. Item(s) to be evaluated: Proposal addressing customer service provision. Provision of emergency services to PPA's.

40% - Pricing: Pricing structure shall be evaluated using a comparison of various pieces of equipment from select locations across the nation. The items and locations to be evaluated will be determined prior to the bid opening, but will not be disclosed to prospective bidders. Proposing vendors shall provide the evaluation committee with the means to electronically access pricing in any given location for any identified piece of equipment and time period. Item(s) evaluated: Pricing provided in the proposal response and vendors' responses to specific pricing requests during the evaluation process.

5% - Web-based ordering/tracking: Vendor provides Participating Public Agency with a comprehensive ordering and tracking system, available via a secure internet connection; directly accessing US Communities' contract pricing. Item(s) evaluated: Computer system access to be provided.

20% - National/ Corporate Support: Completion of supplier qualification form, company history, National company capabilities including annual sales, total number of sales people and branch locations, annual sales etc. environmental initiatives including any green products or certifications available through your company. The ability for the Vendor to provide marketing support for the program to reach out to potential Participating Public Agencies, as well as complete saturation of information to all of its branch locations. Item(s) evaluated: Proposal response addressing National/corporate support and qualification to be provided

COMPANY NAME _____

REFERENCES

OFFERORS SHALL PROVIDE A MINIMUM OF THREE (3) REFERENCES FOR WHOM THEY HAVE PERFORMED SIMILAR WORK DURING THE PAST THREE (3) YEARS.

- (1) CLIENT NAME _____
ADDRESS (Street) _____
ADDRESS (City, St, Zip) _____
CONTACT NAME _____
TELEPHONE/E-MAIL _____

- (2) CLIENT NAME _____
ADDRESS (Street) _____
ADDRESS (City, St, Zip) _____
CONTACT NAME _____
TELEPHONE/E-MAIL _____

- (3) CLIENT NAME _____
ADDRESS (Street) _____
ADDRESS (City, St, Zip) _____
CONTACT NAME _____
TELEPHONE/E-MAIL _____

THIS PAGE SHALL BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL.

EXECUTION OF PROPOSAL DATE: _____

The potential Contractor certifies the following by placing an "X" in all blank spaces:

- ___ That this proposal was signed by an authorized representative of the firm.
- ___ That the potential Contractor has determined the cost and availability of all materials and supplies associated with performing the services outlined herein.
- ___ That all labor costs associated with this project have been determined, including all direct and indirect costs.
- ___ That the potential Contractor agrees to the conditions as set forth in this **Request for Proposal** with no exceptions.
- ___ That the potential Contractor can obtain a performance bond, if required herein, and insurance as specified.
- ___ That the proposal is submitted competitively and without collusion, that none of our officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that we are not an ineligible vendor as set forth in G.S. 143-59.1. False certification is a Class 1 Felony.

Therefore, in compliance with the foregoing **Request for Proposal**, and subject to all terms and conditions thereof, the undersigned offers and agrees, if this proposal is accepted within thirty (30) days from the date of the opening, to furnish the services for the prices quoted during any resulting contract period.

CONTRACTOR _____ ADDRESS _____ PHONE _____
 CITY AND STATE _____ ZIP CODE _____ FAX _____

BY _____ TITLE _____
 (Signature)

E-MAIL _____

_____ Federal Identification Number
 Type or Printed Name

ACCEPTANCE OF PROPOSAL DATE: _____

AGENCY _____ CITY AND STATE _____

BY _____ TITLE _____
 (Signature)

THIS PAGE SHALL BE COMPLETED AND SUBMITTED AS A PART OF YOUR PROPOSAL.

SUPPLIER QUALIFICATION WORKSHEET

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

- A. State if pricing for all Products/Services offered will be the most competitive pricing offered by your company to Participating Public Agencies nationally.
YES ___ NO ___

- B. Does Supplier have a national sales force or dealer network with the ability to call on Participating Public Agencies in over 30 U.S. states?
YES ___ NO ___

- C. Did Supplier have sales greater than \$50 million last year?
YES ___ NO ___

- D. Does Supplier have existing capacity to provide toll-free telephone and state of the art electronic, facsimile and internet ordering and billing?
YES ___ NO ___

- E. Will your company assign a dedicated Senior Management level Account Manager to support the resulting U.S. Communities contract?
YES ___ NO ___

- F. Does Supplier agree to respond to all agency referrals from U.S. Communities within 2 business days?
YES ___ NO ___

- G. Does Supplier maintain records of your overall Participating Public Agencies' sales that you can and will share with U.S. Communities to monitor program implementation progress?
YES ___ NO ___

- H. Will Supplier commit to the following program implementation schedule?
YES ___ NO ___

- I. Will the U.S. Communities contract be your lead public offering to Participating Public Agencies?
YES ___ NO ___

U.S. Communities Administrative Agreement

This ADMINISTRATION AGREEMENT (THIS "Agreement") is made this ____ day of _____, _____, between the U.S. Communities Government Purchasing Alliance (herein "U.S. Communities") and _____ (herein "Supplier").

RECITALS

WHEREAS, the _____ (herein "Lead Public Agency") has entered into a Master Agreement dated _____, Agreement No. _____, by and between the Lead Public Agency and Supplier, as may be amended from time to time in accordance with the terms thereof (the "Master Agreement"), for the purchase of _____ (herein "Product & Services");

WHEREAS, said Master Agreement provides that any state, local government, school district, higher education institution, other government agency and nonprofit organizations (herein "Participating Public Agencies") may purchase Product at prices stated in the Master Agreement;

WHEREAS, U.S. Communities is an instrumentality of government with the administrative and legal capacity to administer purchases under the Master Agreement to Participating Public Agencies;

WHEREAS, U.S. Communities serves as the administrative agent for Lead Public Agency and other lead public agencies with regard to other Master Agreements offered through the U.S. Communities;

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

WHEREAS, U.S. Communities and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies on a national basis throughout the United States ;

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

DEFINITIONS

Capitalized terms used in this Agreement and not otherwise defined herein shall have the meanings given to them in the Master Agreement.

TERMS AND CONDITIONS

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

2. U.S. Communities shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to the U.S. Communities under this Agreement including, but not limited to, the Supplier's obligation to provide the indemnification and insurance.
3. The Supplier shall perform all of its duties, responsibilities and obligations in the time and manner as required to be performed by the Supplier as set forth in the Master Agreement.
4. U.S. Communities shall perform all of its duties, responsibilities and obligations as administrator of purchases under the Master Agreement as set forth herein, and Supplier hereby agrees that the Agency shall act in the capacity of administrator of purchases under the Master Agreement.
5. With respect to any purchases by Lead Public Agency or any Participating Public Agency pursuant to the Master Agreement, U.S. Communities: (i) shall not be construed as a dealer, re-marketer, representative, partner or agent of any type of the Supplier, Lead Public Agency or such Participating Public Agency; (ii) shall not be obligated, liable or responsible for any order made by Lead Public Agency or any Participating Public Agency or any employee thereof under the Master Agreement or for any payment required to be made with respect to such order; and (iii) shall not be obliged, liable or responsible for any failure by any Participating Public Agency to comply with procedures or requirements of applicable law or to obtain the due authorization and approval necessary to purchase under the Master Agreement. The Agency makes no representation or guaranty with respect to any minimum purchases by Lead Public Agency or any Participating Public Agency or any employee thereof under this Agreement or the Master Agreement.

TERM OF AGREEMENT

This Agreement shall be in effect so long as the Master Agreement remains in effect, provided, however, that all indemnifications afforded by the Supplier to U.S. Communities shall survive the term of this Agreement.

MUTUAL COMMITMENTS

U.S. Communities Commitments to Program Suppliers

Marketing – U.S. Communities will proactively and jointly market the Supplier's contract to Agencies nationwide throughout the United States through a network of major sponsors (NLC, NACo, USCM, ASBO & NIGP) and state-level sponsors. In addition the U.S. Communities staff will enhance the Supplier's marketing efforts through in-person meetings with public agencies, participation in key events and tradeshow and by providing online tools to the Supplier's sales force.

Training – U.S. Communities is dedicated to training and educating the Supplier sales force. The U.S. Communities Program Managers' primary focus is the education, training and engagement of the Supplier's sales force. The Program Managers will conduct face to face training sessions as well as conduct joint calls to major Public Agencies. This direct support of the field is enhanced by a Supplier login that provides presentations, documents and

information to assist the Supplier field sales force in effectively promoting their U.S. Communities contract.

Knowledge Management Support – U.S. Communities will provide resources and tools to enable the Supplier to leverage the program’s knowledge and data. Prior to implementation, the Supplier’s sales force will be provided access to a private login site that contains marketing, training and targeting data.

SUPPLIER COMMITMENTS

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

The successful foundation of the partnership requires Commitments from both U.S. Communities and the Suppliers. U.S. Communities asks each Supplier to make the Commitments set forth below to ensure Supplier is providing the highest level of public benefit to Participating Public Agencies:

Each supplier is required to make four commitments to insure the overall success of the national program. These commitments are incorporated into the Agreement:

- A. Corporate – A commitment that U.S. Communities is actively supported by Supplier’s senior executive management with a focus on the following:
 - U.S. Communities will be the Supplier’s primary offering to states, local governments, school districts, and higher education institutions in the United States of America; and other government agencies and nonprofit organizations herein collectively all known as “Participating Public Agencies”.
 - A commitment that Supplier shall make all existing Participating Public Agencies that do business with the Supplier aware of the value and pricing benefits of the U.S. Communities contract.
 - Upon authorization by the Participating Public Agency transition such Participating Public Agencies to the Supplier’s U.S. Communities contract.
- B. Pricing – A commitment that Supplier’s U.S. Communities contract pricing is the lowest available pricing (net to buyer) to Participating Public Agencies. If a Participating Public Agency is otherwise eligible for lower pricing through any other Supplier contract, the Supplier will match the pricing under U.S. Communities.
- C. Economy - A commitment that the supplier will demonstrate the pricing advantage of U.S. Communities over alternative competitive solicitation pricing and will proactively offer U.S. Communities as a more effective alternative to the cost and time associated with such alternate bids and solicitations.
- D. Sales – A commitment that the Supplier will market U.S. Communities throughout the United States through a Supplier sales force or dealer network that is properly trained, engaged and committed to offering U.S. Communities as Supplier’s primary offering to Participating Public Agencies.

The Corporate, Pricing, Economy and Sales Commitments are the foundation of the relationship between U.S. Communities and its suppliers. The Commitments are not negotiable. If a supplier is found to be in violation and/or non-compliance with one or more of the U.S. Communities Commitments, the supplier will have ninety days to provide resolution and come into compliance. Failure to do so will result in removal from the U.S. Communities national program.

SUPPLIER'S INITIAL: _____

DATE: _____

PROGRAM STANDARDS

U.S. Communities recognizes that each Supplier has a successful business model, and may choose to manage the U.S. Communities program in a variety of ways that best suit the Supplier's organization and market approach.

The following are Program Standards intended to assist the Supplier in successfully implementing the U.S. Communities contract:

Senior Management Account Representative and Team – The Supplier shall provide a Senior Management Account Representative with the authority and responsibility for the overall success of the U.S. Communities contract within the Supplier's organization. The supplier shall also designate a Lead Referral Contact Person, responsible for receiving communications from U.S. Communities concerning new public agency registrations and for ensuring timely follow up by the Supplier's staff to requests for contact from public agencies. Additionally, the supplier shall provide the personnel necessary to implement and support a supplier-based internet web page dedicated to the Supplier's U.S. Communities program and linked to the U.S. Communities website.

Participating Public Agency Access - Establish the following communication links to facilitate customer access and communication:

- A dedicated U.S. Communities internet web-based homepage with:
 - U.S. Communities standard logo with Founding Co-Sponsors;
 - Copy of original Request for Proposal or Invitation to Bid;
 - Copy of contract and amendments between Lead Public Agency and Supplier;
 - Summary of products and pricing;
 - Electronic link to U.S. Communities' online registration page;
 - Other promotional material as desired.
- A dedicated toll free national hotline for U.S. Communities
- A dedicated email address for general inquiries, "uscommunities@(name of supplier.com)

Electronic Registration - The Supplier is responsible for ensuring that each Participating Public Agency has completed U.S. Communities' online registration process prior to processing the Participating Public Agency's first sales order.

Sales Report - The supplier is responsible for accurate and timely reporting of all Participating Public Agency sales. Suppliers are required to comply with the following key reporting requirements;

The report is to be submitted within thirty (30) days of the end of each calendar quarter in the prescribed format set forth in the Agreement.

Exception reporting – U.S. Communities will send to each vendor an exception report that details where the supplier sales report differed from the registration database and the anticipated actions to correct those discrepancies. These corrections must be completed prior to the following quarterly sales report.

Online Reporting - Within 60 days of quarter end, U.S. Communities will provide online reporting available to the supplier with updated quarterly sales reporting. The supplier will be asked to follow up and report back within thirty (30) days of receiving the notification on specific reports available to them online.

Administrative Fees - The supplier is responsible for paying to U.S. Communities an administrative fee on all Participating Public Agency sales volumes within thirty (30) days of the end of each calendar quarter as set out in the Agreement. Reported sales volumes and respective administrative fee payments shall be denominated in U.S. Dollars.

Quarterly Review - U.S. Communities will schedule a quarterly meeting with the supplier to evaluate the supplier's performance of Supplier Commitments and Program Standards outlined herein.

U.S. Communities Awareness - U.S. Communities is responsible for marketing the overall U.S. Communities concept and program to Participating Public Agencies. U.S. Communities marketing is intended to supplement and enhance the direct sales effort of the supplier. The supplier assists by providing camera-ready logos and by participating in related trade shows and conferences.

Supplier Sales - Supplier is responsible for proactive direct sales of supplier's goods and services to public agencies nationwide and the timely follow up to leads established by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All sales materials are to use the U.S. Communities logo. U.S. Communities will provide each Supplier with its logo and the standards to be employed in the use of the logo. At a minimum, the supplier's sales initiatives should communicate:

- Contract was competitively solicited by a Lead Public Agency;
- Best government pricing
- No cost to participate
- Non-exclusive contracts

Branding and Logo Compliance – Supplier is responsible for complying with the U.S. Communities branding and logo standards and guidelines. U.S. Communities related marketing material must be submitted to U.S. Communities for review.

Sales Force Training - Supplier is responsible for the training of its national sales force on the U.S. Communities contract. U.S. Communities is available to train regional or district managers and generally assist with the education of sales personnel.

SUPPLIER'S INITIAL: _____

DATE: _____

QUARTERLY FEES & REPORTING

1. Supplier shall pay U.S. Communities a quarterly administrative fee in the amount of 1% of the total purchase price for the first \$10 million in annual sales; 1.5% of the total purchase price for the next \$10 million in annual sales; 2% of the total purchase price for the next \$320 million in annual sales; and 2.5% of the total purchase price for annual sales of \$340 million and beyond, , excluding taxes and shipping, for all purchases under the Master Agreement and provide the Agency with an electronic accounting report, in a format prescribed by the Agency, summarizing all purchases under the Master Agreement. Quarterly fees and reports shall be made with respect to all purchases shipped and billed pursuant to the Master Agreement for the applicable quarter.
2. Supplier shall at its expense maintain an accounting of all purchases made by Participating Public Agencies. U.S. Communities and Lead Public Agency reserve the right to audit the accounting for a period of four (4) years from the date the U.S. Communities receives the accounting. In the event of such an audit, the requested materials shall be provided at the location designated by Lead Public Agency or U.S. Communities. Quarterly reports and the administrative fee applicable to each quarter are due within 30 days of the end of each calendar quarter as set forth above. The U.S. Communities reserves the right upon reasonable advance notice to Supplier to change the prescribed report format to accommodate the distribution of the administrative fee to program sponsors and state associations of government.
3. Failure to provide a quarterly report and/or payment of the administrative fee within the time and manner specified shall be regarded as a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at the U.S. Communities sole discretion. All administrative fees not paid within 30 days of the end of each quarter shall bear interest at the rate of 1 1/2% per month until paid. Administrative fee payments shall be made by check or wire to U.S. Communities or the Designee or Trustee as may be directed in writing by U.S. Communities.
4. U.S. Communities or its designee may, at its sole discretion, compare public agency records with quarterly reports submitted by Supplier. If there is a discrepancy, U.S. Communities will notify the Supplier in writing. Supplier will have 30 days from the date of such notice to resolve the discrepancy to the U.S. Communities reasonable satisfaction. If the Supplier does not so resolve the discrepancy, U.S. Communities shall have the right to engage outside services to conduct an independent audit of Supplier's quarterly reports and Supplier shall be obligated to reimburse U.S. Communities costs and expenses for such audit.

GENERAL PROVISIONS

5. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.
6. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which he may be entitled.
7. This Agreement and U.S. Communities rights and obligations hereunder may be assigned at U.S. Communities sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform U.S. Communities obligations hereunder.
8. All reports, notices or other communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery requiring signature on receipt to the addresses as set forth below. U.S. Communities may, by written notice delivered to Supplier, designate any different address to which subsequent reports, notices or other communications shall be sent.

A. U.S. Communities
2033 N. Main Street, Suite 700
Walnut Creek, CA 94596
Attn: Program Manager Administration

B. Lead Public Agency:
North Carolina State University
Materials Management
2721 Sullivan Drive, Admin Services Bldg #1 Ste 101
Raleigh, NC 27695

C. Supplier

Attn: U.S. Communities Program Manager

9. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.
10. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

11. This Agreement may not be effectively amended, changed, modified, altered or terminated without the prior written consent of the parties hereto.
12. This Agreement shall be governed exclusively by and construed in accordance with the applicable laws of the State of California as a contract executed and delivered within the State of California and to be fully performed within the State of California.
13. This Agreement shall inure to the benefit of and shall be binding upon U.S. Communities, the Supplier and any successor and assign thereto; subject, however, to the limitations contained herein.

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

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

Signature _____

By _____
[Typed name]

SUPPLIER: _____

Signature _____

By _____
[Typed name]

Addendum #1 – Affiliated Programs

U.S. Communities recently established Canadian Communities, an affiliated program in Canada to offer certain qualified contract awards. U.S. Communities will continue to explore other international opportunities as practical based upon the capacity of contract suppliers to properly serve public agencies internationally;

Understanding that all Suppliers may not have the capacity or want to focus on Canadian Communities or other affiliated programs, U.S. Communities offers these opportunities on a voluntary basis to Suppliers.

The terms, conditions and commitments outlined and agreed upon in the U.S. Communities Administration Agreement shall be applied to Canadian Communities and any other international opportunities.

_____ Supplier wishes to participate and has the capacity to serve Canadian public agencies and other international opportunities, and agrees to abide by the terms, conditions and commitments of the executed U.S. Communities Administration Agreement.

_____ Supplier does not wish to participate in Canadian Communities and other international opportunities.

SUPPLIER: _____

Signature _____

By _____
[Typed name]

ADMINISTRATION AGREEMENT GUIDELINES

Corporate Commitment Guidelines

1. The supplier must demonstrate in their RFP response and throughout the term of their contract that senior management fully supports the U.S. Communities program and its commitments and requirements. Senior management is defined as an executive(s) with company wide authority.
2. The supplier's field force (direct and/or authorized dealer / rep agency etc.) must lead with their U.S. Communities contract when calling on public agencies nationwide. If the supplier has alternate cooperative vehicles (i.e. state contracts, regional cooperatives) U.S. Communities is required to be the lead offering not just one of the supplier's options. If a supplier meets resistance or an objection to utilizing U.S. Communities from a public agency, prior to offering an alternate contract option, the suppliers sales representative must contact the U.S. Communities Program Manager in the area and request assistance in over coming the barrier or objection. If the U.S. Communities Program Manager is unable to resolve the public agency's objection then the supplier is permitted to pursue other options.
3. In states where the supplier has an existing state contract, U.S. Communities expects the supplier to notify the state of its U.S. Communities contract and transition the state to U.S. Communities upon the state's request. Regardless of whether or not the state decides to transition to U.S. Communities, U.S. Communities expects the supplier to lead with the U.S. Communities contract to the local public agencies with in the state. Local public agencies include but are not limited to; counties, cities, school districts, special districts, community colleges, colleges, universities and non-profits. The above applies to other cooperatives held by the supplier.
4. U.S. Communities recognizes that the main value for a supplier to participate in the U.S. Communities program is to generate new incremental revenue. To ensure the credibility of the program U.S. Communities requires its suppliers to inform their existing public agency customers of their U.S. Communities contract. If an existing public agency client requests to be transitioned to the supplier's U.S. Communities contract, U.S. Communities expects the supplier to transition the client and report the client's purchases to U.S. Communities going forward

SUPPLIER'S INITIAL: _____

DATE: _____

Supplier Pricing Commitment Compliance Guidelines

It is U.S. Communities expectation that the standard pricing offered through the supplier's U.S. Communities contract is generally the lowest overall available pricing net to buyer to state and local agencies nationwide. The supplier does have recourse available to come into compliance with the U.S. Communities pricing commitment when a pre-existing contract and / or a public agency's unique buying pattern provide one or more public agencies a lower price than the supplier's U.S. Communities contract. The following options are intended for limited use and not as a routine business practice.

1. If the supplier has a contract that is available to one or more public agencies that offers lower pricing than their U.S. Communities contract, the supplier is required to match the pricing under the U.S. Communities contract and make the eligible public agencies aware that the lower pricing is available under their U.S. Communities contract. If one or more of the eligible agencies request to transition to the U.S. Communities contract, the supplier is expected to transition the agency and report the agency's purchases under the U.S. Communities contract going forward. The price match only applies to eligible agencies. Below are three examples of contracts and eligible agencies.
 - a. The supplier holds a state contract with lower pricing that is available to all public agencies within the state. The supplier would match the lower state pricing under U.S. Communities and make it available to all public agencies within the state.
 - b. The supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. The supplier would match the lower cooperative pricing under U.S. Communities and make it available to the ten public agency cooperative members.
 - c. The supplier holds a contract with an individual public agency. The public agency contract does not contain any cooperative language and therefore other public agencies are not eligible to utilize the contract. The supplier would be required to match the lower pricing under the U.S. Communities contract and make it available only to the individual public agency.
2. Occasionally U.S. Communities and its suppliers interact with a public agency that has a buying pattern that is a large deviation from the normal public agency buying pattern that causes the supplier's U.S. Communities pricing to be non-competitive and / or higher than an alternative contract held by the supplier. The cause could be created by a unique end user preference or requirement. When this occasion arises the supplier has the ability to address the issue by lowering the price under the U.S. Communities contract on the item(s) causing the large deviation. The supplier would not be required to lower the price for other agencies.

SUPPLIER'S INITIAL: _____

DATE: _____

Public Agency Solicitation Response Guidelines

While it is the objective of the U.S. Communities program to have public agencies piggyback on the contracts rather than issue their own RFPs, U.S. Communities recognizes that for various reasons many public agencies will issue their own solicitations. The following options are available to U.S. Communities Suppliers when responding to Public Agency solicitations.

1. Respond with your U.S. Communities contract pricing. If successful the sales would be reported under U.S. Communities,
2. If competitive conditions required pricing lower than the standard U.S. Communities contract pricing, the supplier can submit lower pricing through the U.S. Communities contract. If successful the sales would be reported under U.S. Communities,
3. Do not respond to the bid or RFP. Make the U.S. Communities contract available to the agency to compare against their solicitation responses.
4. Respond to the bid or RFP with pricing that is higher (net to buyer) than the Suppliers' U.S. Communities contract pricing.
5. Respond to the bid or RFP with pricing that is higher (net to buyer) than the Suppliers' U.S. Communities contract pricing. If an alternative response is permitted offer the U.S. Communities contract as an alternative for their consideration.

SUPPLIER'S INITIAL: _____

DATE: _____

Quarterly Reporting Procedures

Thirty (30) Days after Quarter End, quarterly reporting is due in the required format. Quarterly reporting will include sales reporting for U.S. and Canada, and a breakout of Environmental Preferable (Green) sales reporting. Supplier shall make reasonable attempts at filling in all required information and contact U.S. Communities with a plan to correct any deficiencies of data field population.

Submitted reports will be verified by U.S. Communities against their registration database. Any data that differs with the registration database will be changed prior to processing.

U.S. Communities will send to each supplier an error report which details where the supplier sales report differed from the registration database and the anticipated actions to correct those discrepancies. These corrections shall be completed prior to the following quarterly sales report. Any questions should be directed to U.S. Communities in writing to mteixeira@uscommunities.org.

Within sixty (60) days of quarter end, U.S. Communities will provide online reporting available to suppliers, sponsors and agencies with updated quarterly reports. The suppliers will be asked to follow up and report back within 15 days of receiving the notification on specific reports available to them online. In general, these are the areas of concern that suppliers will be requested to review and report back on:

Report Name	Follow up with U.S. Communities
5 Qtr Drop Sales Analysis	Financial & Reporting Manager
Zero States Sales Report	Program Manager
Registered Agency Without Sales Report	Program Manager

The above reports are available under your supplier login and are found under "Quarterly Sales Report." Other reports that are also available and are useful in resolving reporting issues and enabling you to better manage your U.S. Communities contract are:

- Agency Sales by Population/Enrollment Report
- Hot Prospect Sales Report
- New Lead Sales Report
- State Qtr Comparison Sales Report
- Advisory Board Usage Report
- Various Agency Type Comparison Reports
- Sales Report Builder

If upon review of sales reports or sales analysis by agencies, sponsors, advisory board members or U.S. Communities staff, a sales reporting discrepancy is highlighted, suppliers will be informed of follow up requirements by e-mail. Suppliers shall provide U.S. Communities with data that sufficiently clarifies sales issues in question in a timely manner so as to be resolved to U.S. Communities' and Lead Agency's reasonable satisfaction within thirty (30) days of written request; and if not resolved U.S. Communities will have the right to conduct an audit and subject late fees to the sales in question. If past due fees are determined payable, once amount is determined, Wells Fargo must receive payment by supplier within fifteen (15) days.

SUPPLIER'S INITIAL: _____

DATE: _____

End of U.S. Communities Administrative Agreement

State Notice Addendum

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

Nationwide:

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

Cities, Towns, Villages and Boroughs

CEDAR MILL COMMUNITY LIBRARY
CITY OF ADAIR VILLAGE
CITY OF ALBANY
CITY OF ASHLAND
CITY OF ASTORIA OREGON
CITY OF AUMSVILLE
CITY OF AURORA
CITY OF BEAVERTON
CITY OF BOARDMAN
CITY OF BURNS
CITY OF CANBY
CITY OF CANYONVILLE
CITY OF CENTRAL POINT POLICE DEPARTMENT
CITY OF CLATSKANIE
CITY OF COBURG
CITY OF CONDON
CITY OF COOS BAY
CITY OF CORVALLIS
CITY OF COTTAGE GROVE
CITY OF DALLAS
CITY OF DAMASCUS
CITY OF DUNDEE
CITY OF EAGLE POINT
CITY OF ECHO
CITY OF ESTACADA
CITY OF EUGENE
CITY OF FALLS CITY
CITY OF GATES
CITY OF GEARHART

CITY OF GERVAIS
CITY OF GOLD HILL
CITY OF GRANTS PASS
CITY OF GRESHAM
CITY OF HAPPY VALLEY
CITY OF HILLSBORO
CITY OF HOOD RIVER
CITY OF JOHN DAY
CITY OF KLAMATH FALLS
CITY OF LA GRANDE
CITY OF LAKE OSWEGO
CITY OF LAKESIDE
CITY OF LEBANON
CITY OF MALIN
CITY OF MCMINNVILLE
CITY OF MEDFORD
CITY OF MILL CITY
CITY OF MILLERSBURG
CITY OF MILWAUKIE
CITY OF MORO
CITY OF MOSIER
CITY OF NORTH PLAINS
CITY OF OREGON CITY
CITY OF PHOENIX
CITY OF PILOT ROCK
CITY OF PORT ORFORD
CITY OF PORTLAND
CITY OF POWERS
CITY OF REDMOND
CITY OF REEDSPORT
CITY OF RIDDLE
CITY OF SALEM
CITY OF SANDY
CITY OF SANDY
CITY OF SCAPPOOSE
CITY OF SHADY COVE
CITY OF SHERWOOD
CITY OF SPRINGFIELD
CITY OF ST. PAUL
CITY OF STAYTON
CITY OF TIGARD, OREGON
CITY OF TUALATIN, OREGON
CITY OF WARRENTON

CITY OF WEST LINN/PARKS
CITY OF WILSONVILLE
CITY OF WINSTON
CITY OF WOOD VILLAGE
CITY OF WOODBURN
CITY OF YACHATS
FLORENCE AREA CHAMBER OF COMMERCE
HOUSING AUTHORITY OF THE CITY OF SALEM
KEIZER POLICE DEPARTMENT
LEAGUE OF OREGON CITIES
PORTLAND DEVELOPMENT COMMISSION
CITY AND COUNTY OF HONOLULU

Counties and Parishes

ASSOCIATION OF OREGON COUNTIES
BENTON COUNTY
CLACKAMAS COUNTY DEPT OF TRANSPORTATION
CLATSOP COUNTY
COLUMBIA COUNTY, OREGON
COOS COUNTY HIGHWAY DEPARTMENT
CROOK COUNTY ROAD DEPARTMENT
CURRY COUNTY OREGON
DESCHUTES COUNTY
DOUGLAS COUNTY
GILLIAM COUNTY
GILLIAM COUNTY OREGON
GRANT COUNTY, OREGON
HARNEY COUNTY SHERIFFS OFFICE
HOOD RIVER COUNTY
JACKSON COUNTY HEALTH AND HUMAN SERVICES
JEFFERSON COUNTY
KLAMATH COUNTY VETERANS SERVICE OFFICE
LAKE COUNTY
LANE COUNTY
LINCOLN COUNTY
LINN COUNTY
MARION COUNTY , SALEM, OREGON
MORROW COUNTY
MULTNOMAH COUNTY
MULTNOMAH LAW LIBRARY
NAMI LANE COUNTY
POLK COUNTY
SHERMAN COUNTY
UMATILLA COUNTY, OREGON

UNION COUNTY
WALLOWA COUNTY
WASCO COUNTY
WASHINGTON COUNTY
YAMHILL COUNTY
COUNTY OF HAWAII
MAUI COUNTY COUNCIL

K - 12

ARCHBISHOP FRANCIS NORBERT BLANCHET SCHOOL
BAKER COUNTY SCHOOL DIST. 16J - MALHEUR ESD
BAKER SCHOOL DISTRICT 5-J
BANDON SCHOOL DISTRICT
BANKS SCHOOL DISTRICT
BEAVERTON SCHOOL DISTRICT
BEND / LA PINE SCHOOL DISTRICT
BEND-LA PINE SCHOOL DISTRICT
BROOKING HARBOR SCHOOL DISTRICT NO.17-C
CANBY SCHOOL DISTRICT
CANYONVILLE CHRISTIAN ACADEMY
CASCADE SCHOOL DISTRICT
CASCADES ACADEMY OF CENTRAL OREGON
CENTENNIAL SCHOOL DISTRICT
CENTRAL CATHOLIC HIGH SCHOOL
CENTRAL POINT SCHOOL DISTRICT NO. 6
CENTRAL SCHOOL DISTRICT 13J
CLACKAMAS EDUCATION SERVICE DISTRICT
COOS BAY SCHOOL DISTRICT
COOS BAY SCHOOL DISTRICT NO.9
COQUILLE SCHOOL DISTRICT 8
COUNTY OF YAMHILL SCHOOL DISTRICT 29
CRESWELL SCHOOL DISTRICT
CROSSROADS CHRISTIAN SCHOOL
CULVER SCHOOL DISTRICT NO.
DALLAS SCHOOL DISTRICT NO. 2
DAVID DOUGLAS SCHOOL DISTRICT
DAYTON SCHOOL DISTRICT NO.8
DE LA SALLE N CATHOLIC HS
DESCHUTES COUNTY SD NO.6 - SISTERS SD
DOUGLAS COUNTY SCHOOL DISTRICT 116
DOUGLAS EDUCATION SERVICE DISTRICT
DUFUR SCHOOL DISTRICT NO.29
ELKTON SCHOOL DISTRICT NO.34
ESTACADA SCHOOL DISTRICT NO.108

FOREST GROVE SCHOOL DISTRICT
GASTON SCHOOL DISTRICT 511J
GEN CONF OF SDA CHURCH WESTERN OR
GLADSTONE SCHOOL DISTRICT
GLENDALE SCHOOL DISTRICT
GLIDE SCHOOL DISTRICT NO.12
GRANTS PASS SCHOOL DISTRICT 7
GREATER ALBANY PUBLIC SCHOOL DISTRICT
GRESHAM-BARLOW SCHOOL DISTRICT
HARNEY COUNTY SCHOOL DIST. NO.3
HARNEY EDUCATION SERVICE DISTRICT
HEAD START OF LANE COUNTY
HERITAGE CHRISTIAN SCHOOL
HIGH DESERT EDUCATION SERVICE DISTRICT
HOOD RIVER COUNTY SCHOOL DISTRICT
JACKSON CO SCHOOL DIST NO.9
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
JEFFERSON SCHOOL DISTRICT
KLAMATH FALLS CITY SCHOOLS
LA GRANDE SCHOOL DISTRICT
LAKE OSWEGO SCHOOL DISTRICT 7J
LANE COUNTY SCHOOL DISTRICT 4J
LANE COUNTY SCHOOL DISTRICT 69
LEBANON COMMUNITY SCHOOLS NO.9
LINCOLN COUNTY SCHOOL DISTRICT
LINN CO. SCHOOL DIST. 95C - SCIO SD
LOST RIVER JR/SR HIGH SCHOOL
LOWELL SCHOOL DISTRICT NO.71
MARION COUNTY SCHOOL DISTRICT - SALEM - KEIZER PS
MARION COUNTY SCHOOL DISTRICT 103 - WASHINGTON ES
MCMINNVILLE SCHOOL DISTRICT NO.40
MEDFORD SCHOOL DISTRICT 549C
MITCH CHARTER SCHOOL
MOLALLA RIVER SCHOOL DISTRICT NO.35
MONROE SCHOOL DISTRICT NO.1J
MORROW COUNTY SCHOOL DISTRICT
MT. ANGEL SCHOOL DISTRICT NO.91
MULTISENSORY LEARNING ACADEMY
MULTNOMAH EDUCATION SERVICE DISTRICT
MYRTLE POINT SCHOOL DISTRICT NO.41
NEAH-KAH-NIE DISTRICT NO.56
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
NOBEL LEARNING COMMUNITIES

NORTH BEND SCHOOL DISTRICT 13
NORTH CLACKAMAS SCHOOL DISTRICT
NORTH SANTIAM SCHOOL DISTRICT 29J
NORTH WASCO CTY SCHOOL DISTRICT 21 - CHENOWITH
NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT
NYSSA SCHOOL DISTRICT NO. 26
ONTARIO MIDDLE SCHOOL
OREGON TRAIL SCHOOL DISTRICT NO.46
OUR LADY OF THE LAKE SCHOOL
PHILOMATH SCHOOL DISTRICT
PHOENIX-TALENT SCHOOL DISTRICT NO.4
PORTLAND ADVENTIST ACADEMY
PORTLAND JEWISH ACADEMY
PORTLAND PUBLIC SCHOOLS
RAINIER SCHOOL DISTRICT
REDMOND SCHOOL DISTRICT
REEDSPORT SCHOOL DISTRICT
REYNOLDS SCHOOL DISTRICT
ROGUE RIVER SCHOOL DISTRICT NO.35
ROSEBURG PUBLIC SCHOOLS
SCAPPOOSE SCHOOL DISTRICT 1J
SEASIDE SCHOOL DISTRICT 10
SEVEN PEAKS SCHOOL
SHERWOOD SCHOOL DISTRICT 88J
SILVER FALLS SCHOOL DISTRICT
SIUSLAW SCHOOL DISTRICT
SOUTH COAST EDUCATION SERVICE DISTRICT
SOUTH LANE SCHOOL DISTRICT 45J3
SOUTHERN OREGON EDUCATION SERVICE DISTRICT
SPRINGFIELD SCHOOL DISTRICT NO.19
STANFIELD SCHOOL DISTRICT
SWEET HOME SCHOOL DISTRICT NO.55
THE CATLIN GABEL SCHOOL
TIGARD-TUALATIN SCHOOL DISTRICT
UMATILLA-MORROW ESD
VERNONIA SCHOOL DISTRICT 47J
WEST HILLS COMMUNITY CHURCH
WEST LINN WILSONVILLE SCHOOL DISTRICT
WHITEAKER MONTESSORI SCHOOL
YONCALLA SCHOOL DISTRICT NO.32
CONGREGATION OF CHRISTIAN BROTHERS OF HAWAII, INC.
EMMANUAL LUTHERAN SCHOOL
HANAHAU`OLI SCHOOL

HAWAII TECHNOLOGY ACADEMY
ISLAND SCHOOL
KAMEHAMEHA SCHOOLS
KE KULA O S. M. KAMAKAU
PACIFIC BUDDHIST ACADEMY

Higher Education

BIRTHINGWAY COLLEGE OF MIDWIFERY
BLUE MOUNTAIN COMMUNITY COLLEGE
CENTRAL OREGON COMMUNITY COLLEGE
CHEMEKETA COMMUNITY COLLEGE
CLACKAMAS COMMUNITY COLLEGE
COLUMBIA GORGE COMMUNITY COLLEGE
GEORGE FOX UNIVERSITY
KLAMATH COMMUNITY COLLEGE DISTRICT
LANE COMMUNITY COLLEGE
LEWIS AND CLARK COLLEGE
LINFIELD COLLEGE
LINN-BENTON COMMUNITY COLLEGE
MT. HOOD COMMUNITY COLLEGE
NATIONAL COLLEGE OF NATURAL MEDICINE
NORTHWEST CHRISTIAN COLLEGE
OREGON HEALTH AND SCIENCE UNIVERSITY
OREGON UNIVERSITY SYSTEM
PACIFIC UNIVERSITY
PORTLAND COMMUNITY COLLEGE
PORTLAND STATE UNIV.
REED COLLEGE
ROGUE COMMUNITY COLLEGE
SOUTHWESTERN OREGON COMMUNITY COLLEGE
TILLAMOOK BAY COMMUNITY COLLEGE
UMPQUA COMMUNITY COLLEGE
WESTERN STATES CHIROPRACTIC COLLEGE
WILLAMETTE UNIVERSITY
BRIGHAM YOUNG UNIVERSITY - HAWAII
RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII
UNIVERSITY OF HAWAII AT MANOA

State Agencies

BOARD OF MEDICAL EXAMINERS
OFFICE OF MEDICAL ASSISTANCE PROGRAMS
OFFICE OF THE STATE TREASURER
OREGON BOARD OF ARCHITECTS
OREGON CHILD DEVELOPMENT COALITION
OREGON DEPARTMENT OF EDUCATION

OREGON DEPARTMENT OF FORESTRY
OREGON DEPT OF TRANSPORTATION
OREGON DEPT. OF EDUCATION
OREGON LOTTERY
OREGON OFFICE OF ENERGY
OREGON STATE BOARD OF NURSING
OREGON STATE POLICE
OREGON TOURISM COMMISSION
SEIU LOCAL 503, OPEU
ADMIN. SERVICES OFFICE
HAWAII HEALTH SYSTEMS CORPORATION
SOH- JUDICIARY CONTRACTS AND PURCH
STATE DEPARTMENT OF DEFENSE
STATE OF HAWAII
STATE OF HAWAII
STATE OF HAWAII, DEPT. OF EDUCATION
Special/Independent Districts
BAY AREA HOSPITAL DISTRICT
CENTRAL OREGON INTERGOVERNMENTAL COUNCIL
CENTRAL OREGON IRRIGATION DISTRICT
CHEHALEM PARK AND RECREATION DISTRICT
CITY COUNTY INSURANCE SERVICES
CLEAN WATER SERVICES
COLUMBIA 911 COMMUNICATIONS DISTRICT
COLUMBIA RIVER PUD
DESCHUTES COUNTY RFPD NO.2
DESCHUTES PUBLIC LIBRARY SYSTEM
EAST MULTNOMAH SOIL AND WATER CONSERVANCY
GASTON RURAL FIRE DEPARTMENT
GLADSTONE POLICE DEPARTMENT
GLENDALE RURAL FIRE DISTRICT
HOODLAND FIRE DISTRICT NO.74
HOODLAND FIRE DISTRICT #74
KLAMATH COUNTY 9-1-1
LANE EDUCATION SERVICE DISTRICT
LANE TRANSIT DISTRICT
MALIN COMMUNITY PARK AND RECREATION DISTRICT
MARION COUNTY FIRE DISTRCT #1
METRO
METROPOLITAN EXPOSITION-RECREATION COMMISSION
MONMOUTH - INDEPENDENCE NETWORK
MULTONAH COUNTY DRAINAGE DISTRICT #1
NW POWER POOL

