

CONTRACT

FOR

EQUIPMENT RENTAL

CONTRACT NO. 1684-15307



**APPROVED BY THE BOARD OF
COOK COUNTY COMMISSIONERS**

APR 13 2016

BETWEEN

**COOK COUNTY GOVERNMENT
Cook County Department of Facilities Management
Cook County Transportation and Highways
Cook County Sheriff's Office**

AND

**HERTZ EQUIPMENT RENTAL CORPORATION
(Based on North Carolina State University Contract No. 31172)**

CONTRACT FOR SERVICES

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- Exhibit 6 Minority and Women Business Enterprises Subcontracting Goal
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Attachment 1

North Carolina State University, Contract No. 31172

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".

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 solicited a formal Request for Proposals process for Equipment Rental and the Contractor was identified as the qualified and best value provider for the goods and services; and

Whereas, the North Carolina State University entered into a contract effective on April 1, 2014 for the provision of services by the Contractor for the North Carolina State University ("North Carolina State University Contract"); a copy of which is attached herto as "Attachment 1" for reference purposes only, but such attachment is not made part of or incorporated into this Agreement; and

Whereas, the County wishes to leverage the procurement efforts of the North Carolina State University; and

Whereas, the County, through the Cook County Department of Facilities Management, Cook County Sheriff's Office, and Cook County Department of Transportation and Highways, desire certain similar goods and services of the Contractor; and

Whereas, County Offices, Departments, and Agencies may utilize this Agreement for specific contracted procurement efforts; and

Whereas, the Contractor agrees to provide the County with the goods and services, provided in Exhibit 1; and

Whereas, the Contractor warrants that it is ready, willing and able to deliver the 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 Attachment 1; and

Whereas, this Contract shall be effective April 15, 2016 through April 14, 2017, with three (3), one-year renewal options; and

Whereas, the charges for this Contract shall not exceed \$624,200.00 (per Exhibit 2) and Contractor shall be paid in accordance with GC-04.

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 and Commodities Line Items |
| Exhibit 2 | Cook County Price Proposal |
| Exhibit 3 | Evidence of Insurance |
| Exhibit 4 | Identification of Subcontractor/Supplier/Subconsultant Form |
| Exhibit 5 | Electronic Payable Program |
| Exhibit 6 | Minority and Women Business Enterprises Subcontracting Goal |
| Exhibit 7 | Economical Disclosure Statement |

Attachment 1

The following document is attached to this Agreement for reference purposes only:
North Carolina State University, Contract No. 31172

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GENERAL CONDITIONS**GC-01 SUBCONTRACTING OR ASSIGNMENT OF CONTRACT OR CONTRACT FUNDS**

Once awarded, this Contract shall not be subcontracted or any part thereof assigned without the express written approval of the County Chief Procurement Officer ("Chief Procurement Officer"). In no case, however, shall such approval relieve the Contractor from his obligations or change the terms of the Contract. The Contractor shall not transfer or assign any Contract funds or claims 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.

The Contractor shall identify any and all contractors and subcontractors it intends to use in the performance of the Contract by completing the Identification of Subcontractor/Supplier/Subconsultant Form ("ISF"). All such persons shall be subject to the prior approval of the County. The Contractor will only subcontract with competent and responsible Subcontractors. The Chief Procurement Officer may require in his or her sole discretion, that the Contractor provide copies of all contracts with subcontractors.

The Contractor and its employees, contractors, subcontractors, agents and representatives are, for all purposes arising out of this Contract, independent contractors and are not employees of the County. It is expressly understood and agreed that the Contractor and its employees, contractors, subcontractors, agents and representatives shall in no event as a result of a contract be entitled to any benefit to which County employees are entitled, including, but not limited to, overtime, retirement benefits, worker's compensation benefits and injury leave or other leave benefits.

GC-02 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-03 INSPECTION AND RESPONSIBILITY

The County shall have a right to inspect and approve any Contract goods, equipment, supplies or services used in carrying out this Contract and shall approve the quality and standards of all materials or completed work furnished under this Contract. Contract goods, equipment, supplies or services not complying herewith may be rejected by the Chief Procurement Officer and/or the Director and shall be replaced and/or re-performed by the Contractor at no cost to the County. Any Contract goods, equipment or supplies 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 Contract goods, equipment or supplies have been rejected.

GC-04 PAYMENT TO CONTRACTORS AND SUBCONTRACTORS

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 (i.e., the goods, equipment, supplies or services) including the quantity of the Deliverables, for which payment is requested. All invoices for services shall include itemized entries indicating the date or time period in which the services were provided, the amount of time spent performing the services, and a detailed description of the services provided during the period of the invoice. All invoices shall reflect the amounts invoiced by and the amounts paid to the Contractor as of the date of the invoice. Invoices for new charges shall not include "past due" amounts, if any, which amounts must be set forth on a separate invoice. Contractor shall not be entitled to invoice the County for any late fees or other penalties.

GENERAL CONDITIONSGC-04 PAYMENT TO CONTRACTORS AND SUBCONTRACTORS (con't.)

In accordance with Section 34-177 of the Cook County Procurement Code, the County shall have a right to set off and subtract from any invoice(s) or Contract price, a sum equal to any fines and penalties, including interest, for any tax or fee delinquency and any debt or obligation owed by the Contractor to the County.

The Contractor acknowledges its duty to ensure the accuracy of all invoices submitted to the County for payment. By submitting the invoices, the Contractor certifies that all itemized entries set forth in the invoices are true and correct. The Contractor acknowledges that by submitting the invoices, it certifies that it has delivered the Deliverables, i.e., the goods, supplies or equipment set forth in the Contract to the Using Agency, or that it has properly performed the services set forth in the Contract. The invoice must also reflect the dates and amount of time expended in the provision of services under the Contract. The Contractor acknowledges that any inaccurate statements or negligent or intentional misrepresentations in the invoices shall result in the County exercising all remedies available to it in law and equity including, but not limited to, a delay in payment or non-payment to the Contractor, and reporting the matter to the Cook County Office of the Independent Inspector General.

When a Contractor receives any payment from the County for any supplies, equipment, goods, or services, it has provided to the County pursuant to its Contract, the Contractor must make payment to its subcontractors within 15 days after receipt of payment from the County, provided that such subcontractor has satisfactorily provided the supplies, equipment, goods or services in accordance with the Contract and provided the Contractor with all of the documents and information required of the Contractor. The Contractor may delay or postpone payment to a subcontractor when the subcontractor's supplies, equipment, goods, or services do not comply with the requirements of the Contract, the Contractor is acting in good faith, and not in retaliation for a subcontractor exercising legal or contractual rights.

GC-05 PREPAID FEES

In the event this Contract is terminated by either party, for cause or otherwise, and the County has prepaid for any goods, equipment, supplies or services to be provided pursuant to this Contract, Contractor shall refund to the County, on a prorated basis to the effective date of termination, all amounts prepaid for such goods, equipment, supplies or services not actually provided as a result of the termination. The refund shall be made within fourteen (14) days of the effective date of termination.

GC-06 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 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-9998-2013-07.

GC-07 PRICE REDUCTION

If at any time after the Contract award, Contractor makes a general price reduction in the price of any goods, equipment, supplies or services covered by the Contract, the equivalent price reduction based on similar quantities and/or considerations shall be applied to this Contract for the term of the Contract. Such price reductions shall be effective at the same time and in the same manner as the reduction in the price to customers generally.

GC-08 CONTRACTOR CREDITS

To the extent the Contractor gives credits toward future purchases from its financial incentives, discounts, value points or other benefits based on the purchase of the goods, equipment, supplies or services provided for under this Contract, such credits belong to the County and not any specific Using Agency. Contractor shall report any such credits to the Chief Procurement Officer.

GENERAL CONDITIONSGC-09 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 Director. Dispute resolution as provided herein shall be a condition precedent to any other action at law or in equity. 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-10 CONTRACT AMENDMENTS

The parties may during the term of the Contract make amendments to the Contract but only as provided in this section. Such 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.

No Using Agency or employee thereof has authority to make any amendments to the Contract. Any modifications or amendments to the Contract made without the express written approval of the Chief Procurement Officer is void and unenforceable.

Contractor is hereby notified that, except for amendments which are made in accordance with this GC-10 Modifications and Amendments, no Using Agency or employee thereof has authority to make any modification or amendment to the Contract.

GC-11 DEFAULT

Contractor shall be in default hereunder in the event of a material breach by Contractor of any term or condition of this Contract 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.

A material breach of the contract by the Contractor includes but is not limited to the following:

1. Failure to begin performance under the Contract within the specified time;
2. Failure to perform under the 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 the 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 the Contract for the benefit of creditors;

GENERAL CONDITIONS

GC-11 DEFAULT (con't.)

- 8. Any cause whatsoever which impairs performance in an acceptable manner; or
- 9. Any other material breach of any term or condition of the Contract.

County shall be in default hereunder if any material breach of the Contract by the County occurs which is not cured by the County within forty-five (45) days after written notice of breach has been given by Contractor to the County, setting forth the nature of such breach.

GC-12 COUNTY'S REMEDIES

If the Contractor fails to remedy a material breach during the ten (10) day cure period pursuant to General Condition GC-11, Default, the County shall have the right to terminate the Contract provided, however, that the County shall give Contractor prior written notice of its intent to terminate. Following notice of breach to Contractor, the County reserves the right to withhold payments owed to Contractor until such time as Contractor has cured the breach which is the subject matter of the notice. In addition, the County shall have the right to pursue all remedies in law or equity.

GC-13 CONTRACTOR'S REMEDIES

If the County has been notified of breach and fails to remedy the breach during the forty-five (45) day cure period pursuant to General Condition GC-11, Default, the Contractor shall have the right to terminate this Contract providing, however, that Contractor shall give the County thirty (30) days prior written notice 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 provable damages not to exceed the value of the Contract as awarded by the Cook County Board of Commissioners or the Chief Procurement Officer.

GC-14 DELAYS

Contractor agrees that no charges or claims for damages shall be made by Contractor for any delays or hindrances from any cause whatsoever related to the performance of the Contract.

GC-15 INSURANCE REQUIREMENTS

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.

Contractor shall require all Subcontractors to provide the insurance required in this Agreement, or Contractor may provide the coverages for Subcontractors. All Subcontractors are subject to the same insurance requirements as Contractor except paragraph (d) Excess Liability or as specified otherwise.

The Cook County Department of Risk Management maintains the right to modify, delete, alter or change these requirements.

Coverages

(a) Workers Compensation Insurance

Workers' Compensation shall be in accordance with the laws of the State of Illinois or any other applicable jurisdiction.

GENERAL CONDITIONS

GC-15 INSURANCE REQUIREMENTS (con't.)

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

(b) **Commercial General Liability Insurance**

The Commercial General Liability shall be on an occurrence form basis (ISO Form CG 0001 or equivalent) to cover bodily injury, personal injury and property damage.

Each Occurrence	\$ 1,000,000
General Aggregate	\$ 2,000,000
Completed Operations Aggregate	\$ 2,000,000

The General Liability policy shall include the following coverages:

- (a) All premises and operations;
- (b) Contractual Liability;
- (c) Products/Completed Operations;
- (d) Severability of interest/separation of insureds clause;
- (e) Personal and advertising injury.

(c) **Commercial Automobile Liability Insurance**

Contractor shall secure Automobile Liability Insurance for bodily injury and property damage arising from the Ownership, maintenance or use of owned, hired and non-owned vehicles with a limit no less than \$1,000,000 per accident.

(d) **Umbrella/Excess Liability**

Such policy shall be excess over the Commercial General Liability, Automobile Liability, and Employer's Liability with limits not less than the following amounts:

Each Occurrence:	\$1,000,000
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(e) **Contractor's Equipment/Property**

All Risk Property Insurance/Contractor's equipment shall be maintained by Contractor for the full replacement value for the machinery and equipment rented under this contract.

Additional requirements

(a) **Additional Insured**

The required insurance policies, with the exception of the Workers Compensation shall name Cook County, its officials, employees and agents as additional insureds with respect to operations performed on a primary and non-contributory basis. Any insurance or self-insurance maintained by Cook County shall be excess and shall not contribute. The full policy limits and scope of protection shall apply to Cook County as an additional insured even if they exceed the minimum insurance limits specified above.

GENERAL CONDITIONSGC-15 INSURANCE REQUIREMENTS (con't.)(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 consent of the Cook County Department of Risk Management. The insurance limits required herein may be satisfied by a combination of primary, umbrella and/or excess liability insurance policies.

(c) Insurance Notices

Contractor shall provide the Office of the Chief Procurement Officer with thirty (30) days advance written notice in the event any required insurance will be cancelled, materially reduced or non-renewed. Contractor shall secure replacement coverage to comply with the stated insurance requirements and provide new certificates of insurance to the Office of the Chief Procurement Officer.

Prior to the date on which Contractor commences performance of its part of the work, Contractor shall furnish to the Office of the Chief Procurement Officer certificates of insurance maintained by Contractor. The receipt of any certificate of insurance does not constitute agreement by the County that the insurance requirements have been fully met or that the insurance policies indicated on the certificate of insurance are in compliance with insurance required above.

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.

(d) Waiver of Subrogation Endorsements

All insurance policies must contain a Waiver of Subrogation Endorsement in favor of Cook County.

GC-16 PATENTS, COPYRIGHTS AND LICENSES

Contractor agrees to hold harmless and indemnify the County, its officials, agents, employees and affiliates from and defend, as permitted by Illinois law, 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 utilized in performing Contractor's services constitutes an infringement of any patent, copyright or license or any other intellectual 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 to modify the system or its component parts so that it becomes non-infringing while performing in a substantially similar manner to the original system, meeting the Specifications of this Contract.

GENERAL CONDITIONS

GC-17 COMPLIANCE WITH 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, Affidavits or EDS 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 in order to perform this Contract.

GC-18 DELIVERY

All Contract goods, equipment or supplies 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 delivery locations.

The quantity of Contract goods, equipment or supplies based on weight that are 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-19 MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 34, DIVISION 8 SECTION 34-260 to SECTION 34-300

I. POLICY AND GOALS

A. It is the policy of the County of Cook to prevent discrimination in the award of or participation in County Contracts and to eliminate arbitrary barriers for participation in such Contracts by local businesses certified as a Minority Business Enterprise (MBE) and Women-owned Business Enterprise (WBE) as both prime and sub-contractors. 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 annual goals for MBE and WBE participation as outlined below:

Contract Type	Goals	
	MBE	WBE
Goods and Services	25%	10%
Construction	24%	10%
Professional Services	35% Overall	

GENERAL CONDITIONSGC-19 MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 34, DIVISION 8 SECTION 34-260 to SECTION 34-300 (con't.)

- B. The County shall set contract-specific goals, based on the availability of MBEs and WBEs that are certified to provide commodities or services specified in this solicitation document. The MBE/WBE participation goals for this Contract are twenty-five percent (25%) MBE and ten percent (10%) WBE of the Contractor's work to be performed. A Bid, Quotation, or Proposal shall be rejected if the County determines that it fails to comply with this General Condition in any way, including but not limited to: (i) failing to state an enforceable commitment to achieve for this contract the identified MBE/WBE Contract goals; or (ii) failing to include a Petition for Reduction/Waiver, which states that the goals for MBE/WBE participation are not attainable despite the Bidder or Proposer Good Faith Efforts, and explains why. If a Bid, Quotation, or Proposal is rejected, then a new Bid, Quotation, or Proposal may be solicited if the public interest is served thereby.
- C. To the extent that a Bid, Quotation, or Proposal includes a Petition for Reduction/Waiver that is approved by the Office of Contract Compliance, the Contract specific MBE and WBE participation goals may be achieved by the proposed Bidder or Proposer's status as an MBE or WBE; by the Bidder or Proposer's enforceable joint-venture agreement with one or more MBEs and/or WBEs; by the Bidder or Proposer entering into one or more enforceable subcontracting agreements with one or more MBE and WBE; by the Bidder or Proposer establishing and carrying out an enforceable mentor/protégé agreement with one or more MBE and WBE; by the Bidder or Proposer actively engaging the Indirect Participation of one or more MBE and WBE in other aspects of its business; or by any combination of the foregoing, so long as the Utilization Plan evidences a commitment to meet the MBE and WBE Contract goals set forth in (B) above, as approved by the Office of Contract Compliance.
- D. A single Person, as defined in the Procurement Code, may not be utilized as both an MBE and a WBE on the same Contract, whether as a contractor, subcontractor or supplier.
- E. Unless specifically waived in the Bid or Proposal Documents, this General Condition, GC-19; the Ordinance; and the policies and procedures promulgated thereunder shall govern. If there is a conflict between this GC-19 and the Ordinance or the policies and procedures, the Ordinance shall control.
- F. A Contractor's failure to carry out its commitment regarding MBE and WBE participation in the course of the Contract's performance may constitute a material breach of the Contract. If such breach is not appropriately cured, it may result in withholding of payments under the Contract, contractual penalties, disqualification and any other remedy provided for in Division 4 of the Procurement Code at law or in equity.

II. REQUIRED BID OR PROPOSAL SUBMITTALS

A Bidder or Proposer shall document its commitment to meeting the Contract specific MBE and WBE participation goals by submitting a Utilization Plan with the Bid or Proposal. The Utilization Plan shall include (1) one or more Letter(s) of Intent from the relevant MBE and WBE firms; and (2) current Letters of Certification as an MBE or WBE. Alternatively, the Bidder or Proposer shall submit (1) a written Petition for Reduction/Waiver with the Bid, Quotation or Proposal, which documents its preceding Good Faith Efforts and an explanation of its inability to meet the goals for MBE and WBE participation. The Utilization Plan shall be submitted at the time that the bid or proposal is due. **Failure to include a Utilization Plan will render the submission not Responsive and shall be cause for the CPO to reject the Bid or Proposal.**

GENERAL CONDITIONS**GC-19 MINORITY AND WOMEN BUSINESS ENTERPRISES**
COOK COUNTY ORDINANCE CHAPTER 34, DIVISION 8 SECTION 34-260 to SECTION 34-300 (con't.)**A. MBE/WBE Utilization Plan**

Each Bid or Proposal shall include a complete Utilization Plan, as set forth on Form 1 of the M/WBE Compliance Forms. The Utilization Plan shall include the name(s), mailing address, email address, and telephone number of the principal contact person of the relevant MBE and WBE firms. If the Bidder or Proposer submits a Bid or Proposal, and any of their subcontractors, suppliers or consultants, are certified MBE or WBE firms, they shall be identified as an MBE or WBE within the Utilization Plan.

1. Letter(s) of Intent

Except as set forth below, a Bid or Proposal shall include, as part of the Utilization Plan, one or more Letter(s) of Intent, as set forth on Form 2 of the M/WBE Compliance Forms, executed by each MBE and WBE and the Bidder or Proposer. The Letter(s) of Intent will be used to confirm that each MBE and WBE shall perform work as a subcontractor, supplier, joint venture, or consultant on the Contract. Each Letter of Intent shall indicate whether and the degree to which the MBE or WBE will provide goods or services directly or indirectly during the term of the Contract. The box for direct participation shall be marked if the proposed MBE or WBE will provide goods or services directly related to the scope of the Contract. The box for Indirect participation shall be marked if the proposed MBE or WBE will not be directly involved in the Contract but will be utilized by the Bidder or Proposer for other services not related to the Contract. Indirect Participation shall not be counted toward the participation goal. Each Letter of Intent shall accurately detail the work to be performed by the relevant MBE or WBE firm, the agreed dollar amount, the percentage of work, and the terms of payment.

Failure to include Letter(s) of Intent will render the submission not Responsive and shall be cause for the CPO to reject the Bid or Proposal.

All Bids and Proposals must conform to the commitments made in the corresponding Letter(s) of Intent, as may be amended through change orders.

The Contract Compliance Director may at any time request supplemental information regarding Letter(s) of Intent, and such information shall be furnished if the corresponding Bid or Proposal is to be deemed responsive.

2. Letter(s) of Certification

Only current Letter(s) of Certification from one of the following entities may be accepted as proof of certification for MBE/WBE status, provided that Cook County's requirements for certification are met:

- County of Cook
- City of Chicago

Persons that are currently certified by the City of Chicago in any area other than Construction/Public Works shall also complete and submit a MBE/WBE Reciprocal Certification Affidavit along with a current letter of certification from the City of Chicago. This Affidavit form can be downloaded from www.cookcountyil.gov/contractcompliance.

The Contract Compliance Director may reject the certification of any MBE or WBE on the ground that it does not meet the requirements of the Ordinance, or the policies and rules promulgated thereunder.

GENERAL CONDITIONS**GC-19 MINORITY AND WOMEN BUSINESS ENTERPRISES**
COOK COUNTY ORDINANCE CHAPTER 34, DIVISION 8 SECTION 34-260 to SECTION 34-300 (con't.)3. Joint Venture Affidavit

In the event a Bid or Proposal achieves MBE and/or WBE participation through a Joint Venture, the Bid or Proposal shall include the required Joint Venture Affidavit, which can be downloaded from www.cookcountyil.gov/contractcompliance. The Joint Venture Affidavit shall be submitted with the Bid or Proposal, along with current Letter(s) of Certification.

B. Petition for Reduction/Waiver

In the event a Bid or Proposal does not meet the Contract specific goals for MBE and WBE participation, the Bid or Proposal shall include a Petition for Reduction/Waiver, as set forth on Form 3. The Petition for Reduction/Waiver shall be supported by sufficient evidence and documentation to demonstrate the Bidder or Proposer's Good Faith Efforts in attempting to achieve the applicable MBE and WBE goals, and its inability to do so despite its Good Faith Efforts.

Failure to include Petition for Reduction/Waiver will render the submission not Responsive and shall be cause for the CPO to reject the Bid or Proposal.

III. REDUCTION/WAIVER OF MBE/WBE GOALSA. Granting or Denying a Reduction/Waiver Request.

1. The adequacy of the Good Faith Efforts to utilize MBE and WBE firms in a Bid or Proposal will be evaluated by the CCD under such conditions as are set forth in the Ordinance, the policies and rules promulgated thereunder, and in the "Petition for Reduction/Waiver of MBE/WBE Participation Goals" – Form 3 of the M/WBE Compliance Forms.
2. With respect to a Petition for Reduction/Waiver, the sufficiency or insufficiency of a Bidder or Proposer's Good Faith Efforts shall be evaluated by the CCD as of the date upon which the corresponding Bid or Proposal was due.
3. The Contract Compliance Director or his or her duly authorized Waiver Committee may grant or deny the Petition for Reduction/Waiver based upon factors including but not limited to: (a) whether sufficient qualified MBE and WBE firms are unavailable despite good faith efforts on the part of the Bidder or Proposer; (b) the degree to which specifications and the reasonable and necessary requirements for performing the Contract make it impossible or economically infeasible to divide the Contract into sufficiently small tasks or quantities so as to enable the Bidder or Proposer to utilize MBE and WBE firms in accordance with the applicable goals; (c) the degree to which the prices or prices required by any potential MBE or WBE are more than 10% above competitive levels; and (d) such other factors as are determined relevant by the Contract Compliance Director or the duly authorized Waiver Committee.
4. If the Contract Compliance Director or the duly authorized Waiver Committee determines that the Bidder or Proposer has not demonstrated sufficient Good Faith Efforts to meet the applicable MBE and WBE goals, the Contract Compliance Director or the duly authorized Waiver Committee may deny a Petition for Reduction/Waiver, declare the Bid or Proposal non-responsive, and recommend rejection of the Bid, Quotation, or Proposal.

GENERAL CONDITIONSGC-19 MINORITY AND WOMEN BUSINESS ENTERPRISES
COOK COUNTY ORDINANCE CHAPTER 34, DIVISION 8 SECTION 34-260 to SECTION 34-300 (con't.)IV. CHANGES IN CONTRACTOR'S UTILIZATION PLAN

- A. A Contractor, during its performance of the Contract, may not change the original MBE or WBE commitments specified in the relevant Utilization Plan, including but not limited to, terminating a MBE or WBE Contract, reducing the scope of the work to be performed by a MBE/WBE, or decreasing the price to a MBE/WBE, except as otherwise provided by the Ordinance and according to the policies and procedures promulgated thereunder.
- B. Where a Person listed under the Contract was previously considered to be a MBE or WBE but is later found not to be, or work is found not to be creditable toward the MBE or WBE goals as stated in the Utilization Plan, the Contractor shall seek to discharge the disqualified enterprise, upon proper written notification to the Contract Compliance Director, and make every effort to identify and engage a qualified MBE or WBE as its replacement. Failure to obtain an MBE or WBE replacement within 30 business days of the Contract Compliance Director's written approval of the removal of a purported MBE or WBE may result in the termination of the Contract or the imposition of such remedy authorized by the Ordinance, unless a written Petition for Reduction/Waiver is granted allowing the Contractor to award the work to a Person that is not certified as an MBE or WBE.

V. NON-COMPLIANCE

If the CCD determines that the Contractor has failed to comply with its contractual commitments or any portion of the Ordinance, the policies and procedures promulgated thereunder, or this GC-19, the Contract Compliance Director shall notify the Contractor of such determination and may take any and all appropriate actions as set forth in the Ordinance or the policies and procedures promulgated thereunder which includes but is not limited to disqualification, penalties, withholding of payments or other remedies in law or equity.

VI. REPORTING/RECORD-KEEPING REQUIREMENTS

The Contractor shall comply with the reporting and record-keeping requirements in the manner and time established by the Ordinance, the policies and procedure promulgated thereunder, and the Contract Compliance Director. Failure to comply with such reporting and record-keeping requirements may result in a declaration of Contract default. Upon award of a Contract, a Contractor shall acquire and utilize all Cook County reporting and record-keeping forms and methods which are made available by the Office of Contract Compliance. MBE and WBE firms shall be required to verify payments made by and received from the prime contractor.

VII. EQUAL EMPLOYMENT OPPORTUNITY

Compliance with MBE and WBE requirements will not diminish or supplant other legal Equal Employment Opportunity and Civil Rights requirements that relate to contractor and subcontractor obligations.

Any questions regarding this section should be directed to:

Contract Compliance Director
Cook County
118 North Clark Street, Room 1020
Chicago, Illinois 60602
(312) 603-5502

GENERAL CONDITIONSGC-20 MATERIAL DATA SAFETY SHEET

Where required under the Illinois "Toxic Substance Disclosure to Employees Act", Illinois Compiled Statutes, 820 ILCS 255/1, Contractor shall submit with each delivery of Contract goods, equipment or supplies 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, Section 2-621 et al., Cook County Code. The Contractor shall not use for personal gain or make other improper use of privileged information which is acquired in connection with the Contract.

GC-22 ACCIDENT REPORTS

The Chief Procurement Officer and Director shall be given written notification within twenty-four (24) hours of any occurrence, on the site or otherwise, which pertains in any way to the performance of this Contract and involves the Contractor's personnel, or those of any of his subcontractors or others whether said occurrence be in the nature of bodily injury to employees or third parties or property damage.

The report shall include the name of person(s) injured, name of his employer, date, time and location of occurrence, extent of injury and/or damage, name(s) of eyewitnesses, and who treated the person(s) for injuries sustained, and such other information as may be relevant. The Contractor shall notify the local police of any occurrence requiring an official police record. The accident report should indicate whether the police were notified and, if so, the number of the police report.

GC-23 USE OF PREMISES

Contractor shall confer with the Director to ascertain full knowledge of all rules and regulations of the County facilities relative to this Contract and shall comply therewith. The Contractor shall confine the operations of its employees to the limits indicated by laws, ordinances, permits and/or direction of the Director and shall not encumber the premises with materials or debris. The Contractor shall not load or permit any part of the structure to be loaded with a weight that will endanger its structural integrity.

The County reserves the right to prohibit any person from entering any County facility for any reason. All subcontractors, agents and employees of the Contractor shall be accountable to the Director while on any County property and shall abide by all security regulations imposed by the County.

GC-24 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, registered or certified, return receipt requested. Notice as provided herein does not waive service of summons or process.

TO THE COUNTY:

Chief Procurement Officer
County of Cook
Room 1018 County Building
118 North Clark Street
Chicago, Illinois 60602
(Reference County Contract Number)

GENERAL CONDITIONSGC-24 GENERAL NOTICE (con't.)

TO THE CONTRACTOR:

At address provided in its bid document or as otherwise indicated in writing to County.

GC-25 TERMINATION FOR CONVENIENCE

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 work products, reviews, recommendations, reports, documents and analyses, 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 work products, reviews, recommendations, reports, documents and analyses 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. The Contractor shall not invoice the County for any goods, equipment, supplies or services provided after the effective date of termination.

GC-26 GUARANTEES AND WARRANTIES

Unless otherwise stated herein, all guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Director before final payment on the Contract is issued. The Contractor agrees that the Contract goods, equipment, supplies or services to be furnished shall be covered by the most favorable commercial warranties the Contractor gives to any customer for the same or substantially similar Contract goods, equipment, supplies or services and that the rights and remedies so provided are in addition to and do not limit any rights afforded to County.

GC-27 STANDARD OF CONTRACT GOODS, EQUIPMENT OR SUPPLIES

Only new, originally manufactured Contract goods, equipment or supplies will be accepted by the County. The County will not accept any Contract goods, equipment or supplies that have been refurbished, rebuilt, restored or renovated in any manner. In addition, experimental materials will not be acceptable. Contract goods, equipment or supplies 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 offering of the proposal, will be considered experimental.

GC-28 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 of the Contract. Contractor shall comply with the applicable privacy laws and regulations affecting the 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 this Contract 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, report, work product or product obtained from the County of Cook or created hereby for its own purposes or to be copied and used by any third party. During the performance of the services herein provided for, the Contractor shall be responsible of any loss or damage to the County's documents while they are in the Contractor's possession, and any such document lost or damaged shall be restored at the expense of the Contractor.