OAK LODGE WATER DISTRICT
PORT OF ST HELENS
PORT OF UMPQUA
REGIONAL AUTOMATED INFORMATION NETWORK
RIVERGROVE WATER DISTRICT
SALEM AREA MASS TRANSIT DISTRICT
SANDY FIRE DISTRICT NO. 72
SUNSET EMPIRE PARK AND RECREATION
THE NEWPORT PARK AND RECREATION CENTER
THE PORT OF PORTLAND
TILLAMOOK PEOPLES UTILITY DISTRICT
TUALATIN HILLS PARK AND RECREATION DISTRICT
TUALATIN VALLEY FIRE & RESCUE
WEST MULTNOMAH SOIL AND WATER CONSERVATION DISTRICT
WILLAMALANE PARK AND RECREATION DISTRICT
YOUNGS RIVER LEWIS AND CLARK WATER DISTRICT

Nonprofit & Other

ADDICTIONS RECOVERY CENTER, INC
ALLFOURONE/CRESTVIEW CONFERENCE CTR.
ALVORD-TAYLOR INDEPENDENT LIVING SERVICES
ALZHEIMERS NETWORK OF OREGON
ASHLAND COMMUNITY HOSPITAL
ATHENA LIBRARY FRIENDS ASSOCIATION
BARLOW YOUTH FOOTBALL
BAY AREA FIRST STEP, INC.
BENTON HOSPICE SERVICE
BETHEL CHURCH OF GOD
BIRCH COMMUNITY SERVICES, INC.
BLACHLY LANE ELECTRIC COOPERATIVE
BLIND ENTERPRISES OF OREGON
BONNEVILLE ENVIRONMENTAL FOUNDATION
BOYS AND GIRLS CLUBS OF PORTLAND METROPOLITAN AREA
BROAD BASE PROGRAMS INC.
CANBY FOURSQUARE CHURCH
CANCER CARE RESOURCES
CASCADIA BEHAVIORAL HEALTHCARE
CASCADIA REGION GREEN BUILDING COUNCIL
CATHOLIC CHARITIES
CATHOLIC COMMUNITY SERVICES
CENTRAL BIBLE CHURCH
CENTRAL CITY CONCERN
CENTRAL DOUGLAS COUNTY FAMILY YMCA
CENTRAL OREGON COMMUNITY ACTION AGENCY NETWORK

CHILDPEACE MONTESSORI
CITY BIBLE CHURCH
CLASSROOM LAW PROJECT
COAST REHABILITATION SERVICES
COLLEGE HOUSING NORTHWEST
COMMUNITY ACTION ORGANIZATION
COMMUNITY ACTION TEAM, INC.
COMMUNITY CANCER CENTER
COMMUNITY HEALTH CENTER, INC
COMMUNITY VETERINARY CENTER
CONFEDERATED TRIBES OF GRAND RONDE
CONSERVATION BIOLOGY INSTITUTE
CONTEMPORARY CRAFTS MUSEUM AND GALLERY
CORVALLIS MOUNTAIN RESCUE UNIT
COVENANT CHRISTIAN HOOD RIVER
COVENANT RETIREMENT COMMUNITIES
DELIGHT VALLEY CHURCH OF CHRIST
DOUGLAS ELECTRIC COOPERATIVE, INC.
EAST HILL CHURCH
EAST SIDE FOURSQUARE CHURCH
EAST WEST MINISTRIES INTERNATIONAL
ELMIRA CHURCH OF CHRIST
EMMAUS CHRISTIAN SCHOOL
EN AVANT, INC.
ENTERPRISE FOR EMPLOYMENT AND EDUCATION
EUGENE BALLET COMPANY
EUGENE SYMPHONY ASSOCIATION, INC.
EVERGREEN AVIATION MUSEUM AND CAP. MICHAEL KING.
FAIR SHARE RESEARCH AND EDUCATION FUND
FAITH CENTER
FAITHFUL SAVIOR MINISTRIES
FAMILIES FIRST OF GRANT COUNTY, INC.
FANCONI ANEMIA RESEARCH FUND INC.
FIRST CHURCH OF THE NAZARENE
FIRST UNITARIAN CHURCH
FORD FAMILY FOUNDATION
FOUNDATIONS FOR A BETTER OREGON
FRIENDS OF THE CHILDREN
GATEWAY TO COLLEGE NATIONAL NETWORK
GOAL ONE COALITION
GOLD BEACH POLICE DEPARTMENT
GOOD SHEPHERD COMMUNITIES
GRANT PARK CHURCH

GRANTS PASS MANAGEMENT SERVICES, DBA
HEARING AND SPEECH INSTITUTE INC
HELP NOW! ADVOCACY CENTER
HIGHLAND HAVEN
HIGHLAND UNITED CHURCH OF CHRIST
HOUSING AUTHORITY OF PORTLAND
INDEPENDENT INSURANCE AGENTS AND BROKERS OF OREGON
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN EDUCATION
INTERNATIONAL SUSTAINABLE DEVELOPMENT FOUNDATION
IRCO
JASPER MOUNTAIN
JUNIOR ACHIEVEMENT
KLAMATH HOUSING AUTHORITY
LA CLINICA DEL CARINO FAMILY HEALTH CARE CENTER
LA GRANDE UNITED METHODIST CHURCH
LANE ELECTRIC COOPERATIVE
LANE MEMORIAL BLOOD BANK
LAUREL HILL CENTER
LIVING WAY FELLOWSHIP
LOCAL GOVERNMENT PERSONNEL INSTITUTE
LOOKING GLASS YOUTH AND FAMILY SERVICES
MAKING MEMORIES BREAST CANCER FOUNDATION, INC.
METRO HOME SAFETY REPAIR PROGRAM
METROPOLITAN FAMILY SERVICE
MID COLUMBIA COUNCIL OF GOVERNMENTS
MID-COLUMBIA CENTER FOR LIVING
MID-WILLAMETTE VALLEY COMMUNITY ACTION AGENCY, INC
MORNING STAR MISSIONARY BAPTIST CHURCH
MORRISON CHILD AND FAMILY SERVICES
MOSAIC CHURCH
NATIONAL PSORIASIS FOUNDATION
NATIONAL WILD TURKEY FEDERATION
NEW AVENUES FOR YOUTH INC
NEW BEGINNINGS CHRISTIAN CENTER
NEW HOPE COMMUNITY CHURCH
NEWBERG FRIENDS CHURCH
NORTHWEST FOOD PROCESSORS ASSOCIATION
NORTHWEST YOUTH CORPS
OCHIN
OHSU FOUNDATION
OMNIMEDIX INSTITUTE
OPEN MEADOW ALTERNATIVE SCHOOLS, INC.
OREGON BALLET THEATRE

OREGON CITY CHURCH OF THE NAZARENE
OREGON COAST COMMUNITY ACTION
OREGON DEATH WITH DIGNITY
OREGON DONOR PROGRAM
OREGON EDUCATION ASSOCIATION
OREGON PROGRESS FORUM
OREGON REPERTORY SINGERS
OREGON STATE UNIVERSITY ALUMNI ASSOCIATION
OSLC COMMUNITY PROGRAMS
OUTSIDE IN
OUTSIDE IN
PACIFIC CASCADE FEDERAL CREDIT UNION
PACIFIC FISHERY MANAGEMENT COUNCIL
PACIFIC INSTITUTES FOR RESEARCH
PARTNERSHIPS IN COMMUNITY LIVING, INC.
PENDLETON ACADEMIES
PENTAGON FEDERAL CREDIT UNION
PLANNED PARENTHOOD OF SOUTHWESTERN OREGON
PORT CITY DEVELOPMENT CENTER
PORTLAND ART MUSEUM
PORTLAND BUSINESS ALLIANCE
PORTLAND HABILITATION CENTER, INC.
PORTLAND SCHOOLS FOUNDATION
PORTLAND WOMENS CRISIS LINE
PREGNANCY RESOUCCE CENTERS OF GRETER PORTLAND
QUADRIPLIGICS UNITED AGAINST DEPENDENCY, INC.
REBUILDING TOGETHER - PORTLAND INC.
REGIONAL ARTS AND CULTURE COUNCIL
RELEVANT LIFE CHURCH
ROGUE FEDERAL CREDIT UNION
ROSE VILLA, INC.
SACRED HEART CATHOLIC DAUGHTERS
SAIF CORPORATION
SAINT ANDREW NATIVITY SCHOOL
SAINT CATHERINE OF SIENA CHURCH
SAINT JAMES CATHOLIC CHURCH
SALEM ALLIANCE CHURCH
SCIENCEWORKS
SELF ENHANCEMENT INC.
SERENITY LANE
SEXUAL ASSAULT RESOURCE CENTER
SEXUAL ASSAULT RESOURCE CENTER
SHELTERCARE

SHERIDAN JAPANESE SCHOOL FOUNDATION
SHERMAN DEVELOPMENT LEAGUE, INC.
SILVERTON AREA COMMUNITY AID
SISKIYOU INITIATIVE
SMART
SOCIAL VENTURE PARTNERS PORTLAND
SOUTH COAST HOSPICE, INC.
SOUTH LANE FAMILY NURSERY DBA FAMILY RELIEF NURSE
SOUTHERN OREGON CHILD AND FAMILY COUNCIL, INC.
SOUTHERN OREGON HUMANE SOCIETY
SPARC ENTERPRISES
SPIRIT WIRELESS
SPOTLIGHT THEATRE OF PLEASANT HILL
SPRINGFIELD UTILITY BOARD
ST. ANTHONY CHURCH
ST. ANTHONY SCHOOL
ST. MARYS OF MEDFORD, INC.
SUMMIT VIEW COVENANT CHURCH
SUNNYSIDE FOURSQUARE CHURCH
SUNRISE ENTERPRISES
TENAS ILLAHEE CHILDCARE CENTER
THE CHURCH OF JESUS CHRIST OF LDS
THE EARLY EDUCATION PROGRAM, INC.
THE NEXT DOOR
THE OREGON COMMUNITY FOUNDATION
THE SALVATION ARMY - CASCADE DIVISION
TILLAMOOK CNTY WOMENS CRISIS CENTER
TILLAMOOK ESTUARIES PARTNERSHIP
TOUCHSTONE PARENT ORGANIZATION
TRAILS CLUB
TRAINING EMPLOYMENT CONSORTIUM
TRI-COUNTY HEALTH CARE SAFETY NET ENTERPRISE
UMPQUA COMMUNITY DEVELOPMENT CORPORATION
UNION GOSPEL MISSION
UNITED CEREBRAL PALSY OF OR AND SW WA
UNITED WAY OF THE COLUMBIA WILLAMETTE
US CONFERENCE OF MENONNITE BRETHERN CHURCHES
US FISH AND WILDLIFE SERVICE
USAGENCIES CREDIT UNION
VERMONT HILLS FAMILY LIFE CENTER
VIRGINIA GARCIA MEMORIAL HEALTH CENTER
VOLUNTEERS OF AMERICA OREGON
WE CARE OREGON

WESTERN RIVERS CONSERVANCY
WESTERN STATES CENTER
WESTSIDE BAPTIST CHURCH
WILD SALMON CENTER
WILLAMETTE FAMILY
WOODBURN AREA CHAMBER OF COMMERCE
WORD OF LIFE COMMUNITY CHURCH
WORKSYSTEMS INC
YWCA SALEM
AMERICAN LUNG ASSOCIATION
CTR FOR CULTURAL AND TECH INTERCHNG BETW EAST AND
WEST
EAH, INC.
EASTER SEALS HAWAII
HALE MAHAOLU
HAWAII AGRICULTURE RESEARCH CENTER
HAWAII EMPLOYERS COUNCIL
HONOLULU HABITAT FOR HUMANITY
LEEWARD HABITAT FOR HUMANITY
MAUI ECONOMIC DEVELOPMENT BOARD
MAUI ECONOMIC OPPORTUNITY, INC.
MAUI FAMILY YMCA
ORI ANUENUE HALE, INC.
POLYNESIAN CULTURAL CENTER
ST. THERESA CHURCH
WAIANAE COMMUNITY OUTREACH
WAILUKU FEDERAL CREDIT UNION
YMCA OF HONOLULU

U.S. COMMUNITIES

U.S. Communities Government Purchasing Alliance (hereafter referred to as “U.S. Communities”) is a non-profit “instrumentality” of government that assists Participating Public Agencies reduce the cost of purchased goods through strategic sourcing that combines the volumes and the purchasing power of public agencies nationwide. This is accomplished through an award of competitively solicited contracts for high quality products and services by large and well recognized public agencies (hereafter referred to as “Lead Public Agencies”). The contracts provide for use by not only the respective Lead Public Agency, but also by other Participating Public Agencies.

National Sponsors

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

Advisory Board

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

Each Advisory Board Member is expected to actively participate in product bids and selection, participate in policy direction, and share expertise and purchasing innovations.

Agency

City of Charlotte/Mecklenburg, NC
City of Los Angeles, CA
Cobb County, GA
Dallas County, TX
Davis Joint Unified Schools, CA
City and County of Denver, CO
Detroit Public Schools, MI
Fairfax County, VA
Harford County Public Schools, MD
Hennepin County, MN
North Carolina State University, NC

Agency

Hillsborough Schools, FL
City of Houston, TX
Los Angeles County, CA
Maricopa County, AZ
Miami-Dade County/Public Health Trust, FL
City of San Antonio, TX
San Diego Unified School District, CA
City of Seattle, WA
Great Valley School District, PA
Emory University, GA

Participating Public Agencies

Today more than 36,000 public agencies utilize U.S. Communities contracts and suppliers to procure over \$1.3 billion in products and services annually. Each month more than 400 new public agencies register to participate. The continuing rapid growth of public agency participation is fueled by the program's proven track record of providing public agencies unparalleled value.

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

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

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

Estimated Volume

While there is no minimum quantity of products to be purchased under the proposed Master Agreement, the U.S. Communities Advisory Board Members are committed to utilizing the Master Agreement. The Advisory Board members shall determine if the Master Agreement is of value to their agency, and will promote the Master Agreement among other public agencies nationwide and internationally.

Marketing Support

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

- National Sponsors as referenced above.
- State Associations of Counties, Schools and Municipal Leagues.
- Administrative and marketing personnel that directly promote the U.S. Communities Suppliers to Participating Public Agencies through public agency meetings, direct mail, national publications, annual meetings and a network of K-12, City, County, Higher Education and State Associations.
- U.S. Communities provides Suppliers government sales training, and a host of online marketing and sales management tools to effectively increase sales through U.S. Communities.

SUPPLIER QUALIFICATIONS

Commitments

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

The successful foundation of the relationship requires commitments from both U.S. Communities and the Supplier. U.S. Communities asks each Supplier to make the commitments set forth below to ensure Supplier is providing the highest level of public benefit to Participating Public Agencies:

By signing the Execution of Proposal and submitting a proposal, the proposing vendor agrees to make four commitments to insure the overall success of the national program. These commitments are incorporated into the U.S. Communities Administration Agreement:

- A. Corporate** – A commitment that U.S. Communities is actively supported by Supplier’s senior executive management with a focus on the following:
- U.S. Communities will be the Supplier’s primary offering to states, local governments, school districts, and higher education institutions in the United States of America; and other government agencies and nonprofit organizations herein collectively all known as “Participating Public Agencies”.
 - A commitment that Supplier shall make all existing Participating Public Agencies that do business with the Supplier aware of the value and pricing benefits of the U.S. Communities contract.
 - Upon authorization by the Participating Public Agency transition such Participating Public Agencies to the Supplier’s U.S. Communities contract.
- B. Pricing** – A commitment that Supplier’s U.S. Communities contract pricing is the lowest available pricing (net to buyer) to Participating Public Agencies. If a Participating Public Agency is otherwise eligible for lower pricing through any other Supplier contract, the Supplier will match the pricing under U.S. Communities.
- C. Economy** - A commitment that the supplier will demonstrate the pricing advantage of U.S. Communities over alternative competitive solicitation pricing and will proactively offer U.S. Communities as a more effective alternative to the cost and time associated with such alternate bids and solicitations.
- D. Sales** – A commitment that the Supplier will market U.S. Communities throughout the United States through a Supplier sales force or dealer network that is properly trained, engaged and committed to offering U.S. Communities as Supplier’s primary offering to Participating Public Agencies.

Program Standards

U.S. Communities recognizes that each Supplier has a successful business model, and may choose to manage the U.S. Communities program in a variety of ways that best suit the Supplier’s organization and market approach.

The following are Program Standards intended to assist the Supplier in successfully implementing the U.S. Communities contract:

U.S. Communities Administration Agreement - The Supplier is required to execute the U.S. Communities Administration Agreement (pages 9-22) as part of the proposal response. The Agreement outlines the Supplier’s general duties and responsibilities in implementing the U.S. Communities contract.

The executed U.S. Communities Administrative Agreement is required to be submitted with the supplier’s proposal without exception or alteration. Failure to do so will result in disqualification.

National Account Management Team – The Supplier shall provide a National Account Manager with the authority and responsibility for the overall success of the U.S. Communities contract within the Supplier’s organization. The Supplier shall also designate a Lead Referral Contact Person, responsible for receiving communications from U.S. Communities concerning

new public agency registrations and for ensuring timely follow up by the Supplier's staff to requests for contact from public agencies. Additionally, the Supplier shall provide the personnel necessary to implement and support a Supplier-based internet web page dedicated to the Supplier's U.S. Communities program and linked to the U.S. Communities website.

Participating Public Agency Access - Establish the following communication links to facilitate customer access and communication:

- A dedicated U.S. Communities internet web-based homepage with:
 - U.S. Communities standard logo with Founding Co-Sponsors;
 - Copy of original Request for Proposals;
 - Copy of contract and amendments between Lead Public Agency and Supplier;
 - Summary of products and pricing;
 - Electronic link to U.S. Communities' online registration page;
 - Other promotional material as desired.
- A dedicated toll free national hotline for U.S. Communities
- A dedicated email address for general inquiries, "uscommunities@(name of supplier.com)

Electronic Registration - The Supplier is responsible for ensuring that each Participating Public Agency has completed U.S. Communities' online registration process prior to processing the Participating Public Agency's first sales order.

Sales Report - The supplier is responsible for accurate and timely reporting of all Participating Public Agency sales. Suppliers are required to comply with the following key reporting requirements;

The report is to be submitted within thirty (30) days of the end of each calendar quarter in the prescribed format set forth in the U.S. Communities Administration Agreement.

Exception reporting – U.S. Communities will send to each vendor an exception report that details where the Supplier sales report differed from the registration database and the anticipated actions to correct those discrepancies. These corrections shall be completed prior to the following quarterly sales report.

Online Reporting - Within sixty (60) days of quarter end, U.S. Communities will provide online reporting available to the supplier with updated quarterly sales reporting. The supplier shall follow up and report back within thirty (30) days of receiving the notification on specific reports available to them online.

Administrative Fees - The Supplier shall pay to U.S. Communities an administrative fee on all Participating Public Agency sales volumes within thirty (30) days of the end of each calendar quarter as set out in the Agreement.

Quarterly Review - U.S. Communities will schedule a quarterly meeting with the supplier to evaluate the supplier's performance of Supplier Commitments and Program Standards outlined herein.

U.S. Communities Awareness - U.S. Communities is responsible for marketing the overall U.S. Communities concept and program to Participating Public Agencies. U.S. Communities marketing is intended to supplement and enhance the direct sales effort of the Supplier. The supplier assists by providing camera-ready logos and by participating in related trade shows and conferences.

Supplier Sales - Supplier is responsible for proactive direct sales of supplier's goods and services to public agencies nationwide and the timely follow up to leads established by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives is encouraged. All sales materials are to use the U.S. Communities logo. U.S. Communities will provide each Supplier with its logos and the standards to be employed in the use of the logos. At a minimum, the Supplier's sales initiatives shall communicate:

- Contract was competitively solicited by a Lead Public Agency;
- Best government pricing
- No cost to participate
- Non-exclusive contracts

Branding and Logo Compliance – Supplier shall comply with the U.S. Communities branding and logo standards and guidelines. U.S. Communities-related marketing material shall be submitted to U.S. Communities for review.

Sales Force Training - Supplier shall provide training of its sales force on the U.S. Communities contract. U.S. Communities is available to train regional or district managers and generally assist with the education of sales personnel.

GENERAL INFORMATION ON SUBMITTING PROPOSALS

EXCEPTIONS: All proposals are subject to the terms and conditions outlined herein. All responses shall be controlled by such terms and conditions and the submission of other terms and conditions, price lists, catalogs, and/or other documents as part of an offeror's response will be waived and have no effect either on this Request for Proposals or on any contract that may be awarded resulting from this solicitation. Offeror specifically agrees to the conditions set forth in the above paragraph by signature to the proposal.

PROPOSAL SUBMITTAL: All proposals must be received by the issuing agency not later than the date and time listed on the cover sheet of this proposal. One (1) original and seven (7) copies (marked as such) of the proposal and seven (7) electronic copies (either flash drive or CD ROM). In addition, seven (7) copies of the pricing proposal shall be provided. Each proposal must be signed and dated by an official authorized to bind the firm. Late proposals will not be considered for award.

Request for Proposals (RFP) are posted to The State of North Carolina Interactive Purchasing System (IPS) www.ips.state.nc.us. An addendum to this RFP may be issued. If required, any subsequent addenda must be signed and submitted prior to the proposal closing. It is the **vendor's responsibility** to verify that all applicable addenda are submitted as required.

ORAL PRESENTATIONS: During the evaluation and at their option, the evaluators may request oral presentations from any or all offerors for the purpose of clarification or to amplify the materials presented in any part of the proposal. However, offerors are cautioned that the evaluators are not required to request clarification; therefore, all proposals should be complete and reflect the most favorable terms available from the offeror.

PROPOSAL EVALUATION: Proposals will be evaluated according to the completeness, content, experience with similar projects, ability of the offeror and its staff and cost. The award of a contract to one offeror does not mean that the other proposals lacked merit, but that, all factors considered, the selected proposal was deemed to provide the best value to the University, and/or the State.

COMMENCEMENT OF SERVICES: After proposals are evaluated, and offer is made, accepted and approved by appropriate authorities, the University will issue a purchase order, a contract or a letter of agreement as an indicator to commence services.

REQUEST FOR OFFERS: Offerors are cautioned that this is a request for offers, not a request to contract and the University/State reserves the unqualified right to reject any and all offers when such rejection is deemed to be in the best interest of the University or State.

ORAL EXPLANATIONS: The University shall not be bound by oral explanations or instructions given at any time during the competitive process or after award.

REFERENCE TO OTHER DATA: Only information which is received in response to this RFP will be evaluated; reference to information previously submitted shall not be evaluated.

ELABORATE PROPOSALS: Elaborate proposals in the form of brochures or other presentations beyond that necessary to present a complete and effective proposal are not desired.

In an effort to support the sustainability efforts of the State of North Carolina we solicit your cooperation in this effort.

It is desirable that all responses meet the following requirements:

- All submittals and copies are printed on **recycled paper with a minimum post-consumer content of 30%** and indicate this information accordingly on the response.
- Unless absolutely necessary, all proposals and copies should **minimize or eliminate use of non-recyclable or non re-usable materials** such as plastic report covers, plastic dividers, vinyl sleeves, and GBC binding. Three-ringed binders, glued materials, paper clips, and staples are acceptable.
- Materials should be submitted in a format which allows for **easy removal and recycling** of paper materials.

COST FOR PROPOSAL PREPARATION: Any costs incurred by offerors in preparing or submitting offers are the offerors' sole responsibility; the University will not reimburse any offeror for any costs incurred prior to award.

TIME FOR ACCEPTANCE: Each proposal shall state that it is a firm offer which may be accepted within a period of forty-five (45) days. Although the contract is expected to be awarded prior to that time, the 45-day period is requested to allow for unforeseen delays.

TITLES: Titles and headings in this RFP and any subsequent contract are for convenience only and shall have no binding force or effect.

CONFIDENTIALITY OF PROPOSALS: In submitting its proposal the offeror agrees not to discuss or otherwise reveal the contents of the proposal to any source outside of the using or issuing agency, government or private, until after the award of the contract. Offerors not in compliance with this provision may be disqualified, at the option of the State, from contract award. Only discussions authorized by the University are exempt from this provision.

RIGHT TO SUBMITTED MATERIAL: All responses, inquiries, or correspondence relating to or in reference to the RFP, and all other reports, charts, displays, schedules, exhibits, and other documentation submitted by the offerors shall become the property of the State when received.

OFFEROR'S REPRESENTATIVE: Each offeror shall submit with its proposal the name, address, and telephone number of the person(s) with authority to bind the firm and answer questions or provide clarification concerning the firm's proposal.

SUBCONTRACTING: Offerors may propose to subcontract portions of the work provided that their proposals clearly indicate what work they plan to subcontract and to whom and that all information required about the prime contractor is also included for each proposed subcontractor.

PROPRIETARY INFORMATION: Contractors should give specific attention to the identification of those portions of their proposals that they deem to be trade secrets and provide any justification why such materials, upon request, should not be disclosed. However, if the information you deem confidential is NOT a trade secret then the information will be released. The University may only keep information confidential to the extent permitted by NCAC T01:05B.1501 and G.S. 132-1.3.

Contractors shall clearly identify each and every section that is deemed to be confidential, proprietary or a trade secret (it is **NOT** sufficient to preface your proposal with a proprietary statement, or to use a page header or footer that arbitrarily marks **all** pages as confidential). Any individual section of the proposal that is not labeled as confidential with an accompanying statement concerning the rationale for its claimed confidentiality shall be considered public information.

HISTORICALLY UNDERUTILIZED BUSINESSES: Pursuant to General Statute 143-48 and Executive Order #150, the University invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled.

PROTEST PROCEDURES: A party wanting to protest a contract award pursuant to this solicitation must submit a written request to the Director of Purchasing, North Carolina State University, Purchasing Department, Campus Box 7212, Raleigh, NC 27695-7212. This request must be received in the University Purchasing Department within thirty (30) consecutive calendar days from the date of the contract award, and must contain specific sound reasons and any supporting documentation for the protest. NOTE: Contract award notices are sent **only** to those actually awarded contracts, and not to every person or firm responding to this solicitation. Offerors may call the purchaser listed on the first page of this document to obtain a verbal status of contract award. All protests will be handled pursuant to the North Carolina Administrative Code, Title 1, Department of Administration, Chapter 5, Purchase and Contract, Section 5B.1519.

VENDOR REGISTRATION AND SOLICITATION NOTIFICATION SYSTEM: Vendor Link NC allows vendors to electronically register free with the State to receive electronic notification of current procurement opportunities for goods and services available on the Interactive Purchasing System. Online registration and other purchasing information are available on our Internet web site: <http://www.doa.state.nc.us/PandC/>.

RECIPROCAL PREFERENCE: G.S. 143-59 establishes a reciprocal preference law to discourage other states from applying in-state preferences against North Carolina's resident offerors. The "Principal Place of Business" is defined as the principal place from which the trade or business of the offeror is directed or managed.

ENTERPRISE-LEVEL IT SYSTEMS OR TECHNOLOGIES: The University is committed to promote and integrate universal IT accessibility in the delivery of its resources and to develop innovative solutions to accessibility challenges for students, faculty and staff.

Vendors must:

- a. Assure all features, components and sub-systems of the software or IT System contained on this RFP **fully comply** with Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), (<http://www.section508.gov>);

OR

Detail why any feature, component or sub-system contained in this RFQ does **not fully comply** with Section 508, and the way in which the proposed product is out of compliance;

b. If the Voluntary Product Accessibility Templates (VPAT) (<http://www.access-star.org/ITI-VPAT-v1.2.html>) are used, they must include compliance checklists for:

1. Technical Standards,
2. Function and Performance Criteria
3. Documentation and Support

c. The product offered in response to this RFP is subject to an accessibility evaluation by the University.

**NORTH CAROLINA STATE UNIVERSITY
GENERAL CONTRACT TERMS AND CONDITIONS
(Contractual and Consultant Services)**

GOVERNING LAW: This contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina.

Note: these contract terms and conditions apply to purchases normally made for North Carolina State University. Governing law for procurements in any other location shall be the state where the transaction takes place.

1. **SITUS:** The place of this contract, its situs and forum, shall be North Carolina , where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation and enforcement shall be determined
2. **INDEPENDENT CONTRACTOR:** The Contractor shall be considered to be an independent contractor and as such shall be wholly responsible for the work to be performed and for the supervision of its employees. The Contractor represents that it has, or will secure at its own expense, all personnel required in performing the services under this agreement. Such employees shall not be employees of, or have any individual contractual relationship with the Agency.
3. **KEY PERSONNEL:** The Contractor shall not substitute key personnel assigned to the performance of this contract without prior written approval by the University's Contract Administrator. The individuals designated as key personnel for purposes of this contract are those specified in the Contractor's proposal.
4. **SUBCONTRACTING:** Work proposed to be performed under this contract by the Contractor or its employees shall not be subcontracted without prior written approval of the University's Contract Administrator. Acceptance of an offeror's proposal shall include any subcontractor(s) specified therein.
5. **INSPECTION AT CONTRACTOR'S SITE:** The University reserves the right to inspect, at a reasonable time, the equipment/item, plant or other facilities of a prospective contractor prior to contract award, and during the contract term as necessary for the University's determination that such equipment/item, plant or other facilities conform with the specifications/requirements and are adequate and suitable for the proper and effective performance of the contract.
6. **PERFORMANCE AND DEFAULT:** If, through any cause, the Contractor shall fail to fulfill in timely and proper manner the obligations under this agreement, the University shall thereupon have the right to terminate this contract by giving written notice to the Contractor and specifying the effective date thereof. In that event, all finished or unfinished deliverable items under this contract prepared by the Contractor shall, at the option of the University, become its property, and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such materials. Notwithstanding, the Contractor shall not be relieved of liability to the University for damages sustained by the University by virtue of any breach of this agreement, and the University may withhold any payment due the Contractor for the purpose of setoff until such time as the exact amount of damages due the University from such breach can be determined.

In case of default by the Contractor, the University may procure the services from other sources and hold the Contractor responsible for any excess cost occasioned thereby. The University reserves the right to require performance bond or other acceptable alternative guarantees from successful offeror without expense to the University.

In addition, in the event of default by the Contractor under this contract, the State may immediately cease doing business with the Contractor, immediately terminate for cause all existing contracts the State has with the Contractor, and de-bar the Contractor from doing future business with the State

Upon the Contractor filing a petition for bankruptcy or the entering of a judgment of bankruptcy by or against the Contractor, the University may immediately terminate, for cause, this contract and all other existing contracts the Contractor has with the University.

Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by any act of war, hostile foreign action, nuclear explosion, riot, strikes, civil insurrection, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.

7. **GOVERNMENTAL RESTRICTIONS:** In the event any Governmental restrictions are imposed which necessitate alteration of the material, quality, workmanship or performance of the items offered prior to their delivery, it shall be the responsibility of the contractor to notify, in writing, the issuing purchasing office at once, indicating the specific regulation which required such alterations. The University reserves the right to accept any such alterations, including any price adjustments occasioned thereby, or to cancel the contract.
8. **FORCE MAJEURE:** Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by an act of war, hostile foreign action, nuclear explosion, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.
9. **TERMINATION:** The University may terminate this agreement at any time by providing written notice to the contractor at least thirty (30) days before the effective date of the termination. In that event, all finished or unfinished deliverable items prepared by the Contractor under this contract shall, at the option of the University, become its property. If the contract is terminated by the University as provided herein, the Contractor shall be paid for services satisfactorily completed, less payment or compensation previously made.
10. **CONTRACTOR TERMINATION:** The contractor may terminate the contract by providing written notice to the University at the address shown in this proposal at least thirty (30) days before the effective termination date.
11. **AVAILABILITY OF FUNDS:** Any and all payments to the Contractor are dependent upon and subject to the availability of funds to the University for the purpose set forth in this agreement.
12. **CONFIDENTIALITY:** Any information, data, instruments, documents, studies or reports given to or prepared or assembled by the Contractor under this agreement shall be kept as confidential and not divulged or made available to any individual or organization without the prior written approval of the Agency.

13. **CARE OF PROPERTY:** The Contractor agrees that it shall be responsible for the proper custody and care of any property furnished it for use in connection with the performance of this contract or purchased by it for this contract and will reimburse the State for loss of damage of such property.
14. **COPYRIGHT:** No deliverable items produced in whole or in part under this agreement shall be the subject of an application for copyright by or on behalf of the Contractor. In addition, all inventions and the copyright in and to any copyrightable work, including, but not limited to, copy, art, negatives, photographs, designs, text, software, or documentation created as part of the Contractor's performance of this project shall vest in the University, and the Contractor agrees to assign all rights therein to the University. Contractor further agrees to provide University with any and all reasonable assistance which University may require to file patent applications, to obtain copyright registrations, or to perfect its title in any such inventions or works, including the execution of any documents submitted by the University.
15. **ACCESS TO PERSONS AND RECORDS:** The State Auditor shall have access to persons and records as a result of all contracts or grants entered into by State agencies or political subdivisions in accordance with General Statute 147-64.7. The Contractor shall retain all records for a period of three years following completion of the contract. Further, the University Internal Auditor shall have the same access to persons and records.
16. **ASSIGNMENT:** No assignment of the Contractor's obligations nor the Contractor's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority, the University may:
 - a. Forward the contractor's payment check(s) directly to any person or entity designated by the Contractor, or
 - b. Include any person or entity designated by Contractor as a joint payee on the Contractor's payment check(s).In no event shall such approval and action obligate the University to anyone other than the Contractor and the Contractor shall remain responsible for fulfillment of all contract obligations.
17. **COMPLIANCE WITH LAWS:** The Contractor shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and/or authority.
18. **AFFIRMATIVE ACTION:** The Contractor shall take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin, or disability.
19. **SAFETY STANDARDS:** All manufactured items and/or fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving a connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate state inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization; such as the American Society of Mechanical Engineers for pressure vessels; the Underwriters Laboratories and/or National Electrical Manufacturers' Association for electrically operated assemblies; or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type of device

offered and furnished. Further, all items furnished shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.

20. **INSURANCE:** During the term of the contract, the contractor at its sole cost and expense shall provide commercial insurance of such type and with such terms and limits as may be reasonably associated with the contract. As a minimum, the contractor shall provide and maintain the following coverage and limits:

a. **Worker's Compensation** - The contractor shall provide and maintain Worker's Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$500,000.00, covering all of Contractor's employees who are engaged in any work under the contract. If any work is subcontracted, the contractor shall require the subcontractor to provide the same coverage for any of its employees engaged in any work under the contract.

b. **Commercial General Liability - General Liability Coverage on a Comprehensive Broad Form** on an occurrence basis in the minimum amount of \$1,000,000.00 Combined Single Limit. (Defense cost shall be in excess of the limit of liability).

c. **Automobile - Automobile Liability Insurance**, to include liability coverage, covering all owned, hired and non-owned vehicles, used in connection with the contract. The minimum combined single limit shall be \$1,000,000.00 bodily injury and property damage; \$1,000,000.00 uninsured/under insured motorist; and \$1,000.00 medical payment.

Providing and maintaining adequate insurance coverage is a material obligation of the contractor and is of the essence of this contract. All such insurance shall meet all laws of the State of North Carolina. Such insurance coverage shall be obtained from companies that are authorized to provide such coverage and that are authorized by the Commissioner of Insurance to do business in North Carolina. The contractor shall at all times comply with the terms of such insurance policies, and all requirements of the insurer under any such insurance policies, except as they may conflict with existing North Carolina laws or this contract. The limits of coverage under each insurance policy maintained by the contractor shall not be interpreted as limiting the contractor's liability and obligations under the contract.

21. **ADVERTISING:** Contractor shall not use the existence of this contract or the name of the State of North Carolina or North Carolina State University as part of any advertising without prior written approval from the University.

22. **ENTIRE AGREEMENT:** This contract and any documents incorporated specifically by reference represent the entire agreement between the parties and supersede all prior oral or written statements or agreements. This Request for Proposal, any addenda thereto, and the offeror's response are incorporated herein by reference as though set forth verbatim.

All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitation.

23. **AMENDMENTS:** This contract may be amended only by written amendments duly executed by the University and the Contractor.
24. **TAXES:** G.S. 143-59.1 bars the Secretary of Administration from entering into contracts with vendors if the vendor or its affiliates meet one of the conditions of G. S. 105-164.8(b) and refuse to collect use tax on sales of tangible personal property to purchasers in North Carolina. Conditions under G. S. 105-164.8(b) include: (1) Maintenance of a retail establishment or office, (2) Presence of representatives in the State that solicit sales or transact business on behalf of the vendor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the bid document the vendor certifies that it and all of its affiliates, (if it has affiliates), collect(s) the appropriate taxes.
25. **YEAR 2000 COMPLIANCE/WARRANTY:** Vendor shall ensure the product(s) and service(s) furnished pursuant to this agreement ("product" shall include, without limitation, any piece of equipment, hardware, firmware, middleware, custom or commercial software, or internal components, subroutines, and interfaces therein) which perform any date and/or time data recognition function, calculation, or sequencing, will support a four digit year format, and will provide accurate date/time data and leap year calculations on and after December 31, 1999, at the same level of functionality for which originally acquired without additional cost to the user. This warranty shall survive termination or expiration of the agreement.
26. **GENERAL INDEMNITY:** The contractor shall hold and save the University, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the contractor in the performance of this contract and that are attributable to the negligence or intentionally tortious acts of the contractor provided that the contractor is notified in writing within 30 days that the State has knowledge of such claims. The contractor represents and warrants that it shall make no claim of any kind or nature against the University's agents who are involved in the delivery or processing of contractor goods to the University. The representation and warranty in the preceding sentence shall survive the termination or expiration of this contract.
27. **OUTSOURCING:** Any vendor or subcontractor providing call or contact center services to the University or State of North Carolina shall disclose to inbound callers the location from which the call or contact center services are being provided.

If, after award of a contract, the contractor wishes to outsource any portion of the work to a location outside the United States, prior written approval must be obtained from the University agent responsible for the contract.

Vendor must give notice to the University of any relocation of the vendor, employees of the vendor, subcontractors of the vendor, or other persons performing services under a state contract outside of the United States.

28. **PRICING:** All prices offered herein shall be firm against any increases. Request by the contractor for a cost increase relevant to any contract extension shall be submitted in writing one hundred and eighty (180) days prior to each contract renewal. The University reserves the option of accepting a contractor's proposed cost increase or canceling the service and seeking

proposals from other contractors. Requests for cost increases will be indexed to the same percent as any change in the Consumer Price Index/All Urban Consumers for the previous twelve month period of the request.

29. **DEBARMENT CERTIFICATION:** Offeror certifies to the best of its knowledge and belief, that it nor any of its principals a) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contract by any Federal agency; b) have not within a three year period preceding this award been convicted of or had a civil judgment rendered against them for: commission of a fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state or local) contract or subcontract; violation of Federal or state antitrust statutes relating to this submission of offers; or commission of embezzlement, theft, forgery, bribery, falsifications or destruction of records, making false statements, or receiving stolen property; and c) are not presently indicted for, or otherwise criminally or civilly charged by a government entity with, commission of any of these offenses enumerated herein. The offer certifies that they have not, within a three year period preceding this offer, had one or more contracts terminated for default by any federal agency.

“Principals” for the purpose of this certification, means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segments, and similar positions.)

This certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution. Certification of this provision is a material representation of fact upon which reliance was placed when making an award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the University, the University may terminate this agreement for default.

Offeror hereby certifies these conditions and does so by signing the execution page of this RFP document.

Appendix A

Master Intergovernmental Cooperative Purchasing Agreement

This agreement is made between certain government agencies that execute a Lead Public Agency Certificate ("Lead Public Agencies") to be appended and made a part hereof and other government agencies ("Participating Public Agencies") that agree to the terms and conditions hereof through the U.S. Communities registration and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by a Lead Public Agency, a number of Suppliers have entered into Master Agreements to provide a variety of goods, products and services based on national and international volumes (herein "Products and Services");

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

WHEREAS, the parties desire to comply with the requirements and formalities of the Intergovernmental Cooperation Act as may be applicable to the laws of the State of purchase;

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

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

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

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

6. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The procuring party shall be responsible for the ordering of Products and Services under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability that may arise from action or inaction of the procuring party.
8. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.
9. This agreement shall remain in effect until termination by a party giving thirty (30) days written notice to U.S. Communities at 2033 N. Main Street, Suite 700, Walnut Creek, CA 94596.
10. This agreement shall take effect after execution of the Lead Public Agency Certificate or Participating Public Agency Registration, as applicable.