GENERAL CONDITIONSGC-29 QUANTITIES

The quantities of materials required 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 during the term of the Contract. The County reserves the right to increase or decrease the quantities at the Contract price, to correspond to the actual needs of the County. 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 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.

GC-31 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, any action or proceeding in any way, manner or respect arising out of the Contract, or arising from any dispute or controversy in connection with or related to the Contract, shall be litigated only in courts within the Circuit Court of Cook County, 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-32 COOPERATION WITH INSPECTOR GENERAL

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 (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.

GC-33 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 term or provision.

GENERAL CONDITIONSGC-34 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-35 FORCE MAJEURE

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 and 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-36 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, supplies, equipment or services under this Contract.

In the event that other agencies participate in a joint procurement, the County reserves the right to renegotiate the price to accommodate the larger volume.

GC-37 COMPARABLE GOVERNMENT PROCUREMENT

As permitted by the County of Cook, other government entities, if authorized by law, may wish to also purchase the goods, supplies, services or equipment under the same terms and conditions contained in this Contract (i.e., comparable government procurement). Each entity wishing to reference this Contract must have prior authorization from the County of Cook and the Contractor. If such participation is authorized, all purchase orders will be issued directly from and shipped directly to the entity requiring the goods, supplies, equipment or services. The County shall not be held responsible for any orders placed, deliveries made or payment for the goods, supplies, equipment or services ordered by these entities. Each entity reserves the right to determine the amount of goods, supplies, equipment or services it wishes to purchase under this Contract.

GC-38 FEDERAL CLAUSES

The following provisions apply to all Contracts which are funded in whole or in part with federal funds.

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.

GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (con't.)

- (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.

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.

GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (con't.)

- (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.
- (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.

GENERAL CONDITIONSGC-38 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.

GENERAL CONDITIONSGC-38 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.

12. Trade Restrictions

Contractor certifies that neither it nor any Subcontractor:

GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (con't.)

- (a) is owned or controlled by one or more citizens of a foreign country included in the list of countries that discriminate against U.S. firms published by the Office of the United States Trade Representative (USTR);
- (b) has knowingly entered into any contract or subcontract with a person that is a citizen or national of a foreign country on said list, nor is owned or controlled directly or indirectly by one or more citizens or nationals of a foreign country on said list;
- (c) will procure, subcontract for, or recommend any product that is produced in a foreign country on said list.

Unless the restrictions of this clause are waived by the Secretary of Transportation in accordance with 49 CFR 30.17, no Notice-to-Proceed will be issued to an entity who is unable to certify to the above. If Contractor knowingly procures or subcontracts for the supply of any product or service of a foreign country on said list for use on the project, the USDOT may direct, through the County, cancellation of the Contract at no cost to the Government.

Further, Contractor agrees that it will incorporate this provision for certification without modification in each subcontract. Contractor may rely on the certification of a prospective Subcontractor unless it has knowledge that the certification is erroneous. Contractor will provide immediate written notice to the County if it learns that its certification or that of a Subcontractor was erroneous when submitted or has become erroneous by reason of changed circumstances. Each Subcontractor must agree to provide written notice to Contractor if at any time it learns that its certification was erroneous by reason of changed circumstances. Nothing contained in the foregoing will be construed to require establishment of a system of records in order to render, in good faith, the certification required by this provision.

The knowledge and information of the Contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

This certification concerns a matter within the jurisdiction of an agency of the United States of America and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 100.

13. Contract Work Hours and Safety Standards Act

If applicable according to their terms, the Contractor agrees to comply and assures compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 327 through 333, and implementing U.S. DOL regulations, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 C.F.R. Part 5; and U.S. DOL regulations, "Safety and Health Regulations for Construction," 29 C.F.R. Part 1926. In addition to other requirements that may apply:

- (a) In accordance with section of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. §§ 327 through 332, the Contractor agrees and assures that, for the Contract, the wages of every mechanic and laborer will be computed on the basis of a standard work week of 40 hours, and that each worker will be compensated for work exceeding the standard work week at a rate of not less than 1.5 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The Contractor agrees that determinations pertaining to these requirements will be made in accordance with applicable U.S. DOL regulations, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction (also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act)," 29 C.F.R. Part 5.

GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (con't.)

- (b) In accordance with section 107 of the Contract Work Hours and Safety Standards Act, as amended, 40 U.S.C. § 333, the contractor agrees and assures that no laborer or mechanic working on a construction contract will be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous to his or her health and safety, as determined in accordance with U.S. DOL regulations, "Safety and Health Regulations for Construction," 29 C.F.R. Part 1926.

14. Veteran's Preference

In the employment of labor (except in executive, administrative, and supervisory positions), preference will be given to Vietnam-era veterans and disabled veterans. However, this preference may be given only where individuals are available and qualified to perform the work to which employment relates.

15. Copyright Ownership

Consultant and the County intend that, to the extent permitted by law, the Deliverables to be produced by Consultant at the County's instance and expense pursuant to this Agreement are conclusively deemed "works made for hire" within the meaning and purview of Section 101 of the United States Copyright Act, 17 U.S.C. §101 et seq. (the "Copyright Act"), and that the County will be the copyright owner of the Deliverables and of all aspects, elements and components of them in which copyright can subsist.

To the extent that any Deliverable does not qualify as a "work made for hire," Consultant irrevocably grants, conveys, bargains, sells, assigns, transfers and delivers to the County, its successors and assigns, all right, title and interest in and to the copyrights and all U.S. and foreign copyright registrations, copyright applications and copyright renewals for them, and other intangible, intellectual property embodied in or pertaining to the Deliverables prepared for the County under this Agreement, free and clear of any liens, claims or other encumbrances, to the fullest extent permitted by law. Consultant will execute all documents and perform all acts that the County may reasonably request in order to assist the County in perfecting its rights in and to the copyrights relating to the Deliverables, at the sole expense of the County.

Consultant warrants to County, its successors and assigns, that on the date of transfer Consultant is the lawful owner of good and marketable title in and to the copyrights for the Deliverables and has the legal rights to fully assign them. Consultant further warrants that it has not assigned any copyrights nor granted any licenses, exclusive or nonexclusive, to any other party, and that it is not a party to any other agreements or subject to any other restrictions with respect to the Deliverables. Consultant warrants and represents that the Deliverables are complete and comprehensive, and the Deliverables are a work of original authorship.

16. Accessibility Compliance

If this Agreement involves design for construction, the Consultant warrants that all design documents produced or utilized under this Agreement and all construction or alterations undertaken under this Agreement will comply with all federal, state and local laws and regulations regarding accessibility standards for persons with disabilities or environmentally limited persons including, but not limited to, the following: the Americans with Disabilities Act of 1990, 42 U.S.C. § 12101 et seq. and the Americans with Disabilities Act Accessibility Guidelines for Buildings and Facilities ("ADAAG"); the Architectural Barriers Act, Pub. L. 90-480 (1968), and the Uniform Federal Accessibility Standards ("UFAS"); and the Illinois Environmental Barriers Act, 410 ILCS 25/1 et seq., and all regulations promulgated thereunder, see Illinois Administrative Code, Title 71, Chapter 1, Section 400.110. If the above standards are inconsistent, the Consultant must comply with the standard providing the greatest accessibility. Also, the Consultant must, prior to construction,

review the plans and specifications to insure compliance with the above referenced standards. If the Consultant fails to comply with the foregoing standards, the Consultant must perform again, at no expense, all services required to be re-performed as a direct or indirect result of such failure.

GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (con't.)17. Visual Rights Act Waiver

The Consultant/Contractor waives any and all rights that may be granted or conferred under Section 106A and Section 113 of the United States Copyright Act, (17 U.S.C. § 101 et seq.) (the "Copyright Act") in any work of visual art that may be provided pursuant to this Agreement. Also, the Consultant/Contractor represents and warrants that the Consultant/Contractor has obtained a waiver of Section 106A and Section 113 of the Copyright Act as necessary from any employees and subcontractors, if any.

18. Equal Employment Opportunity

All contracts shall contain a provision requiring compliance with E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

19. Copeland "Anti-Kickback" Act (18 U.S.C. 874 and 40 U.S.C. 276c)

All contracts and subgrants in excess of \$2000 for construction or repair awarded by recipients and subrecipients shall include a provision for compliance with the Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented by Department of Labor regulations (29 CFR part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The recipient shall report all suspected or reported violations to the Federal awarding agency.

20. Davis-Bacon Act, as amended (40 U.S.C. 276a to a-7)

When required by Federal program legislation, all construction contracts awarded by the recipients and subrecipients of more than \$2000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR part 5, "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction").

Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less than once a week. The recipient shall place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation and the award of a contract shall be conditioned upon the acceptance of the wage determination. The recipient shall report all suspected or reported violations to the Federal awarding agency.

GENERAL CONDITIONSGC-38 FEDERAL CLAUSES (con't.)21. Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333)

Where applicable, all contracts awarded by recipients in excess of \$2000 for construction contracts and in excess of \$2500 for other contracts that involve the employment of mechanics or laborers shall include a provision for compliance with Sections 102 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), as supplemented by Department of Labor regulations (29 CFR part 5). Under Section 102 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

22. Rights to Inventions Made Under a Contract or Agreement

Contracts or agreements for the performance of experimental, developmental, or research work shall provide for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

23. Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), as amended

Contracts and subgrants of amounts in excess of \$100,000 shall contain a provision that requires the recipient to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.). Violations shall be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

24. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.

25. Debarment and Suspension (E.O.s 12549 and 12689)

No contract shall be made to parties listed on the General Services Administration's List of Parties Excluded from Federal Procurement or Nonprocurement Programs in accordance with E.O.s 12549 and 12689, "Debarment and Suspension." This list contains the names of parties debarred, suspended, or otherwise excluded by agencies, and contractors declared ineligible under statutory or regulatory authority other than E.O. 12549. Contractors with awards that exceed the small purchase threshold shall provide the required certification regarding its exclusion status and that of its principal employees.

GENERAL CONDITIONSGC-39 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. Special Conditions
3. Specification.
4. General Conditions.
5. Instruction to Bidders.
6. Legal Advertisement.
7. Bid Proposal.

END OF SECTION

CONTRACT NO: 1684-15307

EXHIBIT 1

County Statement of Work and Commodities Line Items

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, Department of Transportation and Highways and Sheriff's Office. 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.

GOLD PRICING SCHEDULE



AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
003 6714	TEMPORARY POWER BOX CORD 50A 50'		\$15	\$25	\$70
003 7354	TEMP PWR CABLE 5W 2X50' CAM BANDED		\$15	\$30	\$90
514 0001	MISC		\$145	\$400	\$800
549 0240	MISC		\$455	\$1,250	\$2,744
549 6908	MISC		\$15	\$25	\$50
626 0220	MISC		\$230	\$621	\$1,862
779 0520	MISC		\$130	\$349	\$697
779 0900	Created by EQPBAL		\$475	\$1,300	\$2,997

ACCESSORIES

270 0030	FORK ATTACHMENT/WHEEL LOADER	MELROE 6540183, PEMBERTON L300608	\$30	\$70	\$300
270 0060	SWEEPER/LOADATT	MELROE 6707144	\$55	\$175	\$400
270 0080	ROOTRAKE/LOADER/LARGE W/O CLAMP	PEMBERTON L300, JRB QC300LR	\$55	\$200	\$400
270 0100	AUGER ATTACHMENT/LOADER	MELROE 6711874	\$45	\$110	\$285
270 0110	BUCKET/ATTACHMENT/GRAPPLE/WHEEL LOADATT	MELROE 6704770	\$40	\$110	\$305
270 0120	TRACK ATTACHMENT	MELROE MEL763T, GROUSER 13232-3	\$35	\$95	\$255
270 0130	BOOM/ATTACHMENT/LOADER	JRB	\$35	\$80	\$215
270 0180	FLOTATION TIRES/SKIDSTEER	AIRBOSS	\$40	\$105	\$275
270 0200	BUCKET/ATTACHMENT/LIGHT MATERIAL/LOADER	JRB	\$60	\$160	\$380
270 0230	SNOWBLADE/MANUAL/ATTACHMENT/LOADER	PRO-TECH	\$115	\$325	\$850
270 0240	SNOWBLADE/HYDRAULIC/ATTACHMENT/LOADER	JRB QC10SPH	\$60	\$160	\$380
270 0250	LOADER BUCKET/WHEEL LOADER	MELROE 6576903	\$30	\$75	\$190
270 0370	BUCKET SWING EXCAVATOR	POWERTIL TT-6	\$40	\$100	\$270
270 0500	BUCKET/ATTACHMENT/COMBINATION/LOADER		\$65	\$160	\$450

AERIAL EQUIPMENT

451 0250	PLATFORM LIFT/25'/MANUAL/STD	GENIE IWP25SDC	\$55	\$150	\$410
451 0300	PLATFORM LIFT/30'/MANUAL/STD	GENIE AWP30, JLG	\$85	\$215	\$405
451 0360	PLATFORM LIFT/36'/MANUAL/STD	JLG AM36DC	\$70	\$205	\$510
452 0120	PLATFORM LIFT/12'/ELEC/STD	UPRIGHT TM12	\$65	\$180	\$360
452 0150	PLATFORM LIFT/15'/ELEC/STD	GENIE GS-1530	\$55	\$145	\$345
452 0190	PLATFORMLIFT/19'/EL SEE ALSO 452-0790	JLG 1930ES, GENIE GS-1930, SKYJACK 3219	\$75	\$145	\$370
452 0200	PLATFORM LIFT/20'/ELEC/STD	JLG 2030ES, GENIE GS-2032, SKYJACK 3220	\$75	\$145	\$400
452 0260	PLATFORM LIFT/26'/ELEC/STD	GENIE GS-2632 AND GS-2646, JLG 2630ES, SKYJACK 3226 AND 4626	\$85	\$185	\$485
452 0320	PLATFORM LIFT/32'/ELEC/STD	GENIE GS-3246, JLG 3246ES, SKYJACK 4632	\$100	\$315	\$675
452 0400	PLATFORM LIFT/40'/ELEC/STD	JLG 4069	\$210	\$525	\$1,295
452 0790	PLATFORMLIFT/19'/EL SEE ALSO 452-0190	JLG 1930ES, 1932E, AND GENIE GS-1930	\$75	\$145	\$370
453 0120	LIFT PERSONNEL/12'/ELEC/VERTICAL LIFT	GENIE GR-12	\$85	\$175	\$375
453 0150	LIFT PERSONNEL/15'/ELEC/VERTICAL LIFT	GENIE GR-15	\$85	\$175	\$375
453 0200	LIFT PERSONNEL/20'/ELEC/VERTICAL LIFT	JLG 20MVL	\$95	\$200	\$400

US COMMUNITIES GOLD

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AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
AERIAL EQUIPMENT					
455	0260 PLATFORM LIFT/26'/MEDTERRAIN/4X4/DSL	GENIE GS-2668RT	\$140	\$395	\$925
455	0320 PLATFORM LIFT/32'/MEDTERRAIN/4X4/DSL	GENIE GS-3268RT	\$145	\$355	\$1,000
458	0260 PLATFORM LIFT/26'/MEDIUM TERRAIN/4X4/DF	GENIE GS-2668RT	\$140	\$420	\$970
458	0430 PLATFORM LIFT/43'/MEDIUM TERRAIN/4X4/DF		\$210	\$600	\$1,500
461	0330 PLATFORM LIFT/33'/ROUGH TERRAIN/4X4/DL	GENIE GS-3384RT, JLG 3394RT	\$185	\$450	\$1,225
461	0430 PLATFORM LIFT/43'/ROUGH TERRAIN/4X4/DF	GENIE GS-4390RT, JLG 4394RT	\$220	\$520	\$1,500
461	0530 PLATFORM LIFT/53'/ROUGH TERRAIN/4X4/DF	GENIE GS-5390RT	\$235	\$685	\$1,785
461	0730 PLATFORM LIFT/33'/ROUGH TERRAIN/4WD/DSL	GENIE GS-3384RT, JLG 3394RT	\$210	\$510	\$1,385
461	0830 PLATFORM LIFT/43'/ROUGH TERRAIN/4WD/DSL		\$230	\$535	\$1,545
461	0930 PLATFORM LIFT/53'/ROUGH TERRAIN.4WD/DSL		\$285	\$780	\$2,150
463	0600 BOOM/60'/4W/ARTICULATING/BIPOWERED	JLG M600J	\$285	\$795	\$2,150
465	0450 BOOM/45'/2W/ARTICULATING/DUALFUEL	JLG 45HA, JLG 450A	\$200	\$550	\$1,550
465	0600 BOOM/60'/2W/ARTICULATING/DUALFUEL	JLG 600A	\$285	\$795	\$2,150
466	0450 BOOM/45'/4W/ARTICULATING/DUALFUEL	GENIE Z45/25, JLG 450A	\$200	\$550	\$1,550
466	0600 BOOM/60'/4W/ARTICULATING/DUALFUEL	GENIE Z60/34, JLG 600A	\$285	\$795	\$2,150
466	0800 BOOM/80'/4W/ARTICULATING/DUALFUEL	JLG 800A	\$495	\$1,435	\$3,995
467	0450 BOOM/45'/2W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$200	\$550	\$1,550
468	0340 BOOM/34'/4W/ARTICULATING/DSL	GENIE Z34/22	\$205	\$565	\$1,380
468	0400 BOOM/40'/4W/ARTICULATING/DSL	JLG 40HA	\$190	\$550	\$1,495
468	0450 BOOM/45'/4W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$200	\$550	\$1,550
468	0600 BOOM/60'/4W/ARTICULATING/DSL	GENIE Z60/34, JLG 600A	\$285	\$795	\$2,150
468	0800 BOOM/80'/4W/ARTICULATING/DSL	GENIE Z80, JLG 800A	\$495	\$1,435	\$3,995
468	0930 BOOM/125'/4W/ARTICULATING/DSL	JLG 1250AJP	\$950	\$2,730	\$7,350
468	0940 BOOM/135'/4W/ARTICULATING/DSL	GENIE Z-135/70	\$1,190	\$3,850	\$8,500
469	0300 BOOM/30'/2W/ARTICULATING/ELEC	GENIE Z30/20N, JLG E300A	\$150	\$450	\$1,195
469	0340 BOOM/34'/2W/ARTICULATING/ELEC	GENIE Z34/22N	\$165	\$475	\$1,295
469	0400 BOOM/40'/2W/ARTICULATING/ELEC	JLG E400A	\$210	\$580	\$1,590
469	0450 BOOM/45'/2W/ARTICULATING/ELEC	GENIE Z45/25, JLG E450A	\$210	\$525	\$1,595
469	0600 BOOM/60'/2W/ARTICULATING/ELEC		\$285	\$800	\$2,425
469	0960 BOOM/60'/4W/ARTICULATING/ELEC	JLG E600J	\$330	\$925	\$2,150
474	0340 MANLIFT/TOWABLE TRAILER/34'	GENIE TZ34/20	\$170	\$425	\$1,125
474	0500 MANLIFT/TOWABLE TRAILER/50'	GENIE TZ50/30	\$190	\$525	\$1,350
477	0400 BOOM/40'/2W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$190	\$550	\$1,495
478	0600 BOOM/60'/2W/TELESCOPIC/DUALFUEL	JLG 60H, SNORKEL TBA60R	\$285	\$830	\$2,095
481	0400 BOOM/40'/4W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$190	\$550	\$1,495
481	0450 BOOM/45'/4W/TELESCOPIC/DSL	GENIE S-45	\$200	\$550	\$1,550
481	0600 BOOM/60'/4W/TELESCOPIC/DSL	GENIE S-60, JLG 600S	\$285	\$795	\$2,150
481	0660 BOOM/66'/4W/TELESCOPIC/DSL	GENIE S-65, JLG 660S	\$340	\$735	\$2,195
481	0800 BOOM/80'/4W/TELESCOPIC/DSL	GENIE S-80, JLG 800S	\$495	\$1,435	\$3,995
481	0850 BOOM/85'/4W/TELESCOPIC/DSL	GENIE S-85	\$520	\$1,545	\$4,095
481	0860 BOOM/86'/4W/TELESCOPIC/DSL	JLG 860S	\$520	\$1,545	\$4,095
481	0920 BOOM/120'/4W/TELESCOPIC/DSL	JLG 1200S	\$945	\$2,650	\$7,295
481	0930 BOOM/125'/4W/TELESCOPIC/DSL	GENIE S-125	\$950	\$2,730	\$7,350
481	0950 BOOM/135'/4W/TELESCOPIC/DSL	JLG 1350S	\$1,190	\$3,850	\$8,500
482	0400 BOOM/40'/4W/TELESCOPIC/DUALFUEL	GENIE S-40, JLG 400S	\$190	\$550	\$1,495
482	0450 BOOM/45'/4W/TELESCOPIC/DUALFUEL	GENIE S-45	\$200	\$550	\$1,550
482	0600 BOOM/60'/4W/TELESCOPIC/DUALFUEL	JLG 600S	\$285	\$795	\$2,150
482	0660 BOOM/66'/4W/TELESCOPIC/DUALFUEL	GENIE S-65	\$330	\$810	\$2,195
482	0800 BOOM/80'/4W/TELESCOPIC/DUALFUEL	JLG 80HX, GENIE S-80	\$495	\$1,435	\$3,995

US COMMUNITIES GOLD

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EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

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AERIAL EQUIPMENT					
482 0850	BOOM/85'/4W/TELESCOPIC/DUALFUEL	GENIE S-85	\$520	\$1,545	\$4,095
486 0280	BUCKET TRUCK/28'/GAS		\$405	\$1,110	\$2,850
486 0310	BUCKET TRUCK/31'/GAS		\$435	\$1,195	\$2,910
487 0290	BUCKET TRUCK/29'/DSL	FORD FSUPER	\$345	\$1,200	\$2,900
487 0300	BUCKET TRUCK/30'/DSL	ALTEC AT-200A	\$435	\$1,195	\$2,900
487 0310	BUCKET TRUCK/31'/DSL	FORD FSUPER	\$435	\$1,195	\$2,925
487 0340	BUCKET TRUCK/34'/DSL	FORD F550BKT	\$415	\$1,135	\$2,495
487 0360	BUCKET TRUCK/36'/DSL		\$460	\$1,255	\$2,595
487 0380	BUCKET TRUCK/38'/DSL		\$385	\$1,300	\$2,695
487 0480	BUCKET TRUCK/48'/DSL	HIRANGER 5FA48P, GMC C7H042-5	\$515	\$1,405	\$4,175
487 0570	BUCKET TRUCK/57'/DSL	TEREX XT-5	\$625	\$1,715	\$5,095
487 0940	BUCKET TRUCK/34'/GAS	FORD F550BKT	\$485	\$1,325	\$3,175
AIR MOVING EQUIPMENT					
003 0038	AIR HOSE 300PSI 3/4"X50'		\$10	\$15	\$35
003 0352	CLOTH WRAP AIR HOSE 350PSI 2"X50'		\$25	\$55	\$166
003 5949	WIRE WRAP AIR HOSE 400PSI 3"X25'		\$60	\$154	\$461
008 0930	COMPRESSOR/ATTACHMENT/WATER SEPARATOR 1"	LA-MAN 140	\$40	\$115	\$325
534 0080	FAN TRAILER MOUNTED		\$75	\$225	\$550
714 0020	BLOWER/FLOOR DRYER/ELECTRIC	COPPUS CP20	\$20	\$50	\$100
AIR TOOLS & ACCESSORIES					
015 0300	CLAY DIGGER/30-39#/AIR	APT 119	\$40	\$100	\$260
030 0200	POST DRIVER/AIR	RHINO PD5560	\$15	\$35	\$65
039 0100	SCALER/PLAIN/AIR	EDCO ALR-5	\$40	\$95	\$255
039 0400	SCALER/PISTON/AIR		\$10	\$20	\$65
039 0500	SCALER/NEEDLE/SCALER FLUX/AIR	TXPNEUMA TX1BLTN	\$20	\$50	\$140
051 0020	AIR AFTER COOLER 1001-2000 CFM		\$200	\$545	\$1,250
052 0040	DRYER/750-1400CFM/AIR	DELTECH LS760	\$265	\$730	\$2,050
052 0050	DRYER/1500-1800CFM/AIR	AIRTEK W1500ED, I-R RD1600	\$5	\$10	\$2,400
ARTH MOVING EQUIPMENT					
262 0400	WHEEL LOADER/4YD/MP BKT/DSL		\$765	\$2,110	\$5,800
AUXILLARY FUEL TANKS					
680 0170	800 GALLON FUEL TANK/ DIESEL	WESTERN 30TCG	\$85	\$220	\$485
680 0240	2500 GALLON TANK		\$275	\$750	\$1,500
CARTS					
780 0030	CART/4WHEEL/GAS	CLUBCAR XRT1200, IR XRT-1500	\$90	\$225	\$470
780 0040	CART/4X2/GAS	JDEERE GATOR 4 X 2	\$80	\$220	\$450
780 0110	CART/4WHEEL/DSL	JDEERE HPX4X4, KUBOTA RTV900W	\$95	\$235	\$495
782 0210	CART/AUTO/3W/1-2PASSENGER/ELEC	CUSHMAN 320A, TAYLOR-DUNN SS5-34 OR SS5-36	\$65	\$175	\$405
783 0140	CART/AUTO/4W/ELEC/BURDEN/2000# - 2499#	CUSHMAN, TAYLOR-DUNN B2-10	\$75	\$160	\$325
783 0160	CART/AUTO/4W/ELEC/BURDEN/3000# - 3999#	CUSHMAN 336 OR 352, TAYLOR-DUNN B2-48	\$70	\$190	\$430
COMPACTION EQUIPMENT					

US COMMUNITIES GOLD

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AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
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COMPACTION EQUIPMENT

070	0140	TAMPER/30-39#/AIR	APT 131521	\$35	\$85	\$170
070	0160	TAMPER/40-49#/AIR		\$35	\$80	\$210
073	0020	PLATE COMPACTOR/200# TO 299#/REVERSABLE	WACKER BPU2440	\$70	\$185	\$440
073	0030	PLATE COMPACTOR/300# TO 399#/REVERSABLE	DYNAPAC LH300H	\$70	\$185	\$440
073	0040	PLATE COMPACTOR/400# TO 499#/REVERSABLE	STONE RP650G	\$80	\$210	\$515
073	0060	PLATE COMPACTOR/600# TO 699#/REVERSABLE	WACKER BPU3345	\$80	\$225	\$550
073	0070	PLATE COMPACTOR/700# TO 799#/REVERSABLE	STONE RP790G	\$80	\$235	\$550
073	0100	PLATE COMPACTOR/1000# TO 1100#/REVERSE	WACKER DPU6055	\$115	\$300	\$765
075	0010	PLATE COMPACTOR/100# TO 199#/STD/GAS	MULTIQUIP MVC90H	\$55	\$150	\$355
075	0020	PLATE COMPACTOR/200# TO 299#/STD/GAS	WACKER WP1550A	\$55	\$150	\$420
076	0320	RAMMER/100-199#/GAS	WACKER BS600	\$70	\$185	\$500
077	0320	RAMMER/100-199#/DSL	MULTIQUIP MT76D	\$70	\$185	\$500
077	0900	RAMMER/AIR	JET JET-00T, TEXAS TX-6T	\$15	\$30	\$80
082	0980	REMOTE FOR ROLLER/SOLAR	MULTIQUIP68528	\$5	\$10	\$15
083	0250	ROLLER/WALK/25"/VIBRAT/SMOOTH/DOUBLED RUM	MULTIQUIP MRH800DS	\$205	\$570	\$1,285
085	0010	ROLLER/RIDE/1-TON/VIBRAT/SMOOTH/DBLDRUM	WACKER RD11A, IR DD-12	\$170	\$575	\$1,350
085	0030	ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBLDRUM	IR DD-24, DD-30	\$175	\$590	\$1,395
088	0050	ROLLER/RIDE/5-TON/VIBRAT/PADFOOT/SNGLDRUM	IR SD-45FB	\$285	\$770	\$2,035
088	0080	ROLLER/RIDE/8-TON/VIBRAT/PADFOOT/SNGLDRUM	I-R SD-70FB	\$315	\$920	\$2,535
094	0220	ROLLER/TRENCH/22"/VIBRAT/DBL DRUM	WACKER RT56-SC	\$185	\$465	\$1,190
094	0240	ROLLER/TRENCH/24"/VIBRAT/DBL DRUM	RAMMAX P24HHMR	\$155	\$465	\$1,220
094	0320	ROLLER/TRENCH/32"/VIBRAT/DBL DRUM	WACKER RT82-SC	\$175	\$490	\$1,350
094	0330	ROLLER/TRENCH/33"/VIBRAT/DBL DRUM	RAMMAX P33HHMR	\$155	\$515	\$1,350
094	0340	ROLLER/TRENCH/34"/VIBRAT/DBL DRUM		\$240	\$665	\$1,440
095	0020	ROLLER/RIDE/2-TON/VIBRAT/SMOOTH/SNGLDRUM		\$215	\$650	\$1,660
095	0050	ROLLER/RIDE/5-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD-45D, VIBROMAX VM46D	\$275	\$750	\$1,995
095	0080	ROLLER/RIDE/8-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD70D, VIBROMAX VM75D	\$325	\$995	\$2,795
095	0110	ROLLER/RIDE/11-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD-100D	\$380	\$1,230	\$3,650
098	0030	ROLLER ATTACHMENT PADFOOT/5 TON	PADFOOT KIT	\$50	\$120	\$325
098	0040	ROLLER ATTACHMENT PADFOOT/8 TON	PADFOOT KIT	\$100	\$263	\$475
098	0050	ROLLER ATTACHMENT PADFOOT/11 TON		\$115	\$235	\$475
225	0300	COMPACTION WHEEL/ATTACH/18"/BACKHOE	AMERICAN DC-18S	\$55	\$150	\$375
225	0310	COMPACTION WHEEL/ATTACH/24"/BACKHOE	AMERICAN DC-24S	\$90	\$95	\$240
711	0030	TAMPER/HYD/3000-3999#	KENT KHP30	\$95	\$260	\$525
711	0060	TAMPER/HYD/6000-6999#	KENT KHP65	\$105	\$275	\$575

COMPRESSORS

001	0001	COMPRESSOR/UNDER 10 CFM/GAS	EMGLO, MK5HGA8P	\$30	\$75	\$195
001	0020	COMPRESSOR/20CFM/GAS/PORTABLE	I-R 247SF11G	\$35	\$75	\$200
005	0050	COMPRESSOR/5HP/RECIPROCATING/STAT/ELEC	QUINCY 325L	\$60	\$154	\$461
005	0100	COMPRESSOR/10HP/RECIPROCATING/STAT/ELEC	QUINCY QTH11K3	\$75	\$194	\$581
005	0250	COMPRESSOR/25HP/RECIPROCATING/STAT/ELEC	QUINCY 5120LR	\$110	\$292	\$876
005	0260	COMPRESSOR/25HP/ROTARY SCREW/STST/ELEC	QUINCY QSB40	\$115	\$308	\$923
005	0500	COMPRESSOR/50HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI245	\$150	\$410	\$1,230
005	0750	COMPRESSOR/75HP/ROTARY SCREW/STAT/ELEC		\$170	\$461	\$1,384
005	0900	COMPRESSOR/100HP/ROTARY SCREW/STST/ELEC	QUINCY QSI500	\$205	\$564	\$1,691
005	0920	COMPRESSOR/125HP/ROTARY SCREW/STST/ELEC		\$410	\$1,128	\$3,383
005	0950	COMPRESSOR/150HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI750	\$300	\$820	\$2,460

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COMPRESSORS					
006 0980	COMPRESSOR/200HP/ROTARY SCREW/STAT/ELEC		\$425	\$1,238	\$3,383
006 0980	COMPRESSOR/300HP/ROTARY SCREW/STAT/ELEC	QUINCY QS11500	\$560	\$1,538	\$4,613
006 0010	COMPRESSOR/1600 OIL FREE/125PSI/DS		\$1,540	\$3,795	\$9,900
006 0160	COMPRESSOR/160CFM/DSL/PORTABLE	ATLASCOP XAS76DD	\$65	\$165	\$450
006 0180	COMPRESSOR/185CFM/DSL/PORTABLE	I-R P185WJD	\$65	\$165	\$450
006 0370	COMPRESSOR/375CFM/DSL/PORTABLE	I-R XP375WCU, HP375WCU, XP375AWIR, HP375AWIR	\$125	\$425	\$945
006 0750	COMPRESSOR/750CFM/DSL/PORTABLE	I-R HP750WCU, XP750WCU	\$265	\$740	\$1,755
006 0820	COMPRESSOR/825CFM/DSL/PORTABLE	I-R XP825WCU	\$270	\$735	\$1,765
006 0880	COMPRESSOR/750CFM/INSTRUMENT QL/DSL/PT		\$440	\$1,235	\$2,970
006 0890	COMPRESSOR/1600CFM/INSTRUMENT QL/DSL/PT	I-R HP1600IQ	\$640	\$1,705	\$3,870
006 0900	COMPRESSOR/900CFM/DSL/PORTABLE	I-R HP915WCU	\$280	\$735	\$2,250
006 0960	COMPRESSOR/1600CFM/DSL/PORTABLE	I-R HP1600WCU	\$545	\$1,495	\$3,780
007 0001	COMPRESSOR/1-9CFM/ELECT/STATIONARY	EMGLO AM78HC4	\$20	\$50	\$115

CONCRETE & MASONRY EQUIPMENT

100 0050	CONCRETE BUCKET/1/2 YD	GARBRO 413G	\$30	\$75	\$215
100 0100	CONCRETE BUCKET/1 YD	GARBRO 427-R	\$40	\$110	\$290
100 0200	CONCRETE BUCKET/2 YD	GARBRO 462G	\$55	\$145	\$395
106 0160	BUGGY CONCRETE/16 CF/RIDE/GAS	MORRISON PB16R	\$95	\$205	\$550
118 0360	TROWEL CONCRETE/36"/WALK BEHIND	WACKER CT36ADT, WHITEMAN J45H	\$50	\$140	\$330
118 0460	TROWEL CONCRETE/46"/WALK BEHIND	WHITEMAN B48H	\$55	\$155	\$430
118 0480	TROWEL CONCRETE/48"/WALK BEHIND	WACKER CT48ADT	\$60	\$160	\$435
122 0080	PLANER/8"/GAS	EDCO CMP8	\$165	\$450	\$1,050
122 0580	PLANER/8"/ELEC	EDCO CPM85H	\$155	\$425	\$1,000
128 0020	MIXER/CONCRETE/2 CU FT/ELECTRIC	CANOGA 80	\$35	\$80	\$135
128 0030	MIXER/CONCRETE/3 CU FT/ELECTRIC	KUSHLAN 350P	\$20	\$55	\$150
128 0040	MIXER/CONCRETE/4 CU FT/ELECTRIC	MULTIQUI SB4E	\$35	\$80	\$190
129 0090	MIXER/CONCRETE/9 CU FT/GAS	WHITEMAN WC62PH8	\$75	\$200	\$565
130 0080	MIXER/MORTAR/8 CU FT/GAS	STONE 855PM	\$65	\$175	\$485
130 0090	MIXER/MORTAR/9 CU FT/GAS	WHITEMAN WM900SH	\$65	\$175	\$485
130 0120	MIXER/MORTAR/12 CU FT/GAS	WHITEMAN WM120PH	\$75	\$200	\$600
137 0001	VIBRATOR/STANDARD/ELECTRIC	MULTIQUI PMA-2, WACKER M2000	\$40	\$110	\$290
137 0010	VIBRATOR/STANDARD/1HP/ELECTRIC	VIBER TV5	\$45	\$110	\$290
137 0020	VIBRATOR/STANDARD/2HP/ELECTRIC	WACKER M2000, MULTIQUIP PMA-2	\$50	\$110	\$300
137 0030	VIBRATOR/STANDARD/3HP/ELECTRIC	MULTIQUIP PMA-3	\$60	\$120	\$325
140 0001	VIBRATOR/HIGH CYCLE/ELECTRIC	MULTIQUIP VH52A6M	\$40	\$110	\$300
141 0040	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/7"SHAFT		\$40	\$110	\$300
141 0100	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/14"SHAFT	MULTIQUI PMA-2	\$45	\$115	\$305
141 0120	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/10"SHAFT	MULTIQUI PMA-2	\$65	\$170	\$390
141 0380	VIBRATOR/ELEC/2HP/STANDARD H/21'S		\$75	\$200	\$450
759 0520	PURIFIER/SCRUBBER	BOBCAT 6661616, MINEX 2718ID	\$145	\$400	\$200

COOLING & HEATING EQUIPMENT

534 0010	FAN/PEDESTAL	A-C AMB2421	\$15	\$40	\$90
534 0020	FAN/EVAPORATOR	GENERALS 1K547	\$45	\$120	\$340
534 0030	FAN/FLOOR	A-C PC6323, RAMFAN UB20	\$20	\$45	\$100
534 0040	FAN/BOX	ALLMOND FE-30, PORTA PACPE36	\$15	\$40	\$90
713 0040	HEATER/40000-49999 BTU/LPG/PATIO	TEECO HC100GR, PROCHEF 140100	\$90	\$90	\$180

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COOLING & HEATING EQUIPMENT						
715	0250	HEATER/250000-259000 BTU/LPG/POT	MASTER TC200V, UNIVERSA 250VC	\$91	\$91	\$182
716	0050	HEATER/50000-59999 BTU/KERO/SPACE	UNIVERSA K50-FA	\$52	\$52	\$105
716	0120	HEATER/120000-129999 BTU/KERO/SPACE		\$55	\$55	\$110
716	0150	HEATER/150000-159999 BTU/KERO/SPACE	DESA B150F	\$83	\$83	\$165
716	0170	HEATER/170000-179999 BTU/KERO/SPACE		\$96	\$96	\$193
716	0200	HEATER/200000-299999 BTU/KERO/SPACE	MASTER TC200V	\$124	\$124	\$248
716	0300	HEATER/300000-309999 BTU/KERO/SPACE		\$382	\$382	\$765
716	0350	HEATER/350000-359999 BTU/KERO/SPACE	DAYTON 3E358, MASTER B350D	\$382	\$382	\$765
716	0400	HEATER/400000-449999 BTU/OIL		\$495	\$495	\$990
716	0600	HEATER/600000-650000 BTU/KERO/SPACE	MASTER B600D	\$440	\$440	\$880
716	0700	HEATER/700000-799999 BTU/DSL/INDIRECT		\$1,097	\$1,097	\$2,194
716	0720	HEATER/700000-799999 BTU/SELF CONTAINED		\$3,297	\$3,297	\$6,595
716	0800	HEATER/80000-89999 BTU/DSL/INDIRECT		\$3,297	\$3,297	\$6,595
716	0880	HEATER/270000-279999 BTU/DSL/INDIRECT		\$231	\$231	\$462
716	0990	HEATER/ ELECTRIC/ 150 KW		\$1,647	\$1,647	\$3,295
717	0030	HEATER/30000-39999 BTU/LPG/SPACE	UNIVERSA 35-FAC	\$41	\$41	\$82
717	0080	HEATER/80000-89999 BTU/LPG/SPACE	UNIVERSA 80FAC	\$61	\$61	\$121
717	0120	HEATER/120000-129999 BTU/LPG/SPACE		\$83	\$83	\$165
717	0150	HEATER/150000-159999 BTU/LPG/SPACE	UNIVERSAL 150FAST	\$102	\$102	\$204
717	0170	HEATER/170000-179999 BTU/LPG/SPACE		\$138	\$138	\$275
717	0370	HEATER/370000-379999 BTU/LPG/SPACE	DESA BLP375	\$193	\$193	\$385
717	0400	HEATER/400000-449999 BTU/LPG/SPACE	HEATWAGO VG400, HEATWAGO GP400IDF	\$206	\$206	\$413
731	0200	HEATER/GROUND/5000-6000 SQ FT THAW/DSL	THAWZALL 20105A	\$3,575	\$3,575	\$7,150
779	0100	3.5 AIR CONDITIONER/HEAT PUMP		\$255	\$700	\$1,400
779	0110	50 TON SKID MOUNT AIR CONDITIONER		\$1,185	\$3,250	\$6,500
779	0150	AIR COND/PORTABLE/100T/AC/PUMP PACKAGE		\$725	\$1,989	\$5,989
779	0160	AIR COND/PORTABLE/200T/AC/PUMP PACKAGE		\$1,450	\$3,989	\$10,984
779	0170	AIR COND/PORTABLE/500T/AC/PUMP PACKAGE		\$3,455	\$9,500	\$20,894
971	0200	HEATER/200000 BTU/ELEC/SPACE	HEATWAGO P6000	\$602	\$602	\$1,204
CRANES						
307	0080	CRANE/CARRYDECK/8TON/DUALFUEL/SNGLEAXLE	BRODERSON IC80-3G AND SHUTTLELIFT 3330FL	\$375	\$975	\$2,700
307	0150	CRANE/CARRYDECK/15TON/DUALFUEL/SNGLAXLE	BRODERSON IC2003F	\$545	\$1,510	\$3,915
308	0080	CRANE/CARRYDECK/8TON/DSL/SINGLE AXLE	BRODERSON IC803G	\$375	\$975	\$2,925
308	0150	CRANE/CARRYDECK/15TON/DSL/SINGLE AXLE	BRODERSON IC2003F	\$545	\$1,510	\$3,915
311	0230	CRANE/TRUCK/23TON/DSL/DUAL AXLE	NATIONAL	\$705	\$1,940	\$5,340
312	0150	CRANE/TRUCK/15TON/DSL/SINGLE AXLE	GMC C7H042, FORD F800	\$440	\$1,220	\$3,350
312	0170	CRANE/TRUCK/17TON/DSL/SINGLE AXLE	TEREX BT3470	\$450	\$1,245	\$3,425
312	0180	CRANE/TRUCK/18TON/DSL/SINGLE AXLE	NATIONAL 571E	\$450	\$1,275	\$3,495
CREATED BY EQPBAL						
514	0200	Created by EQPBAL		\$440	\$1,200	\$2,400
DEMOLITION EQUIPMENT						
013	0080	BREAKER/1-19#/AIR	IR 3A2SA	\$30	\$70	\$180
013	0300	BREAKER/30-39#/AIR	I-R PB35A, SULLAIR MPB30A, KENT 20R	\$30	\$70	\$180

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DEMOLITION EQUIPMENT					
013 0400	BREAKER/40-49#/AIR	I-R PB 35AS	\$35	\$85	\$195
013 0600	BREAKER/60-69#/AIR	I-R MX60, SULLAIR MPB-60A	\$35	\$85	\$200
013 0800	BREAKER/80-89#/AIR	I-R MX90, SULLAIR MPB-90A, KENT 125R	\$35	\$85	\$205
013 0900	BREAKER/90-99#/AIR	APT 180 & KB91	\$35	\$95	\$225
026 0220	CHIPPING HAMMER/7-12#/AIR/RETAINER	I-R 3A2S, SULLAIR MCH-3	\$30	\$75	\$160
026 0230	CHIPPING HAMMER/13-18#/AIR/RETAINER	KENT KCB-3, I-R W1A1	\$35	\$80	\$170
026 0240	CHIPPING HAMMER/19-25#/AIR/RETAINER	KENT KCB4, APT 454, BOSCH 11311	\$35	\$80	\$180
026 0250	CHIPPING HAMMER/26-31#/AIR/RETAINER	I-R 93LA1	\$35	\$80	\$180
026 0320	CHIPPING HAMMER/7-12#/AIR/RIVET BUSTER	TEXAS TX-CH34B	\$35	\$90	\$235
026 0330	CHIPPING HAMMER/13-18#/AIR/RIVET BUSTER	TOKU RB91	\$35	\$90	\$235
026 0340	CHIPPING HAMMER/19-25#/AIR/RIVET BUSTER	I-R 9001, KENT K800	\$35	\$95	\$260
026 0350	CHIPPING HAMMER/26-31#/AIR/RIVET BUSTER	APT 133	\$50	\$125	\$260
511 0150	BREAKER/1-19#/ELEC	BOSCH 11313EVS, WACKER EHB7S	\$50	\$130	\$330
511 0200	BREAKER/20-29#/ELEC	BOSCH 11311	\$55	\$145	\$370
511 0600	BREAKER/60-69#/ELEC	BOSCH 11304	\$60	\$155	\$390
512 0500	BREAKER/50-59#/GAS	WACKER BH-23	\$70	\$180	\$420
709 0010	BREAKER/HYD/200#	MELROE 6707020	\$140	\$385	\$775
709 0030	BREAKER/HYD/401-600#	STANLEY MB356, KENT KF4	\$125	\$400	\$905
709 0040	BREAKER/HYD/800#	RAMMER S25	\$195	\$595	\$950
709 0060	BREAKER/HYD/1200#	KENT KF9, STANLEY MB15	\$175	\$495	\$1,095
709 0110	BREAKER/HYD/2200#/EXCAVATOR	STANLEY MB30EX	\$520	\$1,295	\$2,590
709 0150	BREAKER/HYD/3000#/EXCAVATOR	KENT KHB15II, TRAMAC 900	\$550	\$1,505	\$3,010
709 0250	BREAKER/HYD/5000#/EXCAVATOR	TRAMAC BRV32, KENT KHB30GII	\$395	\$1,095	\$3,295
709 0300	BREAKER/HYD/7401-7600#/EXCAVATOR	KENT KF45QT	\$980	\$2,695	\$6,300
709 0330	BREAKER/HYD/401-600#/EXCAVATOR		\$150	\$450	\$1,065
DRILL EQUIPMENT AND TOOLS					
019 0600	ROCK DRILL/60-69#/AIR	APT 155	\$35	\$85	\$200
EARTH MOVING EQUIPMENT					
200 0070	DOZER/70-79 HP/STANDARD TRACK/DSL	JDEERE 450J	\$320	\$950	\$2,925
200 0080	DOZER/80-89 HP/STANDARD TRACK/DSL	JDEERE 550J	\$350	\$1,185	\$3,195
200 0090	DOZER/90-99 HP/STANDARD TRACK/DSL	JDEERE 650J	\$365	\$1,210	\$3,255
200 0280	DOZER/80-89 HP/STANDARD TRACK/DSL/CAB	DEERE 550J	\$380	\$1,235	\$3,395
200 0290	DOZER/90-99 HP/STANDARD TRACK/DSL/CAB	DEERE 650J, DEERE 650J, DEERE 650J, CASE 850K	\$455	\$1,255	\$3,850
201 0070	DOZER/70-79 HP/WIDETRACK/DSL	JDEERE 450J-LGP, KOMATSU D31PX-21	\$360	\$1,000	\$2,950
201 0080	DOZER/80-89 HP/WIDETRACK/DSL	JDEERE 550J-LGP, KOMATSU D37PX-21	\$380	\$1,195	\$3,195
201 0090	DOZER/90-99 HP/WIDETRACK/DSL	JDEERE 650J-LGP, KOMATSU D39PX-21	\$395	\$1,295	\$3,495
201 0110	DOZER/110-119 HP/WIDETRACK/DSL	JDEERE 700J-LGP	\$595	\$1,415	\$3,750
201 0270	DOZER/70-79 HP/WIDETRACK/DSL/CAB	DEERE 450J-LGP	\$380	\$1,235	\$3,375
201 0280	DOZER/80-89 HP/WIDETRACK/DSL/CAB		\$385	\$1,300	\$3,510
201 0290	DOZER/90-99 HP/WIDETRACK/DSL/CAB	DEERE 650J-LGP, DEERE 650H-LGP, CASE 850K-LGP	\$475	\$1,470	\$3,870
201 0340	DOZER/140-149 HP/WIDETRACK/DSL/CAB		\$760	\$2,565	\$6,525
201 0370	DOZER/170-185 HP/WIDETRACK/DSL/CAB		\$935	\$2,575	\$8,500

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EARTH MOVING EQUIPMENT					
206	0050 CRAWLER LOADER/1/2 YD/GENERAL/DSL	TAKEUCHI TL130, BOBCAT T190	\$215	\$620	\$1,395
206	0060 CRAWLER LOADER/7501-9500LBS/GEN/DSL	BOBCAT T250	\$235	\$645	\$1,775
206	0070 CRAWLER LOADER/3/4 YD/GENERAL/DSL	TAKEUCHI TL150, BOBCAT T300	\$240	\$695	\$1,695
220	0050 BACKHOE/65-74HP/2WD/STD/DSL	JDEERE 310G, CASE 580M	\$220	\$550	\$1,850
221	0050 BACKHOE/65-74HP/4WD/STD/DSL	JDEERE 310G, CASE 580M	\$220	\$550	\$1,850
221	0080 BACKHOE/86-95HP/4WD/STD/DSL	CASE 590SL	\$285	\$805	\$2,070
221	0250 BACKHOE/65-74HP/4WD/STD/DSL/CAB		\$230	\$690	\$1,895
221	0280 BACKHOE/86-95HP/4WD/STD/DSL/CAB		\$330	\$855	\$2,115
224	0020 LOADER/20-29HP/4WD/DSL	JDEERE 3120	\$135	\$355	\$1,110
224	0060 LOADER/60-75HP/4WD/DSL	JDEERE 210LE, CASE 570MXT	\$180	\$550	\$1,650
225	0010 COUPLER/BACKHOE	CP 030	\$10	\$20	\$40
225	0040 AUGER ATTACHMENT/TRACKMACHINE(DINGO)/30"	TORO 22400	\$35	\$85	\$220
225	0050 AUGER ATTACHMENT/TRACTOR	GEARMORE X2750H2	\$70	\$190	\$290
225	0070 FORK ATTACHMENT/LOADER TRACTOR/BACKHOE	CTI 60S	\$20	\$55	\$155
225	0090 ROOT RAKE/TRACTOR/LARGE W/O CLAMP	LACOUR 9F	\$70	\$190	\$290
225	0110 THUMB ATTACHMENT/BACKHOE	AMULET UH23, WERKBRAU EZG100L	\$20	\$45	\$130
225	0170 BOX BLADE MOUNTING KIT/LOADER TRACTOR	KUBOTA FDO48	\$20	\$45	\$125
225	0240 MOWER/ROTARY/ATTACHMENT/LOADER	MELROE 6714670	\$110	\$335	\$1,000
225	0250 MOWER/ROTARY/ATTACHMENT/TRACTOR	KUBOTA MOWER	\$45	\$120	\$320
225	0270 TILLER/ATTACHMENT/40-49"/TRACTOR	KUBOTA FL1021RC	\$55	\$155	\$405
225	0280 TIRE ASSEMBLY ATTACHMENT/LOADER	MELROE 853	\$40	\$110	\$250
225	0450 BACKHOE/ATTACHMENT/LOADER TRACTOR	MELROE 709	\$45	\$120	\$450
225	0780 BUCKET ATTACHMENT/8"/BACKHOE/CRIBBING		\$25	\$60	\$175
225	0900 BUCKET/8"/TRENCH/BACKHOE	CP 08020	\$25	\$55	\$85
225	0920 BUCKET/12"/TRENCH/BACKHOE	CP 12030-2	\$25	\$55	\$100
225	0930 BUCKET/18"/TRENCH/BACKHOE	CP 24040-2	\$25	\$55	\$110
225	0940 BUCKET/24"/TRENCH/BACKHOE	GANNON SR03814	\$25	\$55	\$125
225	0950 BUCKET/30"/TRENCH/BACKHOE	CP 30030-2	\$25	\$60	\$135
225	0960 BUCKET/36"/TRENCH/BACKHOE	CP 36101-3	\$35	\$80	\$145
226	0050 BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL	CASE 580M, JDEERE 310G	\$230	\$690	\$1,850
226	0070 BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL	JDEERE 410G	\$330	\$920	\$2,200
226	0110 BACKHOE/110-119H/4WD/EXTENDAHOE/DSL	JDEERE 710G	\$480	\$1,400	\$3,845
226	0250 BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 310G, DEERE 310G, DEERE 310G, CASE 580M	\$230	\$690	\$1,850
226	0270 BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 410G, DEERE 410G, DEERE 410G, DEERE 410G	\$330	\$900	\$2,250
226	0280 BACKHOE/86-95HP/4WD/EXTENDAHOE/DSL/CAB	CASE 580SM, CASE 580SM, CASE 580SM, CASE 580SM	\$330	\$895	\$2,340
226	0290 BACKHOE/96-99HP/4WD/EXTENDAHOE/DSL/CAB		\$350	\$1,085	\$2,595
226	0470 BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CBAIR		\$395	\$1,090	\$3,000
229	0130 ROAD GRADER/130-139HP/DSL	JDEERE 670D	\$1,120	\$3,085	\$7,925
240	0730 TRACKMACHINE/WALK BEHIND/25HP/DIESEL		\$210	\$625	\$1,080
240	0860 TRACKMACHINE/SOIL CULTIVATOR	TORO 23101	\$75	\$220	\$650
240	0870 TRACKMACHINE/LOADER BUCKET ATTACH		\$10	\$30	\$90
240	0900 TRACKMACHINE/WALK BEHIND/20HP/DSL	BOBCAT MT52	\$185	\$500	\$760
240	0910 TRACKMACHINE/WALK BEHIND/25HP/GAS	TORO TX-425	\$155	\$430	\$1,055
240	0920 TRACKMACHINE/WALK BEHIND/20HP/GAS	TORO TX-420	\$155	\$415	\$1,050
240	0930 TRACKMACHINE/LEVELER ATTACH	TORO 22419	\$20	\$40	\$90
240	0960 TRACKMACHINE/TRENCHER ATTACH	TORO 22447	\$40	\$95	\$235
240	0980 TRACKMACHINE/FORK ATTACH	TORO 22418	\$10	\$30	\$90

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EARTH MOVING EQUIPMENT					
246 0001	EXCAVATOR/UP TO 2 METRIC TON/CRAWLER/DSL	BOBCAT 323, TAKEUCHI TB016, JDEERE 17ZTS	\$145	\$545	\$1,325
246 0010	EXCAVATOR/2-3 METRIC TON/CRAWLER/DSL	BOBCAT 325 AND 328, TAKEUCHI TB125, JDEERE 27D	\$155	\$595	\$1,345
246 0020	EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	BOBCAT 331 AND 334, TAKEUCHI TB135, JDEERE 35D	\$165	\$605	\$1,350
246 0030	EXCAVATOR/6-8 METRIC TON/CRAWLER/DSL	JDEERE 80C, TAKEUCHI TB175, BOBCAT 442	\$275	\$835	\$2,595
246 0040	EXCAVATOR/4-6 METRIC TON/CRAWLER/DSL	BOBCAT 337 AND 341, TAKEUCHI TB145 AND TB53FR, JDEERE 50D	\$220	\$620	\$1,695
246 0050	EXCAVATOR/12-14 METRIC TON/CRAWLER/DSL	JDEERE 120C AND 135C, KOMATSU PC120 AND PC138	\$400	\$1,200	\$3,595
246 0070	EXCAVATOR/14-16 METRIC TON/CRAWLER/DSL	JDEERE 160CLC, KOMATSU PC160	\$535	\$1,475	\$4,050
246 0100	EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	JDEERE 200CLC, KOMATSU PC200	\$535	\$1,595	\$4,695
246 0120	EXCAVATOR/21-24 METRIC TON/CRAWLER/DSL	CASE 9040B, KOBELCO SK220LC	\$625	\$1,795	\$5,495
246 0160	EXCAVATOR/24-28 METRIC TON/CRAWLER/DSL	JDEERE 240DLC	\$735	\$2,240	\$6,165
246 0200	EXCAVATOR/28-33 METRIC TON/CRAWLER/DSL	JDEERE 270DLC	\$895	\$2,995	\$7,000
246 0230	EXCAVATOR/33-40 METRIC TON/CRAWLER/DSL	JDEERE 350DLC	\$995	\$2,995	\$8,400
246 0500	EXCAVATOR/19-21 METRIC TON/CRAWLER/LONG ARM	JDEERE 200CLC LONG ARM	\$1,095	\$2,895	\$6,785
248 0010	BUCKET/ATTACHMENT/EXCAVATOR	CP36200E2	\$25	\$55	\$160
248 0040	THUMB/ATTACHMENT/EXCAVATOR	PEMBER HH200M	\$50	\$140	\$390
248 0050	GRAPPLE/ATTACHMENT/HYD/EXCAVATOR	WAIN-ROY 009-902	\$125	\$345	\$950
248 0420	BUCKET/12"/TRENCH/mini EXCAV UP TO 8MT	CP 12027-2, CP 12027-2, CP 12027-2, CP 12026-2	\$20	\$35	\$75
248 0440	BUCKET/16"/TRENCH/mini EXCAV UP TO 8MT		\$20	\$40	\$90
248 0450	BUCKET/18"/TRENCH/mini EXCAV UP TO 8MT		\$20	\$45	\$90
248 0470	BUCKET/24"/TRENCH/mini EXCAV UP TO 8MT	CP 24027-2, CP 24027-2, CP 24027-2, CP 24027-2	\$25	\$50	\$95
248 0480	BUCKET/30"/TRENCH/mini EXCAV UP TO 8MT		\$25	\$50	\$95
248 0490	BUCKET/36"/TRENCH/mini EXCAV UP TO 8MT		\$25	\$50	\$95
248 0510	BUCKET/18"/TRENCH/EXCAV/12-16MT		\$30	\$50	\$90
248 0520	BUCKET/24"/TRENCH/EXCAV/12-16MT		\$35	\$60	\$130
248 0530	BUCKET/30"/TRENCH/EXCAV/12-16MT		\$35	\$60	\$150
248 0540	BUCKET/36"/TRENCH/EXCAV/12-16MT		\$40	\$75	\$175
248 0560	BUCKET/48"/TRENCH/EXCAV/12-16MT		\$40	\$85	\$225
248 0600	BUCKET/24"/TRENCH/EXCAV/19-24MT		\$45	\$85	\$155
248 0520	BUCKET/36"/TRENCH/EXCAV/19-24MT		\$45	\$95	\$175
248 0630	BUCKET/42"/TRENCH/EXCAV/19-24MT		\$45	\$105	\$185
248 0640	BUCKET/48"/TRENCH/EXCAV/19-24MT		\$50	\$125	\$195
248 0660	BUCKET/60"/TRENCH/EXCAV/19-24MT		\$45	\$95	\$195
248 0670	BUCKET/24"/TRENCH/EXCAV/OVER 24MT		\$40	\$95	\$140
248 0710	BUCKET/48"/TRENCH/EXCAV/OVER 24MT		\$45	\$115	\$195
248 0720	BUCKET/54"/TRENCH/EXCAV/OVER 24MT		\$50	\$125	\$225
248 0730	BUCKET/60"/TRENCH/EXCAV/OVER 24MT		\$55	\$125	\$245
248 0750	BUCKET/72"/TRENCH/EXCAV/OVER 24MT		\$60	\$135	\$265
248 0760	BUCKET/60"/TRENCH/EXCAV/12-16MT		\$40	\$95	\$185
248 0910	BUCKET/72"/TRENCH/EXCAV/19-24MT		\$50	\$110	\$225
259 0010	SKIDSTEER/250#-750# OPERATE CAP/4W/DSL	BOBCAT 463	\$135	\$340	\$900
259 0020	SKIDSTEER/751#-1250# OPERATE CAP/4W/DSL	BOBCAT 553	\$135	\$345	\$900
259 0030	SKIDSTEER/1251#-1750# OPERATE CAP/4W/DSL	BOBCAT S130, S150 AND S175	\$150	\$350	\$925
259 0050	SKIDSTEER/1751#-2750# OPERATE CAP/4W/DSL	BOBCAT S185 AND S220	\$165	\$395	\$995