New Supplier Implementation Checklist	Target Completion after award
1. Administration Agreement Signed	Proposal
2. First Conference Call	One Week
Discuss expectations	
Establish initial contact people and roles/responsibilities	
Outline kick-off plan	
Establish Webex Training date	
3. Supplier Login Established	One Week
Complete Supplier Initiation Form	
Create User Account and User IDs and communicate to Supplier	
4. Initial Sr. Management Meeting	Two Weeks
Review commitments	
Review Kick-off Plan	
Discuss Nat Acct Mgr. role and staff requirements	
Discuss Reporting Processes and requirements	
Determine field sales introductory communication plan	
5. Initial National Account Manager and Staff Training Meeting	Two Weeks
Discuss expectations, roles and responsibilities	
Conduct basic supplier training	
Introduce and review web-based tools	
Discuss sales organization and define roles	
Discuss marketing plan and customer communication/roll-out strategy	
Discuss Supplier Handbook	
Review with National Accounts Manager	
Review process and expectations with Nat Accts Mgr and Lead Referral person	
Discuss admin processes and expectations and provide admin support training	
6. Review of Top 10 Existing Participating Public Agency Contracts	Two Weeks
Determine strategies with NAM	
7. Program Contact Requirements	Two Weeks
Supplier Contacts Communicated to U.S. Communities Staff	
Dedicated Email	
Dedicated Toll Free Number	

8. Web Development	
Initiate IT contact	Two Weeks
Web site construction	Three Weeks
Web site final edit	Four Weeks
9. Sales Training and Roll Out	
Regional Manager Briefing - Coordinate with NAM	One Week
Initial Remote Webex Supplier Training for all sales - Coordinate with NAM	Two Weeks
Top Ten metro areas - Coordinate with NAM and RMM	Four Weeks
Initiate contact with Advisory Board Member Agencies - Coordinate with NAM, GAM, RMM	Four Weeks
Review Supplier Handbook	Six Weeks
Training Plan for the other metros- Coordinate with NAM, GAM, RMM	
10. Green Initiative	
Identify green product	Two Weeks
Upload to USC website-Link to suppliers website	Four Weeks
Environmental Purchasing contact	Six Weeks
Green Marketing Material	Six Weeks

Hertz



U.S.
COMMUNITIES™

Government Purchasers Saving You Money

US Communities/Hertz Equipment Contract Incentives

In addition to our US Communities pricing we will also offer the following incentives. We hope that you see the benefits and cost savings of this contract. This new contract pricing and incentives is valid thru March 2014.

- **30-day billing.** The industry standard is 28-day billing. By offering 30-day billing, Hertz is giving you an additional 2 days rental per month and no additional cost, which also calculates to 12 rental billing cycles per year versus 13. Please review other respondent's bids to assure they are giving you 30-day billing.
- **1/30th Proration.** Hertz prorates 1/30 after the first month rental. Rather than charging you the standard daily or weekly price after the unit goes after the first month, Hertz prorates off the month at 1/30 which creates a tremendous saving. Attached below is an example.
- Customer to be exempt from the Environmental Recovery Fee (ERF).
- Customer to be exempt from the Delivery Fuel Charge.
- Hertz has the ability to work with an account's local contract terms and conditions per the requested bid or piggyback off of the US Communities/Hertz Equipment Contract. This gives both parties the flexibility to come to negotiate mutual terms and conditions.
- No cost or obligation for the using agency to draw off the US Communities/Hertz contract. US Communities is not for profit organization that competitively solicits contracts thru government agencies. This contract was competitively solicited thru NC State University. Hertz pays all the fees to US Communities. All the agency needs to do is register if they have already not done so. To date US Communities has 38,000 registered agencies and organizations.

Hertz

The Hertz/US Communities Proration advantage. Below is the cost saving example you will achieve thru prorate billing after a machine is rented over one month. We have provided a rental price of a unit showing cost savings.

Rates \$50 day, \$200 week, \$275 month - 30 Day Billing			
Day	Standard Price	Prorated Price	% discount
1	\$ 50.00	\$ 9.17	81.66%
2	\$ 100.00	\$ 18.33	81.67%
3	\$ 150.00	\$ 27.50	81.67%
4	\$ 200.00	\$ 36.67	81.67%
5	\$ 200.00	\$ 45.83	77.09%
6	\$ 200.00	\$ 55.00	72.50%
7	\$ 200.00	\$ 64.17	67.92%
8	\$ 200.00	\$ 91.67	54.17%

US COMMUNITIES - CORE EQUIPMENT LIST - NOT TO EXCEED RATES



AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 04/01/2012 THROUGH: 03/31/2014

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
221 0280	BACKHOE/86-95HP/4WD/STD/DSL/CAB		\$225	\$477	\$1,538
ACCESSORIES					
270 0030	FORK ATTACHMENT/WHEEL LOADER	MELROE 6540183, PEMBERTON L300608	\$40	\$102	\$215
270 0040	SNOWBLOWER/ATTACHMENT/TRACTOR	DEERE 2756M	\$46	\$133	\$308
270 0230	SNOWBLADE/MANUAL/ATTACHMENT/LOADER	PRO-TECH	\$67	\$155	\$359
270 0260	SNOWBLOWER/ATTACHMENT/LOADER	ERSKINE 1812	\$103	\$256	\$513
AERIAL EQUIPMENT					
451 0250	PLATFORM LIFT/25'/MANUAL/STD	GENIE IWP25SSDC	\$61	\$123	\$220
451 0300	PLATFORM LIFT/30'/MANUAL/STD	GENIE AWP30, JLG	\$66	\$131	\$220
451 0360	PLATFORM LIFT/36'/MANUAL/STD	JLG AM36DC	\$71	\$137	\$225
452 0150	PLATFORM LIFT/15'/ELEC/STD	GENIE GS-1530	\$61	\$143	\$269
452 0190	PLATFORM LIFT/19'/EL SEE ALSO 452-0790	JLG 1930ES, GENIE GS-1930, SKYJACK 3219	\$55	\$135	\$300
452 0200	PLATFORM LIFT/20'/ELEC/STD	JLG 2030ES, GENIE GS-2032, SKYJACK 3220	\$55	\$135	\$300
452 0260	PLATFORM LIFT/26'/ELEC/STD	GENIE GS-2632 AND GS-2646, JLG 2630ES, SKYJACK 3226 AND 4626	\$70	\$293	\$359
452 0320	PLATFORM LIFT/32'/ELEC/STD	GENIE GS-3246, JLG 3246ES, SKYJACK 4632	\$121	\$325	\$589
452 0790	PLATFORM LIFT/19'/EL SEE ALSO 452-0190	JLG 1930ES, 1932E, AND GENIE GS-1930	\$55	\$135	\$300
453 0120	LIFT PERSONNEL/12'/ELEC/VERTICAL LIFT	GENIE GR-12	\$45	\$102	\$275
453 0150	LIFT PERSONNEL/15'/ELEC/VERTICAL LIFT	GENIE GR-15	\$45	\$102	\$275
453 0200	LIFT PERSONNEL/20'/ELEC/VERTICAL LIFT	JLG 20MVL	\$47	\$125	\$290
458 0260	PLATFORM LIFT/26'/MEDIUM TERRAIN/4X4/DF	GENIE GS-2668RT	\$110	\$275	\$725
458 0400	PLATFORM LIFT/40'/MEDIUM TERRAIN/4X4/DF	JLG 400CRT	\$130	\$341	\$1,023
458 0430	PLATFORM LIFT/43'/MEDIUM TERRAIN/4X4/DF		\$140	\$370	\$1,281
459 0250	PLATFORM LIFT/25'/ROUGH TERRAIN/4X2WD/DF	MAYVILLE 25RT, JLG 25RTS	\$115	\$261	\$871
459 0400	PLATFORM LIFT/40'/ROUGH TERRAIN/4X2WD/DF	JLG 40RTS	\$130	\$341	\$1,023
461 0400	PLATFORM LIFT/40'/ROUGH TERRAIN/4X4/DF	JLG 40RTS	\$130	\$341	\$1,281
461 0430	PLATFORM LIFT/43'/ROUGH TERRAIN/4X4/DF	GENIE GS-4390RT, JLG 4394RT	\$140	\$375	\$1,300
461 0500	PLATFORM LIFT/50'/ROUGH TERRAIN/4X4/DF	JLG 500RTS	\$175	\$399	\$1,327
461 0530	PLATFORM LIFT/53'/ROUGH TERRAIN/4X4/DF	GENIE GS-5390RT	\$200	\$450	\$1,499
465 0400	BOOM/40'/2W/ARTICULATING/DUALFUEL	JLG 40IC	\$175	\$429	\$1,384
465 0450	BOOM/45'/2W/ARTICULATING/DUALFUEL	JLG 45HA, JLG 450A	\$179	\$439	\$1,486
465 0600	BOOM/60'/2W/ARTICULATING/DUALFUEL	JLG 600A	\$269	\$583	\$1,999
465 0800	BOOM/80'/2W/ARTICULATING/DUALFUEL		\$374	\$1,001	\$3,280
466 0400	BOOM/40'/4W/ARTICULATING/DUALFUEL	JLG 40HA	\$175	\$429	\$1,384
466 0450	BOOM/45'/4W/ARTICULATING/DUALFUEL	GENIE Z45/25, JLG 450A	\$179	\$439	\$1,486
466 0600	BOOM/60'/4W/ARTICULATING/DUALFUEL	GENIE Z60/34, JLG 600A	\$269	\$583	\$1,999
466 0800	BOOM/80'/4W/ARTICULATING/DUALFUEL	JLG 800A	\$374	\$1,001	\$3,280
467 0400	BOOM/40'/2W/ARTICULATING/DSL	JLG 40HA	\$175	\$429	\$1,384
467 0450	BOOM/45'/2W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$179	\$439	\$1,486

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 04/01/2012 THROUGH: 03/31/2014

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
AERIAL EQUIPMENT					
467	0600	BOOM/60'/2W/ARTICULATING/DSL	JLG 600A	\$269	\$583 \$1,999
467	0800	BOOM/80'/2W/ARTICULATING/DSL		\$374	\$1,001 \$3,280
468	0400	BOOM/40'/4W/ARTICULATING/DSL	JLG 40HA	\$175	\$429 \$1,384
468	0450	BOOM/45'/4W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$179	\$439 \$1,486
468	0600	BOOM/60'/4W/ARTICULATING/DSL	GENIE Z60/34, JLG 600A	\$269	\$593 \$1,999
468	0800	BOOM/80'/4W/ARTICULATING/DSL	GENIE Z80, JLG 800A	\$374	\$1,001 \$3,280
468	0920	BOOM/120'/4W/ARTICULATING/DSL	GROVE AMZ131X	\$781	\$2,962 \$5,638
468	0930	BOOM/125'/4W/ARTICULATING/DSL	JLG 1250AJP	\$825	\$3,040 \$6,070
468	0940	BOOM/135'/4W/ARTICULATING/DSL	GENIE Z-135/70	\$980	\$3,200 \$6,925
468	0950	BOOM/150'/4W/ARTICULATING/DSL	JLG 150HAX	\$965	\$3,172 \$6,925
469	0300	BOOM/30'/2W/ARTICULATING/ELEC	GENIE Z30/20N, JLG E300A	\$125	\$415 \$950
469	0340	BOOM/34'/2W/ARTICULATING/ELEC	GENIE Z34/22N	\$125	\$415 \$950
469	0400	BOOM/40'/2W/ARTICULATING/ELEC	JLG E400A	\$145	\$430 \$1,384
469	0450	BOOM/45'/2W/ARTICULATING/ELEC	GENIE Z45/25, JLG E450A	\$171	\$482 \$1,384
469	0600	BOOM/60'/2W/ARTICULATING/ELEC		\$269	\$583 \$1,896
474	0340	MANLIFT/TOWABLE TRAILER/34'	GENIE TZ34/20	\$115	\$315 \$840
474	0500	MANLIFT/TOWABLE TRAILER/50'	GENIE TZ50/30	\$175	\$430 \$999
476	0400	BOOM/40'/2W/TELESCOPIC/GAS		\$175	\$429 \$1,384
476	0600	BOOM/60'/2W/TELESCOPIC/GAS		\$269	\$583 \$1,999
477	0400	BOOM/40'/2W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$175	\$429 \$1,384
477	0450	BOOM/45'/2W/TELESCOPIC/DSL		\$179	\$439 \$1,486
477	0600	BOOM/60'/2W/TELESCOPIC/DSL	SIMON MP60, JLG 60H, SNORKEL	\$269	\$583 \$1,999
477	0800	BOOM/80'/2W/TELESCOPIC/DSL	JLG 80H & 80HX, GENIE S-80	\$374	\$1,001 \$3,280
478	0400	BOOM/40'/2W/TELESCOPIC/DUALFUEL	JLG 40H, GENIE S40	\$175	\$429 \$1,384
478	0450	BOOM/45'/2W/TELESCOPIC/DUALFUEL		\$179	\$439 \$1,486
478	0600	BOOM/60'/2W/TELESCOPIC/DUALFUEL	JLG 60H, SNORKEL TBA60R	\$269	\$583 \$1,999
478	0800	BOOM/80'/2W/TELESCOPIC/DUALFUEL	JLG 80H	\$374	\$1,001 \$3,280
481	0400	BOOM/40'/4W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$175	\$429 \$1,384
481	0450	BOOM/45'/4W/TELESCOPIC/DSL	GENIE S-45	\$179	\$439 \$1,486
481	0600	BOOM/60'/4W/TELESCOPIC/DSL	GENIE S-60, JLG 600S	\$269	\$583 \$1,999
481	0660	BOOM/66'/4W/TELESCOPIC/DSL	GENIE S-65, JLG 660S	\$311	\$623 \$2,024
481	0800	BOOM/80'/4W/TELESCOPIC/DSL	GENIE S-80, JLG 800S	\$374	\$1,001 \$3,280
481	0850	BOOM/85'/4W/TELESCOPIC/DSL	GENIE S-85	\$401	\$1,050 \$3,383
481	0860	BOOM/86'/4W/TELESCOPIC/DSL	JLG 860S	\$401	\$1,050 \$3,383
481	0920	BOOM/120'/4W/TELESCOPIC/DSL	JLG 1200S	\$781	\$2,962 \$5,638
481	0930	BOOM/125'/4W/TELESCOPIC/DSL	GENIE S-125	\$818	\$2,575 \$6,100
481	0950	BOOM/135'/4W/TELESCOPIC/DSL	JLG 1350S	\$980	\$3,172 \$6,925
482	0400	BOOM/40'/4W/TELESCOPIC/DUALFUEL	GENIE S-40, JLG 400S	\$175	\$429 \$1,384
482	0450	BOOM/45'/4W/TELESCOPIC/DUALFUEL	GENIE S-45	\$179	\$439 \$1,486
482	0600	BOOM/60'/4W/TELESCOPIC/DUALFUEL	JLG 600S	\$269	\$593 \$1,999
482	0660	BOOM/66'/4W/TELESCOPIC/DUALFUEL	GENIE S-65	\$311	\$623 \$2,024
482	0800	BOOM/80'/4W/TELESCOPIC/DUALFUEL	JLG 80HX, GENIE S-80	\$374	\$1,001 \$3,280
482	0850	BOOM/85'/4W/TELESCOPIC/DUALFUEL	GENIE S-85	\$401	\$1,050 \$3,383
482	0860	BOOM/86'/4W/TELESCOPIC/DUALFUEL	JLG 860SJ	\$401	\$1,024 \$3,383
482	0920	BOOM/120'/4W/TELESCOPIC/DUALFUEL		\$781	\$2,962 \$5,638
AIR MOVING EQUIPMENT					
003	0038	AIR HOSE 300PSI 3/4"X50'		\$7	\$22 \$65

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ALL BRANCHES

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APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH	
AIR MOVING EQUIPMENT						
003	0352	CLOTH WRAP AIR HOSE 350PSI 2"X50'	\$19	\$57	\$172	
003	5949	WIRE WRAP AIR HOSE 400PSI 3"X25'	\$53	\$159	\$477	
CARTS						
780	0030	CART/4WHEEL/GAS	CLUBCAR XRT1200, IR XRT-1500	\$72	\$160	\$372
780	0040	CART/4X2/GAS	JDEERE GATOR 4 X 2	\$55	\$133	\$329
780	0110	CART/4WHEEL/DSL	JDEERE HPX4X4, KUBOTA RTV900W	\$80	\$175	\$413
782	0210	CART/AUTO/3W/1-2PASSENGER/ELEC	CUSHMAN 320A, TAYLOR-DUNN SS5-34 OR SS5-36	\$41	\$118	\$269
783	0140	CART/AUTO/4W/ELEC/BURDEN/2000# - 2499#	CUSHMAN, TAYLOR-DUNN B2-10	\$51	\$130	\$285
783	0160	CART/AUTO/4W/ELEC/BURDEN/3000# - 3999#	CUSHMAN 336 OR 352, TAYLOR-DUNN B2-48	\$51	\$130	\$285
783	0170	CART/AUTO/4W/ELEC/BURDEN/4000# - 4999#	CUSHMAN 341, TAYLOR-DUNN	\$51	\$130	\$285
COMPACTION EQUIPMENT						
075	0010	PLATE COMPACTOR/100# TO 199#/STD/GAS	MULTIQUIP MVC90H	\$40	\$90	\$150
075	0020	PLATE COMPACTOR/200# TO 299#/STD/GAS	WACKER WP1550A	\$40	\$90	\$150
076	0320	RAMMER/100-199#/GAS	WACKER BS600	\$45	\$95	\$175
076	0330	RAMMER/200-299#/GAS	MULTIQUIP DS68	\$50	\$101	\$179
077	0320	RAMMER/100-199#/DSL	MULTIQUIP MT76D	\$50	\$101	\$179
085	0030	ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBLDRUM	IR DD-24, DD-30	\$100	\$485	\$960
085	0070	ROLLER/RIDE/7-TON/VIBRAT/SMOOTH/DBLDRUM	I-R DD65 & DD70	\$140	\$825	\$2,400
085	0100	ROLLER/RIDE/10-TON/VIBRAT/SMOOTH/DBLDRUM	I-R DD91	\$150	\$840	\$2,475
085	0120	ROLLER/RIDE/12-TON/VIBRAT/SMOOTH/DBLDRUM	I-R DD-110HF	\$135	\$860	\$2,550
088	0050	ROLLER/RIDE/5-TON/VIBRA/PADFOOT/SNGLDRUM	IR SD-45FB	\$125	\$650	\$1,910
088	0080	ROLLER/RIDE/8-TON/VIBRA/PADFOOT/SNGLDRUM	I-R SD-70FB	\$130	\$800	\$2,325
088	0120	ROLLER/RIDE/12TON/VIBRA/PADFOOT/SNGLDRUM	I-R SD-100FB	\$135	\$860	\$2,550
094	0220	ROLLER/TRENCH/22"/VIBRAT/DBL DRUM	WACKER RT56-SC	\$75	\$335	\$950
094	0240	ROLLER/TRENCH/24"/VIBRAT/DBL DRUM	RAMMAX P24HHR	\$80	\$340	\$969
094	0320	ROLLER/TRENCH/32"/VIBRAT/DBL DRUM	WACKER RT82-SC	\$85	\$345	\$974
094	0330	ROLLER/TRENCH/33"/VIBRAT/DBL DRUM	RAMMAX P33HHR	\$90	\$350	\$999
094	0340	ROLLER/TRENCH/34"/VIBRAT/DBL DRUM		\$100	\$328	\$984
095	0050	ROLLER/RIDE/5-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD-45D, VIBROMAX VM46D	\$110	\$350	\$1,450
095	0080	ROLLER/RIDE/8-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD70D, VIBROMAX VM75D	\$125	\$780	\$2,314
095	0110	ROLLER/RIDE/11-TON/VIBRA/SMOOTH/SNGLDRUM	I-R SD-100D	\$175	\$843	\$2,779
095	0120	ROLLER/RIDE/12-TON/VIBRA/SMOOTH/SNGLDRUM	I-R SD100D, BOMAG BW213D-2	\$251	\$883	\$2,839
225	0300	COMPACTION WHEEL/ATTACH/18"/BACKHOE	AMERICAN DC-18S	\$20	\$31	\$77
225	0310	COMPACTION WHEEL/ATTACH/24"/BACKHOE	AMERICAN DC-24S	\$25	\$41	\$110
COMPRESSORS						
005	0050	COMPRESSOR/5HP/RECIPROCATING/STAT/ELEC	QUINCY 325L	\$51	\$154	\$461
005	0100	COMPRESSOR/10HP/RECIPROCATING/STAT/ELEC	QUINCY QTH11K3	\$65	\$194	\$581
005	0250	COMPRESSOR/25HP/RECIPROCATING/STAT/ELEC	QUINCY 5120LR	\$97	\$292	\$876
005	0260	COMPRESSOR/25HP/ROTARY SCREW/STST/ELEC	QUINCY QSB40	\$308	\$308	\$923
005	0500	COMPRESSOR/50HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI245	\$410	\$410	\$1,230
005	0750	COMPRESSOR/75HP/ROTARY SCREW/STAT/ELEC		\$461	\$461	\$1,384
005	0900	COMPRESSOR/100HP/ROTARY SCREW/STST/ELEC	QUINCY QSI500	\$564	\$564	\$1,691
005	0920	COMPRESSOR/125HP/ROTARY SCREW/STST/ELEC		\$1,128	\$1,128	\$2,750
005	0950	COMPRESSOR/150HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI750	\$820	\$820	\$2,800

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ALL BRANCHES

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
COMPRESSORS					
005 0980	COMPRESSOR/200HP/ROTARY SCREW/STAT/ELEC		\$1,128	\$1,128	\$3,383
005 0990	COMPRESSOR/300HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI1500	\$1,538	\$1,538	\$4,613
006 0180	COMPRESSOR/185CFM/DSL/PORTABLE	I-R P185WJD	\$55	\$125	\$389
006 0250	COMPRESSOR/250CFM/DSL/PORTABLE	I-R P250WJD	\$60	\$135	\$487
006 0370	COMPRESSOR/375CFM/DSL/PORTABLE	I-R XP375WCU, HP375WCU, XP375AWIR, HP375AWIR	\$91	\$193	\$675
006 0750	COMPRESSOR/750CFM/DSL/PORTABLE	I-R HP750WCU, XP750WCU	\$250	\$798	\$1,538
006 0820	COMPRESSOR/825CFM/DSL/PORTABLE	I-R XP825WCU	\$250	\$819	\$1,611
006 0900	COMPRESSOR/900CFM/DSL/PORTABLE	I-R HP915WCU	\$270	\$850	\$2,075
006 0960	COMPRESSOR/1600CFM/DSL/PORTABLE	I-R HP1600WCU	\$325	\$926	\$2,716
CRANES					
312 0150	CRANE/TRUCK/15TON/DSL/SINGLE AXLE	GMC C7H042, FORD F800	\$270	\$703	\$2,551
312 0170	CRANE/TRUCK/17TON/DSL/SINGLE AXLE	TEREX BT3470	\$282	\$723	\$2,551
312 0180	CRANE/TRUCK/18TON/DSL/SINGLE AXLE	NATIONAL 571E	\$327	\$753	\$2,551
DEMOLITION EQUIPMENT					
013 0300	BREAKER/30-39#/AIR	I-R PB35A, SULLAIR MPB30A, KENT 20R	\$20	\$35	\$75
013 0400	BREAKER/40-49#/AIR	I-R PB 35AS	\$20	\$35	\$75
013 0600	BREAKER/60-69#/AIR	I-R MX60, SULLAIR MPB-60A	\$20	\$35	\$75
013 0800	BREAKER/80-89#/AIR	I-R MX90, SULLAIR MPB-90A, KENT 125R	\$25	\$42	\$97
013 0900	BREAKER/90-99#/AIR	APT 180 & KB91	\$26	\$45	\$110
709 0030	BREAKER/HYD/401-600#	STANLEY MB356, KENT KF4	\$80	\$189	\$525
709 0060	BREAKER/HYD/1200#	KENT KF9, STANLEY MB15	\$115	\$260	\$750
709 0100	BREAKER/HYD/2000#/EXCAVATOR	KENT KHB10GII	\$175	\$384	\$974
709 0160	BREAKER/HYD/3200#/EXCAVATOR	NPK H-10XB	\$225	\$513	\$1,435
709 0200	BREAKER/HYD/4000#/EXCAVATOR	KENT KF22	\$300	\$718	\$1,845
709 0250	BREAKER/HYD/5000#/EXCAVATOR	TRAMAC BRV32, KENT KHB30GII	\$325	\$800	\$2,200
EARTH MOVING EQUIPMENT					
200 0070	DOZER/70-79 HP/STANDARD TRACK/DSL	JDEERE 450J	\$301	\$703	\$2,255
200 0080	DOZER/80-89 HP/STANDARD TRACK/DSL	JDEERE 550J	\$311	\$733	\$2,409
200 0090	DOZER/90-99 HP/STANDARD TRACK/DSL	JDEERE 650J	\$321	\$863	\$2,589
200 0110	DOZER/110-119 HP/STANDARD TRACK/DSL	JDEERE 700J	\$421	\$1,353	\$3,650
200 0140	DOZER/140-149 HP/STANDARD TRACK/DSL	JDEERE 750J	\$564	\$1,640	\$5,330
200 0180	DOZER/180-189 HP/STANDARD TRACK/DSL	JDEERE 850J	\$682	\$1,999	\$6,868
200 0270	DOZER/70-79 HP/STANDARD TRACK/DSL/CAB	DEERE 450J	\$306	\$713	\$2,349
200 0280	DOZER/80-89 HP/STANDARD TRACK/DSL/CAB	DEERE 550J	\$321	\$753	\$2,439
200 0290	DOZER/90-99 HP/STANDARD TRACK/DSL/CAB	DEERE 650J, DEERE 650J, DEERE 650J, CASE 850K	\$341	\$873	\$2,609
200 0300	DOZER/100-119 HP/STANDARD TRACK/DSL/CAB		\$410	\$1,333	\$3,588
200 0340	DOZER/140-149 HP/STANDARD TRACK/DSL/CAB		\$575	\$1,640	\$5,330
200 0380	DOZER/180-189 HP/STANDARD TRACK/DSL/CAB		\$682	\$1,999	\$6,868
201 0070	DOZER/70-79 HP/WIDETRACK/DSL	JDEERE 450J-LGP, KOMATSU D31PX-21	\$311	\$733	\$2,299
201 0080	DOZER/80-89 HP/WIDETRACK/DSL	JDEERE 550J-LGP, KOMATSU D37PX-21	\$321	\$743	\$2,531
201 0090	DOZER/90-99 HP/WIDETRACK/DSL	JDEERE 650J-LGP, KOMATSU D39PX-21	\$335	\$893	\$2,841

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EARTH MOVING EQUIPMENT					
201	0110 DOZER/110-119 HP/WIDETRACK/DSL	JDEERE 700J-LGP	\$431	\$1,373	\$3,659
201	0140 DOZER/140-149 HP/WIDETRACK/DSL	JDEERE 750J-LGP	\$564	\$1,640	\$5,279
201	0170 DOZER/170-185 HP/WIDETRACK/DSL	JDEERE 850J-LGP	\$682	\$1,999	\$6,714
201	0270 DOZER/70-79 HP/WIDETRACK/DSL/CAB	DEERE 450J-LGP	\$315	\$739	\$2,379
201	0280 DOZER/80-89 HP/WIDETRACK/DSL/CAB		\$340	\$747	\$2,541
201	0290 DOZER/90-99 HP/WIDETRACK/DSL/CAB	DEERE 650J-LGP, DEERE 650H-LGP, CASE 850K-LGP	\$345	\$903	\$2,859
201	0340 DOZER/140-149 HP/WIDETRACK/DSL/CAB		\$580	\$1,700	\$5,289
201	0370 DOZER/170-185 HP/WIDETRACK/DSL/CAB		\$700	\$2,025	\$6,725
206	0050 CRAWLER LOADER/1/2 YD/GENERAL/DSL	TAKEUCHI TL130, BOBCAT T190	\$151	\$373	\$1,019
206	0060 CRAWLER LOADER/7501-9500LBS/GEN/DSL	BOBCAT T250	\$191	\$403	\$1,260
206	0070 CRAWLER LOADER/3/4 YD/GENERAL/DSL	TAKEUCHI TL150, BOBCAT T300	\$221	\$533	\$1,309
221	0050 BACKHOE/65-74HP/4WD/STD/DSL	JDEERE 310G, CASE 580M	\$171	\$433	\$1,389
221	0070 BACKHOE/75-85HP/4WD/STD/DSL	JDEERE 410G	\$225	\$477	\$1,538
221	0080 BACKHOE/86-95HP/4WD/STD/DSL	CASE 590SL	\$225	\$477	\$1,538
221	0250 BACKHOE/65-74HP/4WD/STD/DSL/CAB		\$171	\$433	\$1,389
221	0270 BACKHOE/75-85HP/4WD/STD/DSL/CAB		\$225	\$477	\$1,538
224	0050 LOADER/50-69HP/4WD/DSL	FORD 445D, JDEERE 210LE	\$160	\$350	\$1,300
224	0060 LOADER/60-75HP/4WD/DSL	JDEERE 210LE, CASE 570MXT	\$160	\$350	\$1,300
225	0360 COMPACTION WHEEL/ATTACH/24"/EXCAVATOR	AMERICAN DC-24BL	\$35	\$67	\$199
226	0050 BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL	CASE 580M, JDEERE 310G	\$171	\$433	\$1,479
226	0070 BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL	JDEERE 410G	\$210	\$490	\$1,615
226	0080 BACKHOE/86-95HP/4WD/EXTENDAHOE/DSL	CASE 590SL, JDEERE 510D, JCB 217	\$225	\$500	\$1,709
226	0090 BACKHOE/96-99HP/4WD/EXTENDAHOE/DSL	CASE 590SM	\$231	\$650	\$1,871
226	0110 BACKHOE/110-119HP/4WD/EXTENDAHOE/DSL	JDEERE 710G	\$360	\$953	\$3,225
226	0250 BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 310G, DEERE 310G, DEERE 310G, CASE 580M	\$181	\$443	\$1,469
226	0270 BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 410G, DEERE 410G, DEERE 410G, DEERE 410G	\$220	\$499	\$1,650
226	0280 BACKHOE/86-95HP/4WD/EXTENDAHOE/DSL/CAB	CASE 580SM, CASE 580SM, CASE 580SM, CASE 580SM	\$235	\$550	\$1,743
226	0290 BACKHOE/96-99HP/4WD/EXTENDAHOE/DSL/CAB		\$299	\$930	\$1,899
229	0130 ROAD GRADER/130-139HP/DSL	JDEERE 670D	\$751	\$2,503	\$4,995
246	0001 EXCAVATOR/UP TO 2 METRIC TON/CRAWLER/DSL	BOBCAT 323, TAKEUCHI TB016, JDEERE 17ZTS	\$117	\$323	\$799
246	0010 EXCAVATOR/2-3 METRIC TON/CRAWLER/DSL	BOBCAT 325 AND 328, TAKEUCHI TB125, JDEERE 27D	\$135	\$343	\$899
246	0020 EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	BOBCAT 331 AND 334, TAKEUCHI TB135, JDEERE 35D	\$141	\$373	\$999
246	0030 EXCAVATOR/6-8 METRIC TON/CRAWLER/DSL	JDEERE 80C, TAKEUCHI TB175, BOBCAT 442	\$211	\$623	\$2,199
246	0040 EXCAVATOR/4-6 METRIC TON/CRAWLER/DSL	BOBCAT 337 AND 341, TAKEUCHI TB145 AND TB53FR, JDEERE 50D	\$151	\$393	\$1,399
246	0050 EXCAVATOR/12-14 METRIC TON/CRAWLER/DSL	JDEERE 120C AND 135C, KOMATSU PC120 AND PC138	\$381	\$996	\$3,119
246	0070 EXCAVATOR/14-16 METRIC TON/CRAWLER/DSL	JDEERE 160CLC, KOMATSU PC160	\$411	\$1,083	\$3,689
246	0100 EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	JDEERE 200CLC, KOMATSU PC200	\$491	\$1,463	\$4,275
246	0160 EXCAVATOR/24-28 METRIC TON/CRAWLER/DSL	JDEERE 240DLC	\$631	\$1,803	\$5,219
246	0200 EXCAVATOR/28-33 METRIC TON/CRAWLER/DSL	JDEERE 270DLC	\$691	\$1,913	\$5,979
246	0230 EXCAVATOR/33-40 METRIC TON/CRAWLER/DSL	JDEERE 350DLC	\$781	\$2,183	\$7,189
259	0010 SKIDSTEER/250#-750# OPERATE CAP/4W/DSL	BOBCAT 463	\$115	\$280	\$610
259	0020 SKIDSTEER/751#-1250# OPERATE CAP/4W/DSL	BOBCAT 553	\$110	\$275	\$625

US COMMUNITIES - CORE EQUIPMENT LIST - NOT TO EXCEED RATES

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 04/01/2012 THROUGH: 03/31/2014

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
EARTH MOVING EQUIPMENT					
259	0030 SKIDSTEER/1251#-1750# OPERATE CAP/4W/DSL	BOBCAT S130, S150 AND S175	\$141	\$313	\$750
259	0050 SKIDSTEER/1751#-2750# OPERATE CAP/4W/DSL	BOBCAT S185 AND S220	\$151	\$333	\$779
259	0060 SKIDSTEER/2251#-2750# OPERATE CAP/4W/DSL	BOBCAT S250	\$171	\$373	\$825
261	0170 WHEEL LOADER/1 3/4YD/GEN BKT/DSL	JDEERE 444E	\$323	\$820	\$2,050
261	0220 WHEEL LOADER/2 1/4YD/GEN BKT/DSL	DEERE 544H	\$343	\$923	\$2,716
261	0250 WHEEL LOADER/2 1/2YD/GEN BKT/DSL	VOLVO L70C, JDEERE 544H, CASE	\$369	\$1,025	\$2,950
261	0270 WHEEL LOADER/2 3/4YD/GEN BKT/DSL	JDEERE 621B, CASE 721B, JDEERE 544H, JDEERE 544J	\$374	\$1,050	\$2,975
261	0300 WHEEL LOADER/3YD/GEN BKT/DSL	JDEERE 544J, CASE 621D, KOMATSU WA250	\$379	\$1,075	\$3,300
261	0320 WHEEL LOADER/3 1/4YD/GEN BKT/DSL	JDEERE 624H	\$389	\$1,150	\$3,450
261	0350 WHEEL LOADER/3 1/2YD/GEN BKT/DSL	JDEERE 624J, CASE 721D, KOMATSU WA320	\$399	\$1,200	\$3,650
261	0370 WHEEL LOADER/3 3/4YD/GEN BKT/DSL	JDEERE 644G, CASE 821B	\$419	\$1,255	\$3,750
261	0400 WHEEL LOADER/4YD/GEN BKT/DSL	JDEERE 644J, CASE 821C, KOMATSU WA380	\$525	\$1,292	\$4,305
261	0410 WHEEL LOADER/4-1/4YD/GEN BKT/DSL		\$540	\$1,315	\$4,475
261	0450 WHEEL LOADER/4-1/2YD/GEN BKT/DSL		\$555	\$1,350	\$4,500
261	0500 WHEEL LOADER/5YD/GEN BKT/DSL	JDEERE 744J	\$631	\$1,693	\$7,350
262	0220 WHEEL LOADER/2 1/4YD/MP BKT/DSL	JDEERE 544G, CASE 621B, VOLVO L70C	\$369	\$974	\$2,921
262	0250 WHEEL LOADER/2 1/2CY/MP BKT/DSL	JDEERE 544J	\$379	\$1,100	\$3,400
262	0270 WHEEL LOADER/2 3/4YD/MP BKT/DSL	JDEERE 624G, CASE 721B	\$389	\$1,125	\$3,024
262	0300 WHEEL LOADER/3YD/MP BKT/DSL		\$395	\$1,150	\$3,839
262	0320 WHEEL LOADER/3 1/4YD/MP BKT/DSL	JDEERE 644G	\$395	\$1,175	\$3,989
262	0350 WHEEL LOADER/3 1/2YD/MP BKT/DSL	JDEERE 644G	\$595	\$1,550	\$4,575
271	0040 SKIDSTEER/ATTACHMENT/PALLET FORKS/STAND		\$20	\$41	\$115
271	0050 SKIDSTEER/ATTACHMENT/SWEEPER	BOBCAT 6707144, BOBCAT 6707144, BOBCAT 6707837, BOBCAT 6707144	\$56	\$165	\$410
271	0070 SKIDSTEER/ATTACHMENT/AUGER	MCMLLEN X1475, BOBCAT 6809442, BOBCAT 6809445, BOBCAT 6809445	\$67	\$165	\$410
271	0080 SKIDSTEER/ATTACHMENT/SNOW BLOWER		\$77	\$169	\$461
ELECTRICAL EQUIPMENT					
003	3699 TEMP PWR CABLE 400A 1W 4/0X50' CAM	TEMP PWR EXT 400A 1W 4/0X50' YLW CAMLOCK	\$10	\$27	\$53
003	3750 TEMPORARY POWER BOX/50AMP		\$22	\$22	\$42
003	7190 POWER CORD QUAD BOX 50FT		\$26	\$51	\$77
538	0010 ARROW BOARD	AMIDA DSLE25, ALLMOND 2200/SE	\$40	\$106	\$275
539	0010 MESSAGE BOARD/SOLAR/TOWABLE LARGE	ADDCO DH1000	\$100	\$350	\$1,020
549	0870 TRANSFER SWITCH/ 400 AMP/ AUTOMATIC		\$51	\$154	\$461
FORKLIFTS & ACCESSORIES					
401	0050 FORKLIFT/WHS/STRMAST/5000#/CUSHTIRE/DUAL	CAT GC25G, CLARK CGC-25	\$101	\$333	\$709
401	0080 FORKLIFT/WHS/STRMAST/8000#/CUSHTIRE/DUAL	CLARK CGC-40	\$132	\$406	\$974
401	0100 FORKLIFT/WHS/STRMAST/10000#/CUSHTIRE/DUAL	CLARK CGC-50	\$164	\$466	\$1,051
401	0150 FORKLIFT/WHS/STRMAST/15000#/CUSHTIRE/DUAL		\$221	\$613	\$2,250
403	0050 FORKLIFT/WHS/STRMAST/5000#/CUSHTIRE/LPG	CLARK GCX25E	\$101	\$333	\$709
403	0060 FORKLIFT/WHS/STRMAST/6000#/CUSHTIRE/LPG	CLARK CGC-30	\$101	\$368	\$743
403	0080 FORKLIFT/WHS/STRMAST/8000#/CUSHTIRE/LPG		\$132	\$406	\$974
403	0100 FORKLIFT/WHS/STRMAST/10000#/CUSHTIRE/LPG	CLARK GCX-50	\$164	\$466	\$1,051

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
FORKLIFTS & ACCESSORIES					
403	0150 FORKLIFT/WHS/STRMAST/15000#/CUSHTIRE/LPG	HYSTER S155XL	\$210	\$613	\$2,200
404	0050 FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$101	\$333	\$709
404	0060 FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DUAL	TOYOTA 7FGU30, CAT P6000	\$101	\$368	\$743
404	0080 FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DUAL	CLARK CGP40, CAT GP40, TOYOTA FG35	\$132	\$406	\$974
404	0090 FORKLIFT/WHS/STRMAST/9000#/PNEUTIRE/DUAL	CAT GPL40, NISSAN	\$132	\$406	\$974
404	0100 FORKLIFT/WHS/STRMAST/10000#/PNEUTIRE/DUAL	YALE GTP100MG	\$164	\$466	\$1,051
404	0150 FORKLIFT/WHS/STRMAST/15000#/PNEUTIRE/DUAL		\$210	\$613	\$2,200
404	0250 FORKLIFT/WHS/LOW-STRMAST/5K/PNEUTIRE/DUA		\$101	\$333	\$695
404	0450 FORKLIFT/WHS/QUADMAST/5000#/PNEUTIRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$105	\$345	\$725
405	0050 FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/GAS	DAEWOO GC25S	\$101	\$333	\$709
405	0080 FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/GAS		\$132	\$406	\$974
405	0150 FORKLIFT/WHS/STRMAST/15000#/PNEUTIRE/GAS	CLARK GPH-70	\$210	\$613	\$2,200
406	0050 FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DSL	TOYOTA 7FDU25, HYSTER H50FT	\$101	\$333	\$709
406	0060 FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DSL	HYSTER H60FT	\$101	\$368	\$743
406	0080 FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DSL	TOYOTA 7FDU35, HYSTER H80XM	\$132	\$406	\$974
406	0090 FORKLIFT/WHS/STRMAST/9000#/PNEUTIRE/DSL	CAT DPL40D	\$132	\$406	\$974
406	0100 FORKLIFT/WHS/STRMAST/10000#/PNEUTIRE/DSL	KOMATSU FD45T4, CAT DP45D	\$164	\$466	\$1,051
406	0150 FORKLIFT/WHS/STRMAST/15000#/PNEUTIRE/DSL	TOYOTA 7FDU70, HYSTER H155XL	\$210	\$613	\$2,200
406	0200 FORKLIFT/WHS/STRMAST/20000#/PNEUTIRE/DSL	CAT DP90D	\$291	\$834	\$2,449
406	0250 FORKLIFT/WHS/STRMAST/25000#/PNEUTIRE/DSL		\$291	\$834	\$2,500
406	0300 FORKLIFT/WHS/STRMAST/30000#/PNEUTIRE/DSL	CAT DP135D	\$441	\$1,162	\$3,200
406	0360 FORKLIFT/WHS/STRMAST/36000#/PNEUTIRE/DSL	HYSTER H360HD	\$449	\$1,393	\$3,879
407	0050 FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/LPG	NISSAN AH50K, CAT GP25	\$101	\$333	\$709
407	0060 FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/LPG	CAT GP30-LP	\$101	\$368	\$743
407	0080 FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/LPG	CAT GP40-LP	\$132	\$406	\$974
407	0090 FORKLIFT/WHS/STRMAST/9000#/PNEUTIRE/LPG		\$132	\$406	\$974
407	0150 FORKLIFT/WHS/STRMAST/15000#/PNEUTIRE/LPG	CLARK GPH70	\$210	\$613	\$2,200
407	0200 FORKLIFT/WHS/STRMAST/20000#/STNDUP/ELEC	YALE MCW020	\$291	\$834	\$2,449
407	0300 FORKLIFT/WHS/STRMAST/30000#/3W/ELEC		\$441	\$1,162	\$3,200
408	0060 FORKLIFT/CONSTR/STRMAST/6000#/2WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$159	\$415	\$1,076
408	0080 FORKLIFT/CONSTR/STRMAST/8000#/2WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$175	\$451	\$1,333
409	0060 FORKLIFT/CONSTR/STRMAST/6000#/4WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$165	\$415	\$1,204
409	0080 FORKLIFT/CONSTR/STRMAST/8000#/4WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$175	\$475	\$1,350
412	0050 FORKLIFT/CONSTR/Hi-REACH/5000#/4WD/DSL	GENIE GTH-5519	\$231	\$643	\$1,359
412	0060 FORKLIFT/CON/HIREACH/6K#/4W/DS/EXTREACH	GENIE GTH-644C, GRADALL G6-42P/A, LULL 644E-42, SKYTRAK 6042	\$251	\$720	\$1,743
412	0080 FORKLIFT/CONSTR/Hi-REACH/8000#/4WD/DSL	GENIE GTH-844C, SKYTRAK 8042	\$261	\$813	\$2,069
412	0090 FORKLIFT/CONSTR/Hi-REACH/9000#/4WD/DSL	GRADALL 534D-9, JLG G9-43A, LULL 944E-42	\$271	\$833	\$2,109
412	0100 FORKLIFT/CON/HIREACH/10K#/4W/DS/EXTREACH	GENIE GTH-1056, GRADALL 544D, JLG G10-55A, LULL 1044C-54, SKYTRAK 10054	\$275	\$793	\$2,579
GENERATORS					
003	6714 TEMPORARY POWER BOX CORD 50A 50'	50 AMP CABLE W/ TWIST LOCK PLUG	\$10	\$26	\$72
003	6908 MOLDED CABLE PROTECTOR	MOLDED CABLE PROTECTOR	\$10	\$26	\$51
003	7354 TEMP POWER CABLE/ 5W/ 2X 50'/CAM BANDED		\$26	\$51	\$77

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ALL BRANCHES

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APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH	
GENERATORS						
514	0020	1200 AMP I LINE PANEL	\$103	\$308	\$871	
514	0030	CAM FED TO 4/100A CAMLOCK SPLITTER BOX NEMA 3R RUBBER	\$51	\$103	\$154	
514	0040	CAM FED TO 6 L21-20 TWIST LOCK NEMA 3R RUBBER	\$26	\$51	\$103	
548	0050	GENERATOR/5-5.9KW/GAS	WACKER GS5.6A, MULTIQUIP GLW180H	\$26	\$55	\$165
548	0060	GENERATOR/6-6.9KW/GAS	MULTIQUIP GA6HZ,	\$30	\$65	\$175
549	0200	GENERATOR/20-24KW/DSL	MQ- DCA25 ULTRASILENT	\$128	\$333	\$794
549	0260	GENERATOR/201-300/DSL	MQ DCA 300	\$405	\$1,230	\$3,588
549	0350	GENERATOR/35-39KW/DSL	MQ DCA 45 ULTRASILENT	\$138	\$375	\$974
549	0360	GENERATOR/301-400KW/DSL	MQ DCA 400	\$487	\$1,333	\$3,750
549	0460	GENERATOR/401-500KW/DSL	MQ DCA 600	\$550	\$1,600	\$5,330
549	0470	GENERATOR/401-500KW/CONTAINER	CUMMINS C500D6RG	\$592	\$2,034	\$5,330
549	0480	GENERATOR/901-1000KW/CONTAINER	MQ EGC1000C CUMMINS C1000D6RG	\$1,350	\$3,998	\$9,050
549	0550	GENERATOR/55-59KW/DSL	MQ DCA 70 ULTRASILENT	\$169	\$525	\$1,200
549	0650	GENERATOR/65-69KW/DSL	MQ DCA 85 ULTRASILENT	\$190	\$599	\$1,409
549	0660	GENERATOR/601KW-700KW/DSL	MQ DCA 800	\$846	\$2,499	\$7,380
549	0910	GENERATOR/110-119KW/DSL	MQ DCA 125 ULTRASILENT	\$225	\$700	\$2,000
549	0920	GENERATOR/120-129KW/DSL	MQ DCA 150 ULTRASILENT	\$308	\$923	\$2,563
549	0950	GENERATOR/150-159KW/DSL	MQ DCA 180	\$350	\$948	\$2,768
549	0960	GENERATOR/160KW-200KW/DSL	MQ DCA 220	\$359	\$1,015	\$3,000
549	0990	TRANSFORMER/STEPDOWN/480-208V		\$51	\$154	\$461
LANDSCAPING						
240	0100	STUMP GRINDER/10-19HP	DOSKO 337H	\$72	\$185	\$461
240	0200	STUMP GRINDER/20-29HP	VERMEER SC252	\$110	\$300	\$700
764	0550	MOWER/LAWN/25"-36"/RIDE/SP/GAS	HONDA HARMONY	\$300	\$800	\$1,924
LIGHTING EQUIPMENT						
536	0400	LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$55	\$155	\$349
MISCELLANEOUS						
003	2225	DISTRIBUTION BOX		\$27	\$53	\$107
003	6601	CONTAINMENT BERM 12'X12'		\$53	\$159	\$461
680	0030	SPREADER FOR LIGHT DUTY TRUCK	WARREN AC620, FISHER SANDER	\$51	\$128	\$410
680	0080	SPREADER FOR MEDIUM DUTY TRUCK		\$77	\$179	\$550
680	0170	800 GALLON FUEL TANK/ DIESEL	WESTERN 30TCG	\$154	\$461	\$769
761	0030	PLOW SNOW FOR LIGHT DUTY TRUCK	FISHER 76PLOW	\$54	\$142	\$425
761	0840	PLOW SNOW FOR MEDIUM DUTY TRUCK		\$67	\$160	\$459
PIPING EQUIPMENT						
624	0180	PIPE PLUG/12"-18" MUNI/TEST	CHERNE 275128	\$40	\$122	\$366
624	0300	PIPE PLUG/15"-30" MUNI/TEST	CHERNE 262552	\$90	\$270	\$812
624	0480	PIPE PLUG/24"-48" MUNI/TEST	CHERNE 300488	\$226	\$677	\$2,031
624	0600	PIPE PLUG/40"-60" MUNI/TEST	CHERNE 272-337	\$298	\$894	\$2,680
PUMPS & ACCESSORIES						
003	0281	PVC DISCHARGE HOSE 2"X50'		\$9	\$28	\$82
003	0289	MILL DISCHARGE HOSE SGL JKT 3"X50'		\$10	\$33	\$97

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PUMPS & ACCESSORIES					
003	0293	MILL DISCHARGE HOSE SGL JKT 4"X50'	\$16	\$49	\$146
003	0297	PVC DISCHARGE HOSE 6"X50'	\$28	\$82	\$244
003	3900	PIPE TEST PLUG 8"	\$18	\$54	\$163
003	3901	PIPE TEST PLUG 10"	\$28	\$82	\$244
003	3903	PIPE TEST PLUG 12"	\$40	\$122	\$366
003	3904	PIPE TEST PLUG 6"	\$13	\$40	\$122
003	4001	HYDRAULIC HOSE 1-1/2"X50'	\$23	\$68	\$203
003	4002	HYDRAULIC HOSE 1 1/4" X 50'	\$18	\$54	\$163
003	4005	OSD HOSE 10" X 20'	\$60	\$180	\$542
003	4008	OSD HOSE 12" X 20'	\$79	\$235	\$704
003	4010	HOSE HYDRAULIC 1" X 50	\$28	\$82	\$244
003	4016	CHEMICAL HOSE W/SS CAMLOCK 2" X 20'	\$28	\$82	\$244
003	4017	OSD HOSE 2" X 20'	\$28	\$82	\$244
003	4018	PVC SUCTION HOSE 2"X20'	\$9	\$28	\$82
003	4021	CHEMICAL HOSE W/SS CAMLOCK 3" X 20'	\$36	\$109	\$325
003	4022	OSD HOSE 3" X 20	\$31	\$92	\$277
003	4023	PVC SUCTION HOSE 3"X20"	\$10	\$33	\$97
003	4025	CHEMICAL HOSE W/SS CAMLOCK 4" X 20'	\$46	\$136	\$407
003	4026	OSD HOSE 4" X 20'	\$36	\$109	\$325
003	4027	PVC SUCTION HOSE 4"X20"	\$16	\$49	\$146
003	4030	HOSE CHEMICAL W/SS CAMLOCK 6" X 20'	\$54	\$163	\$487
003	4031	OSD HOSE 6" X 20'	\$46	\$136	\$407
003	4032	PVC SUCTION HOSE 6"X20'	\$28	\$82	\$244
003	4034	OSD HOSE 8" X 20'	\$50	\$149	\$447
003	4035	PVC SUCTION HOSE 8"X20'	\$46	\$136	\$407
003	4036	PVC DISCHARGE HOSE 8"X50'	\$47	\$136	\$409
003	4037	HYDRAULIC DRAIN CASE HOSE 3/8"X50'	\$9	\$28	\$82
003	4304	PIPE ALUMINUM 12" X 10'	\$48	\$48	\$48
003	4307	PIPE ALUMINUM 12" X 20'	\$95	\$95	\$95
003	4321	PIPE ALUMINUM 8" X 10'	\$27	\$27	\$27
003	4323	ALUMINUM DISCHARGE PIPE 8"X20'	\$53	\$53	\$53
003	4654	FOOTVALVE 10"	\$11	\$35	\$105
003	4656	FOOTVALVE 3"	\$6	\$17	\$51
003	4657	FOOTVALVE 4"	\$9	\$28	\$82
003	4658	FOOTVALVE 6"	\$9	\$29	\$87
003	4659	FOOTVALVE 8"	\$10	\$31	\$90
003	4813	REDUCER 8"- 6"	\$22	\$22	\$22
003	5263	FUEL TANK 500 GALLON	\$64	\$180	\$542
003	5277	LIFT LINE POLY	\$9	\$28	\$82
003	5691	HOSE PUMP FITTING BAUER FEMALE 12"X150#	\$64	\$64	\$64
003	5692	HOSE PUMP FITTING BAUER MALE 8" X 150#	\$22	\$22	\$22
003	6445	RUBBER SUCTION HOSE 12"X10'	\$40	\$122	\$366
003	6446	RUBBER SUCTION HOSE 12"X20'	\$79	\$236	\$707
003	6462	CHEMICAL HOSE W/SS FLANGES 4" X 20'	\$46	\$136	\$407
003	6463	HOSE CHEMICAL W/SS FLANGES 6" X 20'	\$54	\$163	\$487
003	6498	PIPE FITTING 8" 90 DEGREE	\$22	\$22	\$22
003	6499	PIPE FITTING 8" 45 DEGREE	\$22	\$22	\$22
003	6500	PIPE FITTING 8" TEE	\$22	\$22	\$22
003	6503	PIPE FITTING 12" 90 DEGREE	\$64	\$64	\$64

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PUMPS & ACCESSORIES						
003	6504	PIPE FITTING 12" 45 DEGREE	\$64	\$64	\$64	
003	6505	PIPE FITTING 12" TEE	\$64	\$64	\$64	
005	0200	COMPRESSOR/20HP/RECIPROCATING/STAT/ELEC	QUINCY D390LVD	\$77	\$231	\$692
601	0170	PUMP/WELLPOINT/12" ROTARY VAC/DSL	VOGELSAN VX186-52	\$361	\$1,083	\$3,249
601	0440	PUMP/WELLPOINT/4" MASPORT VAC/DSL	ALCO WT46M54	\$130	\$397	\$1,129
601	0660	PUMP/WELLPOINT/6" MASPORT VAC/DSL	ALCO VT6M3F4LT, ALCO WT68M54	\$149	\$452	\$1,354
601	0850	PUMP/WELLPOINT/8" MASPORT VAC/DSL/M10	ALCO WP5WBM1	\$176	\$519	\$1,421
601	0870	PUMP/WELLPOINT/8" ROTARY VAC/DSL	VOGELSAN VX1862, MWI RWP008	\$321	\$961	\$2,887
607	0100	PUMP/DIAPHRAGM/1"	VERSAMAT E1AA3R3	\$58	\$176	\$527
607	0110	PUMP/DIAPHRAGM/1" POLYPROPYLENE	VERSAMAT E1PA5T5T9	\$54	\$163	\$487
607	0120	PUMP/DIAPHRAGM/1" ALUMINUM/CAST IRON	VERSAMAT V1OFBNBNBN	\$36	\$109	\$325
607	0130	PUMP/DIAPHRAGM/ 1/2" POLYPROPYLENE	VERSAMAT E5PP2R2	\$23	\$68	\$203
607	0140	PUMP/DIAPHRAGM/ 1 1/4"ALUMINUM/CAST IRON	VERSAMAT E4AA2R220	\$38	\$109	\$325
607	0210	PUMP/DIAPHRAGM/2" STAINLESS STEEL/HD		\$180	\$542	\$1,624
607	0220	PUMP/DIAPHRAGM/2" /CAST IRON	VERSAMAT E2CA2D2	\$53	\$159	\$478
607	0230	PUMP/DIAPHRAGM/2" POLYPROPYLENE	VERSAMAT E2PA5T5T9	\$136	\$407	\$1,219
607	0240	PUMP/DIAPHRAGM/2" STAINLESS STEEL	VERSAMAT E2SA5B5	\$143	\$429	\$1,285
607	0250	PUMP/DIAPHRAGM/2" ALUMINUM	VERSAMAT E2AA2D220	\$46	\$136	\$407
607	0320	PUMP/DIAPHRAGM/3" CAST IRON	VERSAMAT E3CA2D2	\$68	\$203	\$609
607	0330	PUMP/DIAPHRAGM/3" POLYPROPYLENE		\$175	\$515	\$1,543
607	0340	PUMP/DIAPHRAGM/3"/STAINLESS STEEL	VERSAMAT E3SA5T55	\$223	\$542	\$1,624
607	0350	PUMP/DIAPHRAGM/3"/ALUMINUM	VERSAMAT V3AA2R220	\$58	\$176	\$527
612	0200	PUMP/SUBMERSIBLE/2"/ELEC	MULTIQUIP ST2010U, WACKER STP400	\$19	\$54	\$162
612	0300	PUMP/SUBMERSIBLE/3"/ELEC	MULTIQUIP ST3050D	\$90	\$270	\$812
612	0400	PUMP/SUBMERSIBLE/4"/ELEC	GORMANRU S4C1460	\$180	\$542	\$1,624
614	0430	PUMP/INDUSTRIAL/4"X4"/DSL/HEAVY DUTY		\$226	\$677	\$1,941
614	0530	PUMP/INDUSTRIAL/5"SUCTION/4"DISCHARGE/DS		\$685	\$1,985	\$5,775
614	0630	PUMP/INDUS/6"X3"/HIGHEAD/VACASSIST/DSL	DEUTZ BF6L913C	\$372	\$1,083	\$3,249
614	0640	PUMP/INDUS/6"X4"/HIGHEAD/VACASSIST/DSL	ALCO 4HCBF6M	\$435	\$1,263	\$3,789
614	0660	PUMP/INDUS/6"X5"/HIGHEAD/VACASSIST/DSL		\$783	\$2,346	\$7,038
614	0730	PUMP/INDUSTRIAL/6"X3"/VAC ASSIST/ELEC		\$372	\$1,083	\$3,249
614	0770	PUMP/INDUSTRIAL/6"X4"/VAC ASSIST/ELEC	ALCO 4HCELEC	\$425	\$1,263	\$3,789
614	0970	PUMP/INDUS/10"X8"/HIGHEAD/VACASSIST/DSL	PIONEER PP108S2	\$791	\$2,346	\$7,038
615	0200	PUMP/TRASH/2"	MULTIQUIP QP202TH, NAGATA NPH2T	\$40	\$122	\$366
615	0290	PUMP/TRASH/2"/DEWATERING	HONDA WD20	\$32	\$94	\$285
615	0300	PUMP/TRASH/3"	MULTIQUIP QP301TH, NAGATA NPH3T	\$50	\$149	\$447
615	0330	PUMP/TRASH/ELEC/3"		\$136	\$407	\$1,219
615	0370	PUMP/TRASH/3"/CAST IRON	GORMANRU 13DL60E	\$64	\$190	\$569
615	0390	PUMP/TRASH/3"/DEWATERING	HONDA WD30	\$40	\$122	\$366
615	0400	PUMP/TRASH/4"	MULTIQUIP QP40TH	\$63	\$176	\$527
615	0440	PUMP/TRASH/ELEC/4"	GORMANRU 14A	\$180	\$542	\$1,624
615	0470	PUMP/TRASH/4"/CAST IRON	GORMANRU 14C2F3L	\$90	\$270	\$812
615	0660	PUMP/TRASH/ELEC/6"	GORMANRU T6A60-B	\$241	\$722	\$2,165
615	0670	PUMP/TRASH/6"/CAST IRON	PIONEER P6F4L91	\$109	\$325	\$974
615	0800	PUMP/TRASH/8"	THOMPSON 68HST	\$311	\$902	\$2,707
615	0880	PUMP/TRASH/ELEC/8"	GORMANRU T8A3-B	\$300	\$902	\$2,707
616	0140	PUMP/VACUUM ASSIST /14"	SYKES 6"WISPA	\$446	\$2,256	\$6,767

US COMMUNITIES - CORE EQUIPMENT LIST - NOT TO EXCEED RATES

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 04/01/2012 THROUGH: 03/31/2014

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
PUMPS & ACCESSORIES					
616 0180	PUMP/TRASH/VAC ASSIST/12"/SUPER	PIONEER 126081A	\$584	\$1,624	\$4,872
616 0190	PUMP/TRASH/VAC ASSIST/12"/SILENT PACK		\$637	\$1,895	\$5,684
616 0400	PUMP/TRASH/VACUUM ASSIST/4"	PIONEER PP44S2	\$144	\$433	\$1,300
616 0440	PUMP/TRASH/VAC ASSIST/4"/SILENT PACK		\$186	\$560	\$1,682
616 0580	PUMP/TRASH/VAC ASSIST/8"/SUPER		\$250	\$750	\$2,247
616 0600	PUMP/TRASH/VACUUM ASSIST/6"	THOMPSON 6VDDRT4	\$163	\$487	\$1,450
616 0620	PUMP/TRASH/VAC ASSIST/6"/STAINLESS STEEL	PIONEER PP6X6S2	\$441	\$1,323	\$3,970
616 0640	PUMP/TRASH/VAC ASSIST/6"/SILENT PACK	PIONEER SAT66S29	\$249	\$745	\$2,234
616 0650	PUMP/TRASH/VAC ASSIST/6"/SUPER	PIONEER 6X6S2	\$190	\$569	\$1,706
616 0660	PUMP/TRASH/VAC ASSIST/6"/ELEC	PIONEER PP66S2	\$277	\$812	\$2,436
616 0740	PUMP/TRASH/VAC ASSIST/14"/SILENT PACK		\$510	\$3,384	\$10,151
616 0800	PUMP/TRASH/VACUUM ASSIST/8"	PIONEER PP8-F4L9, PIONEER SAPP88S	\$203	\$609	\$1,827
616 0840	PUMP/TRASH/VAC ASSIST/8"/SILENT PACK		\$447	\$1,309	\$3,565
616 0880	PUMP/TRASH/VAC ASSIST/8"/ELEC	PIONEER PP88S2	\$308	\$902	\$2,707
616 0920	PUMP/TRASH/VACUUM ASSIST/12"	PIONEER PP1212S, ALCO 12NHTM-BF6M	\$425	\$1,263	\$3,700
616 0940	PUMP/TRASH/VAC ASSIST/12"/ELEC	PIONEER PP1212	\$435	\$1,263	\$3,789
616 0950	PUMP/TRASH/VAC ASSIST/14"/ELEC		\$764	\$2,256	\$6,767
617 0400	PUMP/INDUSTRIAL/4"/STAINLESS STEEL	GORMANRU 14A64BF	\$322	\$963	\$2,887
617 0600	PUMP/INDUSTRIAL/6"/STAINLESS STEEL	GORMANRU 16A64BF	\$446	\$1,323	\$3,970
619 0240	PUMP/SUBMERSIBLE/24"/HYD	H&H 240X6	\$0	\$947	\$2,842
619 0380	PUMP/SUBMERSIBLE/30"/HYD		\$0	\$1,398	\$4,195
619 0400	PUMP/SUBMERSIBLE/4"/HYD	PIONEER 4HS-O	\$0	\$214	\$643
619 0600	PUMP/SUBMERSIBLE/6"/HYD	PIONEER HS6-0	\$0	\$249	\$650
619 0920	PUMP/SUBMERSIBLE/12"/HYD	PIONEER HS88S2	\$0	\$406	\$1,218
626 0160	HYDRAULIC POWER UNIT/162HP		\$0	\$1,219	\$3,655
626 0200	HYDRAULIC POWER UNIT/20HP	HYDRATECH	\$0	\$643	\$1,928
626 0670	HYDRAULIC POWER UNIT/65HP W/SLUDGEMASTER		\$786	\$2,346	\$7,038
628 0020	ROAD CROSSING 12"FOR PUMP DIVISION		\$265	\$265	\$796
628 0030	ROAD CROSSING 8"FOR PUMP DIVISION		\$197	\$197	\$584
628 0050	ROAD CROSSING 6"FOR PUMP DIVISION		\$159	\$159	\$477
628 0400	PUMP HEAD HYDRAULIC/4"/IRON		\$398	\$398	\$1,194
TRENCHING EQUIPMENT					
237 0330	TRENCHER/RIDE/3' DEEP/30-39HP/DSL	DITCH WITCH 3500, DITCH WITCH 3700	\$267	\$983	\$2,511
237 0340	TRENCHER/RIDE/4' DEEP/30-39HP/DSL	DITCH WITCH RT40, VERMEER RT450	\$286	\$1,012	\$2,558
238 0120	TRENCHER/WALK/2' TO 3/10HP/GAS	DITCH WITCH 1330, VERMEER RT100	\$110	\$215	\$525
238 0130	TRENCHER/WALK/3' TO 4/10HP/GAS	DITCH WITCH 1820HE	\$131	\$287	\$715
VEHICLES & TRAILERS					
652 0160	TRUCK/FLATBED/FLAT/16'/DSL	LEDWELL, VALEW	\$150	\$525	\$1,200
656 0070	TRUCK/BOXDUMP/3-4YD/DSL	FONTAINE, LEDWELL, ROYAL, VALEW	\$125	\$405	\$1,050
656 0090	TRUCK/BOXDUMP/5-6YD/DSL	LEDWELL, VALEW	\$171	\$573	\$1,350
656 0140	TRUCK/BOXDUMP/12-14YD/DSL	LEDWELL, VALEW	\$408	\$1,476	\$3,119
656 0250	TRUCK/ARTICULATED OFFROAD DUMP/25TON/DSL	JDEERE 250D	\$950	\$2,563	\$6,663
656 0300	TRUCK/ARTICULATED OFFROAD DUMP/30TON/DSL	JDEERE 300D	\$1,050	\$2,870	\$7,278
656 0540	TRUCK/ARTICULATED OFFROAD DUMP/14TON/DSL	JCB 714	\$680	\$1,845	\$5,023

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 04/01/2012 THROUGH: 03/31/2014

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
VEHICLES & TRAILERS					
656	0960 TRUCK/BOXDUMP/5-6YD/DSL/NO CDL	LEDWELL, VALEW	\$160	\$550	\$1,250
658	0060 TRUCK/PICKUP/F250CLASS/DSL/4WD	FORD F250	\$105	\$380	\$730
658	0120 TRUCK/FLATSTAKE BODY/12/DSL/2WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$141	\$383	\$979
658	0140 TRUCK/PICKUP/CREWCAB/F350CLASS/DSL/4WD	FORD F350	\$165	\$623	\$1,050
658	0210 TRUCK/PICKUP/CREWCAB/F250CLASS/DSL/4WD	FORD F250	\$130	\$539	\$999
659	0060 TRUCK/PICKUP/F150CLASS/GAS/4WD	FORD F150	\$97	\$356	\$650
659	0100 TRUCK/PICKUP/F150CLASS/GAS/2WD	FORD F150	\$90	\$338	\$600
659	0140 TRUCK/PICKUP/CREWCAB/F350CLASS/GAS/4WD	FORD F350	\$160	\$615	\$1,050
659	0170 TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/4WD	FORD F150	\$105	\$376	\$675
659	0210 TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/4WD	FORD F250	\$125	\$476	\$940
659	0250 TRUCK/PICKUP/F250CLASS/GAS/2WD	FORD F250	\$100	\$356	\$650
659	0280 TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/4WD	FORD F250	\$115	\$413	\$750
664	0200 TRUCK/WATER/2000 GALLON/DSL	LEDWELL, VALEW	\$221	\$793	\$1,519
664	0370 TRUCK/WATER/3700 GALLON/DSL/DUAL AXLE	LEDWELL, VALEW	\$393	\$1,373	\$2,649
666	0900 COLLISION CUSHION/TRUCK MOUNTED/62MPH	FRTLINER FL70	\$225	\$429	\$1,691
673	0050 TRAILER/WATER/500 GALLON	WYLIE EXP-500-S, MAGNUM MWT500	\$50	\$150	\$414
675	0030 TRAILER/EQUIPMENT/3-TON	TRAILKING TK6U	\$50	\$150	\$414
675	0050 TRAILER/EQUIPMENT/5-TON	TRAILKING TK10U	\$50	\$145	\$414
675	0090 TRAILER/EQUIPMENT/9-TON	TRAILKING TK18	\$90	\$316	\$923
675	0100 TRAILER/EQUIPMENT/10-TON	TRAILKING TK20	\$100	\$316	\$923
675	0200 TRAILER/EQUIPMENT/20-TON	GENERAL, INTERSTATE, BELSHE	\$93	\$327	\$923
WELDING EQUIPMENT					
768	0200 WELDER/200-249AMPS/DSL/TOW	MULTIQUI SDW225SS	\$35	\$103	\$306
768	0250 WELDER/250-299AMPS/DSL/TOW	LINCOLN K1283, MILLER 251D	\$43	\$119	\$325
768	0300 WELDER/300-349AMPS/DSL/TOW	LINCOLN CLASSIC 300, LINCOLN VANTAGE 300, MILLER BIGBLUE 300	\$42	\$132	\$351
768	0350 WELDER/350-399AMPS/DSL/TOW	MILLER "BIG 40"	\$48	\$136	\$370
768	0400 WELDER/400-449AMPS/DSL/TOW	LINCOLN SAE400 AND VANTAGE 400, MILLER BIGBLUE 400	\$52	\$144	\$383
768	0500 WELDER/500-549AMPS/DSL/TOW	LINCOLN VANTAGE 500, MILLER BIGBLUE 500	\$62	\$157	\$422
		First Lead&Ground Included. Additional to be charged as follows:	\$10	\$15	\$35

US COMMUNITIES - CORE EQUIPMENT LIST - NOT TO EXCEED RATES

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 04/01/2012 THROUGH: 03/31/2014

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
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ADDITIONAL INFORMATION / TERMS:

MILEAGE:

PickupTruck Mileage Policy: 100 miles/day, 500 miles/week, 1500 miles/month included, \$0.20 per mile thereafter.
 Water Truck Mileage Policy: 50 miles / day, 250 miles / week, 750 miles/month included. \$0.50 per mile thereafter.
 Other trucks: 50 miles / day, 250 miles / week, 750 miles /month included. \$0.25 per mile thereafter.
 (Dump trucks, Stake beds, Crane trucks)

BILLING: 30 DAY

DELIVERY: \$48 per loaded hour within 200 miles. If over 200 miles, delivery will be charged at \$2.90 per mile.

PRORATION: 1/30TH THE MONTHLY RATE AFTER THE FIRST 30 DAYS OF RENTAL.

OVERTIME: RENTAL TIME ALLOWANCE WILL BE 8 HOURS PER DAY, 40 HOURS PER WEEK AND 176 HOURS PER MONTH. ANY TIME OVER THIS WILL BE CHARGED AT A RATE OF 1/16TH THE DAILY RATE, 1/80TH THE WEEKLY RATE OR 1/352ND THE MONTHLY RATE.

FUEL: REFUELING WILL BE CHARGED AT POSTED BRANCH RATES IF EQUIPMENT IS RETURNED WITHOUT A FULL TANK OF GAS.

ADDITIONAL INFO: ` Repairs will be charged as follows: 10% markup on cost of part + posted shop labor rate. If outside labor is needed, labor will be charged at cost + 10%. ` Rerents will be charged as follows: Core equipment rate will be HERC cost plus 10%. Non-Core equipment rate will be HERC cost plus 20% ` A Loss Damange Waiver Fee of 14% may be added to rental rates at customer's request. ` Trench shoring available in certain markets.

CUSTOMER NUMBERS

CUSTOMER NAME	CUSTOMER NUMBER
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US COMMUNITIES - CORE EQUIPMENT LIST - NOT TO EXCEED RATES

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US COMMUNITIES - ADDITIONAL EQUIPMENT LIST



AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
ACCESSORIES					
100	0400 BUCKET/4YARD		\$100	\$300	\$750
270	0010 BACKHOE/ATTACHMENT/LOADER	MELROE 709	\$70	\$170	\$340
270	0050 ATTACHMENT MISCELLANEOUS	CASE	\$46	\$402	\$325
270	0060 SWEEPER/LOADATT	MELROE 6707144	\$57	\$144	\$380
270	0080 ROOTRAKE/LOADER/LARGE W/O CLAMP	PEMBERTON L300, JRB QC300LR	\$120	\$217	\$375
270	0100 AUGER ATTACHMENT/LOADER	MELROE 6711874	\$58	\$160	\$350
270	0110 BUCKET/ATTACHMENT/GRAPPLE/WHEEL LOADATT	MELROE 6704770	\$54	\$135	\$283
270	0120 TRACK ATTACHMENT	MELROE MEL763T, GROUSER 13232-3	\$52	\$148	\$218
270	0130 BOOM/ATTACHMENT/LOADER	JRB	\$42	\$101	\$250
270	0140 DRUMGRIP/ATTACHMENT/LOADER	VALLEY CRAFT 6144	\$21	\$88	\$183
270	0160 LANDSCAPE RAKE/ATTACHMENT/LOADER	MELROE 6B	\$120	\$244	\$517
270	0170 BUCKET/ATTACHMENT/SIDE DUMP/LOADER	JRB QC225 & QC275	\$57	\$206	\$364
270	0180 FLOTATION TIRES/SKIDSTEER	AIRBOSS	\$40	\$93	\$275
270	0200 BUCKET/ATTACHMENT/LIGHT MATERIAL/LOADER	JRB	\$64	\$153	\$294
270	0240 SNOWBLADE/HYDRAULIC/ATTACHMENT/LOADER	JRB QC10SPH	\$25	\$100	\$250
270	0250 LOADER BUCKET/WHEEL LOADER	MELROE 6576903	\$23	\$87	\$218
270	0270 TRENCHER/ATTACHEMNT/SKIDSTEER	MCMILLAN 1522X3	\$95	\$150	\$721
270	0370 BUCKET SWING EXCAVATOR	POWERTIL TT-6	\$19	\$83	\$236
270	0430 BLADE/ATTACHMENT/TRACTOR	KUBOTA B2005, RANKIN	\$23	\$65	\$209
270	0500 BUCKET/ATTACHMENT/COMBINATION/LOADER		\$45	\$157	\$297
270	0560 CITRUS RAKE/LOADERATT/COUPLER		\$39	\$185	\$338
270	0580 ROOTRAKE/LOADER/LARGE WITH CLAMP		\$43	\$228	\$536
AERIAL EQUIPMENT					
451	0200 PLATFORM LIFT/20'/MANUAL/STD	GENIE IWP20DC	\$56	\$155	\$375
452	0120 PLATFORM LIFT/12'/ELEC/STD	UPRIGHT TM12	\$59	\$185	\$317
452	0330 PLATFORM LIFT/33'/ELEC/STD	JLG 3369	\$162	\$394	\$822
452	0400 PLATFORM LIFT/40'/ELEC/STD	JLG 4069	\$160	\$465	\$1,097
455	0260 PLATFORM LIFT/26'/MEDTERRAIN/4X4/DSL	GENIE GS-2668RT	\$150	\$402	\$897
455	0320 PLATFORM LIFT/32'/MEDTERRAIN/4X4/DSL	GENIE GS-3268RT	\$160	\$442	\$920
459	0330 PLATFORM LIFT/33'/ROUGH TERRAIN/4X2WD/DF	JLG 33RTS	\$165	\$410	\$950
461	0330 PLATFORM LIFT/33'/ROUGH TERRAIN/4X4/DL	GENIE GS-3384RT, JLG 3394RT	\$180	\$414	\$920
461	0730 PLATFORM LIFT/33'/ROUGH TERRAIN/4WD/DSL	GENIE GS-3384RT, JLG 3394RT	\$199	\$450	\$948
461	0830 PLATFORM LIFT/43'/ROUGH TERRAIN/4WD/DSL		\$200	\$544	\$1,183
461	0930 PLATFORM LIFT/53'/ROUGH TERRAIN.4WD/DSL	GENIE GS-5390RT	\$294	\$705	\$1,543
463	0600 BOOM/60'/4W/ARTICULATING/BIPOWERED	JLG M600J	\$306	\$822	\$1,784
465	0340 BOOM/34'/2W/ARTICULATING/DUALFUEL	GENIE Z34/22	\$197	\$656	\$1,180
466	0340 BOOM/34'/4W/ARTICULATING/DUALFUEL	GENIE Z34/22	\$232	\$554	\$1,261
467	0340 BOOM/34'/2W/ARTICULATING/DSL	JLG 34HA	\$197	\$656	\$1,180
468	0340 BOOM/34'/4W/ARTICULATING/DSL	GENIE Z34/22	\$232	\$554	\$1,180
469	0200 BOOM/20'/2W/ARTICULATING/ELEC	GENIE Z-20/8N	\$131	\$384	\$951
469	0350 BOOM/35'/2W/ARTICULATING/ELEC	JLG 35E	\$196	\$456	\$1,015
469	0960 BOOM/60'/4W/ARTICULATING/ELEC	JLG E600J	\$306	\$1,033	\$1,754
474	0350 MANLIFT/TOWABLE TRAILER/35'		\$160	\$417	\$1,167

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ALL BRANCHES

EFFECTIVE DATES: FROM: 04/01/2012 THROUGH: 03/31/2014

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH	
AERIAL EQUIPMENT						
474	0360	MANLIFT/TOWABLE TRAILER/36'	\$127	\$391	\$802	
478	0340	BOOM/34'/2W/TELESCOPIC/DUALFUEL	\$197	\$656	\$1,180	
486	0380	BUCKET TRUCK/33'/GAS	\$357	\$1,213	\$2,624	
487	0290	BUCKET TRUCK/29'/DSL	FORD FSUPER	\$283	\$897	\$1,731
487	0310	BUCKET TRUCK/31'/DSL	FORD FSUPER	\$320	\$1,050	\$1,575
487	0380	BUCKET TRUCK/38'/DSL		\$357	\$1,213	\$2,550
487	0480	BUCKET TRUCK/48'/DSL	HIRANGER 5FA48P, GMC C7H042-5	\$399	\$1,150	\$2,820
AIR MOVING EQUIPMENT						
008	0930	COMPRESSOR/ATTACHMENT/WATER SEPARATOR 1"	LA-MAN 140	\$44	\$144	\$431
035	0030	AIRMOVER/3" DIAMETER	TEXAS TX-3AMS	\$10	\$24	\$59
035	0060	AIRMOVER/6" DIAMETER	TEXAS TX6AM	\$10	\$33	\$76
035	0080	AIRMOVER/8" DIAMETER	TEXAS TX8AM	\$16	\$45	\$116
035	0100	AIRMOVER/10" DIAMETER	RAMCO 7015, RAMFAN	\$12	\$30	\$127
035	0200	AIRMOVER/20" DIAMETER/CF TYPE	COPPUS RF20, TEXAS TX-JF20	\$41	\$83	\$231
035	0210	AIRMOVER/20" DIAMETER/RF TYPE	TXPNEUMA TXJF20	\$34	\$86	\$230
035	0240	AIRMOVER/24" DIAMETER		\$35	\$93	\$188
534	0080	FAN TRAILER MOUNTED		\$55	\$240	\$701
714	0010	BLOWER/MANHOLE/GAS	ALLEGRO CS9505	\$39	\$95	\$246
714	0020	BLOWER/FLOOR DRYER/ELECTRIC	COPPUS CP20	\$26	\$89	\$190
714	0030	BLOWER/AIR	COPPUS TX20	\$69	\$133	\$457
759	0540	PURIFIER/SCRUBBER 16000 CFM		\$74	\$175	\$530
AIR TOOLS & ACCESSORIES						
015	0200	CLAY DIGGERR/20-29#/AIR		\$25	\$101	\$239
015	0300	CLAY DIGGER/30-39#/AIR	APT 119	\$36	\$93	\$239
017	0010	SAW HACK/HAND HELD/AIR	WIDDER 10267	\$30	\$97	\$229
018	0030	DRILL/HORIZ/3/8"/AIR	IR 728LA2	\$5	\$18	\$28
018	0050	DRILL/HORIZ/1/2"/AIR	CLECO 56ENL97	\$13	\$36	\$71
030	0030	NAILER/FLOOR/AIR	STANLEYB MIIIFS	\$40	\$133	\$289
030	0040	NAILER/ROOFING/AIR	STANLEYB RN45B	\$30	\$92	\$155
030	0050	NAILER/FRAMING/AIR	STANLEYB N95RHN-1	\$35	\$109	\$202
030	0200	POST DRIVER/AIR	RHINO PD5560	\$50	\$150	\$357
039	0100	SCALER/PLAIN/AIR	EDCO ALR-5	\$39	\$109	\$309
039	0210	SCALER/HANDHELD/AIR		\$25	\$88	\$200
039	0400	SCALER/PISTON/AIR		\$8	\$18	\$55
039	0500	SCALER/NEEDLE/SCALER FLUX/AIR	TXPNEUMA TX1BLTN	\$14	\$41	\$90
051	0001	AIR AFTER COOLER 501-1000 CFM	I-R AF1600	\$64	\$257	\$716
051	0020	AIR AFTER COOLER 1001-2000 CFM		\$90	\$255	\$822
052	0010	DRYER/425-600CFM/AIR	DELTECH P425A	\$112	\$468	\$1,157
052	0030	DRYER/1-249CFM/AIR		\$88	\$362	\$796
052	0040	DRYER/750-1400CFM/AIR	DELTECH LS760	\$247	\$565	\$1,583
052	0050	DRYER/1500-1800CFM/AIR	AIRTEK W1500ED, I-R RD1600	\$291	\$842	\$2,165
648	0110	POWERNAILER		\$37	\$98	\$183
761	0510	MANIFOLD AIR	TEXAS TX2AMF	\$31	\$81	\$171
COMPACTION EQUIPMENT						
070	0130	TAMPER/20-29#/AIR	SULLAIR MBT-6	\$34	\$84	\$211