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EARTH MOVING EQUIPMENT					
259 0060	SKIDSTEER/2251#-2750# OPERATE CAP/4W/DSL	BOBCAT S250	\$185	\$415	\$1,200
261 0100	WHEEL LOADER/1YD/GEN BKT/DSL	JDEERE 244E	\$270	\$725	\$1,965
261 0250	WHEEL LOADER/2 1/2YD/GEN BKT/DSL	VOLVO L70C, JDEERE 544H, CASE	\$425	\$1,250	\$3,495
261 0300	WHEEL LOADER/3YD/GEN BKT/DSL	JDEERE 544J, CASE 621D, KOMATSU WA250	\$445	\$1,335	\$3,950
261 0350	WHEEL LOADER/3 1/2YD/GEN BKT/DSL	JDEERE 624J, CASE 721D, KOMATSU WA320	\$560	\$1,545	\$4,250
261 0400	WHEEL LOADER/4YD/GEN BKT/DSL	JDEERE 644J, CASE 821C, KOMATSU WA380	\$585	\$1,695	\$5,250
261 0410	WHEEL LOADER/4-1/4YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, CASE 821C, DEERE 644J	\$595	\$1,795	\$5,395
261 0450	WHEEL LOADER/4-1/2YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, DEERE 644J, DEERE 644K	\$625	\$1,875	\$5,485
261 0500	WHEEL LOADER/5YD/GEN BKT/DSL	JDEERE 744J	\$1,005	\$2,725	\$7,900
261 0520	WHEEL LOADER/5 1/4YD/GEN BKT/DSL		\$1,010	\$2,780	\$8,000
261 0570	WHEEL LOADER/5.75YD/GEN BKT/DSL		\$1,025	\$2,835	\$8,250
262 0250	WHEEL LOADER/2 1/2CY/MP BKT/DSL	JDEERE 544J	\$500	\$1,300	\$3,950
262 0270	WHEEL LOADER/2 3/4YD/MP BKT/DSL	JDEERE 624G, CASE 721B	\$580	\$1,595	\$4,230
262 0470	WHEEL LOADER/4 3/4YD/MP BKT/DSL	DEERE 744H	\$1,025	\$2,775	\$6,250
270 0520	LOADER BUCKET/SKID STEER		\$20	\$40	\$115
270 0530	LOADER BUCKET/BACKHOE		\$30	\$55	\$145
270 0550	BUCKET/ATTACHMENT/GRAPPLE/SKIDSTEER		\$45	\$115	\$315
270 0600	SNOWBLADE ATT/BACKHOE/MANUAL ANGLING		\$75	\$200	\$495
271 0030	SKIDSTEER/ATTACHMENT/HYD RAKE/ROCK HOUND	RANKIN LR6	\$55	\$175	\$400
271 0040	SKIDSTEER/ATTACHMENT/PALLET FORKS/STAND		\$25	\$75	\$200
271 0050	SKIDSTEER/ATTACHMENT/SWEEPER	BOBCAT 6707144, BOBCAT 6707144, BOBCAT 6707837, BOBCAT 6707144	\$85	\$200	\$475
271 0060	SKIDSTEER/ATTACHMENT/TRENCHER		\$150	\$460	\$1,095
271 0070	SKIDSTEER/ATTACHMENT/AUGER	MCMILLEN X1475, BOBCAT 6809442, BOBCAT 6809445, BOBCAT 6809445	\$90	\$185	\$310
271 0080	SKIDSTEER/ATTACHMENT/SNOW BLOWER		\$75	\$205	\$535
271 0090	SKIDSTEER/ATTACHMENT/ANGLE BOOM		\$35	\$90	\$225
271 0110	SKIDSTEER/ATTACHMENT/PLANER		\$500	\$1,450	\$2,200
271 0130	SKIDSTEER/ATTACHMENT/ROTARY CUTTER		\$125	\$395	\$1,135
271 0230	SKIDSTEER/ATTACHMENT/BUCKET		\$30	\$55	\$145
271 0270	EXCAVATOR/MINI/ATTACHMENT/AUGER		\$65	\$185	\$420
271 0300	SKIDSTEER/ATTACHMENT/GRAPPLE/36"	BOBCAT 7135737, SKIDWRKS BG36, BOBCAT 6728251, AI SCRAPBKT	\$60	\$160	\$340
271 0340	SKIDSTEER/ATTACHMENT/GRAPPLE/48"		\$60	\$165	\$375
271 0350	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/60"	BOBCAT 6706599, BOBCAT 6706599, BOBCAT 6706599A, BOBCAT 6706599	\$45	\$110	\$360
271 0360	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/66"		\$50	\$125	\$400
271 0370	SKIDSTEER/ATTACHMENT/GRAPPL BUCKET/72"	BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561	\$65	\$170	\$460
271 0380	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/80"		\$65	\$170	\$415
271 0400	SKIDSTEER/ATTACHEMENT/GRAPPLE BUCKET/73"		\$50	\$125	\$315
271 0440	SKIDSTEER ATTACHMENT/COMBINATION BUCKET		\$55	\$185	\$475
ELECTRICAL EQUIPMENT					
005 7190	POWER CORD QUAD BOX 50FT		\$20	\$50	\$75
514 0030	CAM FED TO 4/100A CAMLOCK SPLITTER BOX NEMA 3R RUBBER		\$65	\$175	\$350
514 0400	ELECTRICAL PANEL I LINE 400 AMP		\$110	\$300	\$600

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ELECTRICAL EQUIPMENT					
514 0800	ELECTRICAL PANEL I LINE 800AMP		\$255	\$700	\$1,400
531 0001	POWER CENTER/PORTABLE	PTS TPB50, ERICSON 6506G	\$15	\$25	\$75
531 0050	PORTABLE 200 AMP QUAD BOX		\$75	\$200	\$400
538 0010	ARROW BOARD	AMIDA DSLE25, ALLMOND 2200/SE	\$75	\$245	\$425
539 0010	MESSAGE BOARD/SOLAR/TOWABLE LARGE	ADDCO DH1000	\$135	\$370	\$1,050
539 0040	MESSAGE BOARD/SOLAR/TOWABLE MEDIUM		\$115	\$435	\$1,235
FLOOR AND VACUUM EQUIPMENT					
758 0190	SWEEPER/RIDE ON/4 WHEEL	BROCE RJ350, LAYMOR 8C	\$240	\$675	\$1,325
758 0200	SWEEPER/RIDE ON/3 WHEEL	BROCE BB250, LAYMOR 8HC	\$175	\$575	\$1,195
758 0210	4 WHEEL SWEEPER W/ ENCLOSED CAB		\$255	\$700	\$1,620
FORKLIFTS & ACCESSORIES					
403 0050	FORKLIFT/WHS/STRMAST/5000#/CUSHTIRE/LPG	CLARK GCX25E	\$120	\$320	\$1,010
404 0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$105	\$355	\$825
404 0060	FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DUAL	TOYOTA 7FGU30, CAT P6000	\$120	\$420	\$1,050
404 0080	FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DUAL	CLARK CGP40, CAT GP40, TOYOTA FG35	\$155	\$435	\$1,350
404 0100	FORKLIFT/WHS/STRMAST/10000#/PNEUTIRE/DUAL	YALE GTP100MG	\$215	\$600	\$1,705
404 0450	FORKLIFT/WHS/QUADMAST/5000#/PNUTRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$135	\$385	\$1,010
406 0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DSL	TOYOTA 7FDU25, HYSTER H50FT	\$140	\$380	\$1,010
406 0060	FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DSL	HYSTER H60FT	\$180	\$425	\$1,095
406 0080	FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DSL	TOYOTA 7FDU35, HYSTER H80XM	\$195	\$550	\$1,195
406 0100	FORKLIFT/WHS/STRMAST/10000#/PNEUTIRE/DSL	KOMATSU FD45T4, CAT DP45D	\$215	\$590	\$1,705
406 0150	FORKLIFT/WHS/STRMAST/15000#/PNEUTIRE/DSL	TOYOTA 7FDU70, HYSTER H155XL	\$255	\$750	\$2,575
406 0200	FORKLIFT/WHS/STRMAST/20000#/PNEUTIRE/DSL	CAT DP90D	\$400	\$1,015	\$2,760
406 0300	FORKLIFT/WHS/STRMAST/30000#/PNEUTIRE/DSL	CAT DP135D	\$445	\$1,290	\$3,645
406 0360	FORKLIFT/WHS/STRMAST/36000#/PNEUTIRE/DSL	HYSTER H360HD	\$485	\$1,625	\$4,475
407 0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/LPG	NISSAN AH50K, CAT GP25	\$120	\$320	\$1,010
407 0090	FORKLIFT/WHS/STRMAST/9000#/PNEUTIRE/LPG		\$180	\$495	\$1,295
408 0060	FORKLIFT/CONSTR/STRMAST/6000#/2WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$170	\$565	\$1,405
408 0080	FORKLIFT/CONSTR/STRMAST/8000#/2WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$210	\$620	\$1,465
409 0050	FORKLIFT/CONSTR/STRMAST/5000#/4WD/DSL	CASE 585E, JDEERE 482C	\$170	\$450	\$1,450
409 0060	FORKLIFT/CONSTR/STRMAST/6000#/4WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$185	\$565	\$1,495
409 0080	FORKLIFT/CONSTR/STRMAST/8000#/4WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$160	\$635	\$1,620
412 0050	FORKLIFT/CONSTR/HI-REACH/5000#/4WD/DSL	GENIE GTH-5519	\$215	\$690	\$1,670
412 0060	FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-644C, GRADALL G6-42P/A, LULL 644E-42, SKYTRAK 6042	\$275	\$800	\$1,950
412 0080	FORKLIFT/CONSTR/HI-REACH/8000#/4WD/DSL	GENIE GTH-844C, SKYTRAK 8042	\$285	\$895	\$2,195
412 0090	FORKLIFT/CONSTR/HI-REACH/9000#/4WD/DSL	GRADALL 534D-9, JLG G9-43A, LULL 944E-42	\$305	\$890	\$2,450
412 0100	FORKLIFT/CON/HIREACH/10K#/4W/DS/EXTREACH	GENIE GTH-1056, GRADALL 544D, JLG G10-55A, LULL 1044C-54, SKYTRAK 10054	\$365	\$1,090	\$2,995
412 0120	FORKLIFT/CONSTR/HI-REACH/12000#/4WD/DSL		\$425	\$1,285	\$3,800
412 0560	FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-636C	\$275	\$800	\$1,950
417 0010	PALLET LIFT/HYD	ROL-LIFT T502748	\$50	\$120	\$270
417 0500	PALLET LIFT/NARROW/WB/HYD		\$50	\$120	\$270

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FORKLIFTS & ACCESSORIES					
418 0010	FORK ROTATOR/ATTACHMENT/FORKLIFT	YALE 55DRRB2D	\$60	\$150	\$395
418 0030	PLATFORM/ATTACHMENT/FORKLIFT	LYON S144 & 48H120	\$20	\$50	\$145
418 0040	TRUSS BOOM/ATTACHMENT/FORKLIFT	GRADALL 904551	\$30	\$70	\$250
418 0050	JIB/ATTACHMENT/FORKLIFT	STAR 1360	\$30	\$75	\$200
418 0070	BARREL CLAMP/ATTACHMENT/FORKLIFT	MALAVAC LM548HD	\$30	\$55	\$165
418 0080	BUCKET/ATTACHMENT/FORKLIFT	JCB, LULL, TRAK	\$35	\$75	\$210
418 0120	CONCRETE HOPPER/ATTACHMENT/FORKLIFT	STAR	\$50	\$130	\$355
418 0130	TIRES AND WHEELS NON-MARKING/FORKLIFT	AIRBOSS 13.00-2	\$50	\$125	\$330
418 0140	FORK/ATTACHMENT/FORKLIFT	ARROW 175548W	\$20	\$45	\$125
418 0180	CARRIAGE FRAMERS/ATTACHMENT/FORKLIFT	SKY-TRAK 6040700	\$40	\$110	\$300
418 0190	SCALE/FORKLIFT/INDUSTRIAL	WEIGH QTLTSC05	\$35	\$85	\$240
418 0200	BIN DUMPER/ATTACHMENT/FORKLIFT/1 YARD	CONSOLFA TRACKR	\$50	\$130	\$230
418 0290	BIN DUMPER/ATTACHMENT/FORKLIFT/2 YARD		\$55	\$155	\$280
418 0400	BIN DUMPER/ATTACHMENT/FORKLIFT/4 YARD		\$50	\$125	\$225
GENERATORS					
548 0030	GENERATOR/SILENT/3-3.9KW/GAS	HONDA EX3300	\$95	\$285	\$650
548 0070	GENERATOR/SILENT/6-6.9KW/GAS		\$165	\$495	\$895
548 0010	GENERATOR/UP TO 1.9KW/GAS	YAMAHA EF-1000	\$35	\$90	\$226
548 0020	GENERATOR/2-2.9KW/GAS	MIKASA GA2.5H	\$35	\$90	\$226
548 0030	GENERATOR/3-3.9KW/GAS	MULTIQUIP GA36HZ, WACKER G3.7A	\$60	\$140	\$358
548 0050	GENERATOR/5-5.9KW/GAS	WACKER GS5.6A, MULTIQUIP GLW180H	\$60	\$140	\$358
548 0060	GENERATOR/6-6.9KW/GAS	MULTIQUIP GA6HZ,	\$75	\$190	\$468
548 0090	GENERATOR/9-9.9KW/GAS	WACKER GS9V	\$90	\$230	\$605
549 0100	GENERATOR/10-14KW/DSL	MULTIQUIP DCA-15S	\$90	\$230	\$660
549 0200	GENERATOR/20-24KW/DSL	MQ- DCA25 ULTRASILENT	\$150	\$345	\$880
549 0260	GENERATOR/201-300/DSL	MQ DCA 300	\$440	\$1,200	\$3,427
549 0350	GENERATOR/35-39KW/DSL	MQ DCA 45 ULTRASILENT	\$145	\$400	\$1,111
549 0360	GENERATOR/301-400KW/DSL	MQ DCA 400	\$475	\$1,300	\$4,362
549 0400	GENERATOR/40-44KW/DSL	WACKER G50	\$145	\$400	\$1,111
549 0460	GENERATOR/401-500KW/DSL	MQ DCA 600	\$725	\$1,984	\$5,819
549 0470	GENERATOR/401-500KW/CONTAINER	CUMMINS C500D6RG	\$825	\$1,984	\$5,819
549 0480	GENERATOR/901-1000KW/CONTAINER	MQ EGC1000C CUMMINS C1000D6RG	\$1,420	\$3,900	\$10,252
549 0550	GENERATOR/55-59KW/DSL	MQ DCA 70 ULTRASILENT	\$250	\$550	\$1,375
549 0570	GENERATOR/1500-1599KW/DSL/CONTAINER		\$2,000	\$5,500	\$14,762
549 0580	GENERATOR/1800-2000W/DSL/CONTAINER		\$2,185	\$6,000	\$17,138
549 0650	GENERATOR/65-69KW/DSL	MQ DCA 85 ULTRASILENT	\$205	\$565	\$1,733
549 0660	GENERATOR/601KW-700KW/DSL	MQ DCA 800	\$875	\$2,400	\$8,063
549 0820	GENERATOR 2500K VA 4160V		\$730	\$2,000	\$4,394
549 0910	GENERATOR/110-119KW/DSL	MQ DCA 125 ULTRASILENT	\$275	\$750	\$1,815
549 0920	GENERATOR/120-129KW/DSL	MQ DCA 150 ULTRASILENT	\$330	\$900	\$2,189
549 0940	GENERATOR/140-149/DSL		\$340	\$925	\$2,233
549 0950	GENERATOR/150-159KW/DSL	MQ DCA 180	\$340	\$925	\$2,233
549 0960	GENERATOR/160KW-200KW/DSL	MQ DCA 220	\$385	\$1,050	\$2,585
549 0980	GENERATOR/200-260KW/DSL	IR G-260	\$440	\$1,200	\$3,427
549 0990	TRANSFORMER/STEPDOWN/480-208V		\$145	\$400	\$878

HEATER 750,000BUT INDIRECT FIRE

US COMMUNITIES GOLD

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AFFECTED REGIONS / BRANCHES

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
HEATER 750,000BUT INDIRECT FIRE					
716 0740	HEATER 750,000BUT INDIRECT FIRED		\$3,575	\$3,575	\$7,150
LANDSCAPING					
240 0100	STUMP GRINDER/10-19HP	DOSKO 337H	\$110	\$320	\$850
240 0200	STUMP GRINDER/20-29HP	VERMEER SC252	\$150	\$555	\$1,380
292 0130	TILLER/13HP/20"-26" WIDTH/REAR TINE	BARRETO E1320H	\$115	\$275	\$550
292 0220	TILLER/2 1/2HP/12" WIDTH/FRONT TINE	F&G FGRMTH, YARDMARV G10097	\$20	\$45	\$125
292 0250	TILLER/5HP/20"-26"/FRONT TINE	MAXIM RMT50B1	\$50	\$110	\$300
292 0550	TILLER/5.5HP/20"-26"/REAR TINE	MAXIM RMT55H	\$55	\$120	\$320
646 0250	BRUSH CHIPPER/25HP/6"/GAS	VERMEER BC600XL	\$150	\$425	\$1,125
646 0840	BRUSH CHIPPER/84HP/12"/DSL	VERMEER BC1000XL	\$250	\$795	\$2,130
648 0900	BRUSH CUTTER/10" AND ABOVE/GAS	ECHO SRM-3800	\$50	\$130	\$280
740 0220	THATCHER/22"/WALK BEHIND		\$80	\$165	\$450
740 0240	THATCHER/24"/WALK BEHIND	BLUEBIRD F20B	\$80	\$165	\$450
755 0060	SOD CUTTER POWERED UP TO 12 INCH CUT	CLASSEN SC12	\$75	\$235	\$415
755 0140	SOD CUTTER POWERED 13"-18" CUT	BLUEBIRD SC-18	\$70	\$205	\$450
755 0250	PRUNER POLE GAS POWER	ECHO PPT-2400	\$40	\$100	\$225
755 0890	AERATOR/WALK BEHIND	BLUEBIRD H530	\$65	\$165	\$450
764 0040	MOWER/BRUSH/13"-24"/WB/SP/GS		\$80	\$200	\$550
764 0490	MOWER/LAWN/49"-60"/RIDE-ON/GAS	EXMARK LZ26KC60	\$125	\$325	\$1,000
LIGHTING EQUIPMENT					
536 0400	LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$65	\$165	\$425
536 0440	LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$65	\$165	\$425
537 0100	LIGHT/PEDESTAL/1000 WATT	COLEMAN FS200Q, ALLMOND PAL2500	\$30	\$65	\$185
537 0200	LIGHT/PEDESTAL/2000 WATT	COLEMAN FS400Q	\$25	\$65	\$185
537 0910	LIGHT/CART/1000WATT		\$35	\$90	\$305
551 0020	LIGHTS/PORTABLE	SPECIALT E30FEDC	\$40	\$105	\$240
551 0140	LIGHT/W/OUT TRANSFORMER/INCADESENT/12V	SPECIALT E30DW75, SPECIALT HEP100DW	\$15	\$30	\$90
551 0150	LIGHT/INLINE/INCADESCENT/12V	SPECIALT HEP100DW	\$20	\$50	\$130
551 0410	LIGHT/STRING/EXP PROOF INCADESENT/12V	PTS 100XHL12	\$65	\$145	\$425
551 0510	LIGHT/EXP PROOF/AIR BULB/1000WATT/STAND		\$90	\$250	\$570
650 0170	BALLOON LIGHT		\$40	\$115	\$295
MATERIAL HANDLING EQUIPMENT					
418 0250	HOPPER TRASH/ATTACHMENT/FORKLIFT	MERRITT H211-751	\$30	\$75	\$145
419 0400	PALLET LIFT/4000#/WALKBEHIND/ELEC	CAT NPP40, YALE MPB040	\$55	\$160	\$500
419 0950	PALLET LIFT/5000#/WALKBEHIND	JET PT2742J, CAT A2748	\$55	\$160	\$500
MISCELLANEOUS					
003 0289	MISCELLANEOUS		\$15	\$32	\$94
003 0293	MISCELLANEOUS		\$20	\$47	\$141
003 0297	MISCELLANEOUS		\$35	\$79	\$236
003 3699	MISCELLANEOUS		\$15	\$25	\$75
003 4001	MISCELLANEOUS		\$30	\$66	\$196

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MISCELLANEOUS					
003 4002	MISCELLANEOUS		\$25	\$52	\$157
003 4005	MISCELLANEOUS		\$65	\$174	\$523
003 4008	MISCELLANEOUS		\$85	\$227	\$680
003 4010			\$35	\$79	\$236
003 4016	MISCELLANEOUS		\$30	\$79	\$236
003 4021	MISCELLANEOUS		\$40	\$105	\$314
003 4022	MISCELLANEOUS		\$35	\$89	\$26
003 4025	MISCELLANEOUS		\$50	\$131	\$393
003 4026	MISCELLANEOUS		\$50	\$131	\$393
003 4027	MISCELLANEOUS		\$20	\$47	\$141
003 4030	MISCELLANEOUS		\$60	\$157	\$470
003 4031	MISCELLANEOUS		\$50	\$131	\$393
003 4034	MISCELLANEOUS		\$55	\$144	\$432
003 4036	MISCELLANEOUS		\$50	\$131	\$395
003 6445	MISCELLANEOUS		\$45	\$118	\$353
003 6446	MISCELLANEOUS		\$85	\$228	\$683
003 6462	MISCELLANEOUS		\$50	\$131	\$393
003 6601	CONTAINMENT BERM 12'X12'		\$60	\$154	\$461
680 0030	SPREADER FOR LIGHT DUTY TRUCK	WARREN AC620, FISHER SANDER	\$150	\$325	\$625
680 0080	SPREADER FOR MEDIUM DUTY TRUCK		\$185	\$345	\$725
755 0110	LOG SPLITTER	IRONOAK BHVH2699, BIGFOOT IAK2513	\$60	\$165	\$450
755 0120	AERATOR	BLUEBIRD H424	\$60	\$165	\$450
755 0340	DEHUMIDIFIER	DRIEAZ F203	\$40	\$85	\$215
755 0610	BLOWER/VENTILATING	DRIEAZ F174, GENERAL EP8DC	\$20	\$60	\$165
761 0030	PLOW SNOW FOR LIGHT DUTY TRUCK	FISHER 76PLOW	\$125	\$325	\$600
761 0530	DEHUMIDIFIER 121 PT-200 PT	DRIEAZ F198	\$75	\$220	\$490
761 0840	PLOW SNOW FOR MEDIUM DUTY TRUCK		\$150	\$350	\$700
779 0060	RAMP/LOADING	MAGLINER	\$895	\$2,450	\$4,900
PAINTING EQUIPMENT					
737 0001	SPRAYER/PAINT/AIRLESS	TITAN 765-2000	\$65	\$200	\$550
PIPING EQUIPMENT					
541 0040	PIPE SNAKE/4-6"PIPEWIDTH/100'CABLE	GENERALW ERE	\$55	\$150	\$390
541 0050	PIPE SNAKE/2" PIPEWIDTH/50'CABLE	GENERALW MR-CO	\$35	\$85	\$120
541 0070	PIPE SNAKE/3/4-2"PIPEWIDTH/25' CABLE	GENERALW RSVD	\$15	\$30	\$95
624 0180	PIPE PLUG/12"-18" MUNI/TEST	CHERNE 275128	\$45	\$130	\$353
624 0300	PIPE PLUG/15"-30" MUNI/TEST	CHERNE 262552	\$100	\$261	\$784
624 0480	PIPE PLUG/24"-48" MUNI/TEST	CHERNE 300488	\$240	\$654	\$1,961
624 0600	PIPE PLUG/40"-60" MUNI/TEST	CHERNE 272-337	\$315	\$863	\$2,588
PUMPS & ACCESSORIES					
003 0281	PVC DISCHARGE HOSE 2"X50'		\$15	\$27	\$89
003 3900	PIPE TEST PLUG 8"		\$20	\$52	\$157
003 3901	PIPE TEST PLUG 10"		\$30	\$79	\$236
003 3903	PIPE TEST PLUG 12"		\$50	\$118	\$353
003 3904	PIPE TEST PLUG 6"		\$20	\$39	\$118
003 4017	OSD HOSE 2" X 20'		\$30	\$79	\$236

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PUMPS & ACCESSORIES					
003 4018	PVC SUCTION HOSE 2"X20'		\$15	\$27	\$79
003 4023	PVC SUCTION HOSE 3"X20'		\$15	\$32	\$94
003 4032	PVC SUCTION HOSE 6"X20'		\$30	\$79	\$236
003 4035	PVC SUCTION HOSE 8"X20'		\$50	\$131	\$393
003 4037	HYDRAULIC DRAIN CASE HOSE 3/8"X50'		\$15	\$27	\$79
003 4304	PIPE ALUMINUM 12" X 10'		\$20	\$46	\$46
003 4307	PIPE ALUMINUM 12" X 20'		\$35	\$92	\$92
003 4321	PIPE ALUMINUM 8" X 10'		\$15	\$26	\$26
003 4323	ALUMINUM DISCHARGE PIPE 8"X20'		\$20	\$51	\$51
003 4324	PIPE ALUMINUM 8" X 30'		\$30	\$77	\$77
003 4325	PIPE ALUMINUM 8" X 40'		\$40	\$103	\$103
003 4654	FOOTVALVE 10"		\$15	\$34	\$101
003 4655	FOOTVALVE 12"		\$20	\$39	\$118
003 4656	FOOTVALVE 3"		\$15	\$27	\$79
003 4657	FOOTVALVE 4"		\$15	\$28	\$84
003 4658	FOOTVALVE 6"		\$15	\$30	\$87
003 4659	FOOTVALVE 8"		\$15	\$30	\$87
003 4813	REDUCER 8"- 6"		\$15	\$21	\$21
003 5263	FUEL TANK 500 GALLON		\$65	\$174	\$523
003 5277	LIFT LINE POLY		\$15	\$27	\$79
003 5691	HOSE PUMP FITTING BAUER FEMALE 12"X150#		\$25	\$62	\$62
003 5692	HOSE PUMP FITTING BAUER MALE 8" X 150#		\$15	\$21	\$21
003 6053	RUBBER DISCHARGE HOSE 8"X50'		\$60	\$157	\$470
003 6463	HOSE CHEMICAL W/SS FLANGES 6" X 20'		\$60	\$157	\$470
003 6498	PIPE FITTING 8" 90 DEGREE		\$15	\$21	\$21
003 6499	PIPE FITTING 8" 45 DEGREE		\$15	\$21	\$21
003 6500	PIPE FITTING 8" TEE		\$15	\$21	\$21
003 6503	PIPE FITTING 12" 90 DEGREE		\$25	\$62	\$62
003 6504	PIPE FITTING 12" 45 DEGREE		\$25	\$62	\$62
003 6505	PIPE FITTING 12" TEE		\$25	\$62	\$62
003 6603	OSD HOSE 14" X 20'		\$100	\$261	\$784
601 0170	PUMP/WELLPOINT/12" ROTARY VAC/DSL	VOGELSAN VX186-52	\$380	\$1,046	\$3,137
601 0440	PUMP/WELLPOINT/4" MASPORT VAC/DSL	ALCO WT46M54	\$140	\$383	\$1,090
601 0660	PUMP/WELLPOINT/6" MASPORT VAC/DSL	ALCO VT6M3F4LT, ALCO WT68M54	\$160	\$436	\$1,307
601 0850	PUMP/WELLPOINT/8" MASPORT VAC/DSL/M10	ALCO WP5WBM1	\$185	\$501	\$1,372
601 0870	PUMP/WELLPOINT/8" ROTARY VAC/DSL	VOGELSAN VX1862, MWI RWP008	\$440	\$928	\$2,788
607 0100	PUMP/DIAPHRAGM/1"	VERSAMAT E1AA3R3	\$65	\$170	\$509
607 0110	PUMP/DIAPHRAGM/1" POLYPROPYLENE	VERSAMAT E1PA5T5T9	\$60	\$157	\$470
607 0120	PUMP/DIAPHRAGM/1" ALUMINUM/CAST IRON	VERSAMAT V10FBNBNBN	\$40	\$105	\$314
607 0130	PUMP/DIAPHRAGM/ 1/2" POLYPROPYLENE	VERSAMAT E5PP2R2	\$30	\$66	\$196
607 0140	PUMP/DIAPHRAGM/ 1 1/4"ALUMINUM/CAST IRON	VERSAMAT E4AA2R220	\$40	\$105	\$314
607 0210	PUMP/DIAPHRAGM/2" STAINLESS STEEL/HD		\$190	\$523	\$1,568
607 0220	PUMP/DIAPHRAGM/2" /CAST IRON	VERSAMAT E2CA2D2	\$60	\$154	\$500
607 0230	PUMP/DIAPHRAGM/2" POLYPROPYLENE	VERSAMAT E2PA5T5T9	\$145	\$393	\$1,177
607 0240	PUMP/DIAPHRAGM/2" STAINLESS STEEL	VERSAMAT E2SA5B5	\$155	\$414	\$1,241
607 0250	PUMP/DIAPHRAGM/2" ALUMINUM	VERSAMAT E2AA2D220	\$50	\$131	\$393
607 0320	PUMP/DIAPHRAGM/3" CAST IRON	VERSAMAT E3CA2D2	\$75	\$196	\$588
607 0330	PUMP/DIAPHRAGM/3" POLYPROPYLENE		\$185	\$497	\$1,490
607 0340	PUMP/DIAPHRAGM/3"/STAINLESS STEEL	VERSAMAT E3SA5T55	\$190	\$523	\$1,568