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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COMPACTION EQUIPMENT						
070	0140	TAMPER/30-39#/AIR	APT 131521	\$42	\$115	\$272
070	0160	TAMPER/40-49#/AIR		\$25	\$67	\$177
073	0010	PLATE COMPACTOR/100# TO 199#/REVERSABLE	VIBCO TPE1830	\$73	\$240	\$468
073	0020	PLATE COMPACTOR/200# TO 299#/REVERSABLE	WACKER BPU2440	\$73	\$178	\$454
073	0030	PLATE COMPACTOR/300# TO 399#/REVERSABLE	DYNAPAC LH300H	\$78	\$168	\$450
073	0040	PLATE COMPACTOR/400# TO 499#/REVERSABLE	STONE RP650G	\$77	\$208	\$513
073	0060	PLATE COMPACTOR/600# TO 699#/REVERSABLE	WACKER BPU3345	\$90	\$219	\$475
073	0070	PLATE COMPACTOR/700# TO 799#/REVERSABLE	STONE RP790G	\$166	\$469	\$870
073	0100	PLATE COMPACTOR/1000# TO 1100#/REVERSE	WACKER DPU6055	\$175	\$465	\$950
077	0900	RAMMER/AIR	JET JET-00T, TEXAS TX-6T	\$11	\$31	\$272
082	0980	REMOTE FOR ROLLER/SOLAR	MULTIQUI68528	\$25	\$57	\$110
083	0250	ROLLER/WALK/25"/VIBRAT/SMOOTH/DOUBLED RUM	MULTIQUI MRH800DS	\$150	\$478	\$1,390
084	0280	ROLLER/WALK/28"/VIBRAT/SINGLED RUM		\$118	\$324	\$712
085	0010	ROLLER/RIDE/1-TON/VIBRAT/SMOOTH/DBLDRUM	WACKER RD11A, IR DD-12	\$182	\$518	\$1,247
088	0010	ROLLER/RIDE/1-TON/VIBRAT/PADFOOT/SINGLED RUM	RAMMAX RW1800	\$293	\$1,013	\$2,641
088	0020	ROLLER/RIDE/2-TON/VIBRAT/PADFOOT/SINGLED RUM	BOMAG BW124, RAMMAX RW1800SP	\$285	\$989	\$2,621
095	0020	ROLLER/RIDE/2-TON/VIBRAT/SMOOTH/SINGLED RUM		\$207	\$550	\$1,289
098	0030	ROLLER ATTACHMENT PADFOOT/5 TON	PADFOOT KIT	\$47	\$104	\$336
098	0040	ROLLER ATTACHMENT PADFOOT/8 TON	PADFOOT KIT	\$92	\$250	\$385
098	0050	ROLLER ATTACHMENT PADFOOT/11 TON		\$75	\$220	\$300
711	0030	TAMPER/HYD/3000-3999#	KENT KHP30	\$186	\$272	\$797
711	0060	TAMPER/HYD/6000-6999#	KENT KHP65	\$121	\$366	\$865
711	0110	TAMPER/HYD/11000-11999#		\$178	\$498	\$1,263
711	0240	TAMPER/HYD/24000-24000#		\$190	\$504	\$1,396
COMPRESSORS						
001	0001	COMPRESSOR/UNDER 10 CFM/GAS	EMGLO, MK5HGA8P	\$40	\$125	\$235
001	0020	COMPRESSOR/20CFM/GAS/PORTABLE	I-R 247SF11G	\$33	\$60	\$235
001	0050	COMPRESSOR/15CFM/GAS	EMGLO, MG8HGA8P	\$49	\$160	\$235
001	0140	COMPRESSOR/14CFM/GAS/PORTABLE	EMGLO K5HGA8P	\$53	\$166	\$235
006	0010	COMPRESSOR/1600 OIL FREE/125PSI/DS		\$2,611	\$2,874	\$7,051
006	0110	COMPRESSOR/110CFM/DSL/PORTABLE		\$64	\$175	\$435
006	0160	COMPRESSOR/160CFM/DSL/PORTABLE	ATLASCOP XAS76DD	\$108	\$377	\$625
006	0700	COMPRESSOR/700CFM/DSL/PORTABLE		\$256	\$712	\$1,538
006	0830	COMPRESSOR/90-94CFM/DSL/PORTABLE		\$97	\$288	\$631
006	0880	COMPRESSOR/750CFM/INSTRUMENT QL/DSL/PT		\$425	\$983	\$2,061
006	0890	COMPRESSOR/1600CFM/INSTRUMENT QL/DSL/PT	I-R HP1600IQ	\$550	\$1,447	\$3,600
007	0001	COMPRESSOR/1-9CFM/ELECT/STATIONARY	EMGLO AM78HC4	\$35	\$114	\$196
007	0440	COMPRESSOR/1-5CFM/ELEC/PORT	EMGLO M790HC4V	\$27	\$71	\$139
CONCRETE & MASONRY EQUIPMENT						
100	0050	CONCRETE BUCKET/1/2 YD	GARBRO 413G	\$32	\$85	\$201
100	0070	CONCRETE BUCKET/3/4 YD	ROURA LD205	\$43	\$101	\$295
100	0100	CONCRETE BUCKET/1 YD	GARBRO 427-R	\$40	\$100	\$247
100	0200	CONCRETE BUCKET/2 YD	GARBRO 462G	\$54	\$120	\$370
105	0080	BUGGY CONCRETE/8 CF/MANUAL	GARBO 708R	\$19	\$58	\$198
106	0160	BUGGY CONCRETE/16 CF/RIDE/GAS	MORRISON PB16R	\$82	\$212	\$504
107	0160	BUGGY CONCRETE/16 CF/SELFPROP/GAS	MILLERS MB16P	\$81	\$209	\$469

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118	0360 TROWEL CONCRETE/36"/WALK BEHIND	WACKER CT36ADT, WHITEMAN J45H	\$58	\$162	\$380
118	0460 TROWEL CONCRETE/46"/WALK BEHIND	WHITEMAN B48H	\$74	\$199	\$438
118	0480 TROWEL CONCRETE/48"/WALK BEHIND	WACKER CT48ADT	\$70	\$169	\$361
122	0080 PLANER/8"/GAS	EDCO CMP8	\$220	\$625	\$1,475
122	0580 PLANER/8"/ELEC	EDCO CPM85H	\$185	\$510	\$1,481
123	0001 GRINDER CONCRETE/FLOOR	EDCO 2EC	\$67	\$178	\$393
123	0100 GRINDER CONCRETE/FLOOR/11HP	EDCO 2GC	\$100	\$290	\$560
123	0110 GRINDER CONCRETE/FLOOR/1HP	EDCO 2EC	\$85	\$253	\$671
124	0070 SCREED/PORTABLE/3 FT/BASE SECTION		\$64	\$175	\$422
124	0100 SCREED/PORTABLE/10 FT/BASE SECTION	ADVCON 9800R2	\$50	\$128	\$286
128	0020 MIXER/CONCRETE/2 CU FT/ELECTRIC	CANOVA 80	\$31	\$107	\$219
128	0030 MIXER/CONCRETE/3 CU FT/ELECTRIC	KUSHLAN 350P	\$36	\$136	\$248
128	0040 MIXER/CONCRETE/4 CU FT/ELECTRIC	MULTIQUI SB4E	\$34	\$99	\$325
128	0050 MIXER/CONCRETE/5 CU FT/ELECTRIC	IMER 1105420	\$36	\$127	\$246
129	0060 MIXER/CONCRETE/6 CU FT/GAS	WHITEMAN WC62PH8	\$62	\$176	\$425
129	0090 MIXER/CONCRETE/9 CU FT/GAS	WHITEMAN WC62PH8	\$73	\$203	\$496
130	0070 MIXER/MORTAR/7 CU FT/GAS	WHITEMAN WM700SH	\$73	\$165	\$451
130	0080 MIXER/MORTAR/8 CU FT/GAS	STONE 855PM	\$66	\$165	\$371
130	0090 MIXER/MORTAR/9 CU FT/GAS	WHITEMAN WM900SH	\$75	\$183	\$421
130	0120 MIXER/MORTAR/12 CU FT/GAS	WHITEMAN WM120PH	\$90	\$229	\$525
131	0080 MIXER/MORTAR/8 CU FT/ELECTRIC	STONE 855PMP	\$55	\$185	\$410
137	0001 VIBRATOR/STANDARD/ELECTRIC	MULTIQUI PMA-2, WACKER M2000	\$39	\$98	\$280
137	0010 VIBRATOR/STANDARD/1HP/ELECTRIC	VIBER TV5	\$41	\$127	\$275
137	0020 VIBRATOR/STANDARD/2HP/ELECTRIC	WACKER M2000, MULTIQUIP PMA-2	\$42	\$120	\$275
137	0030 VIBRATOR/STANDARD/3HP/ELECTRIC	MULTIQUIP PMA-3	\$42	\$121	\$335
140	0001 VIBRATOR/HIGH CYCLE/ELECTRIC	MULTIQUIP VH52A6M	\$51	\$138	\$371
141	0020 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/21'SHAFT	MULTIQUIP PMA-2	\$46	\$175	\$412
141	0040 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/7'SHAFT		\$48	\$96	\$261
141	0100 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/14'SHAFT	MULTIQUIP PMA-2	\$46	\$171	\$363
141	0120 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/10'SHAFT	MULTIQUIP PMA-2	\$45	\$169	\$393
141	0250 VIBRATOR/PENCIL/ELEC/1"HEAD/7'SHAFT	MULTIQUIP PMA2P	\$45	\$174	\$412
141	0380 VIBRATOR/ELEC/2HP/STANDARD H/21'S		\$47	\$173	\$398
723	0800 BENDER/REBAR/HYD	MULTIQUIP MB-25	\$87	\$249	\$573
723	0810 BENDER/CUTTER/REBAR/HYD	FASCUT FS-600	\$99	\$265	\$606
755	0220 CUTTER/BENDER/REBAR	MULTIQUIP MB-25, FASCUT FS-600	\$26	\$84	\$241
759	0520 PURIFIER/SCRUBBER	BOBCAT 6661616, MINEX 2718ID	\$60	\$93	\$160
761	0310 VIBRATOR BACKPACK GAS	WYCO 402BP	\$46	\$146	\$315
CRANES					
307	0080 CRANE/CARRYDECK/8TON/DUALFUEL/SNGLEAXLE	BRODERSON IC80-3G AND SHUTTLELIFT 3330FL	\$350	\$899	\$2,100
307	0150 CRANE/CARRYDECK/15TON/DUALFUEL/SNGLAXLE	BRODERSON IC2003F	\$481	\$1,195	\$2,934
308	0080 CRANE/CARRYDECK/8TON/DSL/SINGLE AXLE	BRODERSON IC803G	\$309	\$875	\$2,068
308	0150 CRANE/CARRYDECK/15TON/DSL/SINGLE AXLE	BRODERSON IC2003F	\$467	\$1,184	\$2,990
311	0230 CRANE/TRUCK/23TON/DSL/DUAL AXLE	NATIONAL	\$650	\$1,880	\$4,925
DEMOLITION EQUIPMENT					
013	0080 BREAKER/1-19#/AIR	IR 3A2SA	\$37	\$84	\$239
026	0220 CHIPPING HAMMER/7-12#/AIR/RETAINER	I-R 3A2S, SULLAIR MCH-3	\$33	\$84	\$185

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DEMOLITION EQUIPMENT						
026	0230	CHIPPING HAMMER/13-18#/AIR/RETAINER	KENT KCB-3, I-R W1A1	\$33	\$75	\$185
026	0240	CHIPPING HAMMER/19-25#/AIR/RETAINER	KENT KCB4, APT 454, BOSCH 11311	\$33	\$75	\$185
026	0250	CHIPPING HAMMER/26-31#/AIR/RETAINER	I-R 93LA1	\$30	\$71	\$199
026	0320	CHIPPING HAMMER/7-12#/AIR/RIVET BUSTER	TEXAS TX-CH34B	\$22	\$45	\$101
026	0330	CHIPPING HAMMER/13-18#/AIR/RIVET BUSTER	TOKU RB91	\$26	\$73	\$159
026	0340	CHIPPING HAMMER/19-25#/AIR/RIVET BUSTER	I-R 9001, KENT K800	\$37	\$82	\$215
026	0350	CHIPPING HAMMER/26-31#/AIR/RIVET BUSTER	APT 133	\$43	\$108	\$250
026	0360	CHIPPING HAMMER/32-38#/AIR/RIVET BUSTER	KENT K1100	\$34	\$93	\$248
123	0010	GRINDER CONCRETE/FLOOR/ELECTRIC	EDCO 2EC, EDCO CS0100	\$90	\$260	\$601
502	0070	HAMMER/ROTARY/3/4"/ELEC	WACKER EHB1011	\$31	\$111	\$223
502	0080	HAMMER/ROTARY/7/8"/ELEC	BOSCH 11224VS	\$30	\$101	\$227
502	0100	HAMMER/ROTARY/1"/ELEC	BOSCH 11222V	\$47	\$132	\$290
502	0140	HAMMER/ROTARY/1 1/4"/ELEC	KANGO 760S, HILTI TE-55	\$37	\$118	\$314
502	0150	HAMMER/ROTARY/1 1/2"/ELEC	BOSCH 11233EVS	\$47	\$146	\$300
502	0170	HAMMER/ROTARY/1 3/4"/ELEC	BOSCH 11235EVS, DEWALT DW545K	\$36	\$101	\$256
502	0200	HAMMER/ROTARY/2"/ELEC	BOSCH 11223EV	\$50	\$138	\$263
502	0400	AIR ROTARY DRILL		\$48	\$120	\$248
511	0150	BREAKER/1-19#/ELEC	BOSCH 11313EVS, WACKER EHB7S	\$51	\$121	\$346
511	0200	BREAKER/20-29#/ELEC	BOSCH 11311	\$53	\$175	\$373
511	0400	BREAKER/40-49#/ELEC	WACKER EH23	\$62	\$216	\$423
511	0600	BREAKER/60-69#/ELEC	BOSCH 11304	\$75	\$220	\$491
512	0500	BREAKER/50-59#/GAS	WACKER BH-23	\$79	\$329	\$780
709	0010	BREAKER/HYD/200#	MELROE 6707020	\$130	\$429	\$933
709	0040	BREAKER/HYD/800#	RAMMER S25	\$179	\$555	\$1,201
709	0050	BREAKER/HYD/1000#	TRAMAC BRP140, NPK H-4XE	\$282	\$681	\$1,046
709	0080	BREAKER/HYD/1600#	INDECO MES1200H	\$299	\$813	\$2,337
709	0110	BREAKER/HYD/2200#/EXCAVATOR	STANLEY MB30EX	\$498	\$1,461	\$3,519
709	0150	BREAKER/HYD/3000#/EXCAVATOR	KENT KHB15II, TRAMAC 900	\$520	\$1,400	\$3,936
709	0180	BREAKER/HYD/3600#/EXCAVATOR		\$543	\$1,673	\$3,966
709	0300	BREAKER/HYD/7401-7600#/EXCAVATOR	KENT KF45QT	\$960	\$2,533	\$6,507
709	0330	BREAKER/HYD/401-600#/EXCAVATOR		\$166	\$634	\$1,562
709	0350	BREAKER/HYD/8401-8600#/EXCAVATOR		\$1,021	\$2,214	\$5,936
DRILL EQUIPMENT AND TOOLS						
011	0020	TUNNEL BORER/2-3"/AIR	VERMEER RTM-003, D-W 256PA	\$216	\$699	\$325
011	0030	TUNNEL BORER/3-4"/AIR	VERMEER RTM307	\$197	\$505	\$338
011	0040	TUNNEL BORER/4"/AIR	VERMEER	\$163	\$647	\$867
019	0090	ROCK DRILL/1-9#/AIR	AMERICAN 91764300	\$11	\$39	\$76
019	0100	ROCK DRILL/10-19#/AIR	APT 155 & 652	\$38	\$125	\$285
019	0300	ROCK DRILL/30-39#/AIR	KENT RD112D, I-R JX35C	\$47	\$122	\$295
019	0400	DRILL ROCK/40-49#/AIR	SULLAIR MDR50	\$66	\$125	\$250
019	0500	ROCK DRILL/50-59#/AIR	I-R JH40C3	\$69	\$169	\$275
019	0600	ROCK DRILL/60-69#/AIR	APT 155	\$48	\$125	\$275
500	0030	DRILL/HORIZONTAL/3/8"/ELEC	MAKITA 6408	\$10	\$19	\$50
500	0050	DRILL/HORIZONTAL/1/2"/ELEC	DEWALT 236	\$14	\$35	\$107
500	0060	DRILL/HORIZONTAL/1/2"/ELEC	DEWALT DW236, MILW 1630-1	\$16	\$52	\$44
500	0070	DRILL/HORIZONTAL/3/4"/ELEC	MILWAUKE 18541	\$24	\$48	\$203
500	0080	DRILL/HORIZONTAL/1/2"/CORDLESS	BLACK DW995K-2, DEWALT 995K2	\$13	\$29	\$70

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DRILL EQUIPMENT AND TOOLS						
500	0330	DRILL/RIGHT ANGLE/3/8"/ELECTRIC	MAKITA DA3000R	\$12	\$25	\$46
500	0350	DRILL/RIGHT ANGLE/1/2"/ELECTRIC	MAKITA 6300LR	\$21	\$50	\$80
500	0400	DRILL/T TYPE/ELEC	BLACK DW238, MILW 1675	\$13	\$27	\$56
500	0550	DRILL/RIGHT ANGLE PLUNGE/1/2"/ELEC	MILWAUKE 16756	\$23	\$60	\$125
501	0050	DRILL/MAGNETIC BASE/1/2"/ELEC	MILW 4203-1, HOUGEN 10914	\$49	\$148	\$277
501	0070	DRILL/MAGNETIC BASE/ 3/4"/ELEC	HOUGEN HOGEL09, MILWAUKE 42101	\$60	\$159	\$343
501	0120	DRILL/MAGNETIC BASE/1-1/4"/ELEC		\$45	\$127	\$314
501	0180	DRILL/MAGBASE/1 3/8"/ELEC	HOUGEN 10904	\$68	\$222	\$359
501	0260	DRILL/MAGNETIC BASE/ 2 1/16"/ELEC	HOUGEN 10914	\$82	\$155	\$380
501	0550	DRILL/MAGNETIC BASE/ 1/2"/AIR	UNITEC AB-43002	\$44	\$148	\$397
503	0010	DRILL/CORE/1/8"/ELEC	MILWAUKE 4079	\$55	\$148	\$503
503	0300	DRILL/CORE/3"/ELEC	TARGET DM100W	\$52	\$185	\$376
503	0450	DRILL/CORE/5"/ELEC	HILTI DD-130, FLEX BHW2111	\$79	\$260	\$559
503	0600	DRILL/CORE/6"/ELEC	DIAMOND M4	\$79	\$191	\$516
503	0900	DRILL/CORE/1"-9"/ELEC	TARGET D80057, MILWAUKE 364004	\$87	\$230	\$399
503	0910	DRILL/CORE/10"/ELEC	DIAMOND M1	\$92	\$220	\$475
518	0400	GRINDER/RIGHT ANGLE/4"/ELEC	BLACK DW402	\$14	\$42	\$76
518	0410	GRINDER/RIGHT ANGLE/5"/ELEC		\$14	\$43	\$100
518	0450	GRINDER/RIGHT ANGLE/ 4 1/2"/ELEC	MAKITA 9503BHZ	\$16	\$37	\$84
518	0600	GRINDER/RIGHT ANGLE/6"/ELECTRIC		\$10	\$35	\$73
518	0700	GRINDER/RIGHT ANGLE/7"/ ELECTRIC	MAKITA 9067L	\$22	\$50	\$97
EARTH MOVING EQUIPMENT						
207	0200	CRAWLER LOADER/2YD/MP BKT/DSL	JDEERE 655C	\$644	\$1,649	\$4,548
218	0040	TRACTOR/40-49HP/2WD/DSL		\$109	\$359	\$984
220	0050	BACKHOE/65-74HP/2WD/STD/DSL	JDEERE 310G, CASE 580M	\$202	\$503	\$1,195
220	0250	BACKHOE/65-74HP/2WD/STD/DSL/CAB		\$202	\$503	\$1,195
221	0020	BACKHOE/20-29HP/4WD/STD/DSL	KUBOTA B21TLB	\$167	\$468	\$1,059
224	0010	LOADER/10-19HP/4WD/DSL	KUBOTA B21	\$147	\$450	\$1,050
224	0020	LOADER/20-29HP/4WD/DSL	JDEERE 3120	\$186	\$664	\$1,090
225	0010	COUPLER/BACKHOE	CP 030	\$13	\$45	\$80
225	0040	AUGER ATTACHMENT/TRACKMACHINE(DINGO)/30"	TORO 22400	\$39	\$128	\$217
225	0050	AUGER ATTACHMENT/TRACTOR	GEARMORE X2750H2	\$59	\$176	\$362
225	0070	FORK ATTACHMENT/LOADER TRACTOR/BACKHOE	CTI 60S	\$24	\$54	\$122
225	0090	ROOT RAKE/TRACTOR/LARGE W/O CLAMP	LACOUR 9F	\$34	\$112	\$395
225	0110	THUMB ATTACHMENT/BACKHOE	AMULET UH23, WERKBRAU EZG100L	\$14	\$46	\$82
225	0150	BOXBLADE/ATTACHMENT/LOADER TRACTOR	WOODS 4484KXD	\$38	\$97	\$195
225	0170	BOX BLADE MOUNTING KIT/LOADER TRACTOR	KUBOTA FDO48	\$25	\$134	\$246
225	0200	TILLER/ATTACHMENT/50-60"/TRACTOR		\$70	\$230	\$871
225	0210	LANDSCAPE RAKE/ATTACHMENT/LOADER TRACTOR	MANN	\$49	\$101	\$262
225	0240	MOWER/ROTARY/ATTACHMENT/LOADER	MELROE 6714670	\$98	\$322	\$2,081
225	0250	MOWER/ROTARY/ATTACHMENT/TRACTOR	KUBOTA MOWER	\$52	\$210	\$328
225	0270	TILLER/ATTACHMENT/40-49"/TRACTOR	KUBOTA FL1021RC	\$55	\$210	\$695
225	0280	TIRE ASSEMBLY ATTACHMENT/LOADER	MELROE 853	\$30	\$96	\$229
225	0290	TILLER/ATTACHMENT/SKID STEER	MELROE 6662801	\$96	\$246	\$588
225	0450	BACKHOE/ATTACHMENT/LOADER TRACTOR	MELROE 709	\$47	\$144	\$247
225	0500	SWEEPER/ATTACHMENT/LOADER TRACTOR	SWEEPSTER AH	\$52	\$136	\$345
225	0780	BUCKET ATTACHMENT/8"/BACKHOE/CRIBBING		\$30	\$56	\$160

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EARTH MOVING EQUIPMENT					
225	0900	BUCKET/8"/TRENCH/BACKHOE	CP 08020	\$24	\$49 \$79
225	0920	BUCKET/12"/TRENCH/BACKHOE	CP 12030-2	\$29	\$73 \$118
225	0930	BUCKET/18"/TRENCH/BACKHOE	CP 24040-2	\$31	\$68 \$140
225	0940	BUCKET/24"/TRENCH/BACKHOE	GANNON SR03814	\$32	\$67 \$113
225	0950	BUCKET/30"/TRENCH/BACKHOE	CP 30030-2	\$31	\$70 \$175
225	0960	BUCKET/36"/TRENCH/BACKHOE	CP 36101-3	\$37	\$93 \$170
238	0001	TRENCHER/UP TO 10HP/LESS THEN 1'DEEP/GAS		\$92	\$387 \$805
240	0730	TRACKMACHINE/WALK BEHIND/25HP/DIESEL		\$120	\$544 \$1,551
240	0800	BROOM ATTACHMENT		\$49	\$138 \$261
240	0820	TRACKMACHINE/HYD BREAKER ATTACH		\$49	\$131 \$259
240	0860	TRACKMACHINE/SOIL CULTIVATOR	TORO 23101	\$74	\$270 \$530
240	0870	TRACKMACHINE/LOADER BUCKET ATTACH		\$14	\$33 \$77
240	0900	TRACKMACHINE/WALK BEHIND/20HP/DSL	BOBCAT MT52	\$150	\$476 \$700
240	0910	TRACKMACHINE/WALK BEHIND/25HP/GAS	TORO TX-425	\$150	\$410 \$998
240	0920	TRACKMACHINE/WALK BEHIND/20HP/GAS	TORO TX-420	\$155	\$429 \$1,007
240	0930	TRACKMACHINE/LEVELER ATTACH	TORO 22419	\$14	\$49 \$92
240	0950	TRACKMACHINE/TILLER ATTACH	TORO 22445	\$70	\$243 \$536
240	0960	TRACKMACHINE/TRENCHER ATTACH	TORO 22447	\$35	\$135 \$316
240	0980	TRACKMACHINE/FORK ATTACH	TORO 22418	\$10	\$23 \$62
246	0500	EXCAVATOR/19-21 METRICTON/CRAWLER/LONGARM	JDEERE 200CLC LONG ARM	\$999	\$2,663 \$6,602
248	0010	BUCKET/ATTACHMENT/EXCAVATOR	CP36200E2	\$28	\$59 \$191
248	0040	THUMB/ATTACHMENT/EXCAVATOR	PEMBER HH200M	\$59	\$130 \$276
248	0050	GRAPPLE/ATTACHMENT/HYD/EXCAVATOR	WAIN-ROY 009-902	\$136	\$234 \$679
248	0080	HOOK MECHANICAL GRAPPLE FOR A EXCAVATOR	JRB 55HDGR	\$49	\$181 \$329
248	0400	BUCKET/8"/TRENCH/MINI EXCAVA UP TO 8MT		\$1	\$28 \$34
248	0420	BUCKET/12"/TRENCH/MINI EXCAVA UP TO 8MT	CP 12027-2, CP 12027-2, CP 12027-2, CP 12026-2	\$22	\$95 \$80
248	0440	BUCKET/16"/TRENCH/MINI EXCAVA UP TO 8MT		\$10	\$18 \$28
248	0450	BUCKET/18"/TRENCH/MINI EXCAVA UP TO 8MT		\$15	\$78 \$113
248	0470	BUCKET/24"/TRENCH/MINI EXCAVA UP TO 8MT	CP 24027-2, CP 24027-2, CP 24027-2, CP 24027-2	\$13	\$42 \$115
248	0480	BUCKET/30"/TRENCH/MINI EXCAVA UP TO 8MT		\$1	\$17 \$49
248	0490	BUCKET/36"/TRENCH/MINI EXCAVA UP TO 8MT		\$11	\$52 \$103
248	0510	BUCKET/18"/TRENCH/EXCAVA/12-16MT		\$15	\$31 \$82
248	0520	BUCKET/24"/TRENCH/EXCAVA/12-16MT		\$25	\$35 \$119
248	0530	BUCKET/30"/TRENCH/EXCAVA/12-16MT		\$32	\$181 \$173
248	0540	BUCKET/36"/TRENCH/EXCAVA/12-16MT		\$31	\$56 \$99
248	0560	BUCKET/48"/TRENCH/EXCAVA/12-16MT		\$32	\$172 \$250
248	0600	BUCKET/24"/TRENCH/EXCAVA/19-24MT		\$87	\$105 \$125
248	0620	BUCKET/36"/TRENCH/EXCAVA/19-24MT		\$43	\$101 \$115
248	0630	BUCKET/42"/TRENCH/EXCAVA/19-24MT		\$27	\$45 \$175
248	0640	BUCKET/48"/TRENCH/EXCAVA/19-24MT		\$27	\$114 \$156
248	0660	BUCKET/60"/TRENCH/EXCAVA/19-24MT		\$34	\$75 \$110
248	0670	BUCKET/24"/TRENCH/EXCAVA/OVER 24MT		\$12	\$52 \$110
248	0710	BUCKET/48"/TRENCH/EXCAVA/OVER 24MT		\$10	\$21 \$100
248	0720	BUCKET/54"/TRENCH/EXCAVA/OVER 24MT		\$15	\$1 \$75
248	0730	BUCKET/60"/TRENCH/EXCAVA/OVER 24MT		\$1	\$1 \$138
248	0750	BUCKET/72"/TRENCH/EXCAVA/OVER 24MT		\$25	\$33 \$244
248	0760	BUCKET/60"/TRENCH/EXCAVA/12-16MT		\$28	\$79 \$100

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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EARTH MOVING EQUIPMENT					
248	0910 BUCKET/72"/TRENCH/EXCAVA/19-24MT		\$22	\$72	\$131
259	0080 SKIDSTEER/2751# ANDUP OPERATE CAP/4W/DSL	CASE 95XT	\$220	\$699	\$1,150
261	0100 WHEEL LOADER/1YD/GEN BKT/DSL	JDEERE 244E	\$259	\$733	\$1,861
261	0520 WHEEL LOADER/5 1/4YD/GEN BKT/DSL		\$906	\$2,536	\$5,593
261	0570 WHEEL LOADER/5.75YD/GEN BKT/DSL		\$615	\$1,691	\$6,663
261	0700 WHEEL LOADER/300-399HP/7 YD/GEN BKT/DSL		\$375	\$1,421	\$7,169
262	0470 WHEEL LOADER/4 3/4YD/MP BKT/DSL	DEERE 744H	\$906	\$2,536	\$5,593
270	0070 SPREADER SALT/ATTACHMENT/TRACTOR	LANDPRID FS-1000	\$25	\$92	\$223
270	0520 LOADER BUCKET/SKID STEER		\$32	\$67	\$166
270	0530 LOADER BUCKET/BACKHOE		\$20	\$70	\$158
270	0550 BUCKET/ATTACHMENT/GRAPPLE/SKIDSTEER		\$36	\$107	\$275
270	0600 SNOWBLADE ATT/BACKHOE/MANUAL ANGLING		\$34	\$166	\$213
271	0030 SKIDSTEER/ATTACHMENT/HYD RAKE/ROCK HOUND	RANKIN LR6	\$110	\$285	\$420
271	0060 SKIDSTEER/ATTACHMENT/TRENCHER		\$113	\$387	\$796
271	0090 SKIDSTEER/ATTACHMENT/ANGLE BOOM		\$74	\$161	\$297
271	0100 SKIDSTEER/ATTACHMENT/BACKHOE		\$87	\$273	\$363
271	0110 SKIDSTEER/ATTACHMENT/PLANER		\$481	\$1,300	\$2,100
271	0130 SKIDSTEER/ATTACHMENT/ROTARY CUTTER		\$130	\$310	\$505
271	0150 SKIDSTEER/ATTACHMENT/SOIL CONDITIONER		\$97	\$240	\$465
271	0230 SKIDSTEER/ATTACHMENT/BUCKET		\$45	\$153	\$364
271	0270 EXCAVATOR/MINI/ATACHMENT/AUGER		\$70	\$268	\$747
271	0300 SKIDSTEER/ATTACHMENT/GRAPPLE/36"	BOBCAT 7135737, SKIDWRKS BG36, BOBCAT 6728251, AI SCRAPBKT	\$36	\$67	\$208
271	0310 SKIDSTEER/ATTACHMENT/HOPPER		\$89	\$231	\$469
271	0340 SKIDSTEER/ATTACHMENT/GRAPPLE/48"		\$22	\$54	\$158
271	0350 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/60"	BOBCAT 6706599, BOBCAT 6706599, BOBCAT 6706599A, BOBCAT 6706599	\$48	\$140	\$308
271	0360 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/66"		\$60	\$173	\$343
271	0370 SKIDSTEER/ATTACHMENT/GRAPPL BUCKET/72"	BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561	\$51	\$137	\$346
271	0380 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/80"		\$55	\$138	\$364
271	0400 SKIDSTEER/ATTACHEMENT/GRAPPLE BUCKET/73"		\$53	\$132	\$330
271	0440 SKIDSTEER ATTACHMENT/COMBINATION BUCKET		\$46	\$100	\$253
289	0100 SCREEN/STATIC/12'/EARTH		\$84	\$319	\$962
648	0410 SKIDSTEER/PARTS BOX/1251#-2750#		\$32	\$64	\$135
ELECTRICAL EQUIPMENT					
531	0001 POWER CENTER/PORTABLE	PTS TPB50, ERICSON 6506G	\$17	\$36	\$110
539	0040 MESSAGE BOARD/SOLAR/TOWABLE MEDIUM		\$236	\$650	\$1,726
550	0070 GFCI/DOUBLE OUTLET	SPECIALT GF2	\$3	\$6	\$14
550	0090 TRANSFORMER	SPECIALT E328SL, POWER TLV412	\$39	\$128	\$272
550	0150 LIGHT CART 400W	SPECIALT PS400MH	\$46	\$118	\$335
550	0190 JEEPER	DESTERN 14/20	\$37	\$84	\$243
FLOOR AND VACUUM EQUIPMENT					
540	0130 BUFFER/FLOOR/13"	PACIFICS PCP-13	\$19	\$59	\$167
540	0170 BUFFER/FLOOR/17"	PACIFICS PCP-17	\$30	\$106	\$250
540	0200 BUFFER/FLOOR/20"	PACIFIC 1520CE, CLARKE FM-2000	\$59	\$151	\$369
540	0920 BUFFER/FLOOR/20"/HIGH SPEED	POWRFLIT P2000	\$38	\$147	\$340

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FLOOR AND VACUUM EQUIPMENT					
545	0060 VACUUM/INDUSTRIAL/6 GALLON	MINUTEMA MC832085	\$21	\$76	\$161
545	0100 VACUUM/INDUSTRIAL/10 GALLON	WAP SW10RDF	\$22	\$80	\$198
545	0120 VACUUM/INDUSTRIAL/12 GALLON	MI-T-M WD1200OM, CLARKE 12HP	\$24	\$88	\$227
545	0150 VACUUM/INDUSTRIAL/15 GALLON	MINUTEMA MC832130	\$29	\$125	\$285
545	0170 VACUUM/INDUSTRIAL/17 GALLON	WAP SQ17RDFL	\$28	\$107	\$192
545	0550 VACUUM/INDUSTRIAL/55 GALLON	BREUER 95962	\$54	\$138	\$302
758	0190 SWEEPER/RIDE ON/4 WHEEL	BROCE RJ350, LAYMOR 8C	\$228	\$651	\$1,465
758	0200 SWEEPER/RIDE ON/3 WHEEL	BROCE BB250, LAYMOR 8HC	\$194	\$561	\$1,343
758	0210 4 WHEEL SWEEPER W/ ENCLOSED CAB		\$225	\$698	\$1,545
758	0300 SWEEPER/HAND HELD	ECHO SRM2400, SHINDAIW PB270	\$35	\$116	\$327
758	0500 SWEEPER/WALK	LAYMOUR 3-A	\$70	\$246	\$732
FORKLIFTS & ACCESSORIES					
401	0030 FORKLIFT/WHS/STRMAST/3000#/CUSHTIRE/DUAL	TOYOTA 426FGU15	\$106	\$387	\$793
404	0030 FORKLIFT/WHS/STRMAST/3000#/PNEUTIRE/DUAL	NISSAN AH30K	\$106	\$387	\$793
404	0650 FORKLIFT/WHS/STRMAST/6500#/PNEUTIRE/DUAL		\$140	\$300	\$742
405	0030 FORKLIFT/WHS/STRMAST/3000#/PNEUTIRE/GAS		\$106	\$387	\$793
406	0030 FORKLIFT/WHS/STRMAST/3000#/PNEUTIRE/DSL	YALE GDP030	\$106	\$387	\$793
406	0070 FORKLIFT/WHS/STRMAST/7000#/PNEUTIRE/DSL	BAKERM H35D	\$297	\$344	\$1,480
407	0030 FORKLIFT/WHS/STRMAST/3000#/PNEUTIRE/LPG		\$106	\$387	\$793
409	0050 FORKLIFT/CONSTR/STRMAST/5000#/4WD/DSL	CASE 585E, JDEERE 482C	\$196	\$450	\$1,110
412	0040 FORKLIFT/CONSTR/HI-REACH/4000#/4WD/DSL	JCB 520	\$253	\$640	\$1,405
412	0120 FORKLIFT/CONSTR/HI-REACH/12000#/4WD/DSL		\$489	\$1,325	\$3,304
412	0260 FORKLIFT/CON/HI-REACH/6600#/4W/DS/22'		\$275	\$738	\$1,853
412	0500 FORKLIFT/CONSTR/HI-REACH/10000#/4WD/DSL	GRADALL 534D-10,	\$367	\$1,027	\$2,552
412	0560 FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-636C	\$330	\$768	\$1,685
412	0580 FORKLIFT/CON/HIREACH/8K#/4W/DS/EXTREACH		\$400	\$896	\$1,937
417	0010 PALLET LIFT/HYD	ROL-LIFT T502748	\$38	\$85	\$209
417	0500 PALLET LIFT/NARROW/WB/HYD		\$31	\$98	\$214
417	0990 PALLET LIFT/MATERIALIFT/ATTACH/FORKLIFT	SUMNER Z-250, LIFTRITE LR2055	\$35	\$48	\$383
418	0010 FORK ROTATOR/ATTACHMENT/FORKLIFT	YALE 55DRRB2D	\$72	\$243	\$454
418	0020 DRUM TURNER/ATTACHMENT/FORKLIFT	MALAVAC LM548HD, FLIGHT ADT-25	\$74	\$236	\$284
418	0030 PLATFORM/ATTACHMENT/FORKLIFT	LYON S144 & 48H120	\$70	\$142	\$259
418	0040 TRUSS BOOM/ATTACHMENT/FORKLIFT	GRADALL 904551	\$36	\$84	\$200
418	0050 JIB/ATTACHMENT/FORKLIFT	STAR 1360	\$28	\$72	\$187
418	0070 BARREL CLAMP/ATTACHMENT/FORKLIFT	MALAVAC LM548HD	\$25	\$68	\$180
418	0080 BUCKET/ATTACHMENT/FORKLIFT	JCB, LULL, TRAK	\$50	\$101	\$221
418	0120 CONCRETE HOPPER/ATTACHMENT/FORKLIFT	STAR	\$53	\$116	\$317
418	0130 TIRES AND WHEELS NON-MARKING/FORKLIFT	AIRBOSS 13.00-2	\$0	\$18	\$35
418	0140 FORK/ATTACHMENT/FORKLIFT	ARROW 175548W	\$19	\$48	\$151
418	0170 CARPET POLE/ATTACHMENT/FORKLIFT	ARROW 5060-10	\$40	\$88	\$153
418	0180 CARRIAGE FRAMERS/ATTACHMENT/FORKLIFT	SKY-TRAK 6040700	\$68	\$147	\$375
418	0190 SCALE/FORKLIFT/INDUSTRIAL	WEIGH QTLTSC05	\$43	\$132	\$357
418	0200 BIN DUMPER/ATTACHMENT/FORKLIFT/1 YARD	CONSOLFA TRACKR	\$43	\$122	\$220
418	0230 BOOM/ATTACHMENT/FORKLIFT		\$19	\$261	\$346
418	0290 BIN DUMPER/ATTACHMENT/FORKLIFT/2 YARD		\$41	\$135	\$207
418	0330 BIN DUMPER/ATTACHMENT/FORKLIFT/3 YARD		\$40	\$129	\$226
418	0400 BIN DUMPER/ATTACHMENT/FORKLIFT/4 YARD		\$36	\$94	\$161

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FORKLIFTS & ACCESSORIES					
495 0970	FORKLIFT ADAPTER		\$21	\$78	\$122
GENERATORS					
546 0030	GENERATOR/SILENT/3-3.9KW/GAS	HONDA EX3300	\$67	\$235	\$398
546 0050	GENERATOR/SILENT/5-5.9KW/GAS	HONDA EX5500K2	\$100	\$349	\$505
546 0570	GENERATOR/SILENT/6-6.9KW/GAS		\$110	\$375	\$771
548 0010	GENERATOR/UP TO 1.9KW/GAS	YAMAHA EF-1000	\$29	\$103	\$289
548 0020	GENERATOR/2-2.9KW/GAS	MIKASA GA2.5H	\$40	\$130	\$297
548 0030	GENERATOR/3-3.9KW/GAS	MULTIQUIP GA36HZ, WACKER G3.7A	\$45	\$154	\$358
548 0090	GENERATOR/9-9.9KW/GAS	WACKER GS9V	\$84	\$217	\$537
548 0100	GENERATOR/10-14 KW MAX OUTPUT/GAS	POWERGAR OHV110E, HONDA EB11000	\$82	\$250	\$483
549 0001	GENERATOR/100KW/DSL	MULTIQUIP DCA100SS, COLEMAN	\$225	\$707	\$1,803
549 0050	GENERATOR/5000 - 5999 WATT/DSL	ROBINRGD5000, POWER DG5E	\$25	\$46	\$240
549 0100	GENERATOR/10-14KW/DSL	MULTIQUIP DCA-15S	\$81	\$245	\$588
549 0150	GENERATOR/15-19KW/DSL	COLEMAN CK1917, MULTIQUIP DCA15SPX	\$94	\$254	\$645
549 0300	GENERATOR/30-34KW/DSL	IR G40	\$152	\$424	\$936
549 0400	GENERATOR/40-44KW/DSL	WACKER G50	\$180	\$460	\$924
549 0450	GENERATOR/45-49KW/DSL	MULTIQUIP DCA60	\$129	\$410	\$859
549 0600	GENERATOR/60-64KW/DSL	MULTIQUIP DCA60SSI	\$199	\$631	\$1,149
549 0700	GENERATOR/70-74KW/DSL	MULTIQUIP DCA70SSJ	\$236	\$660	\$1,351
549 0800	GENERATOR/80-84KW/DSL	I-R E100XWJD	\$321	\$811	\$1,550
549 0940	GENERATOR/140-149/DSL		\$315	\$800	\$1,825
549 0980	GENERATOR/200-260KW/DSL	IR G-260	\$404	\$747	\$2,640
550 0250	AUTO SWITCH FOR GENERATOR		\$8	\$32	\$132
552 0050	GENERATOR/HIGH CYCLE/5000-5999WATT/GAS	MULTIQUIP GDP5000H	\$78	\$276	\$538
GRINDING & PLANING EQUIPMENT					
024 0010	GRINDER/HORIZ/AIR	IR 88V60P1	\$14	\$51	\$144
024 0030	GRINDER/DIE/AIR	I-R HX180RH6	\$10	\$44	\$59
024 0040	GRINDER/STRAIGHT/AIR	IR HX180RH	\$10	\$37	\$78
024 0070	GRINDER/BATWING/AIR/7"	I-R 88V60P10, CLECO 1760BVL	\$16	\$45	\$109
024 0400	GRINDER/ANGLE/4"/AIR	I-R HA120RP1	\$16	\$59	\$115
506 0010	PLANER/HAND HELD/1" TO 3 1/4"/ELEC	MAKITA N1900B	\$26	\$71	\$170
518 0010	GRINDER/DIE/ELEC	MILWAUKE 5196	\$9	\$31	\$75
518 0030	GRINDER/SURFACE/ 4 1/2"/ELEC	METABO WPS7115	\$10	\$21	\$51
518 0040	GRINDER/SURFACE/4"/ELEC	BLACK DW402G	\$14	\$28	\$44
518 0050	GRINDER/SURFACE/5"/ELEC	MILWAUKE 6141	\$28	\$51	\$71
518 0070	GRINDER/SURFACE/7"/ELEC	DEWALT DW494	\$15	\$27	\$72
518 0150	GRINDER/DIE/ 1 1/2"/ELEC	DEWALT DW887	\$14	\$28	\$77
518 0960	GRINDER/DIAMOND WVACUUM/6"/ELEC		\$91	\$340	\$815
HAND TOOLS					
030 0020	NAILER/FINISH/AIR	STANLEYB N60FN-2, PASLODE 3250F16	\$17	\$42	\$157
505 0010	NAILER/AIR/FRAMING	STANLEYB N80SB-1	\$18	\$75	\$125
505 0020	NAILER/AIR/ROOFING	BOSTITCH RN45B	\$25	\$90	\$163
505 0030	NAILER/AIR/SIDING	HITACHI NV65AH, BOSTITCH N63CP1	\$24	\$97	\$175

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HAND TOOLS						
505	0040	NAILER/AIR/FINISH	HAUBOLD HBTSKN4A	\$24	\$72	\$181
505	0110	STAPLER/AIR/WIDE	STANLEYB 450S2-1	\$21	\$70	\$155
505	0120	STAPLER/AIR/NARROW	STANLEYB T50S4-1	\$21	\$69	\$192
648	0290	TORQUE WRENCH MULTIPLIER	WRIGHT 9F292	\$14	\$36	\$121
648	0360	CHAIN CLAMP 4"-20"		\$14	\$33	\$66
648	0370	CHAIN CLAMP 6"-36"		\$39	\$119	\$293
720	0190	STUD GUN/FASTENER	RAMSET 4170	\$35	\$97	\$213
720	0200	SCREWGUN	DEWALT DW268, MAKITA 6802BV	\$11	\$35	\$74
720	0220	SCREWGUN W/AUTO FEED	QUICKDRI 6645EDH, PAM P13KUE	\$33	\$89	\$180
720	0270	STUD GUN .27 CALIBER DBL ACTION	UNISSET M-4000, RAMSET SA270	\$31	\$88	\$166
728	0010	FLANGE/SPREADER/1TON	ENERPAC A0697C	\$5	\$9	\$13
728	0050	FLANGE/SPREADER/5TONS	POWER HFS3A	\$22	\$51	\$131
728	0100	FLANGE/SPREADER/10TONS	POWERTEA HFS6A	\$26	\$62	\$133
728	0200	FLANGE/SPREADER/20TONS		\$39	\$74	\$191
728	0220	KNOCKOUT SET/2"	GREENLEE 7906SB	\$43	\$136	\$303
754	0001	TORQUE WRENCH/FT LBS-NA	PROTO 6149A	\$298	\$727	\$2,367
754	0240	TORQUE WRENCH/10-100 LBS	WRIGHT 3477	\$5	\$18	\$37
754	0250	TORQUE WRENCH/250 LBS	WRIGHT 4478	\$6	\$15	\$41
754	0260	TORQUE WRENCH/MULTIPLIER 1/2"X3/4"	WRIGHT 9S292	\$19	\$26	\$85
754	0500	TORQUE WRENCH/500 LBS	TONE S-60EZ	\$19	\$56	\$157
754	0600	TORQUE WRENCH/600 LBS	WRIGHT 6448	\$18	\$41	\$110
754	0990	TORQUE WRENCH/1000 LBS	WRIGHT 6448	\$18	\$43	\$138
755	0810	SHEARS SHEET METAL ELECTRIC	MILW 6850	\$19	\$64	\$159
761	0650	SHEARS SIDING PLANK	SNAPPER SS404	\$19	\$67	\$158
HEATING & COOLING EQUIPMENT						
534	0010	FAN/PEDESTAL	A-C AMB2421	\$23	\$63	\$181
534	0020	FAN/EVAPORATOR	GENERALS 1K547	\$65	\$175	\$336
534	0030	FAN/FLOOR	A-C PC6323, RAMFAN UB20	\$26	\$85	\$239
534	0040	FAN/BOX	ALLMOND FE-30, PORTA PACPE36	\$43	\$112	\$271
713	0040	HEATER/40000-49999 BTU/LPG/PATIO	TEECO HC100GR, PROCHEF 140100	\$38	\$86	\$159
713	0050	HEATER/PATIO/50K-60K BTU LPG	SUNGLO A270SL, AEI A270DSI	\$32	\$84	\$86
713	0860	50K EXCHANGER FOR HYDRONIC HEATER		\$7	\$14	\$38
713	0870	HEATER/HYDRONIC/EXCHANGER 100K BTU		\$17	\$74	\$133
713	0910	HEATER/HYDRONIC/1.0-1.1M BTU/TRAILER/LPG	SUNGLO A270SL, AEI A270DSI	\$473	\$1,476	\$3,019
715	0250	HEATER/250000-259000 BTU/LPG/POT	MASTER TC200V, UNIVERSA 250VC	\$19	\$55	\$160
716	0050	HEATER/50000-59999 BTU/KERO/SPACE	UNIVERSA K50-FA	\$14	\$43	\$93
716	0070	HEATER/70000-79999 BTU/KERO/SPACE	MASTER B70B	\$21	\$60	\$115
716	0100	HEATER/100000-109999 BTU/KERO/SPACE	UNIVERSA K100FA, GRAINGER 3E218	\$16	\$111	\$310
716	0120	HEATER/120000-129999 BTU/KERO/SPACE		\$8	\$60	\$70
716	0150	HEATER/150000-159999 BTU/KERO/SPACE	DESA B150F	\$38	\$97	\$216
716	0160	HEATER/160000-169999 BTU/KERO/SPACE		\$36	\$93	\$245
716	0170	HEATER/170000-179999 BTU/KERO/SPACE		\$30	\$83	\$154
716	0200	HEATER/200000-299999 BTU/KERO/SPACE	MASTER TC200V	\$38	\$91	\$226
716	0350	HEATER/350000-359999 BTU/KERO/SPACE	DAYTON 3E358, MASTER B350D	\$46	\$119	\$310
716	0600	HEATER/600000-650000 BTU/KERO/SPACE	MASTER B600D	\$67	\$218	\$587
716	0950	HEATER/150000-159999 BTU/DSL/INDIRECT		\$70	\$206	\$366
716	0980	HEATER/270000-279999 BTU/DSL/INDIRECT		\$85	\$218	\$408

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 04/01/2012 THROUGH: 03/31/2014

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
HEATING & COOLING EQUIPMENT					
717	0030 HEATER/30000-39999 BTU/LPG/SPACE	UNIVERSA 35-FAC	\$14	\$43	\$78
717	0080 HEATER/80000-89999 BTU/LPG/SPACE	UNIVERSA 80FAC	\$19	\$58	\$108
717	0120 HEATER/120000-129999 BTU/LPG/SPACE		\$34	\$86	\$151
717	0150 HEATER/150000-159999 BTU/LPG/SPACE	UNIVERSAL 150FAST	\$37	\$124	\$282
717	0170 HEATER/170000-179999 BTU/LPG/SPACE		\$35	\$105	\$210
717	0190 HEATER/190000-199999 BTU/LPG/SPACE	PATRON MAX50T, PATRON 50T	\$30	\$88	\$166
717	0350 HEATER/350000-359999 BTU/LPG/SPACE	UNIVERSAL 3500FAC	\$54	\$167	\$347
717	0370 HEATER/370000-379999 BTU/LPG/SPACE	DESA BLP375	\$56	\$160	\$350
717	0400 HEATER/400000-449999 BTU/LPG/SPACE	HEATWAGO VG400, HEATWAGO GP400IDF	\$30	\$248	\$593
717	0430 HEATER/400000-449999 BTU/LPG/INDIRECT		\$78	\$264	\$591
717	0490 HEATER/400000-499999 BTU/LPG/INDIRECT		\$69	\$203	\$501
717	0500 HEATER/500000-550000 BTU/LPG/SPACE	SOLARTRO DJ55	\$58	\$175	\$393
717	0700 HEATER/700000-799999 BTU/LPG/SPACE	UNIVERSA 7000FAC, HEATWAGO 1801	\$112	\$448	\$966
717	0910 HEATER/1.0-1.1M BTU/LPG/SPACE	HEATWAGO HWA7436	\$86	\$282	\$654
730	0080 HEATER/80000-89999 BTU/LPG/TENT	LBWHITE TS080W	\$43	\$105	\$285
730	0510 HEATER/10000-19999 BTU/LPG/INFRARED	UNIVERSA 12-IR	\$10	\$33	\$79
730	0520 HEATER/20000-29999 BTU/LPG/INFRARED	UNIVERSA 24-IR	\$13	\$46	\$63
730	0530 HEATER/30000-39999 BTU/LPG/INFRARED	UNIVERSA 36-IR	\$13	\$48	\$79
730	0600 HEATER/100000-109999 BTU/LPG/INFRARED	UNIVERSA 100RA	\$30	\$57	\$110
730	0620 HEATER/120000-129000 BTU/LPG/INFRARED		\$21	\$57	\$124
731	0200 HEATER/GROUND/5000-6000 SQ FT THAW/DSL	THAWZALL 20105A	\$742	\$1,804	\$4,868
HOIST & LIFTING EQUIPMENT					
003	7391 QUAD CHAIN SLING W/FOUNDRY HK, 3/8"X12'		\$14	\$32	\$65
439	0170 HOIST/3 TON/CHAIN W/OVERLOAD/ 20'		\$14	\$75	\$118
439	0190 HOIST/6 TON/LEVER W/ OVERLOAD/20'		\$39	\$88	\$99
439	0200 HOIST/3 TON/LEVER W/ OVERLOAD/ 20'		\$10	\$50	\$110
439	0250 LIFT/ROUSTABOUT/ 3/4TON/25'	SUMNER Z-250	\$58	\$138	\$344
439	0300 HOIST/1 1/2TON/CHAIN W/OVERLOAD 30FT		\$15	\$47	\$99
439	0310 HOIST/1 TON/CHAIN W/OVERLOAD 20FT		\$29	\$33	\$84
439	0320 HOIST/1 1/2TON/CHAIN W/OVERLOAD 20FT		\$22	\$69	\$111
439	0330 HOIST/5 TON/CHAIN W/OVERLOAD 20FT		\$51	\$64	\$142
439	0340 HOIST/1/2 TON/CHAIN W/OVERLOAD/20'		\$8	\$18	\$70
439	0350 HOIST/2 TON/CHAIN W/OVERLOAD/20'		\$8	\$21	\$60
439	0360 HOIST/1 TON/CHAIN W/OVERLOAD/30'		\$8	\$25	\$113
440	0010 HOIST/1TON/CHAIN/20'	DUFFNORT DUFECB1, JET 101311	\$30	\$83	\$117
440	0020 HOIST/2TON/CHAIN/20'	I-R MCH0201	\$24	\$60	\$203
440	0030 HOIST/3TON/CHAIN/20'	JET 101330, DUFFNORT MA302LC	\$31	\$75	\$164
440	0040 HOIST/1/2TON/CHAIN	I-R SMA005	\$19	\$22	\$55
440	0050 HOIST/5TON/CHAIN/20'	IR SM05020	\$29	\$54	\$183
440	0100 HOIST/10 TON/CHAIN/30'	I-R VL2-100	\$91	\$204	\$457
440	0120 HOIST/2TON/MANUAL/30'	IR SM02030	\$25	\$63	\$138
440	0130 HOIST/3TON/MANUAL/30'	IR SM03030	\$14	\$60	\$120
440	0140 HOIST/3TON/MANUAL/20'	JET L90	\$28	\$65	\$131
440	0160 HOIST/3TON/MANUAL/15'		\$30	\$60	\$153
440	0190 HOIST/10TON/MANUAL/20'	HARRINGT CB100-20	\$51	\$138	\$418
440	0230 HOIST/1TON/MANUAL/20'	HARRINGT CF010-20	\$11	\$25	\$73

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ALL BRANCHES

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HOIST & LIFTING EQUIPMENT					
440	0240	HOIST/2TON/MANUAL/20'	HARRINGT CF020-20	\$19	\$51 \$107
440	0250	HOIST/5TON/MANUAL/20'	HARRINGT CF050-20	\$27	\$60 \$153
440	0280	HOIST/8TON/MANUAL/20'	HARRINGT CB080-20	\$69	\$110 \$293
440	0970	HOIST/1 1/2TON/MANUAL/20'	HARRINGT CF015-20	\$29	\$35 \$73
440	0980	HOIST/1 1/2TON/MANUAL/30'	IR SM02030	\$15	\$41 \$92
441	0020	HOIST/2TON/LEVER	IR SL30020	\$10	\$28 \$74
441	0060	HOIST/6TON/LEVER	HARRINGT LB060-20	\$62	\$122 \$315
441	0080	HOIST/LEVER/3/4 TON/20'	I-R SL150-20	\$17	\$33 \$111
441	0090	HOIST/LEVER/1 1/2 TON/20'	I-R SL300-20, HARRINGT LB015	\$26	\$48 \$113
441	0100	HOIST/LEVER/1 1/2 TON/15'	JET 205815	\$35	\$94 \$209
441	0200	HOIST/LEVER/3 TON/20'	HARRINGT LB030-20	\$15	\$60 \$92
441	0420	HOIST/LEVER W/OVERLOAD/1 1/2 TON/20'		\$17	\$29 \$83
441	0430	HOIST/LEVER W/OVERLOAD/2TON/20'		\$30	\$55 \$87
442	0020	TROLLEY/2 TONS	IR PT020A, JET 2MBT	\$14	\$36 \$90
442	0030	TROLLEY/3 TONS	LITLLEMU LMTD6000	\$16	\$41 \$94
442	0050	TROLLEY/5 TONS	LITLLEMU LMTD1000	\$16	\$53 \$105
442	0100	TROLLEY/10 TONS	LITLLEMU LMT20000	\$10	\$37 \$136
444	0030	HOIST/AIR/CHAIN/3TON	I-R SMA030	\$87	\$169 \$450
444	0120	HOIST/AIR/CHAIN/1TON	I-R 2303DJ5	\$53	\$130 \$431
448	0080	HOIST/MATERIAL/8'	GENIE GL8	\$22	\$90 \$217
448	0100	HOIST/MATERIAL/10'	GENIE SLA-10	\$32	\$117 \$278
448	0120	HOIST/MATERIAL/12'	GENIE GL-12	\$40	\$140 \$300
448	0150	HOIST/MATERIAL/15'	GENIE SLA-15, SUMNER Z150	\$51	\$175 \$406
448	0180	HOIST/MATERIAL/18'	GENIE SLC-18	\$49	\$147 \$260
448	0200	HOIST/MATERIAL/20'	GENIE SLA-20	\$47	\$171 \$250
448	0240	HOIST/MATERIAL/24'	GENIE SLC-24	\$67	\$166 \$370
448	0250	HOIST/MATERIAL/25'	GENIE SLA-25	\$56	\$159 \$359
721	0050	JACK/PORTAPOWER/5-9TON		\$6	\$9 \$62
721	0980	PORTAPOWER PUMP/2 SPEED	ENERPAC P392, POWER P159	\$5	\$15 \$60
721	0990	PORTAPOWER PUMP/1 SPEED	POWERTEA P55	\$5	\$12 \$47
722	0050	HYDRAULIC JACK 5TON	NESCO NS905	\$8	\$30 \$45
722	0100	JACK/HYDRAULIC/10TON	NESCO NS910	\$5	\$13 \$35
722	0110	JACK/RAM/12 1/8" STROKE/10TON		\$7	\$14 \$30
722	0120	JACK/HYDRAULIC/12TON	POWER 9012A, JET 453312	\$5	\$16 \$40
722	0130	JACK/RAM/2 1/8" STROKE/10TON	POWER C102C	\$7	\$12 \$32
722	0140	JACK/RAM/4 1/8" STROKE/10TON	POWERTEA C104C	\$5	\$13 \$38
722	0190	PANCAKE/FLAT HYD JACK 20T 7/16" LIFT	POWER RSL200	\$11	\$24 \$69
722	0200	JACK/HYDRAULIC/20TON	POWERTEA RSS202	\$6	\$14 \$65
722	0210	JACK/RAM/14 1/4" STROKE/25TON		\$8	\$28 \$54
722	0220	JACK/HYDRAULIC/22TON	JET JHJ221/2	\$10	\$28 \$74
722	0230	JACK/RAM/6 1/4" STROKE/25TON	POWER C256C	\$8	\$23 \$62
722	0250	JACK/HYDRAULIC/25TON	POWER C256C	\$10	\$25 \$63
722	0280	PANCAKE/FLAT HYD JACK 10T 7/16" LIFT		\$9	\$17 \$50
722	0290	PANCAKE/FLAT HYD JACK 30T 1/2" LIFT	POWER RLS300	\$12	\$42 \$191
722	0310	JACK/RAM/1" STROKE/10 TON/POWERTEAM	POWER C101C	\$9	\$21 \$47
722	0350	JACK/RAM/2 1/8" STROKE/55 TON/POWERTEAM		\$12	\$28 \$67
722	0420	JACK/RAM/4 3/4" STROKE/10 TON		\$7	\$21 \$32
722	0500	JACK/HYDRAULIC/50TON	POWER RLS500S, POWER RH503	\$14	\$18 \$139
722	0550	JACK/HYDRAULIC/55TON	POWERTEA C556C	\$22	\$51 \$147

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ALL BRANCHES

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HOIST & LIFTING EQUIPMENT					
722 0900	JACK/HYDRAULIC/100TON	POWERTEA C1006C, POWER RLS1000S	\$24	\$67	\$192
722 0910	JACK/RAM/6 5/8" STROKE/100 TON	POWERTEA C1006C	\$23	\$74	\$160
755 0320	JACK/SHEETROCK	TELPRO 138-2	\$29	\$94	\$170
IMPACT WRENCHES & ACCESSORIE					
046 0050	WRENCH IMPACT/1/2"/AIR	I-R 2131P	\$14	\$36	\$69
046 0070	WRENCH IMPACT/3/4"/AIR	I-R 2925RBP1, NESCO NP455	\$22	\$50	\$118
046 0100	WRENCH IMPACT/1"/AIR	I-R, DAYTON	\$28	\$65	\$155
046 0150	WRENCH IMPACT/1 1/2"/AIR	IR 2945B7	\$33	\$80	\$200
046 0500	WRENCH IMPACT/SPLINE/AIR	CLECO WTS-2119	\$31	\$103	\$203
529 0050	WRENCH/IMPACT/ 1/2"/ ELECTRIC	MAKITA 6905B	\$21	\$55	\$138
529 0070	WRENCH/IMPACT/ 3/4"/ELECTRIC	MAKITA 6906	\$26	\$75	\$171
LANDSCAPING					
292 0090	TILLER/9HP/20"-26" WIDTH/REAR TINE	BARRETO E1320H	\$100	\$340	\$958
292 0130	TILLER/13HP/20"-26" WIDTH/REAR TINE	BARRETO E1320H	\$101	\$315	\$779
292 0220	TILLER/2 1/2HP/12" WIDTH/FRONT TINE	F&G FGRMTH, YARDMARV G10097	\$56	\$162	\$125
292 0250	TILLER/5HP/20"-26"/FRONT TINE	MAXIM RMT50B1	\$79	\$339	\$529
292 0550	TILLER/5.5HP/20"-26"/REAR TINE	MAXIM RMT55H	\$64	\$178	\$421
646 0250	BRUSH CHIPPER/25HP/6"/GAS	VERMEER BC600XL	\$179	\$586	\$1,118
646 0500	BRUSH CHIPPER/50HP/9"/DSL	VERMEER BC935	\$199	\$700	\$1,467
646 0810	BRUSH CHIPPER/81HP/12"/DSL	VERMEER BC1230A	\$327	\$1,237	\$2,516
646 0840	BRUSH CHIPPER/84HP/12"/DSL	VERMEER BC1000XL	\$276	\$831	\$1,983
648 0900	BRUSH CUTTER/10" AND ABOVE/GAS	ECHO SRM-3800	\$48	\$165	\$324
648 0910	BRUSH CUTTER/UP TO 9"/GAS	ECHO SRM-2400	\$40	\$153	\$278
650 0610	WEED EATER/GAS	ROOFMFG P7526	\$46	\$137	\$273
740 0220	THATCHER/22"/WALK BEHIND		\$62	\$240	\$366
740 0240	THATCHER/24"/WALK BEHIND	BLUEBIRD F20B	\$87	\$168	\$823
755 0060	SOD CUTTER POWERED UP TO 12 INCH CUT	CLASSEN SC12	\$88	\$325	\$604
755 0130	THATCHER/OVER SEEDER	BLUEBIRD F20BH	\$78	\$227	\$379
755 0140	SOD CUTTER POWERED 13"-18" CUT	BLUEBIRD SC-18	\$80	\$224	\$552
755 0250	PRUNER POLE GAS POWER	ECHO PPT-2400	\$51	\$175	\$273
755 0420	EDGER/LAWN	MCLANE 101-3.5, MCLANE 1357CA	\$34	\$105	\$105
755 0890	AERATOR/WALK BEHIND	BLUEBIRD H530	\$95	\$268	\$577
756 0010	BED EDGER		\$68	\$280	\$105
760 0010	BLOWER/LEAF/HANDHELD/GAS	ECHO PB-24LN, STIHL BG85	\$22	\$58	\$118
760 0020	BLOWER/LEAF/BACKPACK/GAS	ECHO PB-400E	\$34	\$101	\$243
760 0030	BLOWER/LEAF/WALK BEHIND/GAS	BILLYGOA QB883H	\$41	\$125	\$335
764 0020	MOWER/BRUSH/25"-36"/WB/SP/GS	BACHTOLD RENEGADE	\$114	\$352	\$901
764 0030	MOWER/BRUSH/13"-24"/WB/PU/GS	ROOFMFG VP7526	\$82	\$117	\$366
764 0040	MOWER/BRUSH/13"-24"/WB/SP/GS		\$83	\$315	\$786
764 0130	MOWER/LAWN/13"-24"/WB/PU/GS	HONDA HRT216PD	\$36	\$99	\$192
764 0310	MOWER/LAWN/13"-24"/WB/SP/GAS	HONDA HRB215	\$44	\$149	\$300
764 0430	MOWER/LAWN/13"-24"/RD/SP/GS		\$108	\$360	\$623
764 0470	MOWER/LAWN/37"-48"/RD/SP/GS	SIMPLICI REGENT	\$65	\$221	\$498
764 0490	MOWER/LAWN/49"-60"/RIDE-ON/GAS	EXMARK LZ26KC60	\$67	\$208	\$592

LIGHTING EQUIPMENT

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LIGHTING EQUIPMENT					
537 0100	LIGHT/PEDESTAL/1000 WATT	COLEMAN FS200Q, ALLMOND PAL2500	\$19	\$77	\$197
537 0120	LIGHT/PEDESTAL/1250 WATT		\$25	\$65	\$177
537 0200	LIGHT/PEDESTAL/2000 WATT	COLEMAN FS400Q	\$30	\$78	\$205
537 0900	LIGHT/CART/2000WATT	AMIDA CLTO2MH	\$33	\$90	\$254
537 0910	LIGHT/CART/1000WATT		\$19	\$70	\$251
551 0020	LIGHTS/PORTABLE	SPECIALT E30FEDC	\$15	\$88	\$165
551 0090	LIGHTS/LITETANK 75'	SPECIALT E30DW75	\$11	\$63	\$164
551 0140	LIGHT/W/OUT TRANSFORMER/INCADESENT/12V	SPECIALT E30DW75, SPECIALT HEP100DW	\$10	\$41	\$103
551 0150	LIGHT/INLINE/INCADESCENT/12V	SPECIALT HEP100DW	\$21	\$62	\$160
551 0160	LIGHT/PEDESTAL/METAL HALIDE/120V	SPECIALT TT25QIUL	\$10	\$71	\$274
551 0410	LIGHT/STRING/EXP PROOF INCADESCENT/12V	PTS 100XHL12	\$146	\$255	\$823
551 0430	LIGHT/STRING/EXP PROOF INCADESCENT/120V	PTS 100XHL	\$10	\$66	\$156
551 0510	LIGHT/EXP PROOF/AIR BULB/1000WATT/STAND		\$79	\$220	\$577
650 0170	BALLOON LIGHT		\$36	\$99	\$248
MATERIAL HANDLING EQUIPMENT					
418 0250	HOPPER TRASH/ATTACHMENT/FORKLIFT	MERRITT H211-751	\$30	\$74	\$175
419 0040	PALLET LIFT/4000#/WALKRIDE/ELEC	CAT NPP40, BLUE 4000	\$157	\$221	\$671
419 0400	PALLET LIFT/4000#/WALKBEHIND/ELEC	CAT NPP40, YALE MPB040	\$62	\$181	\$560
419 0950	PALLET LIFT/5000#/WALKBEHIND	JET PT2742J, CAT A2748	\$31	\$95	\$227
445 0050	TUGGER/AIR/5 TON	I-R FA5A	\$175	\$410	\$1,075
445 0120	TUGGER/AIR/1/2 TON		\$22	\$75	\$343
445 0200	TUGGER/AIR/2 TON	I-R FA2B	\$50	\$170	\$456
449 0030	ROLLER/3-TON		\$18	\$55	\$174
449 0080	ROLLER/8-TON	HILMAN KRS84S	\$29	\$105	\$240
449 0150	ROLLER/15-TON	HILLMAN KRS15SLP	\$27	\$93	\$228
449 0410	ROLLER/40-TON		\$53	\$126	\$283
449 0440	DOLLY APPLIANCE/4WHEEL ELECTRIC	ESCALARA, DUTRO 1289	\$49	\$187	\$414
449 0490	CONVEYOR/CONVEYOR BELT/10'AND UNDER	MITYVEYO MV1015C, MINIVEYO 10WCONT	\$79	\$316	\$610
449 0500	CONVEYOR/CONVEYOR BELT/11' TO 30'	MULTILIF 33	\$160	\$499	\$1,075
755 0330	DOLLY TOW	DEMCO GT200	\$62	\$174	\$575
MISCELLANEOUS					
003 7394	GAS MONITOR/RECHARGABLE		\$36	\$108	\$305
648 0010	BUFFER/AUTOBODY	MAKITA 9217SPC	\$17	\$47	\$118
650 0001	RACK/PIPE/HOSE		\$32	\$97	\$174
680 0040	SPREADER BLADE CONTR	MEYER SPREADER, HENDERSO FSPVBOX	\$39	\$111	\$268
680 0130	500 GALLON FUEL TANK/ DSL W/BERM		\$41	\$205	\$894
680 0500	500 GALLON FUEL TANK/ DIESEL		\$86	\$182	\$443
680 0920	HOSE FILLER TRUCK ACCESSORIES IC'D		\$41	\$116	\$227
680 0990	TRUCK/ACCESSORIES/GOLF COURSE TIRES/SET4		\$97	\$126	\$185
742 0400	CUTTER/REBAR/UP TO 3/4"	MULTIQUI HBC19	\$44	\$130	\$353
742 0410	METAL DETECTOR	WHITE CLASSIC	\$28	\$91	\$196
755 0080	GUN HEAT	MASTER HG51B, BOSCH 1942	\$11	\$23	\$52
755 0110	LOG SPLITTER	IRONOAK BHVH2699, BIGFOOT IAK2513	\$67	\$215	\$590

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MISCELLANEOUS					
755 0120	AERATOR	BLUEBIRD H424	\$66	\$199	\$651
755 0170	BENDER	GREENLEE 555R	\$114	\$222	\$402
755 0180	LOCATOR/PIPE/ANALOG	D-W 75R, METROTEC 810-C	\$65	\$268	\$476
755 0210	CUTTER/REBAR/TO 1"	MULTIQUI HBC25	\$45	\$136	\$313
755 0300	RESCUE SYSTEM	MILLER MR100GC	\$72	\$191	\$493
755 0340	DEHUMIDIFIER	DRIEAZ F203	\$40	\$133	\$279
755 0380	CARPET/CLEANER/COLD WATER	KLEENRIT 36406	\$30	\$110	\$296
755 0460	VACUUM SURFACE	SAWTEC 05-70010	\$45	\$165	\$215
755 0540	BRAKE	VANMARK M1060	\$38	\$74	\$178
755 0570	STRIPPER/TILE	PALMER PG101-2	\$48	\$141	\$280
755 0610	BLOWER/VENTILATING	DRIEAZ F174, GENERAL EP8DC	\$33	\$120	\$243
755 0650	HYDRAULIC NUT SPLITTER	POWERTEA HNS225	\$34	\$114	\$370
755 0680	PUNCH HYDRAULIC	POWER HP35S	\$15	\$91	\$134
755 0740	GANG BOX/MEDIUM	GREENLEE 35057, KNAACK 38719	\$14	\$39	\$99
755 0750	GANG BOX/LARGE	DAYTON 6A579	\$33	\$71	\$159
755 0790	STRAW BLOWER	GOOSSEN NA6000ES	\$130	\$399	\$871
755 0830	POWER SUPPLY HYDRAULIC	LIFTON LP11, PARTNER HP40	\$65	\$247	\$350
755 0910	BLOWER/MANHOLE/ELECTRIC	GENERAL EP8	\$31	\$85	\$228
758 0960	VACUUM/WALK BEHIND/GAS	BILLYGOA SV50H	\$46	\$199	\$581
761 0020	GRILL-BARBECUE 2' X 5' PROPANE	BIGJOHN A4CC30	\$54	\$149	\$151
761 0100	WALLPAPER REMOVER LARGE	EARLEX LMB-150	\$30	\$89	\$176
761 0110	GRILL-BARBECUE 2' X 4' PROPANE		\$48	\$101	\$109
761 0170	POPCORN MACHINE	GOLDMEDA 2147	\$34	\$80	\$119
761 0190	SEWER CAMERA/ 2"-12"	RIGIDKOL KD325M	\$210	\$773	\$1,617
761 0200	GRILL-BARBECUE 2' X 3' PROPANE		\$48	\$113	\$126
761 0240	GENERATOR OZONE	ZONTECH PA600B	\$27	\$96	\$219
761 0260	SNOW CONE MACHINE	GOLDMEDA 1002	\$18	\$39	\$49
761 0270	SPRAYER HI VOLUME LOW PRESSURE	TITAN TS50	\$58	\$221	\$529
761 0280	SPRAYER PARKING LOT STRIPER/GAS	DUROTECH 3300	\$113	\$406	\$1,024
761 0300	SEWER CAMERA LOCATOR	RIDGID KD4550	\$42	\$160	\$338
761 0450	JOINER BISCUIT	PORTERCA 557	\$14	\$43	\$79
761 0530	DEHUMIDIFIER 121 PT-200 PT	DRIEAZ F198	\$49	\$182	\$381
761 0540	NEGATIVE AIR MACHINE	ABATIX AER9100	\$62	\$220	\$438
761 0680	LOCATOR/PIPE/DIGITAL		\$77	\$237	\$550
761 0790	STRIPPER/TILE/ELEC/WALK BEHIND		\$85	\$343	\$478
761 0800	FROZEN DRINK MACHINE		\$43	\$111	\$113
761 0890	STRIPPER TILE/ SELF PROPELLED		\$118	\$336	\$652
PAINTING EQUIPMENT					
737 0001	SPRAYER/PAINT/AIRLESS	TITAN 765-2000	\$84	\$325	\$680
737 0010	SPRAYER/ACOUSTICAL/LARGE	KRAFT PC-300, GRACO 231324	\$80	\$229	\$773
737 0020	SPRAYER/ACOUSTICAL/STANDARD	KRAFT PC-500, GOLDBLAT 13300	\$51	\$183	\$549
737 0080	SPRAYER/EMULSION/ASPHALT	DIAMOND PM230T	\$238	\$689	\$1,711
737 0100	SPRAYER/PAINT/MEDIUM/AIRLESS		\$93	\$315	\$806
737 0110	SPRAYER/PAINT/LARGE/AIRLESS		\$99	\$408	\$1,090
PERCISION & MEASURING EQUIP.					
732 0020	LEVEL/TRANSIT	SPECTRA L500C	\$40	\$107	\$241

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ALL BRANCHES

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APPROVAL #: B123142027681P

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PERCISION & MEASURING EQUIP.					
732	0030 LEVEL/LASER RECEIVER	SPECTRA RD-25, SPECTRA L500C	\$57	\$140	\$383
732	0050 LASER	SPECTRA L11451, AGL MAX2	\$100	\$321	\$715
732	0060 LEVEL/INTERIOR LIGHT LASER	SPECTRA 1462S	\$52	\$189	\$483
732	0070 LEVEL/VISIBLE LASER	LCILASER 534-FP, LCILASER 05316304	\$72	\$246	\$600
732	0080 LEVEL/CONSTRUCTION LASER	LASERALI LB10, BERGER LM500	\$50	\$150	\$324
732	0100 LEVEL/DUMPY	BERGER SAL1, DAVIDWHI L620	\$32	\$122	\$296
732	0500 LASER/GENERAL/GRADING	SPECTRA 11452	\$57	\$135	\$258
PIPING EQUIPMENT					
541	0040 PIPE SNAKE/4-6"PIPEWIDTH/100'CABLE	GENERALW ERE	\$64	\$200	\$378
541	0050 PIPE SNAKE/2" PIPEWIDTH/50'CABLE	GENERALW MR-CO	\$47	\$144	\$321
541	0070 PIPE SNAKE/3/4-2"PIPEWIDTH/25' CABLE	GENERALW RSVD	\$34	\$105	\$186
541	0900 SEWER JETTER/ELECTRIC	GENERAL J1450A	\$71	\$270	\$628
618	0500 PUMP/HYD TEST/500 PSI	RICEHYDR 2BPRESS	\$72	\$205	\$476
624	0100 PIPE PLUG/VARIOUS MUNI/TEST		\$28	\$144	\$361
624	0360 PIPE PLUG/24"-36" MUNI/TEST		\$125	\$433	\$1,092
624	0620 PIPE PLUG/8"-12" FLOW-THRU		\$22	\$58	\$314
624	0630 PIPE PLUG/24"-48" FLOW THRU		\$268	\$664	\$1,170
624	0640 PIPE PLUG/12"-18" FLOW THRU		\$44	\$277	\$451
624	0730 PIPE PLUG/15"-30" DOMEHEAD		\$88	\$265	\$722
624	0780 PIPE PLUG/24"-48" DOMEHEAD		\$187	\$485	\$1,151
723	0001 PIPE THREADER	RIGID 300	\$44	\$116	\$296
723	0010 PIPE THREADER/DIE HEAD	RIDGID 141	\$39	\$114	\$243
723	0020 PIPE THREADER/POWER PONY	RIDGID 700419, RIGID 700	\$44	\$128	\$303
723	0030 PIPE THREADER/ 1/4-4" SELF CONTAINED	RIGID 1224, RIDGID 268217	\$129	\$363	\$703
723	0040 PIPE CUTTER/4"	RIGID 246	\$36	\$118	\$222
723	0050 PIPE THREADER/300	RIGID 300, RIDGID 015682	\$82	\$231	\$441
723	0070 PIPE THREADER/ 1/8-2" SELF CONTAINED	RIDGID 68217, RIGID 535	\$71	\$161	\$342
723	0090 PIPE BENDER/1800	GREENLEE 1800	\$30	\$57	\$174
723	0140 PIPE CUTTER/BEVELER/2"-4"	H&M HM00	\$14	\$42	\$42
723	0160 BENDING TABLE 881 (TABLE ATTACHMENT)	GREENLEE 1813	\$26	\$175	\$325
723	0170 PIPE GROOVER/ATTACHMENT/2-12"	RIGID	\$38	\$140	\$371
723	0180 PIPE CUTTER/BEVELER/3"-8"	H&M HM01	\$18	\$48	\$136
723	0210 PIPE BENDER/UP TO 2"	GREENLEE 555E	\$48	\$178	\$500
723	0220 PIPE CUTTER/BEVELER/7"-12"	HM HM02	\$26	\$55	\$145
723	0230 PIPE THREADER 1/4-1 1/2" SELF CONTAINED	RIGID 1215	\$56	\$116	\$305
723	0240 PIPE BENDER/2 1/2"-4"	GREENLEE 881CTE	\$76	\$231	\$533
723	0300 PIPE CUTTER/BEVELER/30"	H&M #30	\$80	\$190	\$458
723	0320 PIPE CUTTER/BEVELER/14"-20"	H&M HM03	\$23	\$69	\$187
723	0360 PIPE CUTTER/BEVELER/20"-26"	H&M #4	\$37	\$120	\$377
723	0440 PIPE BEVELER/26"-30"	H&M HM30B	\$70	\$86	\$300
723	0580 PIPE CUTTER/8"/STRAIGHT	REED LCRC8S	\$37	\$97	\$241
723	0620 PIPE CUTTER/12"/STRAIGHT	REED LCRC12S	\$42	\$135	\$316
723	0780 PIPE THREADER/GEARED ATTACH/4"-6"		\$33	\$144	\$445
723	0790 BENDING TABLE 884		\$29	\$72	\$79
723	0820 PIPE BENDER HYD UP TO 4"	GREENLEE 884E980	\$83	\$281	\$496
723	0940 PIPE THREADER/GEARED ATTACH/2 1/2"-4"	RIGID 141	\$31	\$57	\$228
723	0980 STAND VISE PIPE YOKE	RIDGID 460, RIGID 72037	\$8	\$19	\$60