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PUMPS & ACCESSORIES					
607 0350	PUMP/DIAPHRAGM/3"/ALUMINUM	VERSAMAT V3AA2R220	\$65	\$170	\$509
612 0200	PUMP/SUBMERSIBLE/2"/ELEC	MULTIQUIP ST2010U, WACKER STP400	\$20	\$52	\$156
612 0300	PUMP/SUBMERSIBLE/3"/ELEC	MULTIQUIP ST3050D	\$100	\$261	\$784
612 0400	PUMP/SUBMERSIBLE/4"/ELEC	GORMANRU S4C1460	\$190	\$523	\$1,568
614 0430	PUMP/INDUSTRIAL/4"X4"/DSL/HEAVY DUTY		\$240	\$654	\$1,874
614 0530	PUMP/INDUSTRIAL/5"SUCTION/4"DISCHARGE/DS	PP53C14-F4L913	\$265	\$755	\$2,300
614 0630	PUMP/INDUS/6"X3"/HIGHEAD/VACASSIST/DSL	PP63C17-BF6L913C / 3HC, DEUTZ BF6L913C	\$385	\$1,046	\$3,137
614 0640	PUMP/INDUS/6"X4"/HIGHEAD/VACASSIST/DSL	PP64C17-6081A / 4HC / SYKES, ALCO 4HCBF6M	\$540	\$1,485	\$3,659
614 0660	PUMP/INDUS/6"X5"/HIGHEAD/VACASSIST/DSL		\$825	\$2,265	\$6,796
614 0730	PUMP/INDUSTRIAL/6"X3"/VAC ASSIST/ELEC		\$385	\$1,046	\$3,137
614 0770	PUMP/INDUSTRIAL/6"X4"/VAC ASSIST/ELEC	ALCO 4HCELEC	\$445	\$1,220	\$3,659
614 0870	PUMP/INDUS/10"X8"/HIGHEAD/VACASSIST/DSL	PP108S17-D60, PIONEER PP108S2	\$825	\$2,265	\$6,796
615 0200	PUMP/TRASH/2"	MULTIQUIP QP202TH, NAGATA NPH2T	\$45	\$118	\$353
615 0290	PUMP/TRASH/2"/DEWATERING	HONDA WD20	\$35	\$91	\$275
615 0300	PUMP/TRASH/3"	MULTIQUIP QP301TH, NAGATA NPH3T	\$55	\$144	\$432
615 0330	PUMP/TRASH/ELEC/3"		\$145	\$393	\$1,177
615 0370	PUMP/TRASH/3"/CAST IRON	GORMANRU 13DL60E	\$70	\$183	\$549
615 0390	PUMP/TRASH/3"/DEWATERING	HONDA WD30	\$45	\$118	\$353
615 0400	PUMP/TRASH/4"	MULTIQUIP QP40TH	\$65	\$170	\$509
615 0440	PUMP/TRASH/ELEC/4"	GORMANRU 14A	\$200	\$523	\$1,568
615 0470	PUMP/TRASH/4"/CAST IRON	GORMANRU 14C2F3L	\$100	\$261	\$784
615 0660	PUMP/TRASH/ELEC/6"	GORMANRU T6A60-B	\$255	\$697	\$2,091
615 0670	PUMP/TRASH/6"/CAST IRON	PIONEER P6F4L91	\$125	\$350	\$941
615 0800	PUMP/TRASH/8"	THOMPSON 68HST	\$330	\$871	\$2,614
615 0880	PUMP/TRASH/ELEC/8"	GORMANRU T8A3-B	\$320	\$871	\$2,614
616 0140	PUMP/VACUUM ASSIST /14"	14NHTA-D40, SYKES 6"WISPA	\$795	\$2,178	\$6,534
616 0180	PUMP/TRASH/VAC ASSIST/12"/SUPER	PIONEER 126081A	\$685	\$1,568	\$4,705
616 0190	PUMP/TRASH/VAC ASSIST/12"/SILENT PACK		\$665	\$1,830	\$5,489
616 0400	PUMP/TRASH/VACUUM ASSIST/4"	PP44S10-F3L912, PIONEER PP44S2	\$165	\$440	\$1,320
616 0440	PUMP/TRASH/VAC ASSIST/4"/SILENT PACK		\$200	\$541	\$1,624
616 0580	PUMP/TRASH/VAC ASSIST/8"/SUPER	PP8812-F6L913 - SUPER 8	\$265	\$724	\$2,170
616 0600	PUMP/TRASH/VACUUM ASSIST/6"	PP66S12-F4L913, THOMPSON 6VDDRT4	\$170	\$510	\$1,575
616 0620	PUMP/TRASH/VAC ASSIST/6"/STAINLESS STEEL	PIONEER PP6X6S2	\$465	\$1,278	\$3,834
616 0640	PUMP/TRASH/VAC ASSIST/6"/SILENT PACK	PIONEER SAT66S29	\$265	\$719	\$2,157
616 0650	PUMP/TRASH/VAC ASSIST/6"/SUPER	PIONEER 6X6S2	\$200	\$549	\$1,647
616 0660	PUMP/TRASH/VAC ASSIST/6"/ELEC	PIONEER PP66S2	\$290	\$784	\$2,352
616 0740	PUMP/TRASH/VAC ASSIST/14"/SILENT PACK		\$1,190	\$3,268	\$9,802
616 0800	PUMP/TRASH/VACUUM ASSIST/8"	PP88S12-F4L913, PIONEER PP8-F4L9, PIONEER SAPP88S	\$225	\$620	\$1,855
616 0840	PUMP/TRASH/VAC ASSIST/8"/SILENT PACK		\$460	\$1,264	\$3,442
616 0880	PUMP/TRASH/VAC ASSIST/8"/ELEC	PIONEER PP88S2	\$320	\$871	\$2,614
616 0920	PUMP/TRASH/VACUUM ASSIST/12"	PP1212S17-BF6L913C, PIONEER PP1212S, ALCO 12NHTM-BF6M	\$445	\$1,220	\$3,659
616 0940	PUMP/TRASH/VAC ASSIST/12"/ELEC	PIONEER PP1212	\$445	\$1,220	\$3,659
616 0950	PUMP/TRASH/VAC ASSIST/14"/ELEC		\$795	\$2,178	\$6,534

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PUMPS & ACCESSORIES					
617	0400 PUMP/INDUSTRIAL4"/STAINLESS STEEL	GORMANRU 14A64BF	\$340	\$930	\$2,788
617	0600 PUMP/INDUSTRIAL6"/STAINLESS STEEL	GORMANRU 16A64BF	\$465	\$1,278	\$3,834
619	0240 PUMP/SUBMERSIBLE/24"/HYD	H&H 240X6	\$335	\$914	\$2,744
619	0380 PUMP/SUBMERSIBLE/30"/HYD		\$495	\$1,350	\$3,051
619	0400 PUMP/SUBMERSIBLE/4"/HYD	PIONEER 4HS-O	\$85	\$207	\$621
619	0600 PUMP/SUBMERSIBLE/6"/HYD	PIONEER HS6-0	\$90	\$240	\$719
619	0920 PUMP/SUBMERSIBLE/12"/HYD	PIONEER HS88S2	\$145	\$392	\$1,176
621	0400 PUMP/DOUBLED DIAPHRAGM4"/DSL	SMALLINE SL4DDPK	\$75	\$230	\$605
626	0160 HYDRAULIC POWER UNIT/162HP		\$430	\$1,177	\$3,529
626	0670 HYDRAULIC POWER UNIT/65HP W/SLUDGEMASTER		\$825	\$2,265	\$6,796
628	0020 ROAD CROSSING 12"FOR PUMP DIVISION		\$95	\$256	\$769
628	0030 ROAD CROSSING 8"FOR PUMP DIVISION		\$70	\$190	\$564
628	0040 ROAD CROSSING 12"DBL-WIDE FOR PUMP DIV		\$140	\$384	\$1,153
628	0050 ROAD CROSSING 6"FOR PUMP DIVISION		\$80	\$154	\$461
628	0220 PUMP FLOAT DEVICE/SUBMERSIBLE 12"	HTFMFG 12"FLOAT	\$25	\$60	\$170
680	0500 500 GALLON FUEL TANK/ DIESEL		\$55	\$135	\$375
SAWS & ACCESSORIES					
028	0010 SAW/RECIPROCATING/HAND/AIR	CLECO 136-RX	\$5	\$10	\$160
028	0020 SAW/BAND/HAND/AIR	UNITEC 5600300100	\$50	\$125	\$340
028	0080 SAW/CIRCULAR/AIR/ 8 1/4"	I-R S80	\$15	\$35	\$90
133	0100 SAW/WALK BEHIND/MANUAL/1-9HP/GAS	TARGET MCSII8H	\$60	\$155	\$340
133	0110 SAW/WALK BEHIND/MANUAL/10-19HP/GAS	FELKER, EDCO, STOW, TARGET	\$60	\$140	\$370
133	0210 SAW/WALK BEHIND/SELFPROP/10-19HP/GAS	FELKER PCSD16K, TARGET PACIV	\$70	\$190	\$480
133	0220 SAW/WALK BEHIND/SELFPROP/20-29HP/GAS	FELKER PCSD20H, TARGET PACIV20	\$85	\$220	\$650
133	0230 SAW/WALK BEHIND/SELFPROP/30-39HP/GAS	TARGET PRO35II	\$140	\$345	\$655
133	0550 SAW/WALK BEHIND/SELFPROP/50-59HP/DSL		\$185	\$495	\$1,150
133	0800 SAW/WALKBEHIND/SELFPROP/60-69HP/DSL		\$145	\$415	\$1,090
133	0850 SAW/WALK BEHIND/SELFPROP/30-39HP/DSL	TARGET PRO35III	\$105	\$330	\$800
134	0010 SAW/CUT OFF/CONCRETE/HAND/12"/GAS	STOW RX814 , PARTNER K650 & 700	\$45	\$140	\$330
134	0020 SAW/CUT OFF/CONCRETE/HAND/14"/ELEC	MILW 6528	\$50	\$135	\$355
134	0050 SAW/CUT OFF/CONCRETE/HAND/14"/GAS	STIHL TS400, PARTNER K700/14	\$55	\$140	\$455
134	0060 SAW/CUT OFF/CONCRETE/HAND/16"/GS	STIHL TS760, PARTNER K950/16	\$65	\$160	\$415
135	0030 SAW/BRICKSAW/1-9HP/GAS	EDCO GMS-14	\$55	\$150	\$360
520	0020 SAW/CIRCULAR/HAND/ELECTRIC	BLACK DW378G	\$10	\$20	\$60
520	0030 SAW/JIG/HAND/ELECTRIC	CAT6256	\$5	\$10	\$25
520	0040 SAW/RECIPROCATING/HAND/ELECTRIC	MILWAUKE M653722	\$20	\$40	\$70
520	0070 SAW/BANDSAW/HAND/ELECTRIC	MILWAUKE 6232	\$20	\$45	\$130
520	0110 SAW/CHOP/14"/ELECTRIC	MAKITA 2414NB	\$25	\$50	\$115
521	0180 SAW/CIRCULAR/16"/ELECTRIC	MAKITA 5402A	\$35	\$75	\$180
521	0740 SAW/CIRCULAR/7 1/4"/ELECTRIC	BOSCH SKLE77, MAKITA 5277B	\$15	\$25	\$50
521	0860 SAW/BAND/4 3/8"CAPACITY/ELECTRIC	MILW 6232-6	\$25	\$55	\$150
521	0870 SAW/BAND/3"CAPACITY/ELECTRIC	MILW 6223	\$20	\$45	\$130
521	0930 SAW/MITRE SLIDE/COMPOUND 12"		\$40	\$100	\$240
647	0140 CHAIN SAW/14"/GAS	ECHO 7CS3450, SACHS PS341	\$35	\$90	\$265
647	0160 CHAIN SAW/16"/GAS	ECHO CS-3450	\$40	\$100	\$270
647	0180 CHAIN SAW/18"/GAS	ECHO CS4400	\$40	\$100	\$270
647	0200 CHAIN SAW/20"/GAS	ECHO CS-5000	\$45	\$115	\$300

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SAWS & ACCESSORIES					
647 0240	CHAIN SAW/24"/GAS	ECHO CS6700, STIHL 36	\$55	\$135	\$320
647 0280	CHAIN SAW/28"/GAS	ECHO CS-8000	\$85	\$200	\$460
647 0660	CHAIN SAW/16"/ELEC	STIHL E180	\$40	\$100	\$300
SHOP EQUIPMENT					
139 0100	SCABBLER/AIR/WALK BEHIND	MACDONAL FB5, TEXAS T-3	\$170	\$525	\$910
650 0570	DOLLY	AIRSLED 2014, GRAINGER 3KR47	\$20	\$45	\$80
650 0700	FAN UP TO 48"	DAYTON	\$30	\$65	\$185
TRENCHING EQUIPMENT					
237 0340	TRENCHER/RIDE/4' DEEP/30-39HP/DSL	DITCH WITCH RT40, VERMEER RT450	\$275	\$870	\$1,970
237 0870	TRENCHER/RIDE/5'/90-99HP/DSL		\$680	\$1,875	\$5,130
238 0020	TRENCHER/WALK/1' TO 2'/<10HP/GAS/GRNDSAW		\$90	\$250	\$745
238 0120	TRENCHER/WALK/2' TO 3'/10HP/GAS	DITCH WITCH 1330, VERMEER RT100	\$105	\$305	\$725
240 0600	STUMP GRINDER/60-69HP/DSL		\$275	\$815	\$2,195
VEHICLES & TRAILERS					
652 0160	TRUCK/FLATBED/FLAT/16'/DSL	LEDWELL, VALEW	\$250	\$665	\$1,800
656 0070	TRUCK/BOXDUMP/3-4YD/DSL	FONTAINE, LEDWELL, ROYAL, VALEW	\$140	\$455	\$1,295
656 0080	TRUCK/BOXDUMP/3-4YD/CREW CAB/DSL	FORD F550	\$240	\$700	\$1,560
656 0090	TRUCK/BOXDUMP/5-6YD/DSL	LEDWELL, VALEW	\$250	\$600	\$1,650
656 0140	TRUCK/BOXDUMP/12-14YD/DSL	LEDWELL, VALEW	\$455	\$1,450	\$3,795
656 0250	TRUCK/ARTICULATED OFFROAD DUMP/25TON/DSL	JDEERE 250D	\$1,235	\$3,400	\$9,350
656 0300	TRUCK/ARTICULATED OFFROAD DUMP/30TON/DSL	JDEERE 300D	\$1,390	\$3,820	\$10,500
656 0500	TRUCK/BOXDUMP/5-6 YARD/CREW CAB/DSL		\$305	\$780	\$2,170
656 0540	TRUCK/ARTICULATED OFFROAD DUMP/14TON/DSL	JCB 714	\$1,055	\$2,900	\$8,000
656 0960	TRUCK/BOXDUMP/5-6YD/DSL/NO CDL	LEDWELL, VALEW	\$250	\$600	\$1,650
658 0060	TRUCK/PICKUP/F250CLASS/DSL/4WD	FORD F250	\$135	\$400	\$995
658 0120	TRUCK/FLATSTAKE BODY/12'/DSL/2WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$160	\$435	\$1,195
658 0140	TRUCK/PICKUP/CREWCAB/F350CLASS/DSL/4WD	FORD F350	\$195	\$680	\$1,295
658 0200	TRUCK/FIELD SERVICE/DSL	FORD F350	\$600	\$1,000	\$2,900
658 0210	TRUCK/PICKUP/CREWCAB/F250CLASS/DSL/4WD	FORD F250	\$190	\$695	\$1,295
658 0250	TRUCK/FLATSTAKE BODY/10-12'/DSL/2WD		\$220	\$605	\$1,500
658 0260	TRUCK/BOXDUMP/3-4 YD/CREWCAB/DSL/4W		\$240	\$665	\$1,485
658 0280	TRUCK/PICKUP/SUPERCAB/F250CLASS/DSL/4WD	FORD F250	\$155	\$500	\$1,135
658 0300	TRUCK/BOXDUMP/3-4 YD/CREW CAB/DSL/2WD		\$230	\$615	\$1,485
658 0310	TRUCK/FLATBED/CREWCAB/F250-350CLS/DSL/2WD	FORD F350	\$200	\$550	\$1,365
658 0420	TRUCK/FLATSTAKE BODY/12'/DSL/4WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$185	\$455	\$1,315
658 0500	TRUCK/STAKE BODY/F550CLASS/DSL/4W	FORD F550	\$265	\$735	\$1,915
658 0530	TRUCK/STAKE BODY/F450CLASS/CREWCAB/2W	LEDWELL, VALEW, ROYAL, FONTAINE	\$210	\$530	\$1,450
658 0540	TRUCK/STAKE BODY/F450CLASS/CREWCAB/4W		\$285	\$695	\$1,935
659 0040	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/2WD	FORD RANGER	\$105	\$290	\$620
659 0050	TRUCK/SPORT UTILITY/EXPLORER CLASS/GAS	FORD EXPLORER OR BRONCO	\$165	\$455	\$1,090
659 0060	TRUCK/PICKUP/F150CLASS/GAS/4WD	FORD F150	\$125	\$365	\$965
659 0070	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/4WD	FORD RANGER	\$145	\$400	\$900
659 0100	TRUCK/PICKUP/F150CLASS/GAS/2WD	FORD F150	\$110	\$355	\$845

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VEHICLES & TRAILERS					
659 0110	TRUCK/UTILITY BODY/GAS	FORD F250 & F350	\$150	\$430	\$1,040
659 0120	TRUCK/FLATSTAKE/12'/GAS	FORD F350	\$155	\$410	\$1,145
659 0140	TRUCK/PICKUP/CREWCAB/F350CLASS/GAS/4WD	FORD F350	\$175	\$565	\$1,260
659 0160	TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/2WD	FORD F150	\$140	\$395	\$775
659 0170	TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/4WD	FORD F150	\$105	\$405	\$795
659 0180	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/4WD	FORD F150	\$170	\$525	\$1,150
659 0210	TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/4WD	FORD F250	\$185	\$520	\$1,285
659 0250	TRUCK/PICKUP/F250CLASS/GAS/2WD	FORD F250	\$130	\$375	\$915
659 0260	TRUCK/PICKUP/F250CLASS/GAS/4WD	FORD F250	\$140	\$385	\$995
659 0270	TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/2WD	FORD F250	\$125	\$370	\$1,020
659 0280	TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/4WD	FORD F250	\$215	\$465	\$1,050
659 0290	TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/2WD	FORD F250	\$180	\$495	\$1,260
659 0390	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/2WD		\$160	\$510	\$1,140
659 0500	TRUCK/TRACTOR/DUAL AXLE	FORD LT9000, KENWORTH T600B, IH 9400	\$495	\$1,495	\$4,495
659 0520	TRUCK/TRACTOR/ WNYC HYDRAULICS	MACKTRUCK RD688SX	\$910	\$2,495	\$6,855
659 0570	TRUCK/UTILITY BODY/GAS/ TOW PACKAGE		\$175	\$570	\$1,620
659 0640	TRUCK/SPORT UTILITY/EXPEDITION CLASS/GAS	FORD EXPEDITI	\$170	\$465	\$1,160
659 0670	TRUCK/SPORT UTILITY/ESCAPE CLASS/GAS		\$165	\$450	\$1,080
659 0870	VAN/CARGO/E250CLASS/GAS	FORD E250	\$135	\$380	\$1,035
659 0880	VAN/CARGO/E350CLASS/GAS	FORD E350	\$115	\$325	\$1,105
659 0920	VAN/PASSENGER/E350CLASS/GAS	FORD E350, GMC SAVANA	\$130	\$500	\$1,350
660 0220	TRUCK/FLATSTAKE/22'/DSL	LEDWELL, VALEW	\$230	\$660	\$1,875
662 0180	TRUCK/CUBE VAN/15'/RAMP	FORD E350	\$175	\$515	\$1,595
664 0200	TRUCK/WATER/2000 GALLON/DSL	LEDWELL, VALEW	\$245	\$795	\$1,995
664 0370	TRUCK/WATER/3700 GALLON/DSL/DUAL AXLE	LEDWELL, VALEW	\$410	\$1,450	\$3,495
665 0050	TRAILER/DUMP/1/2 CUBIC YARD/SINGLE AXLE	BIGTEX U198455	\$75	\$240	\$645
665 0120	TRAILER/DUMP/1 1/2 CUBIC YARD/DBL AXLE	TRAILER U181531	\$80	\$220	\$495
665 0350	TRAILER/DUMP/3.5 CUBIC YARD/DOUBLE AXLE		\$85	\$235	\$585
665 0600	TRAILER/DUMP/6 CUBIC YARD/DOUBLE AXLE		\$160	\$435	\$3,110
666 0200	TRUCK/A-FRAME/20 TON/DSL/WINCH	FORD F700 & F800	\$245	\$675	\$1,865
666 0900	COLLISION CUSHION/TRUCK MOUNTED/62MPH	FRTLINER FL70	\$240	\$450	\$1,850
667 0040	TRAILER/SMALL EQUIPMENT/ROTOTILLER	ATLAS 040TBT	\$20	\$45	\$110
667 0050	TRAILER/SMALL EQUIPMENT/TRENCHER	BARRETO E4X5DGT, D-W S2A	\$20	\$50	\$120
667 0060	TRAILER/SMALL EQUIPMENT/STUMP GRINDER	PREMCO UT1000, VERMEER TLR-25	\$20	\$50	\$120
667 0070	TRAILER/SMALL EQUIPMENT/GENERAL	BIG4RENT LER94	\$20	\$50	\$120
667 0080	TRAILER/SMALL EQUIP/SCISSOR LIFT/SINGAXL	LWCW 16T	\$25	\$55	\$145
668 0020	TRAILER/BOX/5'X8'/SINGLE AXLE	BEST 5X8US	\$40	\$110	\$265
668 0030	TRAILER/BOX/5'X10'/SINGLE AXLE	AARENCO 5X10	\$50	\$140	\$370
668 0510	TRAILER/BOX/5'X12'/DOUBLE AXLE	BEST 5X12UST	\$50	\$145	\$370
672 0100	TRAILER/STORAGE/10'	BAYAREA 10', TRANSAME 10	\$20	\$40	\$95
672 0160	TRAILER/STORAGE/16'	CONTAINER	\$20	\$40	\$120
672 0200	TRAILER/STORAGE/20'	CONTAINER	\$20	\$45	\$105
672 0240	TRAILER/STORAGE/24'	ZIRCON 24	\$25	\$55	\$165
672 0400	TRAILER/STORAGE/40'	MSG	\$30	\$65	\$200
673 0050	TRAILER/WATER/500 GALLON	WYLIE EXP-500-S, MAGNUM MWT500	\$70	\$150	\$530
675 0001	TRAILER/EQUIPMENT	VERMEER TLR20, D-W S2A	\$20	\$45	\$125
675 0010	TRAILER/EQUIPMENT/1-TON	DITCH WITCH S1A	\$30	\$75	\$250
675 0020	TRAILER/EQUIPMENT/2-TON	ZIEMAN 1125, DITCH WITCH S5A	\$30	\$75	\$250

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VEHICLES & TRAILERS					
675 0030	TRAILER/EQUIPMENT/3-TON	TRAILING TK6U	\$35	\$90	\$275
675 0040	TRAILER/EQUIPMENT/4-TON	TRAILING TK8U, CUSTOM 4T1222HS	\$40	\$115	\$300
675 0050	TRAILER/EQUIPMENT/5-TON	TRAILING TK10U	\$40	\$125	\$375
675 0060	TRAILER/EQUIPMENT/6-TON	ZIEMAN 1185, TRAILING TK12U	\$75	\$180	\$400
675 0070	TRAILER/EQUIPMENT/7-TON	ZIEMAN 1155, LEDWELL 6X10	\$80	\$190	\$690
675 0090	TRAILER/EQUIPMENT/9-TON	TRAILING TK18	\$85	\$220	\$890
675 0100	TRAILER/EQUIPMENT/10-TON	TRAILING TK20	\$95	\$250	\$895
675 0120	TRAILER/EQUIPMENT/12-TON	TRAILING TK24	\$115	\$295	\$945
675 0200	TRAILER/EQUIPMENT/20-TON	GENERAL, INTERSTATE, BELSHE	\$125	\$345	\$1,050
675 0310	TRAILER/EQUIPMENT/3 1/2-TON		\$350	\$1,075	\$3,150
675 0910	TRAILER/EQUIPMENT/1 1/2-TON	CENCALTR ILT95, BEST A98	\$40	\$100	\$360
675 0950	TRAILER/EQUIPMENT W/HYD BED/5 TON		\$45	\$125	\$440
676 0250	TRAILER/TILT/5TON	STRONGBO M274T	\$40	\$115	\$315
676 0270	TRAILER/TILT/7TON		\$110	\$225	\$620
676 0910	TRAILER/TILT/1 1/2TON	TRIPLE UT1000	\$35	\$80	\$225
678 0100	TRAILER/GOOSENECK/10-TON	LEDWELL 26'GOOSE	\$95	\$255	\$720
679 0001	TRAILER/PIPE	DATAMANUFACTURING 12000	\$40	\$100	\$345
679 0090	TRAILER/MUD VACUUM/POTHOLE/500GAL		\$495	\$1,640	\$4,500
WASHING EQUIPMENT					
765 0030	WASHER/3000PSI/DSL	ALLAMER CHW5030	\$90	\$235	\$595
766 0010	WASHER/1000-1999PSI/GAS	HOTSY	\$55	\$160	\$385
766 0020	WASHER/2000-2999PSI/GAS	SIMPSON, MI-T-M, LANDA	\$60	\$165	\$395
766 0030	WASHER/3000-3999PSI/GAS	SIMPSON, HOTSY, MI-T-M	\$65	\$165	\$400
766 0040	WASHER/4000-4999PSI/GAS	SIMPSON WS4040	\$85	\$225	\$735
766 0050	WASHER/5000-5999PSI/GAS	HOTSY BR405031	\$75	\$215	\$1,385
766 0520	WASHER/2000-2999PSI/GAS/HOT	MI-T-M HSP2403	\$95	\$255	\$725
766 0530	WASHER/3000-3999PSI/GAS/HOT	MI-T-M HSP30043	\$95	\$255	\$725
766 0830	WASHER/3000-3999PSI/HOT/TRAILER MNT/GAS		\$130	\$380	\$1,035
WELDING EQUIPMENT					
768 0300	WELDER/300-349AMPS/DSL/TOW	LINCOLN CLASSIC 300, LINCOLN VANTAGE 300, MILLER BIGBLUE 300	\$75	\$190	\$425
768 0400	WELDER/400-449AMPS/DSL/TOW	LINCOLN SAE400 AND VANTAGE 400, MILLER BIGBLUE 400	\$95	\$215	\$495
768 0500	WELDER/500-549AMPS/DSL/TOW	LINCOLN VANTAGE 500, MILLER BIGBLUE 500	\$85	\$230	\$535
768 0600	WELDER/600-649AMPS/DSL/TOW	MILLER BIGBLUE6	\$110	\$300	\$765
769 0230	WELDER/250-299AMPS/LP/STAT	MILLER BOBCAT	\$65	\$165	\$420
769 0330	WELDER/300-349AMPS/PROPANE/STAT	MILLER TRAIL301	\$80	\$205	\$535
772 0100	WELDER WIRE FEEDER/ELECTRIC 120VOLT	LINCOLN LN25	\$45	\$110	\$285
772 0140	WELDER WIRE FEEDER/ATTACHMENT		\$55	\$155	\$345
775 0250	WELDER/250-299AMPS/ELEC/STAT	MILLER MM250, LINCOLN K1053	\$45	\$110	\$285
775 0300	WELDER/300-349AMPS/ELEC/STAT	MILLER SM300	\$45	\$115	\$305
775 0400	WELDER/400-449AMPS/ELEC/STAT	LINCOLN K1308	\$50	\$125	\$285
775 0860	WELDER/1100-1199AMPS/ELEC/STAT		\$85	\$230	\$560
779 0300	PLASMA CUTTER/30 AMP	MILLER SPEC300	\$110	\$300	\$597

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ADDITIONAL INFORMATION / TERMS:

BILLING: 30 DAY

DELIVERY: \$85.00 per hour for delivery and pick up of Hertz owned equipment that takes up a partial truck load. Tolls and permits not included.
 \$130.00 Per hour for delivery and pick up of Hertz owned equipment that takes up a full truck load. Tolls and permits not included.
 \$100.00 Per hour for delivery and pick up of all Hertz owned over the road vehicles, port to port Tolls and permits not included.
 If outside hauling is required to deliver or pick up equipment Hertz will charge cost plus 10%. Customer approval will be required before Hertz hires an outside hauler to perform any equipment deliveries or pick ups.

Please note one or all of these fee's may apply if it is necessary for Hertz to ship in a piece of equipment from another location. Again, customer approval will be required before Hertz arranges any transportation.

FUEL: REFUELING - HERC BRANCH POSTED REFUELING CHARGES WILL APPLY UPON RETURN OF A PIECE OF EQUIPMENT REQUIRING REFUELING AT THE END OF A RENTAL OR DUE TO A SWAP.

ADDITIONAL INFO: Customer to be exempt from Emissions and Environmental Surcharge
 Customer to be exempt from Delivery Fuel Charge

Re-rent - Cost plus 15% for all 3rd party charges. Customer approval will be required for all re-rents that will be charged at cost plus 15%. If a re-rent goes out at contract rate, no approval is needed.