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PIPING EQUIPMENT					
PUMPS & ACCESSORIES					
003	7298 HIGH-VOLUME HAND PUMP W/ 7.5 GAL. CONT		\$11	\$25	\$65
600	0200 PUMP/CENTRIFUGAL/2"	NAGATA NPR2, MULTIQUIP QP204H	\$45	\$123	\$328
600	0300 PUMP/CENTRIFUGAL/3"	NAGATA NPR3	\$63	\$152	\$379
601	0880 PUMP/WELLPOINT/8" MASPORT VAC/DSL/M15	CORNELL WP8WBM1, VOGELSAN VX1862	\$156	\$478	\$1,540
601	0980 PUMP/WELLPOINT/8" ROTARY VAC/DSL/SILENTPAK		\$196	\$585	\$1,585
607	0020 PUMP/DIAPHRAGM/1 1/4"		\$41	\$144	\$387
607	0050 PUMP/DIAPHRAGM/ 1/2"	VERSAMAT V5KP5T5	\$22	\$70	\$161
607	0200 PUMP/DIAPHRAGM/2"	MULTIQUIP MDQ206H	\$49	\$131	\$425
607	0300 PUMP/DIAPHRAGM/3"	CHE 5537, MULTIQUIP MQD306H	\$59	\$148	\$334
608	0150 PUMP/HIGH PRESSURE/1 1/2"/STANDARD/GAS	MULTIQUIP QP205SH	\$53	\$132	\$332
612	0330 PUMP/SUBMERSIBLE/ 3/4" /AUTO FLOAT	HARCRO SPAPLL	\$25	\$70	\$139
612	0340 PUMP/SUBMERSIBLE/ 3/4"/ELEC	SIMER 2310	\$19	\$58	\$109
612	0800 PUMP/SUBMERSIBLE/8"/ELEC		\$260	\$716	\$1,851
613	0300 PUMP/SUBMERSIBLE/3"/AIR		\$156	\$433	\$1,202
614	0400 PUMP/INDUSTRIAL/4"SUCTION/4"DISCHARGE/DS	PIONEER PE4	\$117	\$375	\$1,556
614	0680 PUMP/IND/6"X3"/HH/VACASST/DSL/STAINLESS		\$480	\$1,363	\$3,914
614	0720 PUMP/INDUSTRIAL/2"X2"/ELECTRIC	GORMANRU 8114A3X	\$0	\$268	\$1,107
614	0850 PUMP/INDUS/8"X6"/HIGHHEAD/VACASSIST/DSL	PIONEER S28X600FEV14	\$341	\$923	\$3,076
614	0990 PUMP/INDUST/10"X8"/MED HEAD/VACASSIST		\$357	\$1,118	\$2,999
615	0360 PUMP/TRASH/3"/STAINLESS STEEL	DSLAMERI L48E3SD5	\$71	\$152	\$366
615	0410 PUMP/TRASH/DSL/4"		\$104	\$217	\$735
615	0600 PUMP/TRASH/6"	THOMPSON 6HTDDRT	\$145	\$359	\$811
616	0630 PUMP/TRASH/VAC ASSIST/6"/OFFSHORE	PIONEER 6X6S2	\$154	\$639	\$1,857
616	0680 PUMP/TRASH/VAC ASSIST/6"/SUPER/STAINLESS		\$324	\$1,046	\$2,936
616	0760 PUMP/VACUUM ASSIST /18"		\$473	\$2,921	\$7,016
618	0010 PUMP/HYDROSTATIC TEST	RICE RP-2C	\$26	\$74	\$224
618	0020 PUMP/HYDROSTATIC TEST/ELEC	RICEHYDR ELIA	\$72	\$202	\$547
618	0030 PUMP/HYDROSTATIC TEST/300 PSI		\$58	\$135	\$366
618	0050 PUMP/HYDROSTATIC TEST/500 PSI	RICE HP-1	\$99	\$175	\$669
618	0300 PUMP/HYDROSTATIC TEST/3000 PSI	RICE TRH-6	\$70	\$213	\$396
618	0990 PUMP/HYDROSTATIC TEST/10000 PSI	MIS C10000, PINNACLE PDQC1000	\$66	\$176	\$439
619	0070 PUMP/SUBMERSIBLE/12"/HYD/STAINLESS STEEL		\$129	\$387	\$1,181
619	0300 PUMP/SUBMERSIBLE/3"/HYD	THOMPSON 3HYDRAUL	\$97	\$210	\$502
619	0440 PUMP/SUBMERSIBLE/4"/HYD/STAINLESS STEEL	PIONEER 4HSSO	\$42	\$194	\$392
619	0450 PUMP/SUBMERSIBLE/4"/HYD/ W/SLURRY GATE		\$139	\$314	\$686
619	0650 PUMP/SUBMERSIBLE/6"/HYD/ W/SLURRY GATE		\$167	\$400	\$1,062
619	0660 PUMP/SUBMERSIBLE/6"/HYD/STAINLESS STEEL	ALCO	\$65	\$210	\$625
619	0800 PUMP/SUBMERSIBLE/8"/HYD	PIONEER HS88S2	\$85	\$230	\$500
621	0310 PUMP/SINGLE DIAPHRAGM/3"/GAS	CH&E 6538WT	\$66	\$199	\$523
621	0400 PUMP/DOUBLED DIAPHRAGM/4"/DSL	SMALLINE SL4DDPK	\$78	\$206	\$557
622	0210 PUMP/DOUBLED/1"/AIR		\$45	\$138	\$359
622	0320 PUMP/DOUBLED/2"/AIR	WILDEN M8SSPTT	\$76	\$182	\$234
622	0330 PUMP/DOUBLED/3"/AIR	WILDEN 15-5027	\$77	\$136	\$303
623	0180 PIPE MANIFOLD 18"		\$11	\$111	\$6,204
623	0240 PIPE MANIFOLD 24"		\$691	\$697	\$736
625	0700 Y WITH FLANGE 8X8X8		\$32	\$97	\$263

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PUMPS & ACCESSORIES					
626	0150	HYDRAULIC POWER UNIT/150HP	PIONEER HP150	\$310	\$870 \$1,992
628	0100	PUMP/PORTA POWER/ELECTRIC	POWER PE-172	\$91	\$161 \$513
628	0220	PUMP FLOAT DEVICE/SUBMERSIBLE 12"	HTFMFG 12"FLOAT	\$10	\$42 \$93
SAFETY EQUIPMENT					
759	0310	CONFINED SPACE ENTRY KIT		\$54	\$161 \$484
SANDING EQUIPMENT & TOOLS					
516	0620	SANDER/DRYWALL/62"	PORTERCA 7800	\$45	\$135 \$414
517	0130	SANDER/BELT/3"/ELEC	MAKITA 9900B	\$21	\$63 \$128
517	0140	SANDER/BELT/4"/ELEC	MAKITA 9401	\$22	\$67 \$100
517	0180	SANDER/BELT/8"/ELEC	BONA 950276	\$78	\$280 \$837
517	0240	SANDER/DISC/4"/ELEC	MAKITA N9501BZ	\$14	\$37 \$71
517	0250	SANDER/DISC/5"/ELEC	MAKITA GV5000	\$15	\$37 \$71
517	0270	SANDER/DISC/7"/ELEC	BLACK DW494	\$17	\$43 \$92
517	0300	SANDER/VIBRATOR/ELEC	BOSCH 1293D, PORTERCA 7403	\$11	\$33 \$74
517	0340	SANDER/ORBITAL/4"/ELECTRIC	MAKITA BO4510	\$10	\$18 \$55
517	0380	SANDER/ORBITAL/6"/ELECTRIC	ORBITECH OFM9012	\$18	\$52 \$97
517	0370	SANDER/ORBITAL/7"/ELECTRIC	MILW	\$63	\$149 \$680
517	0420	SANDER/ORBITAL/12"/ELECTRIC	SQUAREBU B12X24	\$48	\$178 \$441
517	0500	SANDER/FLOOR	CLARKE E28	\$57	\$199 \$441
517	0510	SANDER/EDGER-FLOOR/7"/ELECTRIC	ESSEX SL7	\$28	\$105 \$286
517	0580	SANDER/DRUM/8"/ELECTRIC	CLARKE DU8R	\$54	\$197 \$433
517	0900	SANDER/OSCILATING/4"X4"/ELECTRIC	PALM 4X4PALM	\$10	\$34 \$36
517	0910	SANDER/OSCILATING/4"X9"/ELECTRIC	MAKITA 9045B, MILWAUKE 6010	\$11	\$32 \$87
SAWS & ACCESSORIES					
028	0010	SAW/RECIPROCATING/HAND/AIR	CLECO 136-RX	\$17	\$48 \$137
028	0020	SAW/BAND/HAND/AIR	UNITEC 5600300100	\$33	\$86 \$217
028	0080	SAW/CIRCULAR/AIR/ 8 1/4"	I-R S80	\$19	\$46 \$132
132	0570	SAW/TILE/1/4 UP TO 1HP/7"	TARGET MT-750	\$37	\$120 \$236
132	0580	SAW/TILE/ 1/2HP /8"	FELKER TMG8516	\$41	\$155 \$375
132	0800	SAW/TILE/1-9HP/10"/ELECTRIC	EDCO TMS-10	\$50	\$172 \$391
133	0050	SAW/WALK BEHIND/MANUAL/1-9HP/18"/AIR	TARGET MCSII5A	\$54	\$103 \$288
133	0100	SAW/WALK BEHIND/MANUAL/1-9HP/GAS	TARGET MCSII8H	\$68	\$168 \$354
133	0110	SAW/WALK BEHIND/MANUAL/10-19HP/GAS	FELKER, EDCO, STOW, TARGET	\$72	\$180 \$405
133	0180	SAW/WALK BEHIND/SELFPROP/1-9HP/ELECTRIC		\$70	\$221 \$523
133	0210	SAW/WALK BEHIND/SELFPROP/10-19HP/GAS	FELKER PCSD16K, TARGET PACIV	\$75	\$170 \$412
133	0220	SAW/WALK BEHIND/SELFPROP/20-29HP/GAS	FELKER PCSD20H, TARGET PACIV20	\$79	\$208 \$549
133	0230	SAW/WALK BEHIND/SELFPROP/30-39HP/GAS	TARGET PRO35II	\$132	\$325 \$601
133	0260	SAW/WALK BEHIND/SELFPROP/60-69HP/GAS	TARGET PRO65II	\$139	\$316 \$675
133	0540	SAW/GREEN/WALKBEHIND/MANUAL/UNDR10HP/GAS	TARGET MCC4H	\$95	\$257 \$784
133	0550	SAW/WALK BEHIND/SELFPROP/50-59HP/DSL		\$140	\$325 \$675
133	0800	SAW/WALKBEHIND/SELFPROP/60-69HP/DSL		\$150	\$360 \$826
133	0850	SAW/WALK BEHIND/SELFPROP/30-39HP/DSL	TARGET PRO35III	\$130	\$335 \$756
134	0010	SAW/CUT OFF/CONCRETE/HAND/12"/GAS	STOW RX814 , PARTNER K650 & 700	\$62	\$199 \$436
134	0020	SAW/CUT OFF/CONCRETE/HAND/14"/ELEC	MILW 6528	\$51	\$137 \$346
134	0040	SAW/CUT OFF/CONCRETE/HAND/14"/AIR	PARTNER K40/14	\$44	\$101 \$279

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SAWS & ACCESSORIES					
134	0050 SAW/CUT OFF/CONCRETE/HAND/14"/GAS	STIHL TS400, PARTNER K700/14	\$69	\$165	\$379
134	0060 SAW/CUT OFF/CONCRETE/HAND/16"/GS	STIHL TS760, PARTNER K950/16	\$68	\$168	\$407
134	0080 SAW/CUT OFF/CONCRETE/HAND/12"/ELEC	PARTNER K2300EL, BLACK DW866	\$50	\$148	\$340
135	0020 SAW/TABLESAW/PORTABLE/MASONARY	TARGET PT10100	\$54	\$131	\$479
135	0030 SAW/BRICKSAW/1-9HP/GAS	EDCO GMS-14	\$69	\$214	\$356
135	0050 SAW/BRICK/ELECTRIC/1-9HP	TARGET PS1411	\$59	\$210	\$400
520	0020 SAW/CIRCULAR/HAND/ELECTRIC	BLACK DW378G	\$10	\$24	\$56
520	0030 SAW/JIG/HAND/ELECTRIC	CAT6256	\$14	\$44	\$89
520	0040 SAW/RECIPROCATING/HAND/ELECTRIC	MILWAUKE M653722	\$19	\$50	\$151
520	0070 SAW/BANDSAW/HAND/ELECTRIC	MILWAUKE 6232	\$19	\$37	\$115
520	0110 SAW/CHOP/14"/ELECTRIC	MAKITA 2414NB	\$32	\$104	\$236
520	0120 SAW/TOE KICK/ELECTRIC	CRAIN 785	\$27	\$63	\$66
521	0100 SAW/CIRCULAR/10"/ELECTRIC	MAKITA 5201NA	\$25	\$80	\$134
521	0160 SAW/CIRCULAR/16"/ELECTRIC	MAKITA 5402A	\$35	\$109	\$229
521	0740 SAW/CIRCULAR/7 1/4"/ELECTRIC	BOSCH SKLE77, MAKITA 5277B	\$15	\$43	\$83
521	0830 SAW/BAND/4 3/4"CAPACITY/ELECTRIC		\$36	\$91	\$206
521	0860 SAW/BAND/4 3/8"CAPACITY/ELECTRIC	MILW 6232-6	\$31	\$85	\$180
521	0870 SAW/BAND/3"CAPACITY/ELECTRIC	MILW 6223	\$23	\$48	\$110
521	0900 SAW/MITRE/10"/ELECTRIC	MAKITA LS1011N	\$26	\$118	\$181
521	0910 SAW/MITRE SLIDE/COMPOUND 10"		\$40	\$103	\$228
521	0930 SAW/MITRE SLIDE/COMPOUND 12"		\$43	\$117	\$240
521	0970 SAW/WORM DRIVE TYPE/7-1/4"/ELEC		\$17	\$42	\$70
521	0990 SAW/TABLE/BENCH/10"/ELECTRIC	MAKITA 2703	\$37	\$97	\$175
647	0140 CHAIN SAW/14"/GAS	ECHO 7CS3450, SACHS PS341	\$35	\$109	\$265
647	0160 CHAIN SAW/16"/GAS	ECHO CS-3450	\$42	\$122	\$235
647	0180 CHAIN SAW/18"/GAS	ECHO CS4400	\$40	\$133	\$298
647	0200 CHAIN SAW/20"/GAS	ECHO CS-5000	\$47	\$142	\$268
647	0240 CHAIN SAW/24"/GAS	ECHO CS6700, STIHL 36	\$48	\$153	\$308
647	0280 CHAIN SAW/28"/GAS	ECHO CS-8000	\$69	\$228	\$349
647	0320 CHAIN SAW/32"/GAS	STIHL 066MW	\$64	\$422	\$869
647	0660 CHAIN SAW/16"/ELEC	STIHL E180	\$40	\$144	\$272
SHOP EQUIPMENT					
139	0100 SCABBLER/AIR/WALK BEHIND	MACDONAL FB5, TEXAS T-3	\$149	\$494	\$848
650	0040 DRILL/PRESS	JET JDP10	\$27	\$46	\$89
650	0110 CHARGER/BATTERY	ACE A06002B	\$15	\$99	\$138
650	0570 DOLLY	AIRSLED 2014, GRAINGER 3KR47	\$24	\$70	\$146
650	0700 FAN UP TO 48"	DAYTON	\$29	\$79	\$164
773	0001 TORCH/ACETYLENE	VICTOR JOURNEY	\$47	\$181	\$418
TRENCHING EQUIPMENT					
003	3712 ROAD PLATE 4'X8'X1"		\$14	\$36	\$90
003	7174 ROAD PLATE 8'X10'X1"		\$25	\$72	\$197
003	7175 ROAD PLATE 8'X12'X1"		\$36	\$90	\$251
003	7176 ROAD PLATE 8'X16'X1"		\$47	\$115	\$323
003	7177 ROAD PLATE 8'X20'X1"		\$54	\$136	\$377
003	7250 ROAD PLATE 8'X8'		\$22	\$61	\$179
003	7288 24" EXTENSION FOR 2" CYLINDER		\$6	\$11	\$29

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ALL BRANCHES

EFFECTIVE DATES: FROM: 04/01/2012 THROUGH: 03/31/2014

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
TRENCHING EQUIPMENT					
003	7289	42" EXTENSION FOR 2" CYLINDER	\$9	\$18	\$47
003	7290	56" EXTENSION FOR 2" CYLINDER	\$11	\$22	\$57
003	7291	SHORING SHIELD 8' END PANEL KIT/MOD 40	\$14	\$32	\$72
003	7292	SHORING SHIELD 8' END PANEL KIT/ MOD 50	\$14	\$36	\$75
003	7293	SHORING SHIELD 8' END PANEL KIT/ MOD 59	\$18	\$39	\$83
003	7294	SHORING SHIELD 8' END PANEL KIT/ MOD 68	\$18	\$43	\$97
003	7295	SHORING SHIELD 8' END PANEL KIT/ MOD 92	\$25	\$50	\$126
003	7296	4' X 8" FINN FORM	\$11	\$25	\$65
003	7324	SINGLE SHORE 1.5' RAILS/1 CYL/22"-36"	\$11	\$18	\$54
003	7325	SINGLE SHORE 1.5' RAILS/1 CYL/34"-55"	\$13	\$25	\$72
003	7326	SINGLE SHORE 1.5' RAILS/1 CYL/52"-88"	\$18	\$36	\$100
003	7327	VERTICAL SHORE 3.5' RAILS/2 CYL/22"-36"	\$22	\$36	\$104
003	7328	VERTICAL SHORE 3.5' RAILS/2 CYL/34"-55"	\$25	\$50	\$129
003	7329	VERTICAL SHORE 3.5'RAILS/2 CYL/52"-88"	\$29	\$57	\$151
237	0870	TRENCHER/RIDE/5/90-99HP/DSL	\$343	\$1,148	\$3,762
238	0020	TRENCHER/WALK/1' TO 2'/<10HP/GAS/GRNDSAW	\$74	\$221	\$436
240	0600	STUMP GRINDER/60-69HP/DSL	\$250	\$700	\$1,950
706	0010	TRENCH BOX/4'X16'/DOUBLE WALL/FB/4"	\$65	\$194	\$556
706	0030	TRENCH BOX/8'X16'/DOUBLE WALL/KE/4"	\$104	\$305	\$893
706	0060	TRENCH BOX/8'X20'/DOUBLE WALL/KE/6"	\$115	\$341	\$1,005
706	0100	HYDRAULIC SHIELD/8'X12'X92"	\$115	\$334	\$969
706	0110	HEAVY DUTY BEDDING BOX/9 CUBIC YARDS	\$72	\$215	\$628
706	0120	MANHOLE BOX/8'X8'/DOUBLE WALL/KE/4"/RC	\$72	\$208	\$628
706	0130	MANHOLE BOX/8'X10'/DOUBLE WALL/KE/4"/RC	\$89	\$244	\$700
706	0140	MANHOLE BOX/8'X12'/DOUBLE WALL/KE/4"/RC	\$110	\$285	\$807
706	0150	PANEL SHIELD/6'X8'/ALUMINUM	\$54	\$144	\$420
706	0160	PANEL SHIELD/8'X8'/ALUMINUM	\$57	\$169	\$484
706	0170	PANEL SHIELD/8'X10'/ALUMINUM	\$68	\$208	\$610
706	0190	TRENCH BOX/8'X24'/DOUBLE WALL/KE/6"	\$133	\$377	\$1,112
706	0200	HEAVY DUTY BEDDING BOX/7.5 CUBIC YARDS	\$68	\$197	\$538
706	0290	TRENCH BOX 4"X20" DBL WALL FB 4"	\$72	\$212	\$628
706	0300	TRENCH BOX 4"X24" DBL WALL FB 6"	\$86	\$251	\$718
706	0310	TRENCH BOX 8"X10" DBL WALL KE 4"	\$72	\$215	\$639
706	0340	TRENCH BOX 8"X20" DBL WALL KE 4"	\$108	\$316	\$933
706	0380	HYDRAULIC SHIELD/ 6'X6'	\$65	\$179	\$522
706	0390	HYDRAULIC SHIELD/ 8'X8'	\$83	\$240	\$700
706	0400	HYDRAULIC SHIELD/ 8'X10'	\$104	\$298	\$879
VEHICLES & TRAILERS					
654	0160	TRUCK/FLATBED/TRASH DUMP/16'/DIESEL	\$213	\$785	\$2,107
655	0070	TRUCK/BOXDUMP/3-4YD/GAS			
		FORD FSUPER	\$159	\$503	\$1,814
656	0020	TRUCK/BOXDUMP/UP TO 2YD/CREW CAB/DSL	\$170	\$420	\$1,270
656	0030	TRUCK/BOXDUMP/UP TO 2YD/DSL	\$153	\$396	\$1,295
656	0080	TRUCK/BOXDUMP/3-4YD/CREW CAB/DSL			
		FORD F550	\$222	\$561	\$1,391
656	0500	TRUCK/BOXDUMP/5-6 YARD/CREW CAB/DSL	\$275	\$650	\$1,717
658	0090	TRUCK/PICKUP/CREWCAB/F350CLASS/DSL/2WD			
		FORD F350	\$0	\$577	\$1,066
658	0100	TRUCK/PICKUP/F250CLASS/DSL/2WD			
		FORD F250	\$115	\$310	\$775
658	0110	TRUCK/UTILITY/LIGHT DUTY/DSL			
		FORD F350	\$112	\$461	\$1,225

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ALL BRANCHES

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APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
VEHICLES & TRAILERS					
658 0200	TRUCK/FIELD SERVICE/DSL	FORD F350	\$122	\$598	\$1,622
658 0250	TRUCK/FLATSTAKE BODY/10-12'/DSL/2WD		\$169	\$433	\$1,006
658 0260	TRUCK/BOXDUMP/3-4 YD/CREWCAB/DSL/4W		\$221	\$609	\$1,093
658 0270	TRUCK/PICKUP/SUPERCAB/F250CLASS/DSL/2WD	FORD F250	\$114	\$347	\$818
658 0280	TRUCK/PICKUP/SUPERCAB/F250CLASS/DSL/4WD	FORD F250	\$115	\$399	\$920
658 0290	TRUCK/PICKUP/CREWCAB/F250CLASS/DSL/2WD	FORD F250	\$180	\$433	\$958
658 0300	TRUCK/BOXDUMP/3-4 YD/CREW CAB/DSL/2WD		\$185	\$490	\$1,325
658 0310	TRUCK/FLATBED/CREWCB/F250-350CLS/DSL/2WD	FORD F350	\$103	\$369	\$1,032
658 0380	TRUCK/PICKUP/SUPERCAB/F350CLASS/DSL/4WD	FORD F350	\$108	\$560	\$1,245
658 0410	COMBINATION TRUCK/ DIESEL		\$190	\$564	\$1,075
658 0420	TRUCK/FLATSTAKE BODY/12'/DSL/4WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$175	\$499	\$1,200
658 0500	TRUCK/STAKE BODY/F550CLASS/DSL/4W	FORD F550	\$171	\$414	\$1,405
658 0530	TRUCK/STAKE BODY/F450CLASS/CREWCAB/2W	LEDWELL, VALEW, ROYAL, FONTAINE	\$195	\$520	\$1,280
658 0540	TRUCK/STAKE BODY/F450CLASS/CREWCAB/4W		\$131	\$554	\$1,351
658 0600	TRUCK/STAKEBED W/GOOSNECK/DSL/2WD		\$195	\$466	\$948
659 0020	TRUCK/PICKUP/RANGER CLASS/GAS/2WD	FORD RANGER	\$88	\$250	\$598
659 0040	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/2WD	FORD RANGER	\$64	\$231	\$495
659 0050	TRUCK/SPORT UTILITY/EXPLORER CLASS/GAS	FORD EXPLORER OR BRONCO	\$85	\$340	\$793
659 0070	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/4WD	FORD RANGER	\$96	\$285	\$692
659 0080	VAN/GAS	FORD E350, CLUBWAGON	\$85	\$331	\$895
659 0090	TRUCK/PICKUP/CREWCAB/F350CLASS/GAS/2WD	FORD F350	\$144	\$411	\$1,169
659 0110	TRUCK/UTILITY BODY/GAS	FORD F250 & F350	\$121	\$427	\$850
659 0120	TRUCK/FLATSTAKE/12'/GAS	FORD F350	\$142	\$487	\$1,047
659 0160	TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/2WD	FORD F150	\$103	\$294	\$706
659 0180	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/4WD	FORD F150	\$119	\$375	\$858
659 0260	TRUCK/PICKUP/F250CLASS/GAS/4WD	FORD F250	\$125	\$370	\$831
659 0270	TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/2WD	FORD F250	\$106	\$336	\$801
659 0290	TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/2WD	FORD F250	\$156	\$373	\$913
659 0390	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/2WD		\$156	\$371	\$883
659 0470	TOW TRUCK/DSL/2 WHEEL DRIVE		\$132	\$411	\$1,521
659 0480	TRUCK/UTILITY HEAVY DUTY/SINGLE AXLE	FORD F650	\$180	\$817	\$2,520
659 0500	TRUCK/TRACTOR/DUAL AXLE	FORD LT9000, KENWORTH T600B, IH 9400	\$484	\$1,420	\$4,286
659 0520	TRUCK/TRACTOR/ W/NYC HYDRAULICS	MACKTRUCK RD688SX	\$706	\$1,924	\$4,401
659 0550	TRACTOR SINGLE AXLE DIESEL TERMINAL		\$292	\$1,107	\$7,022
659 0570	TRUCK/UTILITY BODY/GAS/ TOW PACKAGE		\$122	\$598	\$975
659 0640	TRUCK/SPORT UTILITY/EXPEDITION CLASS/GAS	FORD EXPEDITI	\$117	\$425	\$838
659 0670	TRUCK/SPORT UTILITY/ESCAPE CLASS/GAS		\$96	\$285	\$851
659 0870	VAN/CARGO/E250CLASS/GAS	FORD E250	\$124	\$674	\$825
659 0880	VAN/CARGO/E350CLASS/GAS	FORD E350	\$75	\$275	\$750
659 0920	VAN/PASSENGER/E350CLASS/GAS	FORD E350, GMC SAVANA	\$125	\$400	\$1,003
659 0970	TRUCK/BOXDUMP/5-6YD/DSL		\$190	\$642	\$2,282
660 0120	TRUCK/FLATSTAKE/12'/DSL		\$187	\$466	\$1,199
660 0180	TRUCK/FLATSTAKE/18'/DSL		\$147	\$540	\$1,533
660 0220	TRUCK/FLATSTAKE/22'/DSL	LEDWELL, VALEW	\$190	\$590	\$1,375
662 0180	TRUCK/CUBE VAN/15'/RAMP	FORD E350	\$90	\$350	\$872
662 0240	TRUCK/CUBE VAN/24'/TAILGATE LIFT	FRTLINER, IH 4700	\$135	\$505	\$1,575
663 0100	TRAILER/CONCRETE MIXER/1YARD/GAS	UCART MT1	\$68	\$305	\$885

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 04/01/2012 THROUGH: 03/31/2014

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
VEHICLES & TRAILERS					
664	0150 TRUCK/WATER/1500 GALLON/DSL	FORD F650, IH 4700	\$385	\$990	\$1,968
664	0340 TRUCK/WATER/3400 GALLON/DSL		\$552	\$1,525	\$3,700
665	0050 TRAILER/DUMP/1/2 CUBIC YARD/SINGLE AXLE	BIGTEX U198455	\$73	\$261	\$595
665	0120 TRAILER/DUMP/1 1/2 CUBIC YARD/DBL AXLE	TRAILER U181531	\$83	\$294	\$491
665	0150 TRAILER/DUMP/1.5 CUBIC YARD/SINGLE AXLE		\$70	\$196	\$542
665	0350 TRAILER/DUMP/3.5 CUBIC YARD/DOUBLE AXLE		\$88	\$260	\$596
665	0600 TRAILER/DUMP/6 CUBIC YARD/DOUBLE AXLE		\$111	\$378	\$3,648
666	0200 TRUCK/A-FRAME/20 TON/DSL/WINCH	FORD F700 & F800	\$186	\$628	\$1,383
667	0040 TRAILER/SMALL EQUIPMENT/ROTOTILLER	ATLAS 040TBT	\$8	\$30	\$629
667	0050 TRAILER/SMALL EQUIPMENT/TRENCHER	BARRETO E4X5DGT, D-W S2A	\$18	\$125	\$398
667	0060 TRAILER/SMALL EQUIPMENT/STUMP GRINDER	PREMCO UT1000, VERMEER TLR-25	\$16	\$212	\$752
667	0070 TRAILER/SMALL EQUIPMENT/GENERAL	BIG4RENT LER94	\$19	\$136	\$260
667	0080 TRAILER/SMALL EQUIP/SCISSOR LIFT/SINGAXL	LWCW 16T	\$25	\$66	\$146
667	0100 TRAILER/SMALL EQUIP/SNOW MOBILE/SING AXL		\$32	\$114	\$319
667	0200 TRAILER/CAR DOLLY/SINGLE AXL	CROFT GT200C, CG-850T	\$53	\$194	\$358
668	0020 TRAILER/BOX/5'X8'/SINGLE AXLE	BEST 5X8US	\$31	\$112	\$322
668	0030 TRAILER/BOX/5'X10'/SINGLE AXLE	AARENCO 5X10	\$43	\$156	\$322
668	0510 TRAILER/BOX/5'X12'/DOUBLE AXLE	BEST 5X12UST	\$43	\$158	\$399
669	0040 TRAILER/CARGO/5'X10'/SINGLE AXLE	REDI-HAU RH10UTS	\$47	\$162	\$303
669	0100 TRAILER/CARGO/8'X16'/SINGLE AXLE	WELLSCAR EW1624	\$83	\$213	\$278
670	0350 TRAILER/DELIVERY/35-TON	TRAILKING 70, LEDWELL LW48	\$331	\$923	\$1,438
670	0990 TRAILER/FIFTH WHEEL DOLLY	LEDWELL DOLLY	\$28	\$88	\$247
672	0100 TRAILER/STORAGE/10'	BAYAREA 10', TRANSAME 10	\$4	\$29	\$85
672	0160 TRAILER/STORAGE/16'	CONTAINER	\$4	\$27	\$88
672	0200 TRAILER/STORAGE/20'	CONTAINER	\$9	\$37	\$86
672	0240 TRAILER/STORAGE/24'	ZIRCON 24	\$6	\$62	\$113
672	0400 TRAILER/STORAGE/40'	MSG	\$21	\$50	\$140
672	0910 TRAILER/STORAGE/20'/OFFICE COMBINATION	IES 20NEW	\$15	\$67	\$148
673	0060 TRAILER/WATER/600 GALLON	VALEW	\$87	\$292	\$572
675	0001 TRAILER/EQUIPMENT	VERMEER TLR20, D-W S2A	\$18	\$60	\$80
675	0010 TRAILER/EQUIPMENT/1-TON	DITCH WITCH S1A	\$22	\$83	\$314
675	0020 TRAILER/EQUIPMENT/2-TON	ZIEMAN 1125, DITCH WITCH S5A	\$52	\$111	\$340
675	0040 TRAILER/EQUIPMENT/4-TON	TRAILKING TK8U, CUSTOM 4T1222HS	\$66	\$151	\$377
675	0060 TRAILER/EQUIPMENT/6-TON	ZIEMAN 1185, TRAILKING TK12U	\$42	\$165	\$375
675	0070 TRAILER/EQUIPMENT/7-TON	ZIEMAN 1155, LEDWELL 6X10	\$76	\$209	\$514
675	0120 TRAILER/EQUIPMENT/12-TON	TRAILKING TK24	\$93	\$224	\$542
675	0210 TRAILER/EQUIPMENT/2 1/2-TON	BEST TB102X18	\$68	\$222	\$655
675	0310 TRAILER/EQUIPMENT/3 1/2-TON		\$263	\$830	\$2,381
675	0910 TRAILER/EQUIPMENT/1 1/2-TON	CENCALTR ILT95, BEST A98	\$35	\$150	\$264
675	0930 TRAILER/EQUIPMENT/3 1/2 TON/W/HYD BED		\$55	\$117	\$271
675	0940 TRAILER/EQUIPMENT/ 2 1/4 TON/W/HYD BED		\$47	\$89	\$185
675	0950 TRAILER/EQUIPMENT W/HYD BED/5 TON		\$48	\$151	\$428
675	0960 TRAILER/EQUIPMENT W/HYD BED/ 2 1/2TON		\$55	\$115	\$262
676	0001 TRAILER/TOOL	LEDWELL 48'	\$73	\$415	\$482
676	0210 TRAILER/TILT/2 1/2TON	READIHAU ML54605, FREEWAY ST5	\$52	\$60	\$171
676	0230 TRAILER/TILT/3TON	REDIHAUL RH12TBH, LEDWELL TILT	\$34	\$90	\$252
676	0250 TRAILER/TILT/5TON	STRONGBO M274T	\$45	\$226	\$385
676	0270 TRAILER/TILT/7TON		\$88	\$333	\$751
676	0910 TRAILER/TILT/1 1/2TON	TRIPLE UT1000	\$39	\$110	\$213

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

EFFECTIVE DATES: FROM: 04/01/2012 THROUGH: 03/31/2014

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
VEHICLES & TRAILERS					
678	0100 TRAILER/GOOSENECK/10-TON	LEDWELL 26'GOOSE	\$146	\$306	\$488
679	0001 TRAILER/PIPE	DATAMANUFACTURING 12000	\$66	\$215	\$313
679	0090 TRAILER/MUD VACUUM/POTHOLES/500GAL		\$464	\$1,350	\$3,350
WASHING EQUIPMENT					
763	0001 TANK/WATER 10000 GALLON	VALEW TOWER	\$131	\$494	\$1,272
765	0010 WASHER/1000-1999PSI/DSL		\$69	\$185	\$523
765	0030 WASHER/3000PSI/DSL	ALLAMER CHW5030	\$91	\$199	\$350
765	0530 WASHER/3000-3999PSI/DSL/HOT		\$198	\$440	\$780
765	0990 PRESS WASHER/ATT/WATERJET SURFACE WASHER		\$28	\$62	\$94
766	0010 WASHER/1000-1999PSI/GAS	HOTSY	\$59	\$217	\$540
766	0020 WASHER/2000-2999PSI/GAS	SIMPSON, MI-T-M, LANDA	\$77	\$231	\$556
766	0030 WASHER/3000-3999PSI/GAS	SIMPSON, HOTSY, MI-T-M	\$72	\$199	\$425
766	0040 WASHER/4000-4999PSI/GAS	SIMPSON WS4040	\$104	\$277	\$630
766	0050 WASHER/5000-5999PSI/GAS	HOTSY BR405031	\$142	\$411	\$1,355
766	0510 WASHER/1000-1999PSI/ELEC/HOT		\$62	\$221	\$418
766	0520 WASHER/2000-2999PSI/GAS/HOT	MI-T-M HSP2403	\$134	\$520	\$966
766	0530 WASHER/3000-3999PSI/GAS/HOT	MI-T-M HSP30043	\$110	\$335	\$698
766	0830 WASHER/3000-3999PSI/HOT/TRAILER MNT/GAS		\$115	\$350	\$914
WELDING EQUIPMENT					
550	0100 ROD OVEN 10#	PHOENIX 10B	\$10	\$19	\$59
550	0160 ROD OVEN 300#	PHOENIX 12002	\$14	\$54	\$158
550	0170 ROD OVEN 50#	PHOENIX 66710050	\$10	\$37	\$93
768	0600 WELDER/600-649AMPS/DSL/TOW	MILLER BIGBLUE6	\$92	\$265	\$684
769	0230 WELDER/250-299AMPS/LP/STAT	MILLER BOBCAT	\$53	\$139	\$325
769	0250 WELDER/250-299AMPS/DSL/STAT	MILLER BLUE251D	\$49	\$177	\$417
769	0330 WELDER/300-349AMPS/PROPANE/STAT	MILLER TRAIL301	\$58	\$165	\$394
771	0250 WELDER/250-299AMPS/GAS/TOW	MILLER TRAIL25	\$51	\$111	\$325
772	0100 WELDER WIRE FEEDER/ELECTRIC 120VOLT	LINCOLN LN25	\$45	\$169	\$432
772	0140 WELDER WIRE FEEDER/ATTACHMENT		\$60	\$144	\$271
775	0180 WELDER/180-189AMPS/ELEC/STAT	THUNDERB 225MIL	\$83	\$192	\$438
775	0250 WELDER/250-299AMPS/ELEC/STAT	MILLER MM250, LINCOLN K1053	\$44	\$62	\$68
775	0300 WELDER/300-349AMPS/ELEC/STAT	MILLER SM300	\$47	\$93	\$174
775	0400 WELDER/400-449AMPS/ELEC/STAT	LINCOLN K1308	\$55	\$139	\$226
775	0860 WELDER/1100-1199AMPS/ELEC/STAT		\$100	\$246	\$663

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ADDITIONAL INFORMATION / TERMS:

MILEAGE:

PickupTruck Mileage Policy: 100 miles/day, 500 miles/week, 1500 miles/month included, \$0.20 per mile thereafter.
 Water Truck Mileage Policy: 50 miles / day, 250 miles / week, 750 miles/month included. \$0.50 per mile thereafter.
 Other trucks: 50 miles / day, 250 miles / week, 750 miles /month included. \$0.25 per mile thereafter.
 (Dump trucks, Stake beds, Crane trucks)

BILLING: 30 DAY

DELIVERY: \$48 per loaded hour within 200 miles. If over 200 miles, delivery will be charged at \$2.90 per mile.

PRORATION: 1/30TH THE MONTHLY RATE AFTER THE FIRST 30 DAYS OF RENTAL.

OVERTIME: RENTAL TIME ALLOWANCE WILL BE 8 HOURS PER DAY, 40 HOURS PER WEEK AND 176 HOURS PER MONTH. ANY TIME OVER THIS WILL BE CHARGED AT A RATE OF 1/16TH THE DAILY RATE, 1/80TH THE WEEKLY RATE OR 1/352ND THE MONTHLY RATE.

FUEL: REFUELING WILL BE CHARGED AT POSTED BRANCH RATES IF EQUIPMENT IS RETURNED WITHOUT A FULL TANK OF GAS.

ADDITIONAL INFO: Repairs will be charged as follows: 10% markup on cost of part + posted shop labor rate. If outside labor is needed, labor will be charged at cost + 10%. Rerents will be charged as follows: Core equipment rate will be HERC cost plus 10%. Non-Core equipment rate will be HERC cost plus 20%. A Loss Damange Waiver Fee of 14% may be added to rental rates at customer's request. Trench shoring available in certain markets.

CUSTOMER NUMBERS

CUSTOMER NAME	CUSTOMER NUMBER
---------------	-----------------

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Contract #1330-13054

EXHIBIT 4

General Conditions

**GENERAL CONDITIONS
SUPPLY/SERVICE**

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**GENERAL CONDITIONS
SUPPLY/SERVICE**

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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

GC-03 INSURANCE REQUIREMENTS (CON'T.)

(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.

GC-19 **MINORITY AND WOMEN BUSINESS ENTERPRISES**
COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND
CONSULTING SERVICE AND SOLE SOURCE (CON'T.)

- 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.

GC-19 **MINORITY AND WOMEN BUSINESS ENTERPRISES**
COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND
CONSULTING SERVICE AND SOLE SOURCE (CON'T.)

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.

GC-19 MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 10-43.7 PROFESSIONAL AND
CONSULTING SERVICE AND SOLE SOURCE (CON'T.)

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 eligibility 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 United 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.

GC-41 FEDERAL CLAUSES (CON'T.)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 adaptations 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.

GC-41 FEDERAL CLAUSES (CON'T.)

- (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.

GC-41 FEDERAL CLAUSES (CON'T.)**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 Act, 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.

GC-41 **FEDERAL CLAUSES (CON'T.)**

- (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. **No Exclusionary or Discriminatory Specifications**
- 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.

GC-41 FEDERAL CLAUSES (CON'T.)**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:

GC-41 FEDERAL CLAUSES (CON'T.)

- (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.

GC-41 FEDERAL CLAUSES (CON'T.)**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.

GC-41 FEDERAL CLAUSES (CON'T.)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).