Training - Material Handling and Aerial Work Platforms - \$125 per student
 Please see attached HERC Equipment Safe Operation Training Brochure

Damages Charges
 Labor - Posted Shop Labor rate
 Parts - Cost plus 20%
 Outside labor and repairs - Cost plus 15% for all 3rd party charges

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

GPS - \$40 per unit for basic telematics

Loss and Damage Waiver - LDW charges will apply unless a valid COI is on file with HERC.
 To avoid LDW charges Certificate of Insurance must be on file during the time of rental

Cleaning Charges - For appropriate and supportable cleaning charges, cleaning will be \$99 per hour and parts (decals) at cost plus 10%

Pump and Power Set Up Fee
 HERC Personnel
 Standard Hours - Posted Shop Labor Rate
 Overtime Hours - Posted Shop Labor Rate times 1.5
 Outside Personnel - Cost Plus 10%

Stand By or Emergency Contingency Rates for Pump and Power
 Pump - 30% off applicable rate schedule
 Power - minimum 10% off applicable rate schedule

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Minimum 5-month stand by rental

Equipment Set Up Fees - Pump and Power
 HERC Personnel - Posted Shop Labor Rate
 HERC Personnel Overtime - Posted Shop Labor Rate times 1.5
 Outside Labor - Cost Plus 10%

Over Meter Charges
 Standard allotted hours:
 • A one day's rental will allow 8 hours of use
 • A week's rental will allow 40 hours of use
 • A monthly rental allows 176 hours of use

If the usage meter exceeds the above usage upon return additional charges listed below will apply.
 • 1/16th of the daily rate for daily rentals
 • 1/80th of the weekly rate for weekly rentals
 • 1/352nd of the monthly rate for monthly rentals

Double and Triple Shifts:
 • Double shifts (16 hours per day) are one and a half times the daily rate
 • Triple shifts (24 hours per day) are two times the daily rate

Note: This information is especially important when renting such equipment as pumps and generators.

Over Mileage Charges
 Standard allotted mileage for Pick-up Trucks (1/4 ton to 1 ton size):
 • A one day's rental will allow 100 miles of use
 • A week's rental will allow 500 miles of use
 • A monthly's rental allows 1500 miles of use
 If the odometer exceeds the above usage upon return an additional charge of \$0.20 per mile will apply.

Standard allotted mileage for Stake Body Trucks and Crane Trucks:
 • A one day's rental will allow 50 miles of use
 • A week's rental will allow 250 miles of use
 • A monthly's rental allows 750 miles of use
 If the odometer exceeds the above usage upon return an additional charge of \$0.25 per mile will apply.

Standard allotted mileage for Dump Trucks and Water Trucks:
 • A one day's rental will allow 50 miles of use
 • A week's rental will allow 250 miles of use
 • A monthly's rental allows 750 miles of use
 If the odometer exceeds the above usage upon return an additional charge of \$0.50 per mile will apply

CUSTOMER NUMBERS

CUSTOMER NAME	CUSTOMER NUMBER
US COMMUNITIES GOLD	PENDING

US COMMUNITIES GOLD

This Price List and the content herein is the property of Hertz Equipment Rental Corporation (Hertz). By accepting this Price List, the recipient agrees to keep confidential the information contained herein and not to reproduce or disclose any such information, in whole or in part, to any individual or entity, without the prior written consent of Hertz.

CONTRACT NO: 1684-15307

EXHIBIT 2

Cook County Price Proposal

Cook County Price Proposal

This agreement for use by the County's Department of Facilities Management, Department of Transportation and Highways and Sheriff's Office will enable an overall value that will not exceed \$624,200.00, effective one year after proper execution of the contract documents by the County with three (3), one-year renewal options.

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. The County to be exempt from the Environmental Recovery Fee (ERF). The County to be exempt from the Delivery Fuel Charge.

CONTRACT NO: 1684-15307

EXHIBIT 3

Evidence of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/31/2016

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-16-17 FERNA	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED HERTZ GLOBAL HOLDINGS, INC. (SEE ATTACHED LISTING) 8501 WILLIAMS ROAD ESTERO, FL 33928	INSURER A : ACE American Insurance Company 22667	
	INSURER B : Indemnity Ins Co Of North America 43575	
	INSURER C : ACE Fire Underwriters Insurance Company 20702	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** NYC-007211790-15 **REVISION NUMBER:** 11

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			HDO G27403219	01/01/2016	01/01/2017	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
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input 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 ****	01/01/2016	01/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B A C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WLR C48596320 (AOS) WLR C48596289 (AZ, CA, MA) SCF C48596368 (WI)	01/01/2016 01/01/2016 01/01/2016	01/01/2017 01/01/2017 01/01/2017	<input checked="" type="checkbox"/> PER STATUTE <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 (ACORD 101, Additional Remarks Schedule, may be attached 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 COOK COUNTY GOVERNMENT ATTN: NICOLE LARGE OFFICE OF THE CHIEF PROCUREMENT OFFICER 118 N. CLARK STREET, ROOM 1018 CHICAGO, IL 60602	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA Inc. Manashi Mukherjee <i>Manashi Mukherjee</i>
---	---

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ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA, INC.		NAMED INSURED HERTZ GLOBAL HOLDINGS, INC. (SEE ATTACHED LISTING) 8501 WILLIAMS ROAD ESTERO, FL 33928	
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.
 01/01/2016 - 01/01/2017

POLICY #ISA H08866715 - HERC - MINIMUM FINANCIAL RESPONSIBILITY (MFR) LIMIT PER STATE - CO, MI, MS, NH, NM, NY (01/01/16 - 10/01/16), NV, OR, RI, SD

POLICY #ISA H08866703 - HERTZ RAC - MINIMUM FINANCIAL RESPONSIBILITY (MFR) LIMIT PER STATE - CO, MI, MS, NH, NM, NY (01/01/16 - 10/01/16), NV, OR, RI, SD

HERTZ GLOBAL HOLDINGS, INC. IS SELF INSURED IN THE FOLLOWING STATES - AL, AZ, CA, CT, FL, GA, ID, IL, KY, LA, MA, MD, MO, NC, NJ, OK, PA, SC, TX, VA, VT, WA, WI

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 NO: 1684-15307

EXHIBIT 4

Identification of Subcontractor/Supplier/Subconsultant Form

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="radio"/> Disqualification	
<input type="radio"/> Check Complete	

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

Bid/RFP/RFQ No.: 1684-15307	Date: 4/1/2016
Total Bid or Proposal Amount:	Contract Title: Equipment Rental
Contractor: Hertz Equipment Rental Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute: Quimex Inc.
Authorized Contact for Contractor: Frank Calderaro	Authorized Contact for Subcontractor/Supplier/ Subconsultant: Brandon Estrada
Email Address (Contractor): hercbids@hertz.com	Email Address (Subcontractor): quimex@quimex.inc
Company Address (Contractor): 4039 S Peoria St	Company Address (Subcontractor): 14702 Hamlin Avenue
City, State and Zip (Contractor): Chicago, IL 60609-2520-39	City, State and Zip (Subcontractor): Midlothian, IL 60445
Telephone and Fax (Contractor): 201.968.1020	Telephone and Fax (Subcontractor): 708-597-6201
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

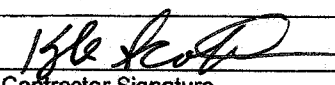
Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Chemicals, Solvents, Lubricants	18,700

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Contractor Hertz Equipment Rental Corporation

Name Kyle Scott, Vice President

Title 

Prime Contractor Signature 4/1/2016

Date

**Cook County
Office of the Chief Procurement Officer
Identification of Subcontractor/Supplier/Subconsultant Form**

OCPO ONLY:	
<input type="radio"/> Disqualification	
<input type="radio"/> Check Complete	

The Bidder/Proposer/Respondent ("the Contractor") will fully complete and execute and submit an Identification of Subcontractor/Supplier/Subconsultant Form ("ISF") with each Bid, Request for Proposal, and Request for Qualification. The Contractor must complete the ISF for each Subcontractor, Supplier or Subconsultant which shall be used on the Contract. In the event that there are any changes in the utilization of Subcontractors, Suppliers or Subconsultants, the Contractor must file an updated ISF.

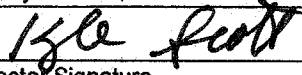
Bid/RFP/RFQ No.: 1684-15307	Date: 3/29/2016
Total Bid or Proposal Amount:	Contract Title: Equipment Rental
Contractor: Hertz Equipment Rental Corporation	Subcontractor/Supplier/ Subconsultant to be added or substitute: Carson Tire Service Inc
Authorized Contact for Contractor: Frank Calderaro	Authorized Contact for Subcontractor/Supplier/ Subconsultant:
Email Address (Contractor): hercbids@hertz.com	Email Address (Subcontractor):
Company Address (Contractor): 4039 S Peoria St	Company Address (Subcontractor): 1627 West Hubbard Street
City, State and Zip (Contractor): Chicago, IL 60609-2520-39	City, State and Zip (Subcontractor): Chicago, IL 60622
Telephone and Fax (Contractor): 201.968.1020	Telephone and Fax (Subcontractor): 312-666-7457
Estimated Start and Completion Dates (Contractor)	Estimated Start and Completion Dates (Subcontractor)

Note: Upon request, a copy of all written subcontractor agreements must be provided to the OCPO.

<u>Description of Services or Supplies</u>	<u>Total Price of Subcontract for Services or Supplies</u>
Tire sales and Repair	18,700

The subcontract documents will incorporate all requirements of the Contract awarded to the Contractor as applicable. The subcontract will in no way hinder the Subcontractor/Supplier/Subconsultant from maintaining its progress on any other contract on which it is either a Subcontractor/Supplier/Subconsultant or principal contractor. This disclosure is made with the understanding that the Contractor is not under any circumstances relieved of its abilities and obligations, and is responsible for the organization, performance, and quality of work. **This form does not approve any proposed changes, revisions or modifications to the contract approved MBE/WBE Utilization Plan. Any changes to the contract's approved MBE/WBE/Utilization Plan must be submitted to the Office of the Contract Compliance.**

Contractor Hertz Equipment Rental Corporation

Name	Kyle Scott, Vice President	
Title		3/29/2016
Prime Contractor Signature		Date

CONTRACT NO: 1684-15307

EXHIBIT 5

Electronic Payable Program

**OFFICE OF THE COOK COUNTY COMPTROLLER
ELECTRONIC PAYABLES PROGRAM ("E-PAYABLES")**

FOR INFORMATION PURPOSES ONLY

**This document describes the Office of the Cook County Comptroller's Electronic Payables Program ("E-Payables").
If you wish to participate in E-Payables, please contact the Cook County Comptroller's Office, Accounts Payable, 118 N. Clark
Street, Room 500, Chicago, IL 60602.**

DESCRIPTION

To increase payment efficiency and timeliness, we have introduced E-Payables program, a new payment initiative to our accounts payable model. This new initiative utilizes a Visa purchasing card and operates through the Visa payment network. This is County's preferred method of payment and your participation in our Visa purchasing card program will provide mutual benefits both to your organization and ours.

As a vendor, you may experience the following benefits by accepting this new payment type:

- Improved cash flow and accelerated payment
- Reduced paperwork and a more streamlined accounts receivable process
- Elimination of stop payment issues
- Reduced payment delays
- Reduced costs for handling paper checks
- Payments settled directly to your merchant account

There are two options within this initiative:

3. Dedicated Credit Card – "PULL" Settlement

For this option, you will have an assigned dedicated credit card to be used for each payment. You will provide a point of contact within your organization who will keep credit card information on file. Each time a payment is made, you will receive a remittance advice via email detailing the invoices being paid. Each time you receive a remittance advice, you will process payments in the same manner you process credit card transactions today.

4. One-Time Use Credit Card – "SUGA" Settlement

For this option, you will provide a point of contact within your organization who will receive an email notification authorizing you to process payments in the same manner you process credit card transactions today. Each time payment is made, you will receive a remittance advice, via email, detailing the invoices being paid. Also, each time you receive a remittance advice, you will receive a new, unique credit card number. This option is ideal for suppliers who are unable to keep credit card account information on file.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

CONTRACT NO: 1684-15307

EXHIBIT 6

Minority and Women Business Enterprise Subcontracting Goal



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

TONI PRECKWINKLE

PRESIDENT
Cook County Board
of Commissioners

RICHARD R. BOYKIN
1st District

ROBERT STEELE
2nd District

JERRY BUTLER
3rd District

STANLEY MOORE
4th District

DEBORAH SIMS
5th District

JOAN PATRICIA MURPHY
6th District

JESUS G. GARCIA
7th District

LUIS ARROYO, JR
8th District

PETER N. SILVESTRI
9th District

BRIDGET GAINER
10th District

JOHN P. DALEY
11th District

JOHN A. FRITCHEY
12th District

LARRY SUFFREDIN
13th District

GREGG GOSLIN
14th District

TIMOTHY O. SCHNEIDER
15th District

JEFFREY R. TOBOLSKI
16th District

SEAN M. MORRISON
17th District

April 6, 2016

Ms. Shannon E. Andrews
Chief Procurement Officer
118 N. Clark Street
County Building-Room 1018
Chicago, IL 60602

Re: Contract No. 1684-15307
Equipment Rental
Facilities Management Department

Dear Ms. Andrews:

The following bid for the above-referenced contract has been reviewed for compliance with the Minority- and Women-owned Business Enterprises (MBE/WBE) Ordinance and have been found to be responsive to the ordinance.

Bidder: Hertz Equipment Rental Corporation

Contract Value: \$624,200.00

Contract Goal: 25% MBE, 10% WBE

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment</u>
Quimex, Inc.	MBE-9	City of Chicago	3% (Indirect)
Carson Tire Services, Inc.	MBE-6	City of Chicago	3% (Indirect)
			6% Total

Partial MBE and Full WBE Granted: Due to specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize WBEs in accordance with the applicable participation. Vendor has elected to engage MBES for indirect participation.

The Office of Contract Compliance has been advised by the Requesting Department that no other bidders are being recommended for award. Revised MBE/WBE forms were used in the determination of the responsiveness of this contract.

Sincerely,


Jacqueline Gomez
Contract Compliance Director

JG/smp

cc: Barbie Flock, OCPO
Kathy Weiss-Botica, Facilities Management
Enclosures: Revised M/WBE Forms

MBE/WBE UTILIZATION PLAN - FORM 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 – Section 19.

I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)

- Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current 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 online at www.cookcountyil.gov/contractcompliance)
- 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 below and the Letter(s) of Intent – Form 2).

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

NOTE: 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 Hamlin Avenue
 E-mail: quimex@quimex.inc
 Contact Person: Brandon Estrada Phone: 708-597-6201
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: 3 %
 *Letter of Intent attached? Yes X No _____
 *Current Letter of Certification attached? Yes X No _____

MBE/WBE Firm: Carson Tire Service Inc
 Address: 1627 West Hubbard Street
 E-mail: _____
 Contact Person: Roy Carson Phone: 312-666-7457
 Dollar Amount Participation: \$ _____
 Percent Amount of Participation: 3 %
 *Letter of Intent attached? Yes X No _____
 *Current Letter of Certification attached? Yes X No _____

Attach additional sheets as needed.

*** Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Quimex Inc.

Certifying Agency: City of Chicago

Contact Person: Brandon Estrada

Certification Expiration Date: 10-30-18

Address: 14702 Hamlin Avenue

Ethnicity: _____

City/State: Midlothian, IL Zip: 60445

Bid/Proposal/Contract #: _____

Phone: 708-597-6201 Fax: 708-597-8655

FEIN #: 36-284-0599

Email: quimex@quimexinc.com

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Chemicals - Solvents - Lubricants

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

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. 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]
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Brandon Estrada
Print Name

Kyle Scott
Print Name

Quimex Inc.
Firm Name

Hertz Equipment Rental Corporation
Firm Name

3-23-16
Date

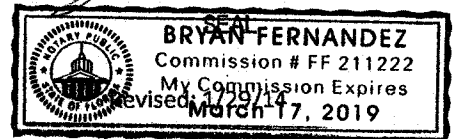
3/29/16
Date

Subscribed and sworn before me
this 23rd day of March, 20 16.

Subscribed and sworn before me
this 29th day of March, 20 16.

Notary Public [Signature]

Notary Public [Signature]



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Carson Tire Service, Inc.

Certifying Agency: City of Chicago

Contact Person: Roy Carson

Certification Expiration Date: _____

Address: 1627 West Hubbard Street

Ethnicity: _____

City/State: Chicago, IL Zip: 60622

Bid/Proposal/Contract #: _____

Phone: 312-666-7457 Fax: _____

FEIN #: _____

Email: _____

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Tire Sales and Repairs

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

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Signature (Prime Bidder/Proposer)

Roy Carson

Kyle Scott

Print Name

Print Name

Carson Tire Service, Inc.

Hertz Equipment Rental Corporation

Firm Name

Firm Name

Date

3/29/16
Date

Subscribed and sworn before me

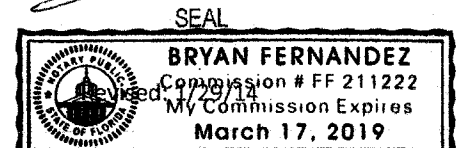
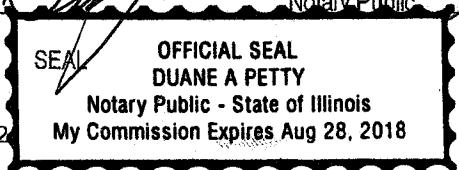
Subscribed and sworn before me

this 29th day of March, 2016

this 29th day of March, 2016

Notary Public

Notary Public



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Carson Tire Service, Inc.

Certifying Agency: City of Chicago

Contact Person: Roy Carson

Certification Expiration Date: _____

Address: 1627 West Hubbard Street

Ethnicity: _____

City/State: Chicago, IL Zip: 60622

Bid/Proposal/Contract #: _____

Phone: 312-666-7457 Fax: _____

FEIN #: _____

Email: _____

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Tire Sales and Repairs

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

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Signature (Prime Bidder/Proposer)

Roy Carson

Kyle Scott

Print Name

Print Name

Carson Tire Service, Inc.

Hertz Equipment Rental Corporation

Firm Name

Firm Name

Date

3/29/2016
Date

Subscribed and sworn before me

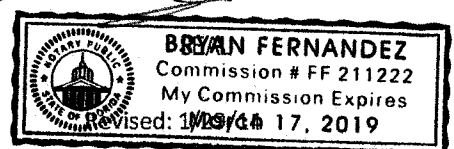
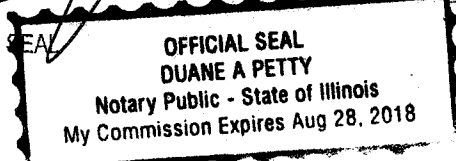
Subscribed and sworn before me

this 29th day of March, 2016

this 29 day of March, 2016

Notary Public [Signature]

Notary Public [Signature]



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Carson Tire Service, Inc.

Certifying Agency: City of Chicago

Contact Person: Roy Carson

Certification Expiration Date: _____

Address: 1627 West Hubbard Street

Ethnicity: _____

City/State: Chicago, IL Zip: 60622

Bid/Proposal/Contract #: 1

Phone: 312-666-7457 Fax: _____

FEIN #: _____

Email: _____

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: *(If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)*

Tire Sales and Repairs

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

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Signature (M/WBE)

Signature (Prime Bidder/Proposer)

Roy Carson

Kyle Scott

Print Name

Print Name

Carson Tire Service, Inc.

Hertz Equipment Rental Corporation

Firm Name

Firm Name

Date

3/29/16
Date

Subscribed and sworn before me

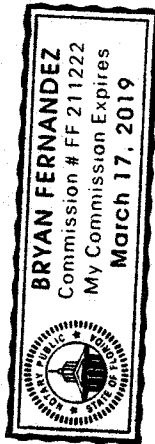
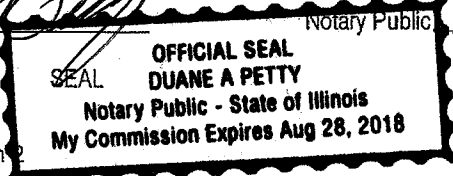
Subscribed and sworn before me

this 29th day of MARCH, 2016

this 29 day of March, 2016

Notary Public [Signature]

Notary Public [Signature]



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Quimex Inc.

Certifying Agency: City of Chicago

Contact Person: Brandon Estrada

Certification Expiration Date: 10-30-18

Address: 14702 Hamlin Avenue

Ethnicity: _____

City/State: Midlothian, IL Zip: 60445

Bid/Proposal/Contract #: _____

Phone: 708-597-6201 Fax: 708-597-8655

FEIN #: 36-284-0599

Email: quimex@quimexinc.com

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Chemicals - Solvents - Lubricants

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

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. 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]
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Brandon Estrada
Print Name

Kyle Scott
Print Name

Quimex Inc.
Firm Name

Hertz Equipment Rental Corporation
Firm Name

3-23-16
Date

3/29/16
Date

Subscribed and sworn before me

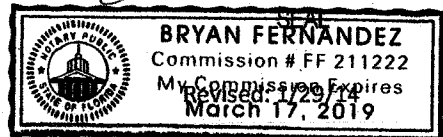
Subscribed and sworn before me

this 23rd day of March, 20 16.

this 29th day of March, 20 16.

Notary Public [Signature]

Notary Public [Signature]



MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Quimex Inc.

Certifying Agency: City of Chicago

Contact Person: Brandon Estrada

Certification Expiration Date: 10-30-18

Address: 14702 Hamlin Avenue

Ethnicity: _____

City/State: Midlothian, IL Zip: 60445

Bid/Proposal/Contract #: _____

Phone: 708-597-6201 Fax: 708-597-8655

FEIN #: 36-284-0599

Email: quimex@quimexinc.com

Participation: Direct Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

No Yes - Please attach explanation. Proposed Subcontractor(s): _____

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Chemicals - Solvents - Lubricants

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

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. 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]
Signature (M/WBE)

[Signature]
Signature (Prime Bidder/Proposer)

Brandon Estrada
Print Name

Kyle Scott
Print Name

Quimex Inc.
Firm Name

Hertz Equipment Rental Corporation
Firm Name

3-23-16
Date

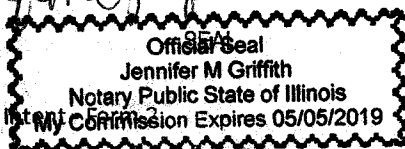
3/29/16
Date

Subscribed and sworn before me
this 23rd day of March, 20 16.

Subscribed and sworn before me
this 29th day of March, 20 16.

Notary Public [Signature]

Notary Public [Signature]



Hertz

HERTZ EQUIPMENT RENTAL CORPORATION

27500 Riverview Center Blvd
Bonita Springs, FL 34134

April 5, 2016

Cook County - Office of Contract Compliance
118 N. Clark Street - Rm 1020
Chicago, IL 60602

RE: Cook County Contract No. 1684-15307

To whom it may concern,

Hertz Equipment Rental Corporation (HERC) rarely uses subcontractors in direct support of our clients. Subcontracting, if any, would primarily be through indirect vendors/suppliers or partnering with third party equipment rental companies. After reviewing the City of Chicago's directory for MWDBE, we are not able to identify WBE firms that align with our industry's NAICS code (532412) or active WBEs that fall under our scope of equipment rental. Due to these relevant factors, it is infeasible for us to utilize WBE Firm.

If you have any questions please feel free to contact us directly at hercbids@hertz.com

Sincerely,



Kyle Scott

Vice President

CONTRACT NO: 1684-15307

EXHIBIT 7

Economic Disclosure Statement

**COOK COUNTY
ECONOMIC DISCLOSURE STATEMENT
AND EXECUTION DOCUMENT
INDEX**

Section	Description	Pages
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1-2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 - 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15-17
6	Cook County Signature Page	EDS 18

SECTION 1
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 Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

Definitions. 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, as applicable.

Affiliate means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

Applicant means a person who executes this EDS.

Bidder means any person who submits a Bid.

Code means the Code of Ordinances, Cook County, Illinois available on municode.com.

Contract shall include any written document to make Procurements by or on behalf of Cook County.

Contractor or *Contracting Party* means a person that enters into a Contract with the County.

Control means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

EDS means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

Joint Venture means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

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 who lobbies.

Person or *Persons* means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

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.

Proposal means a response to an RFP.

Proposer means a person submitting a Proposal.

Response means response to an RFQ.

Respondent means a person responding to an RFQ.

RFP means a Request for Proposals issued pursuant to this Procurement Code.

RFQ means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

Section 1: Instructions. Section 1 sets forth the instructions for completing and executing this EDS.

Section 2: Certifications. Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. 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 3: Economic and Other Disclosures Statement. Section 3 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 Applicant to the warranties, representations, agreements and acknowledgements contained therein.

Required Updates. The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

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, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at cookcountylil.gov/ethics-board-of.

Authorized Signers of Contract and EDS Execution Page. If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. 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.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

SECTION 2

CERTIFICATIONS

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT 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 APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT 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 APPLICANT HEREBY CERTIFIES THAT: The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

B. BID-RIGGING OR BID ROTATING

THE APPLICANT HEREBY CERTIFIES THAT: In accordance with 720 ILCS 5/33 E-11, neither the Applicant 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 APPLICANT HEREBY CERTIFIES THAT: The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

D. DELINQUENCY IN PAYMENT OF TAXES

THE APPLICANT HEREBY CERTIFIES THAT: The Applicant 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 34-171.

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 APPLICANT HEREBY CERTIFIES THAT: It is in compliance with 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. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at www.municode.com.

I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)

THE APPLICANT CERTIFIES THAT: It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at www.municode.com.

J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;

Unless expressly waived by the Cook County Board of Commissioners, 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 annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, 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.

SECTION 3

REQUIRED DISCLOSURES

1. DISCLOSURE OF LOBBYIST CONTACTS

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name Address

Hertz does not engage in lobbying activity

2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)

Local business means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

a) Is Applicant a "Local Business" as defined above?

Yes: _____ No: X

b) If yes, list business addresses within Cook County:

c) Does Applicant employ the majority of its regular full-time workforce within Cook County?

Yes: _____ No: X

3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.

4. REAL ESTATE OWNERSHIP DISCLOSURES.

The Applicant 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 Applicant in Cook County:

PERMANENT INDEX NUMBER(S): 4039 S Peoria St, Chicago, IL 60609

20-05-200-040-0000

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX NUMBERS)

OR:

- b) _____ The Applicant owns no real estate in Cook County.

5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.

If the Applicant 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 Applicant must explain below:

NONE

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 Applicant 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.

"Person" "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. A Person 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: _____ FEIN NO.: 13-6174127

Street Address: 27500 Riverview Center Blvd.

City: Bonita Springs State: FL Zip Code: 34134

Phone No.: 239-301-1195 Fax Number: _____ Email: hercbids@hertz.com

Cook County Business Registration Number: _____
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): 20-05-200-040-0000

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 Person 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
Hertz Global Holdings Inc. (Parent Company)	8501 Williams Rd., Estero, FL 33928	100%
_____	_____	_____
_____	_____	_____

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address
N/A		

3. Is the Applicant constructively controlled by another person or Legal Entity? [] Yes [] No
If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship
N/A			

Corporate Officers, Members and Partners Information:

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Please see the attached list of officers.			

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.
- I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

Kyle Scott
 Name of Authorized Applicant/Holder Representative (please print or type)
 Signature *Kyle Scott*
 hercbids@hertz.com
 E-mail address

Vice President
 Title
 3/29/2016
 Date
 Phone Number
 My commission expires: 3-17-19

Subscribed to and sworn before me this 29th day of Mar, 2016

X *[Signature]*
Notary Public Signature

Notary Seal



Hertz Equipment Rental Corporation

Name	Title	Title Role
Kennedy, Thomas C.	Director	Director
Silber, Lawrence H	Director	Director
Tague, John P	Director	Director
Ash, Allison	Assistant Secretary	Officer
Batistoni, Raymond	Assistant Secretary	Officer
Bedrock, Neale	Assistant Secretary	Officer
Brasier, Barbara	Senior Vice President and Chief Financial Officer	Officer
Burkert, Lesley	Assistant Secretary	Officer
Burns, John C.	Vice President and Assistant Treasurer	Officer
Cunningham, Christian	Senior Vice President and Chief Human Resources Officer	Officer
Dressel, James Bruce	Senior Vice President and Chief Operating Officer	Officer
Duah, Antoinette	Assistant Secretary	Officer
Frecker, Richard J.	Vice President, Deputy General Counsel	Officer
Fusco, John	Assistant Secretary	Officer
Griffith Spence, Terai	Assistant Secretary	Officer
Holdgrafer, Michael E.	Vice President, Real Estate	Officer
Johnson, Mark E.	Vice President and Assistant Treasurer	Officer
Kennedy, Thomas C.	Senior Vice President	Officer
Langston, William	Assistant Secretary	Officer
Marani, Richard	Senior Vice President and Chief Information Officer	Officer
Massengill, Scott	Senior Vice President and Treasurer	Officer
McEvily, Richard P.	Senior Vice President, Deputy General Counsel	Officer
Moodliar, Nuns	Vice President	Officer
Murphy, William J.	Vice President, Global Tax	Officer
Potalivo, Matthew C	Assistant Secretary	Officer
Sabatino, Thomas	Senior Vice President and Secretary	Officer
Scott, Kyle	Vice President, Finance	Officer
Shryoc, Kelly Kirk	Vice President and Assistant Treasurer	Officer
Silber, Lawrence H	President and Chief Executive Officer	Officer
Szot, John M.	Assistant Secretary	Officer
Tague, John P	Chairman of the Board	Officer
Waldbaum, Brian	Assistant Secretary	Officer
Waryjas, Maryann	Senior Vice President and Chief Legal Officer	Officer
White, Randall	Vice President, Labor Relations Counsel	Officer



COOK COUNTY BOARD OF ETHICS
 69 W. WASHINGTON STREET, SUITE 3040
 CHICAGO, ILLINOIS 60602
 312/603-4304 Office 312/603-9988 Fax

FAMILIAL RELATIONSHIP DISCLOSURE PROVISION

Nepotism Disclosure Requirement:

Doing a significant amount of business with the County requires that you disclose to the Board of Ethics the existence of any familial relationships with any County employee or any person holding elective office in the State of Illinois, the County, or in any municipality within the County. The Ethics Ordinance defines a significant amount of business for the purpose of this disclosure requirement as more than \$25,000 in aggregate County leases, contracts, purchases or sales in any calendar year.

If you are unsure of whether the business you do with the County or a County agency will cross this threshold, err on the side of caution by completing the attached familial disclosure form because, among other potential penalties, any person found guilty of failing to make a required disclosure or knowingly filing a false, misleading, or incomplete disclosure will be prohibited from doing any business with the County for a period of three years. The required disclosure should be filed with the Board of Ethics by January 1 of each calendar year in which you are doing business with the County and again with each bid/proposal/quotation to do business with Cook County. The Board of Ethics may assess a late filing fee of \$100 per day after an initial 30-day grace period.

The person that is doing business with the County must disclose his or her familial relationships. If the person on the County lease or contract or purchasing from or selling to the County is a business entity, then the business entity must disclose the familial relationships of the individuals who are and, during the year prior to doing business with the County, were:

- its board of directors,
- its officers,
- its employees or independent contractors responsible for the general administration of the entity,
- its agents authorized to execute documents on behalf of the entity, and
- its employees who directly engage or engaged in doing work with the County on behalf of the entity.

Do not hesitate to contact the Board of Ethics at (312) 603-4304 for assistance in determining the scope of any required familial relationship disclosure.

Additional Definitions:

"Familial relationship" means a person who is a spouse, domestic partner or civil union partner of a County employee or State, County or municipal official, or any person who is related to such an employee or official, whether by blood, marriage or adoption, as a:

- | | | |
|----------------------------------|--|---------------------------------------|
| <input type="checkbox"/> Parent | <input type="checkbox"/> Grandparent | <input type="checkbox"/> Stepfather |
| <input type="checkbox"/> Child | <input type="checkbox"/> Grandchild | <input type="checkbox"/> Stepmother |
| <input type="checkbox"/> Brother | <input type="checkbox"/> Father-in-law | <input type="checkbox"/> Stepson |
| <input type="checkbox"/> Sister | <input type="checkbox"/> Mother-in-law | <input type="checkbox"/> Stepdaughter |
| <input type="checkbox"/> Aunt | <input type="checkbox"/> Son-in-law | <input type="checkbox"/> Stepbrother |
| <input type="checkbox"/> Uncle | <input type="checkbox"/> Daughter-in-law | <input type="checkbox"/> Stepsister |
| <input type="checkbox"/> Niece | <input type="checkbox"/> Brother-in-law | <input type="checkbox"/> Half-brother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Half-sister |

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY

Name of Person Doing Business with the County: Kyle Scott
 Address of Person Doing Business with the County: 27500 Riverview Center Blvd, Bonita Springs, FL 34134
 Phone number of Person Doing Business with the County: 239-301-1001
 Email address of Person Doing Business with the County: hercbids@hertz.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:

Mark Hammersmith 773-619-3210 / Frank Calderaro 201-681-2952 / Bryan Fernandez 239-301-1195

B. DESCRIPTION OF BUSINESS WITH THE COUNTY

Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the proceeding calendar year if disclosure is made on January 1), identify:

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: _____
 Equipment Rental and Associated Services

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 624,200

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: _____
 Kathy Weiss Botica, Business Manager 312-433-4568

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: _____
 Kathy Weiss Botica, Business Manager 312-433-4568

C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS

Check the box that applies and provide related information where needed

- The Person Doing Business with the County is an **individual** and there is **no familial relationship** between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.
- The Person Doing Business with the County is a **business entity** and there is **no familial relationship** between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

- The Person Doing Business with the County is an individual and there is a familial relationship between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. The familial relationships are as follows:

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

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

- The Person Doing Business with the County is a business entity and there is a familial relationship between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. The familial relationships are as follows:

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
N/A			

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
---	--	--	----------------------------------

N/A			
_____	_____	_____	_____
_____	_____	_____	_____

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

N/A			
_____	_____	_____	_____
_____	_____	_____	_____

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
--	--	--	----------------------------------

N/A			
_____	_____	_____	_____
_____	_____	_____	_____

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

VERIFICATION: To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

<p style="font-size: 1.5em; font-family: cursive;">18cc Scott</p> <p>Signature of Recipient _____</p>	<p style="text-align: right;">3/29/2016</p> <p>Date _____</p>
<p>Kyle Scott, Vice President</p>	

SUBMIT COMPLETED FORM TO: Cook County Board of Ethics
 69 West Washington Street, Suite 3040, Chicago, Illinois 60602
 Office (312) 603-4304 – Fax (312) 603-9988
 CookCounty.Ethics@cookcountyil.gov

* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE

Effective May 1, 2015, every Person, *including Substantial Owners*, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

I. Contract Information:

Contract Number: 1684-15307

County Using Agency (requesting Procurement): Cook County

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Hertz Equipment Rental Corporation

Substantial Owner Complete Name: Hertz Global Holdings Inc.

FEIN# 13-6174127

Date of Birth: _____ E-mail address: hercbids@hertz.com

Street Address: 8501 Williams Rd

City: Estero State: FL Zip: 33928

Home Phone: (239) 301-1195 Driver's License No: _____

III. Compliance with Wage Laws:

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq., YES or NO

Illinois Minimum Wage Act, 820 ILCS 105/1 et seq., YES or NO

Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq., YES or NO

Employee Classification Act, 820 ILCS 185/1 et seq., YES or NO

Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq., YES or NO

Any comparable state statute or regulation of any state, which governs the payment of wages YES or NO

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under Section IV.

IV. Request for Waiver or Reduction

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction or waiver is made on the basis of one or more of the following actions that have taken place:

There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner
YES or NO

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation
YES or NO

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default
YES or NO

Other factors that the Person or Substantial Owner believe are relevant.
YES or NO

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

V. Affirmation

The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: *Kyle Scott* Date: 3/29/2016

Name of Person signing (Print): Kyle Scott Title: Vice President

Subscribed and sworn to before me this 29th day of March, 20 16

[Signature]
Notary Public Signature

Notary Seal

Note: The above information is subject to verification prior to the award of the Contract.



SECTION 5

CONTRACT AND EDS EXECUTION PAGE
PLEASE EXECUTE THREE ORIGINAL COPIES

The Applicant hereby certifies and warrants that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant 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.

Execution by Corporation

Hertz Equipment Rental Corporation

Kyle Scott

Kyle Scott

Corporation's Name

Vice President's Printed Name and Signature

239-301-1195

hercbids@hertz.com

Telephone

Email

Chris Taylor

4/1/2016

Secretary Signature

Date

Execution by LLC

LLC Name

*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name and Signature

Date

Telephone

Email

Subscribed and sworn to before me this

1st day of March, 20 16
April

My commission expires:

3-17-19



Notary Public Signature

Notary Seal

If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.

CONSENT IN LIEU OF MEETING OF THE

BOARD OF DIRECTORS OF

HERTZ EQUIPMENT RENTAL CORPORATION

THE UNDERSIGNED, being all of the members of the Board of the Directors (the "Board") of Hertz Equipment Rental Corporation, Inc., a corporation organized under the laws of the State of Delaware (the "Corporation"), DO HEREBY CONSENT, pursuant to Section 141(f) of the General Corporation Law of the State of Delaware, to the adoption of the following resolutions with the same force and effect as if they had been unanimously adopted at a duly convened meeting of the Board and direct that this written consent be filed with the minutes of the proceedings of the Board:

Resignation of Officers

RESOLVED, that the resignations of the following persons as officers of the Corporation are hereby accepted and confirmed:

<u>NAME</u>	<u>OFFICE</u>	<u>RESIGNATION DATE</u>
Douglas Denard	Vice President, Field Operations	November 5, 2015
David B. Friedman	Vice President	July 31, 2015
Evan Repousis	Assistant Treasurer and Director of Finance	September 30, 2015
Timothy Ritz	Vice President	November 5, 2015

Appointment of Officers

RESOLVED, that the following persons be, and they hereby are, elected to the respective offices indicated below to serve at the pleasure of the Board in accordance with the Bylaws:

<u>NAME</u>	<u>OFFICE</u>
Maryann Waryjas	General Counsel
Christian Cunningham	Chief Human Resources Officer
Barbara Brasier	Chief Financial Officer
Kyle Scott	Vice President, Finance
Randall J. White	Vice President, Labor Relations Counsel

[Signature Page to Follow]

IN WITNESS WHEREOF, the undersigned have executed this consent as of the date indicated below.

December 1, 2015



Lawrence H. Silber

Thomas C. Kennedy

John P. Tague

CONTRACT NO: 1684-15307

Attachment 1

**NORTH CAROLINA STATE UNIVERSITY
REQUEST FOR PROPOSALS**

RFP # 63-JGD10070

TITLE: Equipment Rental

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

ISSUE DATE: October 15, 2013

DUE DATE: **2:00 p.m., Thursday, November 14, 2013**

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. Thursday, November 14, 2013** for furnishing services described herein.

DELIVERY BY ANY OTHER MEANS

RFP No. 63-JGD10070 Attn: Jessica Dalton, C.P.M., CPPB NC 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, two (2) paper copies (marked as "original"/"copy") of the proposal, and seven (7) electronic copies (flash drive preferred). Electronically submitted (email/fax) proposals will not be accepted.

Direct all inquiries concerning this RFP to: Jessica Dalton, C.P.M., CPPB
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, NC 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 Wednesday, October 30, 2013.** 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.

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 through US Communities Government Purchasing Alliance (hereafter referred to as "Participating Public Agencies" or "PPA's"), 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. A list of the top 100 rented items for the year 2012 is attached for your information (page 75). This background information is provided as general historical data and does not set any minimum or maximum guarantees on future usage of the program.

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

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; and
- F. Provide Participating Public Agencies with environmentally responsible products and services.

2. CONTRACT PERIOD

The term of the agreement will be from March 1, 2014 for a period of three (3) years. The University reserves the right, at its sole option and under the same terms and conditions contained in this RFP, to renew for one (1) additional two-year period, not to exceed a total of five (5) contract years.

3. SCOPE OF WORK

3.1 General

The awarded supplier shall provide rental of a variety of types of equipment. 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 supplier(s) shall 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.

3.2 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 supplier to determine. A "book rate" or "published rate" along with any applicable discounts shall be provided to Participating Public Agencies. 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).

3.3 Delivery and other added fees

Delivery of the item to the Participating Public Agency. Delivery, setup and pickup fees, where required, shall be provided to the Participating Public Agency and clearly identified in the proposal response.

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 Participating Public Agency will not require insurance or damage waiver, but this shall be provided where required. Participating Public Agencies demonstrating exemption from state/local sales taxes shall not be charged these fees.

3.4 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 supplier at no additional charge to the Participating Public Agency during the rental period. Routine repairs (not caused by misuse of the equipment) shall be provided at no additional cost to the Participating Public Agency.

At the time the Participating Public Agency takes possession of the equipment, the supplier shall provide information regarding current condition and any visual, pre-existing damage to the equipment. The supplier and the Participating Public Agency 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 Participating Public Agency without a signed receipt of acceptance of the equipment.

The proposal response shall include a sample of any service agreement or contract that the Participating Public Agency will be required to sign. 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 Participating Public Agency.

At the time of any rental of equipment under the terms of the resulting Agreement, Participating Public Agency representatives may sign the Supplier's standard Rental Agreement/Delivery Ticket as evidence of receipt of the equipment. Participating Public Agency representatives accepting equipment will not be authorized to obligate or bind the respective 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 in addition to, or in conflict of, the terms of the Master Agreement, which shall govern all transactions between the parties.

The proposal response shall define the availability of equipment at the proposed rates in cases of emergency or natural disaster. Describe your firm's plan for fulfilling the requirements of any resulting contract in instances of emergencies and natural disasters. Will the proposed rates apply in these cases? What circumstances define an emergency or natural disaster?

3.5 Training

The awarded supplier shall provide all operational and safety training associated with any equipment proposed for rent. This includes any OSHA required certifications or licenses associated with rental of provided equipment. The proposal response shall include a complete description (methods of delivery, available locations, duration, content, etc.) along with price structure for each.

4. OPTIONAL LEASE AND/OR PURCHASE OF EQUIPMENT

4.1 General

The awarded supplier may, at its option, respond to this section to provide lease and/or purchase of a variety of types of equipment. Requirements are herein listed. Lease offering may include lease only and/or lease to purchase. Purchase of equipment may include new or used equipment. Financing may be offered should a PPA desire financing and equipment from the supplier.

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 supplier(s) shall utilize any resources it may have in assisting PPA with securing the required equipment whether or not it resides in the branch location's current inventory.

4.2 Pricing for lease of equipment

Equipment shall be provided on a monthly basis for a specified term. Supplier shall state the various terms (6 month, 12 month, 18 month, 24 month, 36 month, 48 month, etc.) available to PPA and the associated monthly rates. Supplier shall also include in its proposal the costs for PPA's seeking a lease to purchase option. The pricing structure (nationwide, city/state, regional, etc.) shall be left up to the proposing supplier to determine. Published rates along with applicable discounts shall be provided to PPA's.

4.3 Pricing for purchase of new or used equipment

Supplier shall provide a discount off of a catalog, published retail list or manufacturer's list price or provide a mark-up percentage over cost for the purchase of new or used equipment. The pricing structure (nationwide, city/state, regional, etc.) shall be left up to the proposing supplier to determine. A price list along with applicable discounts (if using catalog, published retail list or manufacturer's list price) or an actual invoice indicating cost of item (if using mark-up percentage

over cost) shall be provided to PPA's. If offered, costs to finance the purchase of new or used equipment shall be included in supplier's response.

4.4 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 the proposal response. Other fees (insurance, environmental recovery 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.

4.5 Service level expectations

Leased equipment: Any equipment leased shall be guaranteed to be fully functional and capable of performing the task(s) it was designed to perform under the manufacturer's guidelines. All safety equipment/attachments shall be in place and functioning per the manufacturer's design. Supplier will not be responsible for maintenance or routine repairs. At the time the PPA takes possession of the equipment, the supplier shall provide information regarding current condition and any visual, pre-existing damage to the equipment. The supplier and the PPA will review the equipment condition at point of delivery as well as point of return. No fees may be charged to a PPA without a signed receipt of acceptance of the equipment.

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

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

The proposal response shall include a sample of any service agreement, finance agreement or contract that the PPA will be required to sign. Any agreement shall clearly indicate and describe any and all "point of contact" charges that will be assessed prior to lease or purchase. 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 lease or purchase of equipment under the terms of any resulting Agreement, PPA representatives may sign the supplier's standard Lease and/or Purchase 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 Lease and/or Purchase Agreement/Delivery Ticket is merely an acknowledgement of receipt of the equipment. The pre-printed terms on the reverse side of the Lease and/or Purchase Agreement/Delivery Ticket shall govern the transaction only to the extent they are not in addition to, or in conflict of, the terms of the Master Agreement, which shall govern all transactions between the parties.

4.6 Training

The awarded supplier shall provide all operational and safety training associated with any equipment proposed for lease. This includes any OSHA required certifications or licenses associated with rental of provided equipment. The proposal response shall include a complete description (methods of delivery, available locations, duration, content, etc.) along with price structure for each.

5. 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.

- 5.1. Execution of Proposal page completed and signed (page 9);
- 5.2. A brief history and description of your company;
- 5.3. Reference page completed (page 8);
- 5.4. Required Supplier Information (pages 34-38);
- 5.5. Completion of Supplier Qualification Worksheet (page 31);
- 5.6. 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. Clearly define the proposed rent structure addressing items such as when rental charges begin and end, and definitions for daily, weekly and monthly rates.
- 5.7. 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.
- 5.8. Unaltered executed U.S. Communities Administrative Agreement (pages 39-50).
- 5.9. If submitting optional lease and/or purchase of equipment, provide a complete response to section 4. (pages 4-6)

5. 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 be required to ensure that any ensuing Master Agreements fulfill current and future requirements of the diverse and large number of PPA's.

The proposal response shall contain all items listed under item #5 (Proposal Response). Proposals meeting this requirement shall be further evaluated based on the following weighted evaluation points:

10% - Variety of available equipment. Supplier provides diverse inventory of available equipment. Availability of equipment and proposed rates during periods of emergency or natural disaster. Item(s) to be evaluated: Equipment List and proposal response related to inventory availability.

10% - Quality and Quality Control of Equipment: Supplier provides equipment of the most recent make/model, turns over 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: Supplier 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 suppliers 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 suppliers' responses to specific pricing requests during the evaluation process.

5% - Web-based ordering/tracking: Supplier provides PPA's 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 of the supplier to provide marketing support for the program to reach out to potential PPA's, 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. The ability to provide operational and safety training, apparent quality of training provided.

5% Optional Lease/Purchase Offering. Availability of inventory for a lease/purchase program, cost, delivery options, proposed terms applicable to lease/purchase options.

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 supplier 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 _____
 CITY AND STATE _____ ZIP CODE _____ PHONE _____
 FAX _____
 BY _____ TITLE _____
 (Signature) _____
 E-MAIL _____

 Type or Printed Name Federal Identification Number

ACCEPTANCE OF PROPOSAL DATE: _____

AGENCY _____ CITY AND STATE _____
 BY _____ TITLE _____
 (Signature)

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

GENERAL INFORMATION ON SUBMITTING PROPOSALS

1. **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.
2. **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. **Three (3) paper copies (1 original/2 copies marked as such), and seven (7) electronic (flash drives preferred) of the proposal must be received from each vendor.** Each proposal must be signed and dated by an official authorized to bind the firm. Late proposals will not be considered for award.

Evaluation of proposals will be completed by University personnel conversant with technical and operational aspects of the rental needs of the campus. In addition, the evaluation team will include representatives from various Participating Public Agencies.

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.

3. **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.
4. **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.
5. **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.
6. **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.
7. **ORAL EXPLANATIONS:** The University shall not be bound by oral explanations or instructions given at any time during the competitive process or after award.
8. **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.
9. **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.
10. **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.
 11. **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.
 12. **TITLES:** Titles and headings in this RFP and any subsequent contract are for convenience only and shall have no binding force or effect.
 13. **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.
 14. **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.
 15. **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.
 16. **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.
 17. **PROPRIETARY INFORMATION:** Trade secrets or similar proprietary data which the offeror does not wish disclosed to other than personnel involved in the evaluation or contract administration will be kept confidential to the extent permitted by NCAC T01:05B.1501 and G.S. 132-1.3 if identified as follows: Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL". Any section of the proposal which is to remain confidential shall also be so marked in boldface on the title page of that section. Cost information may not be deemed confidential. In spite of what is labeled as confidential, the determination as to whether or not it is shall be determined by North Carolina law.
 18. **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.
 19. **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.
 20. **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.state.nc.us/pandc/>.

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

1. **GOVERNING LAW:** This contract is made under and shall be governed and construed in accordance with the laws of the State of North Carolina.
2. **SITUS:** The place of this contract, its situs and forum, shall be Wake County, North Carolina, where all matters, whether sounding in contract or tort, relating to its validity, construction, interpretation and enforcement shall be determined.
3. **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 University.
4. **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.
5. **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.
6. **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.
7. **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.

21. **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.
22. **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.

8. **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.
9. **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.
10. **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. 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 limitations.
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 University.
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. **ASSIGNMENT:** No assignment of the Contractor's obligations or 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.
16. **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.
17. **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.

18. **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.
19. **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.
20. **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.
21. **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.
22. **AMENDMENTS:** This contract may be amended only by written amendments duly executed by the University and the Contractor.
23. **TAXES:** N.C.G.S. §143-59.1 bars the Secretary of Administration from entering into contracts with Contractors if it or its affiliates meet one of the conditions of N.C.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 Contractor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the bid document the Contractor certifies that it and all of its affiliates, (if it has affiliates); collect(s) the appropriate taxes.

24. **YEAR 2000 COMPLIANCE/WARRANTY:** Contractor 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.
25. **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.
26. **OUTSOURCING:** Any Contractor 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.

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

27. **PRICING:** All prices offered herein shall be firm against any increases. Requests 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.
28. **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.

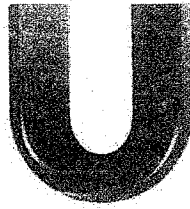
Offeror hereby certifies these conditions and does so by signing the execution page of this quote document.

29. **PRIVACY**

1. **Personal Identifiers:** If University provides the Contractor with personal identifiers as listed in N.C.G.S. §132-1.10 and in N.C.G.S. §14-133.20(b) or any other legally confidential information, Contractor hereby certifies that collection of this information from University is necessary for the performance of Contractor's duties and responsibilities on behalf of University under this Contract. Contractor further certifies that it shall maintain the confidential and exempt status of any social security number information, as required by N.C.G.S. §132-1.10(c)(1), and that it shall not re-disclose personally identifiable information as directed by State and Federal laws. Failure to abide by legally applicable security measures and disclosure restrictions may result in the interruption, suspension and/or termination of the relationship with Contractor for a period of at least five (5) years from date of violation. If Contractor experiences a security breach, as defined in N.C.G.S. §75.61(14), relating to this information, in addition to the Contractor's responsibilities under the NC Identity Theft Protection Act, Contractor shall immediately notify University with the information listed in N.C.G.S. §75-65(d)(1-4) and shall fully cooperate with University. Contractor shall indemnify University for any breach of confidentiality or failure of its responsibilities to protect confidential information. Specifically, these costs may include, but are not limited to, the cost of notification of affected persons as a result of its unauthorized release of University data provided to Contractor pursuant to the Contract.
 2. **Education Records:** If the University provides the Contractor with "personally identifiable information" from a student's education record as defined by FERPA, 34 CFR §99.3, Contractor hereby certifies that collection of this information from University is necessary for the performance of Contractor's duties and responsibilities on behalf of University under this Contract. In this instance, University considers Contractor a school official with a legitimate interest under FERPA. Contractor further certifies that it shall maintain the confidential status of education records in their custody, and that it shall not re-disclose personally identifiable information as directed by FERPA. Failure to abide by legally applicable security measures and disclosure restrictions may result in the interruption, suspension and/or termination of the relationship with Contractor for a period of at least five (5) years from date of violation. If Contractor experiences a security breach relating to this information or if Contractor re-discloses the information, Contractor shall immediately notify University. Contractor shall indemnify University for any breach of confidentiality or failure of its responsibilities to protect the personally identifiable information. Specifically, these costs may include, but are not limited to, the cost of notification of affected persons as a result of its unauthorized release of University data provided to Contractor pursuant
 3. **Contract.**
30. **AUDITS:** The State or University auditor shall have access to persons and records as a result of all Agreements entered into by the University in accordance with North Carolina General Statute §147-64.7 and Session Law 2010-194, Section 21.
31. **PRESERVATION OF RECORDS:** If the University provides any data to Contractor pursuant to this Agreement then Contractor shall preserve and maintain the data for a period of three (3) years or as indicated in a litigation hold letter issued by University, to fulfill the University's obligations under the North Carolina Public Records Act and under the Federal and North Carolina Rules of Civil Procedure. Contractor shall immediately preserve and maintain data (and any generated email correspondence) upon the University's request or upon notice of litigation or audit and further Contractor shall make available all data University may specify with the time limits required.

32. **CONTRACTOR EMPLOYEE BACKGROUND CHECKS:** The Supplier shall, at no additional cost to the University, secure appropriate background checks on all employees to be assigned to any resulting contract. These background checks shall include criminal conviction and sex offender checks at a minimum. These background checks shall be maintained by the supplier and are subject to audit by appropriate University or state officials at any time during and for five (5) years after the contract end date. The University may withhold consent of any of Supplier's employees to be placed on a University assignment at its sole discretion. The Supplier shall immediately (same day as notification) remove any employee from University property is deemed by the University to be unfit for any reason.

The following pages include terms that are specific to Participating Public Agencies choosing to utilize the U.S. Communities Master Agreement.



U.S. COMMUNITIES™
GOVERNMENT PURCHASING ALLIANCE



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-JGD10070

OVERVIEW

1. MASTER AGREEMENT

North Carolina State University (herein "Lead Public Agency") on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein "Participating Public Agencies") is soliciting proposals from qualified suppliers to enter into a Master Agreement for a complete line of Equipment Rental (herein "Products and Services").

ALL PRODUCTS OFFERED MUST BE NEW, UNUSED, 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. GENERAL DEFINITION OF PRODUCTS AND/OR SERVICES

This Solicitation is to establish a nationwide master agreement for the acquisition of the following products and/or services. The category descriptive examples below are not to be considered restrictive, but rather, provide a general, non-inclusive, description of the category.

The intent is for each Supplier to submit its complete line of Equipment Rental so that Participating Public Agencies may order a wide array of products, services and solutions as appropriate for their needs. Suppliers should have a demonstrated experience in providing the Products as defined in this RFP, including but not limited to:

- A. **Equipment Rental:** The complete range of equipment rental, including but not limited to, Construction Equipment (heavy and light), Aerial Lift and Scaffold, Earth Moving, Electrical, Material Handling, Trucks (heavy and light) and any other equipment rental offered by Supplier.

B. Optional Equipment Lease or Purchase and Other Related Products and Services:

If offered by the Supplier, the complete range of equipment for lease or purchase, including but not limited to, Construction Equipment (heavy and light), Aerial Lift and Scaffold, Earth Moving, Electrical, Material Handling, Trucks (heavy and light) and any other equipment available for lease or purchase from Supplier as well as any related products and services available from Supplier.

U.S. COMMUNITIES

4. U.S. COMMUNITIES

U.S. Communities Government Purchasing Alliance (herein "U.S. Communities") assists Participating Public Agencies to 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 (herein "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.

Current U.S. Communities Advisory Board Members

North Carolina State University, NC	City of Chicago, IL
City of Los Angeles, CA	City of Houston, TX
Cobb County, GA	Los Angeles County, CA
Denver Public Schools, CO	Maricopa County, AZ
Fresno Unified School District, CA	Miami-Dade County, FL
City and County of Denver, CO	Salem-Keizer School District, OR
Emory University, GA	San Diego Unified School District, CA
Fairfax County, VA	City of Seattle, WA
Harford County Public Schools, MD	Great Valley School District, PA
City of Kansas City, MO	Auburn University, AL
Hennepin County, MN	City of San Antonio, TX
Collier County Public Schools, FL	Orange County, NY
Port of Portland, OR	

Participating Public Agencies

Today more than 57,000 public agencies utilize U.S. Communities contracts and suppliers to procure over \$1.3 Billion Dollars 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) must communicate 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 attached as Appendix B.

Estimated Volume

The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$50 Million Dollars annually. This estimate is based on the anticipated volume of the Lead Public Agency, the U.S. Communities Advisory Board members, and current sales within the U.S. Communities program. While there is no minimum quantity of products required to be purchased under the proposed Master Agreement, North Carolina State University and the U.S. Communities Advisory Board Members are committed to utilizing the Master Agreement. The Advisory Board members shall determine if the Master Agreement is of value to their agency, and will promote the Master Agreement among other public agencies nationwide and internationally. The Advisory Board in 2012 purchased more than \$135 Million Dollars of products and services from existing U.S. Communities contracts.

Marketing Support

U. S. Communities provides marketing support for each 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.

Marketplace

U.S. Communities has developed an online Marketplace, which gives Participating Public Agencies the ability to purchase from many U.S. Communities contracts directly from our website. The Marketplace makes it easier for Participating Public Agencies to access many contracts through a single login and place orders using a procurement card, credit card or purchase order. Suppliers have the ability to add their products to the Marketplace at no cost.

Multiple Awards

Multiple awards may be issued as a result of the solicitation. Multiple Awards will ensure that any ensuing Master Agreements fulfill current and future requirements of the diverse and large number of Participating Public Agencies.

Evaluation of Proposals

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

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

SUPPLIER QUALIFICATIONS

5. SUPPLIERS

Commitments

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

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

(a) **Corporate Commitment.**

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

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

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

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

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

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

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

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

(b) Pricing Commitment.

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

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

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

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

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

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

(iv) Supplier's Options in Responding to a Third Party Procurement

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

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

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

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

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

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

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

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

(i) **Supplier Sales**. Supplier shall be responsible for proactive direct sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under

this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, Supplier grants to U.S. Communities an express license to reproduce and use Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the best government pricing, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

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

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

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

- (A) A dedicated U.S. Communities internet web-based homepage containing:
 - (1) U.S. Communities standard logo with Founding Co-Sponsors logos;
 - (2) Copy of original procurement solicitation;
 - (3) Copy of Master Agreement including any amendments;
 - (4) Summary of Products and Services pricing;
 - (5) Electronic link to U.S. Communities' online registration page; and
 - (6) Other promotional material as requested by U.S. Communities.
- (B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.
- (C) A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.

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

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

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

U.S. Communities Administration Agreement

The Supplier is required to execute the U.S. Communities Administration Agreement unaltered (attached hereto as Appendix A) prior to the award of the U.S. Communities contract. The Agreement outlines the Supplier's general duties and responsibilities in implementing the U.S. Communities contract.