GC-41 **FEDERAL CLAUSES (CON'T.)**

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 #1330-13054

EXHIBIT 5

Evidence of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/30/2013

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 MARSH USA, INC. 445 SOUTH STREET MORRISTOWN, NJ 07962-1966 Attn: Hertz.certrequest@marsh.com Fax 212-948-0979 100595-STND-MAIN-12-13 KOBAN	CONTACT NAME: PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: _____																					
	<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : ACE American Insurance Company</td> <td></td> <td>22667</td> </tr> <tr> <td>INSURER B : Indemnity Ins Co Of North America</td> <td></td> <td>43575</td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A : ACE American Insurance Company		22667	INSURER B : Indemnity Ins Co Of North America		43575	INSURER C :			INSURER D :			INSURER E :			INSURER F :	
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INSURER D :																						
INSURER E :																						
INSURER F :																						

COVERAGES	CERTIFICATE NUMBER: NYC-006464936-05	REVISION NUMBER: 5
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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 <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			HDO G27015347	12/31/2012	12/31/2013	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			Self-insured up to \$1,000,000 'All other States' *** See Attached ***	12/31/2012	12/31/2013	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B A A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N N/A	WLR C47131091 (AOS) WLR C47131078 (AZ, CA, MA) SCF C4713108A (WI)	01/01/2013 01/01/2013 01/01/2013	01/01/2014 01/01/2014 01/01/2014	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
COOK COUNTY GOVERNMENT IS NAMED AS ADDITIONAL INSURED WITH REGARDS TO GENERAL LIABILITY FOR ALL WORK CONTRACTUALLY OBLIGATED PURSUANT TO THE AGREEMENT.

CERTIFICATE HOLDER	CANCELLATION
---------------------------	---------------------

COOK COUNTY GOVERNMENT ATTN: NICOLE LARGE OFFICE OF THE CHIEF PROCUREMENT OFFICER 118 N. CLARK STREET, ROOM 1018 CHICAGO, IL 60602	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 of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
--	--

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AGENCY CUSTOMER ID: 100595

LOC #: Morristown



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY MARSH USA, INC.		NAMED INSURED HERTZ GLOBAL HOLDINGS, INC. (SEE ATTACHED LISTING) 225 BRAE BOULEVARD PARK RIDGE, NJ 07656-0713	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance**

AUTOMOBILE LIABILITY CONTINUED:

ACE AMERICAN INSURANCE CO.
12/31/2012 - 12/31/2013

*POLICY #SA H08713455 (NEW JERSEY)
LIMIT - \$1,000,000 CSL
*COVERAGE FOR EXECUTIVE FLEET ONLY

POLICY #SA H08713443 (HERC - ID, NH, OK, NM, RI, SD)
POLICY #SA H08713431 (HERTZ RAC - ID, NH, OK, NM, RI, SD, CO)
LIMIT - \$60,000 CSL

ADDITIONAL NAMED INSUREDS:

THE HERTZ CORPORATION

HERTZ VEHICLES, LLC

HERTZ LOCAL EDITION (HLE)

HERTZ EQUIPMENT RENTAL CORP. (HERC)

HERC SERVICE PUMP & COMPRESSOR

HERTZ ENTERTAINMENT SERVICES DBA 24/7 STUDIO EQUIPMENT, INC.

FIREFLY RENT A CAR LLC

Contract #1330-13054

EXHIBIT 6

Cook County Board Authorization

**ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
Instructions	Instructions for Completion of EDS	EDS i - ii
1	MBE/WBE Utilization Plan	EDS 1
2	Letter of Intent	EDS 2
3	Petition for Reduction/Waiver of MBE/WBE Participation Goals	EDS 3
4	Certifications	EDS 4, 5
5	Economic and Other Disclosures, Affidavit of Child Support Obligations and Disclosure of Ownership Interest	EDS 6 – 12
6	Sole Proprietor Signature Page	EDS 13a/b/c
7	Partnership Signature Page	EDS 14/a/b/c
8	Corporation Signature Page	EDS 15a/b/c
9	Cook County Signature Page	EDS 16

**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: 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; and Section 8 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. The County is in the process of converting these forms into a format that may be downloaded and completed on the user's computer. Once this feature is available, those having the necessary software may follow the instructions set forth below under the heading "Instructions for Completing PDF Forms."

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.

MBEWBE 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)
- 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 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: Quimex Inc.

Address: 14702 S. Hamlin Midlothian, IL 60445-6038

E-mail: _____

Contact Person: Felipe Estrada Phone: 705-597-6201

Dollar Amount Participation: \$ _____

Percent Amount of Participation: 3 %

*Letter of Intent attached? Yes _____ No _____

*Letter of Certification attached? Yes X No _____

MBE/WBE Firm: Carson Tire Services Inc.

Address: 1627 West Hubbard, Chicago, IL 60622

E-mail: _____

Contact Person: Roy Carson Phone: 312-666-7467

Dollar Amount Participation: \$ _____

Percent Amount of Participation: 3 %

*Letter of Intent attached? Yes _____ 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 must 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: Carson Tire Service PC Certifying Agency: _____
 Address: 1627 West Hubbard Certification Expiration Date: _____
 City/State: Chicago IL Zip 60622 FEIN #: _____
 Phone: 312-666-7467 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

Tire Repair and Replacement

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services:

NET 30

(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)

Print Name

Firm Name

Date

Subscribed and sworn before me

this ___ day of _____, 20__

Notary Public: _____

SEAL

Signature (Prime Bidder/Proposer)

Print Name

Firm Name

Date

Subscribed and sworn before me

this 17 day of January, 2014

Notary Public: Quashetta Branch

SEAL

**QUASHETTA BRANCH
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 19, 2016**

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

MWBE Firm: Quimex Inc Certifying Agency: City of Chicago
Address: 14702 S. Hamlin Ave Certification Expiration Date: 10-30-2018
City/State: Midlothian, IL 60445-6033 FEIN #: 36-284-0599
Phone: 708-597-6201 Fax: 708-597-8655 Contact Person: Phil Estrada
Email: quimex@quimexinc.com Contract #:

Participation: Direct Indirect

Will the MWBE firm be subcontracting any of the performance of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor: _____

The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/ Contract:

Chemicals - Solvents - Lubricants

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services:

Net 30 Days

(If more space is needed to fully describe MWBE 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.

X Felipe J. Estrada
Signature (MWBE)

X Felipe J. Estrada
Print Name

Quimex INC.
Firm Name

1-9-2014
Date

Jason Oostrik Beck
Signature (Prime Bidder/Proposer)

Jason Oostrik Beck
Print Name

Hertz Equipment Rental Corporation
Firm Name

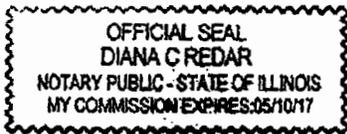
1-13-14
Date

Subscribed and sworn before me

this 9 day of JAN 2014

Notary Public: Diana C Redar

SEAL



Subscribed and sworn before me

this 13 day of January 2014

Notary Public: Quashetta Branch

SEAL



EDS-2

1.10.13

PETITION FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

FULL MBE WAIVER FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

$\frac{3}{3}$ % of Reduction for MBE Participation
 $\frac{3}{3}$ % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

- (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. (Please explain)
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. (Please explain)
- (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. (Please explain)
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. (Please explain)

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. (Please attach)
- (2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. (Please attach)
- (3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. (Please attach)
- (4) Used the services and assistance of the Office of Contract Compliance staff. (Please explain)
- (5) Engaged MBEs & WBEs for indirect participation. (Please explain)

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

OCT 21 2013

Felipe Estrada
Quimex, Inc.
14702 S. Hamlin Ave.
Midlothian, IL 60445

Dear Mr. Estrada:

We are pleased to inform you that Quimex, Inc. has been certified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **10/30/2018**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual **No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's annual **No-Change Affidavit** is due by **10/30/2014, 10/30/2015, 10/30/2016, and 10/30/2017**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **10/30/2018**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **08/30/2018**.

It is important to note that you also have an ongoing affirmative duty to notify the City 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, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

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

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that 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. 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 the individual or entity, or the individual or entity assisted 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 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code(s):

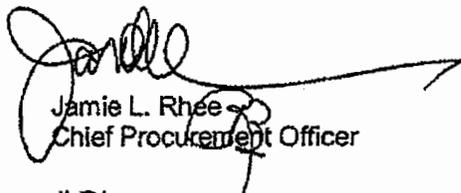
424690 – Other Chemical and allied Products Merchant Wholesalers

424720 – Petroleum and Petroleum Products Merchant Wholesalers

Your firm's participation on City contracts will be credited only toward **Minority Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JLR/gc

Handwritten initials



DEPARTMENT OF PROCUREMENT SERVICES

JUN 03 2013

CITY OF CHICAGO

Mr. Roy Carson
Carson's Tire Service, Inc.
1627 West Hubbard
Chicago, IL 60622

Dear Mr. Carson:

We are pleased to inform you that Carson's Tire Service, Inc. has been re-certified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This MBE certification is valid until **04/01/2017**; however your firms' certification must be re-validated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit** 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five-year period stated above, you must file an annual No-Change Affidavit. Your firms' annual **No-Change Affidavit** is due by **04/01/2014, 04/01/2015, and 04/01/2016**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firms' five year certification will expire on **04/01/2017**. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by **02/01/2017**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firms' 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, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

Carson's Tire Service, Inc.

Page 2 of 2

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firms' certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that 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. 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 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 \$10,000.00, or both.

Your firms' name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code:

811198 All Other Automotive Repair and Maintenance

811198 Tire Repair Shops (except retreading), Automotive

Your firms' participation on City contracts will be credited only toward Minority Business Enterprise goals in your area(s) of specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JR/cm



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUN 03 2013

Mr. Roy Carson
Carson's Tire Service, Inc.
1627 West Hubbard
Chicago, IL 60622

Dear Mr. Carson:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, Carson's Tire Service, Inc., continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due May 20, 2014.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE/ACDBE firms. The Directory can be accessed on the Internet at <http://www.dot.state.il.us/ucp/ucp.html>. Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

Carson's Tire Service, Inc
Page 2

NAICS 811198 All Other Automotive Repair and Maintenance
NAICS 811198 Tire Repair Shops (except retreading), Automotive

Your participation on contracts will only be credited toward DBE and/or ACDBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JR/cm

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)
- 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** **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: Quimex Inc.

Address: 14702 S. Hamlin Midlothian, IL 60445-6038

E-mail: _____

Contact Person: Felipe Estrada Phone: 705-597-6201

Dollar Amount Participation: \$ _____

Percent Amount of Participation: 3 %

*Letter of Intent attached? Yes _____ No _____

*Letter of Certification attached? Yes X No _____

MBE/WBE Firm: Carson Tire Services Inc.

Address: 1627 West Hubbard, Chicago, IL 60622

E-mail: _____

Contact Person: Roy Carson Phone: 312-666-7467

Dollar Amount Participation: \$ _____

Percent Amount of Participation: 3 %

*Letter of Intent attached? Yes _____ 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 must 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: Quimex Inc

Certifying Agency: _____

Address: 14702 S. Hamlin Ave

Certification Expiration Date: _____

City/State: Midlothian IL Zip 60445-6038

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:

Chemicals - Solvents - Lubricants

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services:

Net 30 Days

(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.

X Felipe J. Estrada
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

X Felipe J. Estrada
Print Name

JASON OOSTERBEEK
Print Name

QUIMEX INC.
Firm Name

Hertz Equipment Rental Corporation
Firm Name

9-16-2013
Date

10-15-13
Date

Subscribed and sworn before me

Subscribed and sworn before me

this 16th day of September 2013

this 15th day of October 2013

Notary Public Diana C Redar

Notary Public Quashetta Branch

SEAL _____

SEAL _____



**QUASHETTA BRANCH
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 16, 2016**

Vendor Information

CLOSE WINDOW  HELP

Vendor Information

Business Name	Quimex Inc.
Owner	Mr. Felipe Estrada
Address	14702 S. Hamlim
> Map This Address	Midlothian, IL 60445-6038
Phone	708-597-6201
Fax	708-597-8655

Certification Information

Certifying Agency	City of Chicago
Certification Type	DBE - Disadvantaged Business Enterprise
Certification Date	1/12/2007
Renewal/Anniversary Date	10/1/2013
Expiration Date	10/1/2013
Certified Business Description	Supplier and Distributor of Chemicals, Lubricants and Gasoline

Commodity Codes

NAICS 424720	Petroleum and petroleum products merchant wholesalers (except bulk stations, terminals) (More)
--------------	--

[Customer Support](#)

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[Print This Page](#)

Vendor InformationCLOSE WINDOW  HELP**Vendor Information**

Business Name **Quimex Inc.**
Owner **Mr. Felipe Estrada**
Address **14702 S. Hamlin**
 > [Map This Address](#) **Midlothian, IL 60445-6038**
Phone **708-597-6201**
Fax **708-597-8655**
Email **quimex@quimexinc.com**

Certification Information

Certifying Agency **City of Chicago**
Certification Type **MBE - Minority Business Enterprise**
Certification Date **8/4/2011**
Renewal/Anniversary Date **10/1/2013**
Expiration Date **10/1/2013**
Certified Business Description **Supplier and Distributor of Chemicals, Lubricants and Gasoline**

Commodity Codes

NIGP 10030	Hazardous Material (Chemicals) Containment/Storage
NIGP 12060	Motors, Inboard, Gasoline
NIGP 12063	Motors, Outboard, Gasoline
NIGP 19036	Chemicals, Bulk (Not Otherwise Itemized)
NIGP 19042	Compounds, Inorganic Chemical
NIGP 19043	Compounds, Organic Chemical
NIGP 26016	Chemicals, Cleaners, Lubricants, etc., Dental
NIGP 40515	Gasoline, Automotive
NIGP 40518	Gasoline, Aviation (Including Jet Fuel)
NIGP 40521	Gasoline, Marine White
NIGP 40531	Lubricants, Industrial Type
NIGP 40557	Oil, Lubricating: Differential and Gear Lubricant
NIGP 40573	Oils and Lubricants for Special/Severe Service
NIGP 99824	Chemicals, All Types

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CITY OF CHICAGO
OFFICE OF COMPLIANCE

August 4, 2011

Felipe Estrada
Quimex Inc.
14702 S. Hamlin
Midlothian, IL 60445-6038

Annual Certificate Expires: July 1, 2012

Dear Felipe Estrada:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise (MBE)** by the City of Chicago. This certification is valid until **July 1, 2012**.

You have an affirmative duty to file for recertification 60 days prior to the date of expiration. Therefore, you must file for recertification by **5/1/2012**.

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 MBE/WBE/BEPD if you fail to:

- o file your No Change Affidavit within the required time period;
- o provide financial or other records requested pursuant to an audit within the required time period; or
- o 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.

Your firm is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

SUPPLIER AND DISTRIBUTOR OF CHEMICALS, LUBRICANTS AND

GASOLINE

Your firm's participation on City contracts will be credited only toward Minority Business Enterprise (MBE) goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward Minority Business Enterprise (MBE) goal 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,



Karen Patterson
Deputy Director

COOK COUNTY GOVERNMENT LETTER OF INTENT (SECTION 2)

M/WBE Firm: Carson Tire Service DC Certifying Agency: _____
Address: 1627 West Hubbard Certification Expiration Date: _____
City/State: Chicago IL Zip 60622 FEIN #: _____
Phone: 312-666-7467 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:

Tire Repair and Replacement

Indicate the Dollar Amount, or Percentage, and the Terms of Payment for the above-described Commodities/ Services:

Net 30

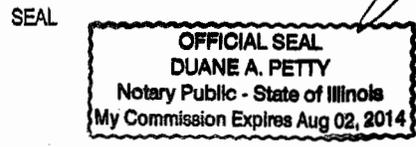
(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

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.

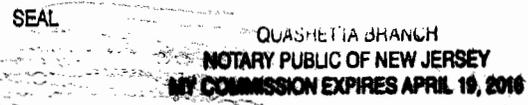
X [Signature]
Signature (M/WBE)
X ROY CARSON
Print Name
CARSON TIRE SERV
Firm Name
09-30-13
Date

[Signature]
Signature (Prime Bidder/Proposer)
Jason Osterweck
Print Name
Hertz Equipment Rental Corporation
Firm Name
10-15-13
Date

Subscribed and sworn before me
this 30th day of September, 2013.
Notary Public [Signature]



Subscribed and sworn before me
this 15th day of October, 2013.
Notary Public Quashetta Branch





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

JUN 03 2013

Mr. Roy Carson
Carson's Tire Service, Inc.
1627 West Hubbard
Chicago, IL 60622

Dear Mr. Carson:

We are pleased to inform you that **Carson's Tire Service, Inc.** has been re-certified as a **Minority Business Enterprise ("MBE")** by the City of Chicago ("City"). This **MBE** certification is valid until **04/01/2017**; however your firms' certification must be re-validated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit** 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five-year period stated above, you must file an annual No-Change Affidavit. Your firms' **annual No-Change Affidavit** is due by **04/01/2014, 04/01/2015, and 04/01/2016**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firms' five year certification will expire on **04/01/2017**. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by **02/01/2017**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firms' 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, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

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

Carson's Tire Service, Inc.

Page 2 of 2

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firms' certification within 10 days of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the City's Inspector General at chicagoinspectorgeneral.org, or 866-IG-TIPLINE (866-448-4754).

Be advised that 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. 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 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 \$10,000.00, or both.

Your firms' name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS Code:

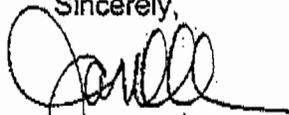
811198 All Other Automotive Repair and Maintenance

811198 Tire Repair Shops (except retreading), Automotive

Your firms' participation on City contracts will be credited only toward Minority Business Enterprise goals in your area(s) of specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JR/cm



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

JUN 03 2013

Mr. Roy Carson
Carson's Tire Service, Inc.
1627 West Hubbard
Chicago, IL 60622

Dear Mr. Carson:

The City of Chicago has reviewed your annual *No Change Affidavit* and supporting documentation and is pleased to inform you that your firm, Carson's Tire Service, Inc., continues to meet the Disadvantaged Business Enterprise (DBE) program certification eligibility standards set forth in 49 CFR Part 26. Your next No Change Affidavit is due **May 20, 2014**.

This certification allows your firm to participate as a DBE in the Illinois Unified Certification Program (IL UCP). The participating agencies include the Illinois Department of Transportation, the City of Chicago, the Chicago Transit Authority, Metra and Pace.

If there is any change in circumstances during the course of your certification that affect your ability to meet size, disadvantaged status, ownership, or control requirements or any material change in the information provided in your initial application, you must provide written notification to this agency within thirty (30) days of the occurrence of the change. Failure to provide this information is a ground for denial of certification based on failure to cooperate pursuant to 49 CFR 26.109(c).

The Directory is used by prime contractors/consultants, as well as other agencies, to solicit participation of DBE/ACDBE firms. The Directory can be accessed on the Internet at <http://www.dot.state.il.us/ucp/ucp.html>. Your firm's name will appear in the IL UCP DBE Directory under the following category name(s):

Carson's Tire Service, Inc
Page 2

NAICS 811198 All Other Automotive Repair and Maintenance
NAICS 811198 Tire Repair Shops (except retreading), Automotive

Your participation on contracts will only be credited toward DBE and/or ACDBE contract goals when you perform in your firm's approved area(s) of specialty. Credit for participation in an area outside your specialty requires prior approval (verification of resources, expertise, and corresponding support documentation, etc.).

Sincerely,



Jamie L. Rhee
Chief Procurement Officer

JR/cm



CITY OF CHICAGO
OFFICE OF COMPLIANCE

August 4, 2011

Felipe Estrada
Quinnex Inc.
14702 S. Hamlin
Midlothian, IL 60445-6038

Annual Certificate Expires: July 1, 2012

Dear Felipe Estrada:

Congratulations on your continued eligibility for certification as a **Minority Business Enterprise (MBE)** by the City of Chicago. This certification is valid until **July 1, 2012**.

You have an affirmative duty to file for recertification 60 days prior to the date of expiration. Therefore, you must file for recertification by **5/1/2012**.

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 MBE/WBE/BE/BD if you fail to:

- o file your No Change Affidavit within the required time period;
- o provide financial or other records requested pursuant to an audit within the required time period; or
- o 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.

Your firm is listed in the City's Directory of Minority Business Enterprises and Women Business Enterprises in the specialty area(s) of:

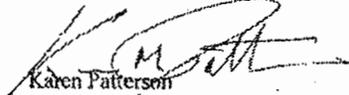
SUPPLIER AND DISTRIBUTOR OF CHEMICALS, LUBRICANTS AND

GASOLINE

Your firm's participation on City contracts will be credited only toward Minority Business Enterprise (MBE) goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward Minority Business Enterprise (MBE) goal 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,



Karen Patterson
Deputy Director

Vendor Information

CLOSE WINDOW



HELP

Vendor Information

Business Name **Quimex Inc.**
Owner **Mr. Felipe Estrada**
Address **14702 S. Hamlim**
> [Map This Address](#) **Midlothian, IL 60445-6038**
Phone **708-597-6201**
Fax **708-597-8655**
Email
Website

Certification Information

Certifying Agency **City of Chicago**
Certification Type **DBE - Disadvantaged Business Enterprise**
Certification Date **1/12/2007**
Renewal Date **8/1/2012**
Expiration Date **8/1/2012**
Certified Business Description **Supplier and Distributor of Chemicals, Lubricants and Gasoline**

Commodity Codes

Code	Description
NAICS 424720	Petroleum and petroleum products merchant wholesalers (except bulk stations, terminals) (More)

[Customer Support](#)

[Print This Page](#)

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Vendor Information

CLOSE WINDOW 

 HELP

Vendor Information

Business Name **Quimex Inc.**
 Owner **Mr. Felipe Estrada**
 Address **14702 S. Hamlim**
 > [Map This Address](#) **Midlothian, IL 60445-6038**
 Phone **708-597-6201**
 Fax **708-597-8655**
 Email **quimex@quimexinc.com**
 Website

Certification Information

Certifying Agency **City of Chicago**
 Certification Type **MBE - Minority Business Enterprise**
 Certification Date **8/4/2011**
 Renewal Date **8/1/2012**
 Expiration Date **8/1/2012**
 Certified Business Description **Supplier and Distributor of Chemicals, Lubricants and Gasoline**

Commodity Codes

Code	Description
NIGP 10030	Hazardous Material (Chemicals) Containment/Storage
NIGP 12060	Motors, Inboard, Gasoline
NIGP 12063	Motors, Outboard, Gasoline
NIGP 19036	Chemicals, Bulk (Not Otherwise Itemized)
NIGP 19042	Compounds, Inorganic Chemical
NIGP 19043	Compounds, Organic Chemical
NIGP 26016	Chemicals, Cleaners, Lubricants, etc., Dental
NIGP 40515	Gasoline, Automotive
NIGP 40518	Gasoline, Aviation (Including Jet Fuel)
NIGP 40521	Gasoline, Marine White
NIGP 40531	Lubricants, Industrial Type
NIGP 40557	Oil, Lubricating: Differential and Gear Lubricant
NIGP 40573	Oils and Lubricants for Special/Severe Service
NIGP 99824	Chemicals, All Types

Customer Support

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Cook County Government

Office of Contract Compliance

certifies that the criteria for certification as a

Minority Business Enterprise

has been met by

Carson's Tire Service Inc.

Transportation: Automobile & Truck Tire Sales and Repair; Road Service

Issued Date: April 11, 2012

No Change Affidavit Due: April 11, 2013

NIGP Code(s): 86305, 86307, 86310, 86315, 92882

Ethnicity Code: 6

County: Cook


Suzanne Shel
LaVerne Hall

Contract Compliance Director



DEPARTMENT OF PROCUREMENT SERVICES
CITY OF CHICAGO

APR 09 2012

Roy Carson
Carson's Tire Service, Inc.
1627 W. Hubbard Street
Chicago, IL 60622

Annual Certificate Expires: April 1, 2013

Dear Mr. Carson:

We are pleased to inform you that Carson's Tire Service, Inc. has been recertified as a Minority Business Enterprise (MBE) by the City of Chicago. This certification is valid until April 1, 2017; however your firm must be re-validated annually.

As a condition of continued certification during this five year period, you must file an annual No-Change Affidavit. Your firm's No Change Affidavit is due by **April 1, 2013**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Therefore, you must file your No-Change Affidavit by **February 1, 2013**.

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 MBE 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.

APR 09 2019

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.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:

NAICS 811198 AUTOMOTIVE REPAIR AND MAINTENANCE (ALL OTHER)
NAICS 811198 TIRE REPAIR SHOPS (EXCEPT RETREADING), AUTOMOTIVE

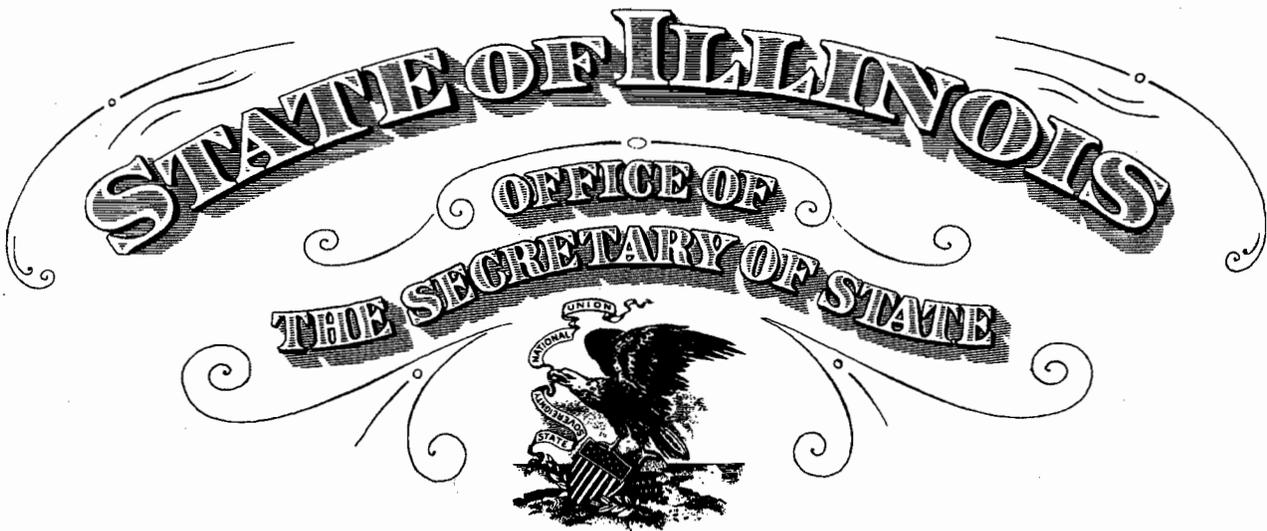
Your firm's participation on City contracts will be credited only toward MBE goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward goals will be given only for work done in the specialty category.

Thank you for your continued interest in doing business with the City of Chicago.

Sincerely,



Jamie L. Rhee
Chief Procurement Officer



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

THE HERTZ CORPORATION, INCORPORATED IN DELAWARE AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON APRIL 21, 1967, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE RELATING TO THE PAYMENT OF FRANCHISE TAXES, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 29TH day of JUNE A.D. 2012

Jesse White

SUPPLIER DIVERSITY

Minority, Women-Owned, Disadvantaged Business Expenditures (M/W/DBE)

Due to the nature of our business, Hertz Equipment Rental Corporation (HERC) rarely uses subcontractors in direct support of our clients. Subcontracting, if any, would primarily be through indirect vendors/suppliers.

HERC has engaged in significant good faith bona fide efforts to achieve a meaningful level of participation with M/W/DBE suppliers of goods and services. The use of M/W/DBE suppliers would include suppliers used to support our Supply and Equipment inventory and general business operations of HERC including, but not limited to: Direct purchasing from M/W/DBE suppliers and indirect purchasing of tires, glass, oil, filters and additional products to support maintenance and upkeep of industrial equipment and tools. We also use our vendors for support of general branch business operations such as stationary, marketing supplies, uniforms, and various other supplies. These would be considered indirect suppliers, indirectly supporting our clients.

HERC distributes a voluntary questionnaire to all our vendors explaining our effort to categorize each vendor's business classification. The information gathered reflects the voluntary vendor-defined classification.

- Internally encourage and track the use of M/W/DBE suppliers (see enclosed letter).
- Periodically contact certified Small Business (SB), HUBZone Small Business (HZSB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Veteran-Owned Small Business (VOSB) and Service-Disabled Veteran-Owned Small Business (SDVOSB) suppliers listed on Dynamic Small Business Search, National Minority Supplier Database, etc. and request they provide quotes and services to local HERC branches.
- Continue to search commodities offered by M/W/DBE suppliers and match them with individual Hertz branch needs.

The duties of our Supplier Diversity Administrator are, among others:

- Continue to distribute our Classification Questionnaire to active vendors.
- Continually update/manage vendor database.
- Insure accurate summary and presentation of spend data.
- Advertise in industry and local publications to search for suppliers to support HERC RFP/bid requests.

TRACKING

A database with our vendor's "status" is kept by our Sales Administration Dept. out of our Park Ridge, NJ Corporate office. Certifications are updated and verified through self-certification documentation and various other sources (Dynamic Small Business Search, NMDB, etc.). All of our subcontractors are assigned a unique "vendor number". On a monthly basis a download of our companywide "vendor-spend" by vendor number is provided to Sales Administration via our Oklahoma City, OK data center. This data is then compared against our database of certified subcontractors data to provide the amount of spend per particular diversity category.

SOURCING

HERC resources various agencies such as the SBA, Dynamic Small Business Search, National Minority Purchasing Council Vendor Information Services and our existing internal company vendor source list. We also source as needed based on geographic need through local advertising and by contacting local minority and small business trade associations to request vendors for various support functions.

HERC chooses vendors based on their price competitiveness and ability to perform the services as needed. Typically this includes local vendors that can effectively service the respective HERC branch.

ONGOING EFFORTS

- Certified vendors are logged and tracked through a database managed by the Corporate Sales Administration. Certifications are checked annually.
- Periodically contact certified SB, HZSB, SDB, WOSB, VOSB and SDVOSB suppliers listed on Dynamic Small Business Search, National Minority Supplier Database, etc. and request they provide quotes and services to local HERC branches.
- Continue to search commodities offered by SB, HZSB, SDB, WOSB, VOSB and SDVOSB suppliers and match them with individual Hertz branch needs.
- Continue to distribute our Classification Questionnaire to active and new vendors.
- Ensuring that subcontract procurement "packages" are designed to permit the maximum possible participation of SB, HZSB, SDB, WOSB, VOSB and SDVOSB concerns.

- Overseeing the establishment and maintenance of contract and subcontract award records.
- Directly or indirectly counseling SB, HZSB, SDB, WOSB, VOSB and SDVOSB concerns on subcontracting opportunities and how to prepare bids to HERC.
- Monitoring the company's performance and making any adjustments necessary to achieve the subcontract plan goals.
- Coordinating HERC's activities during compliance reviews.

HERC BRANCH MANAGERS
ALL HERC BRANCHES

**RE: USE OF MINORITY / WOMAN-OWNED / DISADVANTAGED BUSINESS
ENTERPRISE**

We are encouraging all branches to make a bona fide effort to utilize M/W/DBE business vendors; Small Business (SB), HUBZone Small Business (HZSB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Veteran-Owned Small Business (VOSB) and Service-Disabled Veteran-Owned Small Business (SDVOSB) business vendors in support of branch operations.

This would include vendors which support branch operations, such as: Tires, glass, oil, filters and additional products to support maintenance and upkeep of industrial equipment and tools. This also includes vendors in support for general branch business operations such as stationary, marketing supplies, uniforms, etc.

The Small Business Administration's web-based **Dynamic Small Business Search** provides *free* access to an Internet-based database of information on **certified** Small Business (SB), HUBZone Small Business (HZSB), Small Disadvantaged Business (SDB), Women-Owned Small Business (WOSB), Veteran-Owned Small Business (VOSB) and Service-Disabled Veteran-Owned Small Business (SDVOSB) business vendors with a search capability to find vendors/commodities by type, geographic location, etc.

www.sba.gov

PETITION FOR WAIVER OF MBE/WBE PARTICIPATION (SECTION 3)

A. BIDDER/PROPOSER HEREBY REQUESTS:

FULL MBE WAIVER FULL WBE WAIVER

REDUCTION (PARTIAL MBE and/or WBE PARTICIPATION)

 3 % of Reduction for MBE Participation

 3 % of Reduction for WBE Participation

B. REASON FOR FULL/REDUCTION WAIVER REQUEST

Bidder/Proposer shall check each item applicable to its reason for a waiver request. Additionally, supporting documentation shall be submitted with this request. If such supporting documentation cannot be submitted with bid/proposal/quotation, such documentation shall be submitted directly to the Office of Contract Compliance no later than three (3) days from the date of submission date.

- (1) Lack of sufficient qualified MBEs and/or WBEs capable of providing the goods or services required by the contract. **(Please explain)**
- (2) The specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation. **(Please explain)**
- (3) Price(s) quoted by potential MBEs and/or WBEs are above competitive levels and increase cost of doing business and would make acceptance of such MBE and/or WBE bid economically impracticable, taking into consideration the percentage of total contract price represented by such MBE and/or WBE bid. **(Please explain)**
- (4) There are other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms. **(Please explain)**

C. GOOD FAITH EFFORTS TO OBTAIN MBE/WBE PARTICIPATION

- (1) Made timely written solicitation to identified MBEs and WBEs for utilization of goods and/or services; and provided MBEs and WBEs with a timely opportunity to review and obtain relevant specifications, terms and conditions of the proposal to enable MBEs and WBEs to prepare an informed response to solicitation. **(Please attach)**
- (2) Followed up initial solicitation of MBEs and WBEs to determine if firms are interested in doing business. **(Please attach)**
- (3) Advertised in a timely manner in one or more daily newspapers and/or trade publication for MBEs and WBEs for supply of goods and services. **(Please attach)**
- (4) Used the services and assistance of the Office of Contract Compliance staff. **(Please explain)**
- (5) Engaged MBEs & WBEs for indirect participation. **(Please explain)**

D. OTHER RELEVANT INFORMATION

Attach any other documentation relative to Good Faith Efforts in complying with MBE/WBE participation.

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.

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): 20-05-200-040-0000

(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 Applicant or Stock/Beneficial Interest Holder

This Statement is an: Original Statement or Amended Statement

Identifying Information:

Name Hertz Equipment Rental Corporation D/B/A: HERC EIN NO.: 13-6174127

Street Address: 225 Brae Blvd

City: Park Ridge State: NJ Zip Code: 07656

Phone No.: 773-247-6297

Form of Legal Entity:

Sole Proprietor Partnership Corporation Trustee of Land Trust

Business Trust Estate Association Joint Venture

Other (describe) _____

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
The Hertz Corporation	225 Brae Blvd, Park Ridge, NJ 07656	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. N/A

Name of Agent/Nominee	Name of Principal	Principal's Address
-----------------------	-------------------	---------------------

3. Is the Applicant constructively controlled by another person or Legal Entity? [X] Yes [] 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
The Hertz Corporation	225 Brae Blvd, Park Ridge, NJ 07656	100%	Parent Company

Declaration (check the applicable box):

- [] I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- [X] I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Jason Oosterbeek
Name of Authorized Applicant/Holder Representative (please print or type)


Signature

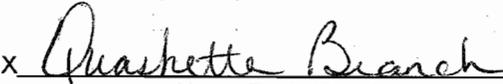
joosterbeek@hertz.com
E-mail address

Senior Director
Title

10.23.13
Date

201-307-2000
Phone Number

Subscribed to and sworn before me
this 23rd day of October, 2013.

x 
Notary Public Signature

My commission expires:
QUASHETTA BRANCH
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 19, 2016

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 | ▪ Grandparent | ▪ Stepfather |
| ▪ Child | ▪ Grandchild | ▪ Stepmother |
| ▪ Brother | ▪ Father-in-law | ▪ Stepson |
| ▪ Sister | ▪ Mother-in-law | ▪ Stepdaughter |
| ▪ Aunt | ▪ Son-in-law | ▪ Stepbrother |
| ▪ Uncle | ▪ Daughter-in-law | ▪ Stepsister |
| ▪ Niece | ▪ Brother-in-law | ▪ Half-brother |
| ▪ Nephew | ▪ Sister-in-law | ▪ 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: Jason Oosterbeek - Employee Title: Senior Director

Business Entity Name: Hertz Equipment Rental Corporation Phone: 201-968-1020

Business Entity Address: 225 Brae Blvd, Park Ridge, NJ 07656

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.	<u>N/A</u>		
2.			
3.			
4.			
5.			

If more space is needed, attach an additional sheet following the above format.

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.

[Signature] 10.15.13
Owner/Employee's Signature Date

Subscribe and sworn before me this 15th Day of October, 2013

a Notary Public in and for Bergen County

[Signature]
(Signature)

NOTARY PUBLIC
SEAL

My Commission expires QUASHETTA BRANCH
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 18, 2016

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 SOLE PROPRIETOR
(SECTION 6)

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 facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: N/A _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20____.

My commission expires:

X _____
Notary Public Signature

Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

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 facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: N/A _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

SIGNATURE BY A SOLE PROPRIETOR
(SECTION 6)

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 facts and information provided by the Undersigned in this EDS are true, complete and correct. The Undersigned agrees to inform the Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

FEIN/SSN: _____

COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SOLE PROPRIETOR'S SIGNATURE: _____

PRINT NAME: N/A _____

DATE: _____

Subscribed to and sworn before me this

_____ day of _____, 20_____

My commission expires:

X _____
Notary Public Signature

Notary Seal

SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)
(SECTION 7)

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 Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*BY: N/A _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20__.

My commission expires:

X _____
Notary Public Signature

Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)
(SECTION 7)

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 Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*BY: N/A _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20_____.

My commission expires:

X _____
Notary Public Signature

Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A PARTNERSHIP (AND/OR A JOINT VENTURE)
(SECTION 7)

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 Chief Procurement Officer 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: _____

BUSINESS ADDRESS: _____

BUSINESS TELEPHONE: _____ FAX NUMBER: _____

CONTACT PERSON: _____ FEIN/SSN: _____

*COOK COUNTY BUSINESS REGISTRATION NUMBER: _____

SIGNATURE OF PARTNER AUTHORIZED TO EXECUTE CONTRACTS ON BEHALF OF PARTNERSHIP:

*BY: N/A _____

Date: _____

Subscribed to and sworn before me this

_____ day of _____, 20__

My commission expires:

X _____
Notary Public Signature

Notary Seal

* **Attach hereto a partnership resolution or other document authorizing the individual signing this Signature Page to so sign on behalf of the Partnership.**

SIGNATURE BY A 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 Chief Procurement Officer 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: Hertz Equipment Rental Corporation

BUSINESS ADDRESS: 225 Brae Boulevard

Park Ridge, NJ 07656

BUSINESS TELEPHONE: 201-307-2702 FAX NUMBER: 201-675-6009

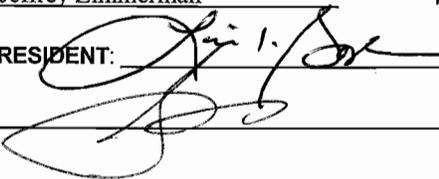
CONTACT PERSON: Lois Boyd

FEIN: 13-6174127 *IL CORPORATE FILE NUMBER: _____

LIST THE FOLLOWING CORPORATE OFFICERS:

PRESIDENT: Lois Boyd VICE PRESIDENT: Kyle Scott

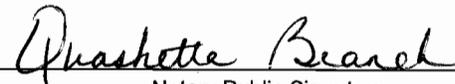
SECRETARY: J. Jeffrey Zimmerman TREASURER: Scott Massengill

**SIGNATURE OF PRESIDENT: 

ATTEST:  (CORPORATE SECRETARY)

Subscribed and sworn to before me this

30th day of OCTOBER, 2013.

X 
Notary Public Signature

My commission expires:

APRIL 19, 2016
Notary Seal

**QUASHETTA BRANCH
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES APRIL 19, 2016**

* If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

** In the event that this Signature Page is signed by any persons than the President and Secretary, attach either a certified copy of the corporate by-laws, resolution or other authorization by the corporation, authorizing such persons to sign the Signature Page on behalf of the corporation.

COOK COUNTY SIGNATURE PAGE
(SECTION 9)

ON BEHALF OF THE COUNTY OF COOK, A BODY POLITIC AND CORPORATE OF THE STATE OF ILLINOIS, THIS CONTRACT IS HEREBY EXECUTED BY:

Not Required
PRESIDENT, COOK COUNTY BOARD OF COMMISSIONERS

John E. M...
COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 21 DAY OF January, 2014.

IN THE CASE OF A BID PROPOSAL, THE COUNTY HEREBY ACCEPTS:

THE FOREGOING BID/PROPOSAL AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER
1330-13054

OR

ITEM(S), SECTION(S), PART(S): _____

TOTAL AMOUNT OF CONTRACT: \$ Not To Exceed \$150,000.00
(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED AS TO FORM:

Not Required
ASSISTANT STATE'S ATTORNEY
(Required on contracts over \$1,000,000.00)