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

SUPPLIER WORKSHEET FOR NATIONAL PROGRAM CONSIDERATION

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 organization to Participating Public Agencies nationally.
YES ____ NO ____
- B. Does your company have the ability to provide service to any Participating Public Agencies in the contiguous 48 states, and the ability to deliver service in Alaska and Hawaii?
YES ____ NO ____
- C. Does your company have a national sales force, dealer network or distributor with the ability to call on Participating Public Agencies in all 35 U.S. states?
YES ____ NO ____
- D. Did your company have sales greater than \$50 million last year in the United States?
YES ____ NO ____
- E. Does your company have existing capacity to provide toll-free telephone and state of the art electronic, facsimile and internet ordering and billing?
YES ____ NO ____
- F. Will your company assign a dedicated Senior Management level Account Manager to support the resulting U.S. Communities program contract?
YES ____ NO ____
- G. Does your company agree to respond to all agency referrals from U.S. Communities within 2 business days?
YES ____ NO ____
- H. Does your company 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 ____
- I. Will your company commit to the following program implementation schedule?
YES ____ NO ____
- J. Will the U.S. Communities program contract be your lead public offering to Participating Public Agencies?
YES ____ NO ____

Submitted by: _____

(Printed Name)

(Signature)

(Title)

(Date)

New Supplier Implementation Checklist		Target Completion After Award
1. First Conference Call		One Week
	Discuss expectations Establish initial contact people & roles Outline kickoff plan Establish WebEx training date	
2. Second Conference Call		One Week
	Review Contract Commitments	
3. Executed Legal Documents		One Week
	U.S. Communities Administration Agreement Lead Public Agency agreement signed	
4. Supplier Login Established		One Week
	Complete Supplier Set Up form Complete user account & user ID form	
5. Initial Sr. Management Meeting		Two Weeks
	Implementation Process Progress U.S. Communities & Supplier Organizational Overview Supplier Manager to review and further discuss commitments	
6. Initial National Account Manager (NAM) & Staff Training Meetings		Two Weeks
	Discuss expectations, roles & responsibilities Introduce and review web-based tools Review process & expectations with NAM and lead referral person	
7. Review Top Joint Target Opportunities		Four Weeks
	Top 10 local contracts Review top U.S. Communities Participating Public Agencies (PPA)	
8. Program Contact Requirements		One Week
	Supplier contacts communicated to U.S. Communities Staff Dedicated email Dedicated toll free number Dedicated fax number	
9. Web Development		
	Initiate IT contact	One Week
	Initiate E-Commerce Conversation	One Week
	Begin Website construction	Two Weeks
	Website final edit	Five Weeks
	Product upload to U.S. Communities site	Five Weeks
10. Sales Training & Roll Out		
	Program Manager (PM) briefing - Coordinate with NAM	Five Weeks
	Initial remote WebEx training for all sales - Coordinate with NAM	Three Weeks
	Establish 90-day face-to-face training plan/strategy session for all sales –with NAM & PM	Two Weeks
	Top 10 metro areas - Coordinate with NAM & PM	Four Weeks

Initiate contact with Advisory Board (AB) members	Four Weeks
11. Marketing	Six Weeks
General announcement	
1 Page Summary with Supplier contacts	
Branding of program	
Supplier handbook	
Announcement to AB and Sponsors	

SUPPLIER INFORMATION

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

Supplier Qualifications

1. Supplier must include a narrative of its understanding and acceptance of the Supplier Commitments.

Company

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

Example:

NUMBER OF SALES REPRESENTATIVES	CITY	STATE
13	Phoenix	AZ
6	Tucson	AZ
10	Los Angeles	CA
12	San Francisco	CA
6	San Diego	CA
5	Sacramento	CA
3	Fresno	CA
	Etc.	Etc.
Total: 366		

2. Number and location of distribution outlets or retail locations in the United States (if applicable);
3. Number and location of support centers (if applicable);
4. Annual sales for 2010, 2011 and 2012 in the United States; Sales reporting should be segmented into the following categories:

SUPPLIER ANNUAL SALES IN THE UNITED STATE FOR 2010, 2011, AND 2012			
Segment	2010 Sales	2011 Sales	2012 Sales
Cities			
Counties			
K-12 (Pubic/Private)			
Higher Education (Public/Private)			
States			
Other Public Sector and Nonprofits			
Federal			
Private Sector			
Total Supplier Sales			

5. Submit your current Federal Identification Number and latest Dun & Bradstreet report.
6. Provide a list with contact information of your company's ten largest public agency customers. U.S. Communities Advisory Board Members are to be excluded from the list provided. Provide a list with contact information of five public agency customers that your company has lost in the last twelve months.

Distribution

1. Describe how your company proposes to distribute the Products nationwide.
2. Identify all other companies that will be involved in processing, handling or shipping the Product to the end user.
3. State the effectiveness of the proposed distribution in providing the lowest cost to the end user.
4. Provide the number, size and location of your company's distribution facilities, warehouses and retail network as applicable.
5. If applicable, describe your company's ability to do business with manufacturer/dealer/distribution organizations that are either small or MWBE businesses as defined by the Small Business Administration.

Marketing

1. Outline your company's plan for marketing the Products to State and local government agencies nationwide.
2. Explain how your company will educate its national sales force about the Master Agreement.
3. Explain how your company will market and transition the Master Agreement into the primary offering to Participating Public Agencies.

4. Explain how your company plans to market the Master Agreement to existing government customers and transition these customers to the Master Agreement. Please provide the amount of purchases of existing public agency clients that your company will transition to the U.S. Communities contract for the initial three years of the contract in the following format within your proposal.
 - a. \$ _____ .00 will be transitioned in year one.
 - b. \$ _____ .00 will be transitioned in year two.
 - c. \$ _____ .00 will be transitioned in year three.

5. Please submit the resume of the person your company proposes to serve as the National Accounts Manager. Also provide the resume for each person that will be dedicated full time to U.S. Communities account management along with key executive personnel that will be supporting the program.

Products, Services and Solutions

1. Provide a description of the Equipment Rental Products and Services to be provided by the major product category set forth in this RFP. The primary objective is for each Supplier to provide its complete product, service and solutions offerings so that Participating Public Agencies may order a range of product as appropriate for their needs.
2. Provide a description of any optional Equipment Lease or Purchase of Products and Services to be provided by the major product category set forth in this RFP, including any related products and services offered by Supplier. Describe your capabilities on a nationwide basis.
3. State your normal delivery time (in days) and any options for expediting delivery.
4. State backorder policy. Do you fill or kill order and require Participating Public Agency to reorder if item is backordered?
5. State restocking fees and procedures for returning products.
6. Describe any special programs that your company offers that will improve customers' ability to access Products, on-time delivery or other innovative strategies.
7. Describe the capacity of your company to broaden the scope of the contract and keep the product offerings current and ensure that latest products, standards and technology.

Quality

1. Describe your company's quality control processes.
2. Describe your problem escalation process.
3. How are customer complaints measured and categorized? What processes are in place to know that a problem has been resolved?

4. Describe and provide any product or service warranties.

Administration

1. Describe your company's capacity to employ EDI, telephone, ecommerce, with a specific proposal for processing orders under the Master Agreement. State which forms of ordering allow the use of a procurement card and the accepted banking (credit card) affiliation.
2. Describe your company's internal management system for processing orders from point of customer contact through delivery and billing. Please state if you use a single system or platform for all phases of ordering, processing, delivery and billing.
3. Describe your company's ecommerce capabilities, including details about your ability to create punch out sites and accept orders electronically (cXML, OCI, etc.). Please detail where you have integrated with a public agency's ERP (PeopleSoft, Lawson, Oracle, SAP, etc.) system in the past and include some details about the resources you have in place to support these integrations. List, by ERP provider, the following information: name of public agency, ERP system used, "go live" date, net sales per calendar year since "go live", and percentage of agency sales being processed through this connection.
4. Describe your company's implementation and success with existing multi-state cooperative purchasing programs, if any, and provide the entity's name(s), contact person(s) and contact information.
5. Describe the capacity of your company to report monthly sales under the Master Agreement by Participating Public Agency within each U.S. state.
6. Describe the capacity of your company to provide management reports, i.e. commodity histories, procurement card histories, green spend, etc. for each Participating Public Agency.
7. Please provide any suggested improvements and alternatives for doing business with your company that will make this arrangement more cost effective for your company and Participating Public Agencies.

Financial Statements

The Supplier shall include an audited income statement and balance sheet from the two most recent reporting periods in its proposal.

National Staffing Plan

A staffing plan is required which describes the Supplier's proposed staff distribution to implement and manage this contract throughout the term of the contract. The staffing plan should indicate a chart that partitions the time commitment of each professional staff member across the proposed tasks and a timeline of each member's involvement throughout the contract. It is mandatory that this section identify the key personnel who are to be engaged in this contract, their relationship to the contracting organization, and amount of time to be devoted to the contract.

Environmental

1. Provide a brief description of any company environmental initiatives, including your company's environmental strategy, your investment in being an environmentally preferable product leader, and any resources dedicated to your environmental strategy.
2. Describe your company's process for defining green products or sustainable processes.
3. What percentage of your offering is environmentally preferable and what are your plans to improve this offering?

Additional Information

Please use this opportunity to describe any/all other features, advantages and benefits of your organization that you feel will provide additional value and benefit to a Participating Public Agency.

Appendix A

ADMINISTRATION AGREEMENT

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

RECITALS

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

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

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

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

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

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

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

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

ARTICLE I

GENERAL TERMS AND CONDITIONS

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

1.2 U.S. Communities shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to U.S. Communities under this Agreement including, without limitation, Supplier's obligation to provide insurance and certain indemnifications to Lead Public Agency.

1.3 Supplier shall perform all duties, responsibilities and obligations required under the Master Agreement in the time and manner specified by the Master Agreement.

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

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

ARTICLE II

TERM OF AGREEMENT

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

ARTICLE III

REPRESENTATIONS AND COVENANTS

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

3.2 U.S. Communities' Representations and Covenants.

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

Association of School Business Officials (ASBO) and National Institute of Governmental Purchasing (NIGP) (collectively, the "Founding Co-Sponsors") and individual state-level sponsors. In addition, the U.S. Communities staff shall enhance Supplier's marketing efforts through meetings with Public Agencies, participation in key events and tradeshow and by providing online tools to Supplier's sales force.

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

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

(a) Corporate Commitment.

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

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

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

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

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

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

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

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

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

(b) **Pricing Commitment.**

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

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

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

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

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

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

(iv) Supplier's Options in Responding to a Third Party Procurement Solicitation. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on

to the Master Agreement rather than issue their own procurement solicitations, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

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

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

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

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

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

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

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

(i) **Supplier Sales.** Supplier shall be responsible for proactive direct sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, Supplier grants to U.S. Communities an express license to reproduce and use Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall

assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the best government pricing, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

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

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

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

(A) A dedicated U.S. Communities internet web-based homepage
containing:

- (1) U.S. Communities standard logo with Founding Co-Sponsors logos;
- (2) Copy of original procurement solicitation;
- (3) Copy of Master Agreement including any amendments;
- (4) Summary of Products and Services pricing;
- (5) Electronic link to U.S. Communities' online registration page; and
- (6) Other promotional material as requested by U.S. Communities.

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

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

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

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

(vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, perpetual, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the

right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to U.S. Communities as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party

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

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

ARTICLE IV

PRICING AUDITS

4.1 Supplier shall, at Supplier's sole expense, maintain an accounting of all purchases made by Lead Public Agency and Participating Public Agencies under the Master Agreement. U.S. Communities and Lead Public Agency each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. U.S. Communities shall have the authority to conduct random audits of Supplier's pricing that is offered to Participating Public Agencies at U.S. Communities' sole cost and expense. Notwithstanding the foregoing, in the event that U.S. Communities is made aware of any pricing being offered to Participating Public Agencies that is materially inconsistent with the pricing under the Master Agreement, U.S. Communities shall have the ability to conduct an extensive audit of Supplier's pricing at Supplier's sole cost and expense. U.S. Communities may conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Lead Public Agency or U.S. Communities.

ARTICLE V

FEES & REPORTING

5.1 Administrative Fees. Supplier shall pay to U.S. Communities a monthly administrative fee based upon the total sales price of all purchases shipped and billed pursuant to the Master Agreement, excluding taxes, in the amount of two percent (2%) of aggregate purchases made during each calendar month (individually and collectively, "Administrative Fees"). Supplier's annual sales shall be measured on a calendar year basis. All Administrative Fees shall be payable in U.S. Dollars and shall be made by wire to U.S. Communities, or its designee or trustee as may be directed in writing by U.S. Communities.

Administrative Fees shall be due and payable within thirty (30) days of the end of each calendar month for purchases shipped and billed during such calendar month. U.S. Communities agrees to pay to Lead Public Agency five percent (5%) of all Administrative Fees received from Supplier to help offset Lead Public Agency's costs incurred in connection with managing the Master Agreement nationally.

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

(a) Monthly Sales Reports shall include all sales reporting under the Master Agreement, and a breakout of Environmental Preferable (Green) sales reporting. Supplier must 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.

(b) Submitted reports shall be verified by U.S. Communities against its registration database. Any data that is inconsistent with the registration database shall be changed prior to processing.

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

5.4 Online Reporting. Within sixty (60) days of the end of each calendar quarter, U.S. Communities shall provide online reporting to Supplier containing Supplier's sales reporting for such calendar quarter. Supplier shall contact U.S. Communities within fifteen (15) days of receiving notification of the online reporting and report to U.S. Communities any concerns or disputes regarding the reports, including but not limited to concerns regarding the following:

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

Supplier shall have access to the above reports through the U.S. Communities intranet website. The following additional reports are also available to Supplier and are useful in resolving reporting issues and enabling Supplier to better manage its Master Agreement:

- (i) Agency Sales by Population/Enrollment Report
- (ii) Hot Prospect Sales Report
- (iii) New Lead Sales Report
- (iv) State Comparison Sales Report
- (v) Advisory Board Usage Report
- (vi) Various Agency Type Comparison Reports
- (vii) Sales Report Builder

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

ARTICLE VI

MISCELLANEOUS

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

6.2 Attorney's Fees. 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 such party may be entitled.

6.3 Assignment.

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

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

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

U.S. Communities:

U.S. Communities
 2999 Oak Road, Suite 710
 Walnut Creek, California 94597
 Attn: Program Manager Administration

Supplier: _____

Attn: U.S. Communities Program Manager

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

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

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

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

6.9 Governing Law; Arbitration. This Agreement will be governed by and interpreted in accordance with the laws of the State of California without regard to any conflict of laws principles. Any dispute, claim, or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this dispute resolution clause, shall be determined by arbitration in Walnut Creek, California, before one (1) arbitrator. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. Judgment on the award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction. The prevailing party will be entitled to recover its reasonable attorneys' fees and arbitration costs from the other party. The arbitration award shall be final and binding. Each party commits that prior to commencement of arbitration proceedings, the parties shall submit the dispute to JAMS for mediation. The parties will cooperate with JAMS and with one another in selecting a mediator from JAMS panel of neutrals, and in promptly scheduling the mediation proceedings. The parties covenant that they will participate in the mediation in good faith, and that they will share equally in its costs. The mediation will be conducted by each party designating a duly authorized officer or other representative to represent the party with the authority to bind the party, and that the parties agree to exchange informally such information as is reasonably necessary and relevant to the issues being mediated. All offers, promises, conduct, and statements, whether oral or written, made in the course of the mediation by any of the parties, their agents, employees, experts, and attorneys, and by the mediator or any JAMS employees, are confidential, privileged, and inadmissible for any purpose, including impeachment, in any arbitration or other proceeding involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. If the dispute is not resolved within thirty (30) days from the date of the submission of the dispute to mediation (or such later date as the parties may mutually agree in writing), the administration of the arbitration shall proceed. The mediation may continue, if the parties so agree, after the appointment of the arbitrator. Unless otherwise agreed by the parties, the mediator shall be disqualified from serving as arbitrator in the case. The pendency of a mediation shall not preclude a party from seeking provisional remedies in aid of the arbitration from a court of appropriate jurisdiction, and the parties agree not to defend against any application for provisional relief on the ground that a mediation is pending.

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

[Remainder of Page Intentionally Left Blank – Signatures Follow]

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

U.S. Communities:

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

By _____

Name: _____

Title: _____

Supplier:

By _____

Name: _____

Title: _____

ATTACHMENT A

MASTER AGREEMENT

(North Carolina State University Master Agreement/Contract to be attached at time of award.)

ATTACHMENT B

SALES REPORT FORMAT

Appendix B - US (Data Format)

Sales Report Template													
TIN	Supplier ID	Account No.	Agency Name	Dept Name	Address	City	State	Zip	Agency Type	Year	Qtr	Month	Amount
956000735	160	89518997	CITY OF LA/MGMT EMPL SVCS	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	1525.50
956000222	160	34868035	LOS ANGELES COUNTY	Facilities	350 S FIGUEROA ST STE 700	LOS ANGELES	CA	90071	30	2012	2	5	1603.64
956000735	160	89496461	CITY OF LA/ENVIROM AFFAIR	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	1625.05
956000735	160	86374835	CITY OF LA/COMMUNITY DEV	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	45090.79
066002010	160	328NA0001053	GROTON TOWN OF PUBLIC WORKS	Water	123 A SL	GROTON	CT	06340	20	2012	2	5	318.00
066001854	160	328NA0001051	GROTON CITY OF	Administration	123 A SL	GROTON	CT	06340	20	2012	2	5	212.00

SALES REPORT DATA FORMAT					
Column Name	Required	Data Type	Length	Example	Comment
TIN	Optional	Text	9	956000735	No Dash, Do not omit leading zero.
Supplier ID	Yes	Number	3	111	See Supplier ID Table Below
Account No.	Optional	Text	25 max		Depends on supplier account no.
Agency Name	Yes	Text	255 max	Los Angeles County	
Dept Name	Optional	Text	255 max	Purchasing Dept	
Address	Yes	Text	255 max		
City	Yes	Text	255 max	Los Angeles	Must be a valid City name
State	Yes	Text	2	CA	
Zip	Yes	Text	5	90071	No Dash, Do not omit leading zero, Valid zip code
Agency Type	Yes	Number	2	30	See Agency Type Table Below
Year	Yes	Number	4	2010	
Qtr	Yes	Number	1	4	
Month	Yes	Number	2	12	
Amount	Yes	Number	variable	45090.79	Two digit decimal point, no \$ sign or commas

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

Appendix B

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 Lead Public Agencies, 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 30 days written notice to U.S. Communities at 2999 Oak Road, Suite 710, Walnut Creek, CA 94597.
10. This agreement shall take effect after execution of the Lead Public Agency Certificate or Participating Public Agency Registration, as applicable.

STATE NOTICE ADDENDUM

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

Nationwide:

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

Other states:

State of Oregon, State of Hawaii, State of Washington

State: HI

Account Type: HI Counties, Cities, Colleges

Hawaii County
Honolulu County
Kauai County
Maui County
Kalawao County
Aiea
Anahola
Barbers Point N A S
Camp H M Smith
Captain Cook
Eleele
Ewa Beach
Fort Shafter
Haiku
Hakalau
Haleiwa
Hana
Hanalei
Hanamaulu
Hanapepe
Hauula
Hawaii National Park
Hawaiian Ocean View
Hawi
Hickam AFB

Hilo
Holualoa
Honaunau
Honokaa
Honolulu
Honomu
Hoolehua
Kaaawa
Kahuku
Kahului
Kailua
Kailua Kona
Kalaheo
Kalaupapa
Kamuela
Kaneohe
Kapaa
Kapaau
Kapolei
Kaumakani
Kaunakakai
Kawela Bay
Keaau
Kealakekua
Kealia
Keauhou
Kekaha
Kihei
Kilauea

Koloa
Kualapuu
Kula
Kunia
Kurtistown
Lahaina
Laie
Lanai City
Laupahoehoe
Lawai
Lihue
M C B H Kaneohe Bay
Makawao
Makaweli
Maunaloa
Mililani
Mountain View
Naalehu
Ninole
Ocean View
Ookala
Paauhau
Paauilo
Pahala
Pahoa
Paia
Papaaloa
Papaikou
Pearl City
Pearl Harbor
Pepeekeo
Princeville

Pukalani
Puunene
Schofield Barracks
Tripler Army Medical Center
Volvano
Wahiawa
Waialua
Waianae
Waikoloa
Wailuku
Waimanalo
Waimea
Waipahu
Wake Island
Wheeler Army Airfield
Brigham Young University - Hawaii
Chaminade University of Honolulu
Hawaii Business College
Hawaii Pacific University
Hawaii Technology Institute
Heald College - Honolulu
Remington College - Honolulu Campus
University of Phoenix - Hawaii Campus
Hawaii Community College
Honolulu Community College
Kapiolani Community College
Kauai Community College
Leeward Community College
Maui Community College
University of Hawaii at Hilo
University of Hawaii at Manoa
Windward Community College

State: HI (106 records)

Account Type: K-12 (13 records)

ST JOHN THE BAPTIST
Waimanalo Elementary and Intermediate School
Kailua High School
PACIFIC BUDDHIST ACADEMY
HAWAII TECHNOLOGY ACADEMY
CONGREGATION OF CHRISTIAN BROTHERS
OF HAWAII, INC.
MARYKNOLL SCHOOL
ISLAND SCHOOL
KE KULA O S. M. KAMAKAU
KAMEHAMEHA SCHOOLS
HANAHAU'OLI SCHOOL
EMMANUAL LUTHERAN SCHOOL
Our Savior Lutheran School

Account Type: County (3 records)

BOARD OF WATER SUPPLY
MAUI COUNTY COUNCIL
Honolulu Fire Department

Account Type: Non-Profit (61 records)

Naalehu Assembly of God
University of the Nations
outrigger canoe club
One Kalakaua
Native Hawaiian Hospitality Association
St. Theresa School
Hawaii Peace and Justice
Kauai Youth Basketball Association
NA HALE O MAUI
LEEWARD HABITAT FOR HUMANITY
WAIANAE COMMUNITY OUTREACH
NA LEI ALOHA FOUNDATION
HAWAII FAMILY LAW CLINIC DBA ALA
KUOLA
BUILDING INDUSTRY ASSOCIATION OF
HAWAII
UNIVERSITY OF HAWAII FEDERAL CREDIT
UNION
LANAKILA REHABILITATION CENTER INC.
POLYNESIAN CULTURAL CENTER
CTR FOR CULTURAL AND TECH
INTERCHNG BETW EAST AND WEST

BISHOP MUSEUM
ALCOHOLIC REHABILITATION SVS OF HI
INC DBA HINA MAUKA
ASSOCIATION OF OWNERS OF KUKUI
PLAZA
MAUI ECONOMIC DEVELOPMENT BOARD
NETWORK ENTERPRISES, INC.
HONOLULU HABITAT FOR HUMANITY
ALOHACARE
ORI ANUENUE HALE, INC.
IUPAT, DISTRICT COUNCIL 50
GOODWILL INDUSTRIES OF HAWAII, INC.
HAROLD K.L. CASTLE FOUNDATION
MAUI ECONOMIC OPPORTUNITY, INC.
EAH, INC.
PARTNERS IN DEVELOPMENT
FOUNDATION
HABITAT FOR HUMANITY MAUI
W. M. KECK OBSERVATORY
HAWAII EMPLOYERS COUNCIL
HAWAII STATE FCU
MAUI COUNTY FCU
PUNAHOU SCHOOL
YMCA OF HONOLULU
EASTER SEALS HAWAII
AMERICAN LUNG ASSOCIATION
Hawaii Area Committee
St. Francis Medical Center
READ TO ME INTERNATIONAL
FOUNDATION
MAUI FAMILY YMCA
WAILUKU FEDERAL CREDIT UNION
ST. THERESA CHURCH
HALE MAHAOLU
Hawaii Island Humane Society
First United Methodist Church
AOAO Royal Capitol Plaza
MARINE SURF WAIKIKI, INC.
Hawaii Health Connector
Hawaii Carpenters Market Recovery Program
Fund
Puu Heleakala Community Association
Saint Louis School
Kailua Racquet Club, Ltd.
Homewise Inc.
Hawaii Baptist Academy
prod test kindly ignore HI - DP

Kroc Center Hawaii

Account Type: College and University (7 records)

ARGOSY UNIVERSITY
HAWAII PACIFIC UNIVERSITY
UNIVERSITY OF HAWAII AT MANOA
RESEARCH CORPORATION OF THE
UNIVERSITY OF HAWAII
BRIGHAM YOUNG UNIVERSITY - HAWAII
University Clinical Research and Association
CHAMINADE UNIVERSITY OF HONOLULU

Account Type: Other (5 records)

Hawaii Information Consortium
TURTLE BAY RESORT GOLF CLUB
Leeward Community Church
Queen Emma Gardens AAO

Account Type: City (1 record)

COUNTY OF MAUI

Account Type: Community College (2 records)

Honolulu Community College
COLLEGE OF THE MARSHALL ISLANDS

Account Type: State Agency (11 records)

DOT Airports Division Hilo International Airport
Judiciary - State of Hawaii
STATE OF HAWAII, DEPT. OF EDUCATION
ADMIN. SERVICES OFFICE
SOH- JUDICIARY CONTRACTS AND PURCH
STATE DEPARTMENT OF DEFENSE
HAWAII CHILD SUPPORT ENFORCEMENT
AGENCY
HAWAII HEALTH SYSTEMS CORPORATION
HAWAII AGRICULTURE RESEARCH
CENTER
STATE OF HAWAII
Third Judicial Circuit - State of Hawaii

Account Type: Consolidated City/County (1 record)

CITY AND COUNTY OF HONOLULU

Account Type: Federal (2 records)

US Navy

Defense Information System Agency

State: OR (1,048 records)

Account Type: K-12 (197 records)

VALLEY CATHOLIC SCHL
Bethel School District #52
St. Therese Parish/School
Portland YouthBuilders
Wallowa County ESD
Fern Ridge School District 28J
MOLALLA RIVER ACADEMY
HIGH DESERT EDUCATION SERVICE
DISTRICT
SOUTHWEST CHARTER SCHOOL
WHITEAKER MONTESSORI SCHOOL
CASCADES ACADEMY OF CENTRAL
OREGON
NEAH-KAH-NIE DISTRICT NO.56
INTER MOUNTAIN ESD
STANFIELD SCHOOL DISTRICT
LA GRANDE SCHOOL DISTRICT
CASCADE SCHOOL DISTRICT
DUFUR SCHOOL DISTRICT NO.29
hillsboro school district
GASTON SCHOOL DISTRICT 511J
BEAVERTON SCHOOL DISTRICT
COUNTY OF YAMHILL SCHOOL DISTRICT
29
WILLAMINA SCHOOL DISTRICT
MCMINNVILLE SCHOOL DISTRICT NO.40
Sheridan School District 48J
THE CATLIN GABEL SCHOOL
NORTH WASCO CTY SCHOOL DISTRICT 21 -
CHENOWITH
CENTRAL CATHOLIC HIGH SCHOOL
CANYONVILLE CHRISTIAN ACADEMY
GEN CONF OF SDA CHURCH WESTERN OR
PORTLAND ADVENTIST ACADEMY
OUR LADY OF THE LAKE SCHOOL
NYSSA SCHOOL DISTRICT NO. 26
ARLINGTON SCHOOL DISTRICT NO. 3
LIVINGSTONE ADVENTIST ACADEMY
Santiam Canyon SD 129J
WEST HILLS COMMUNITY CHURCH
BANKS SCHOOL DISTRICT

WILLAMETTE EDUCATION SERVICE DISTRICT
BAKER COUNTY SCHOOL DIST. 16J - MALHEUR ESD
HARNEY EDUCATION SERVICE DISTRICT
GREATER ALBANY PUBLIC SCHOOL DISTRICT
LAKE OSWEGO SCHOOL DISTRICT 7J
SOUTHERN OREGON EDUCATION SERVICE DISTRICT
SILVER FALLS SCHOOL DISTRICT
St Helens School District
DAYTON SCHOOL DISTRICT NO.8
Amity School District 4-J
SCAPPOOSE SCHOOL DISTRICT 1J
REEDSPORT SCHOOL DISTRICT
FOREST GROVE SCHOOL DISTRICT
DAVID DOUGLAS SCHOOL DISTRICT
LOWELL SCHOOL DISTRICT NO.71
TIGARD-TUALATIN SCHOOL DISTRICT
SHERWOOD SCHOOL DISTRICT 88J
RAINIER SCHOOL DISTRICT
NORTH CLACKAMAS SCHOOL DISTRICT
MONROE SCHOOL DISTRICT NO.1J
CHILDPEACE MONTESSORI
HEAD START OF LANE COUNTY
HARNEY COUNTY SCHOOL DIST. NO.3
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
ARCHBISHOP FRANCIS NORBERT BLANCHET SCHOOL
LEBANON COMMUNITY SCHOOLS NO.9
MT.SCOTT LEARNING CENTERS
SEVEN PEAKS SCHOOL
DE LA SALLE N CATHOLIC HS
MULTISENSORY LEARNING ACADEMY
MITCH CHARTER SCHOOL
REALMS CHARTER SCHOOL
BAKER SCHOOL DISTRICT 5-J
PHILOMATH SCHOOL DISTRICT
CLACKAMAS EDUCATION SERVICE DISTRICT
CANBY SCHOOL DISTRICT
OREGON TRAIL SCHOOL DISTRICT NO.46
WEST LINN WILSONVILLE SCHOOL DISTRICT
MOLALLA RIVER SCHOOL DISTRICT NO.35
ESTACADA SCHOOL DISTRICT NO.108

GLADSTONE SCHOOL DISTRICT
ASTORIA SCHOOL DISTRICT 1C
SEASIDE SCHOOL DISTRICT 10
NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT
VERNONIA SCHOOL DISTRICT 47J
SOUTH COAST EDUCATION SERVICE DISTRICT
COOS BAY SCHOOL DISTRICT NO.9
COOS BAY SCHOOL DISTRICT
NORTH BEND SCHOOL DISTRICT 13
COQUILLE SCHOOL DISTRICT 8
MYRTLE POINT SCHOOL DISTRICT NO.41
BANDON SCHOOL DISTRICT
BROOKING HARBOR SCHOOL DISTRICT NO.17-C
REDMOND SCHOOL DISTRICT
DESCHUTES COUNTY SD NO.6 - SISTERS SD
DOUGLAS EDUCATION SERVICE DISTRICT
ROSEBURG PUBLIC SCHOOLS
GLIDE SCHOOL DISTRICT NO.12
SOUTH UMPQUA SCHOOL DISTRICT #19
YONCALLA SCHOOL DISTRICT NO.32
ELKTON SCHOOL DISTRICT NO.34
DOUGLAS COUNTY SCHOOL DISTRICT 116
HOOD RIVER COUNTY SCHOOL DISTRICT
PHOENIX-TALENT SCHOOL DISTRICT NO.4
CENTRAL POINT SCHOOL DISTRICT NO. 6
JACKSON CO SCHOOL DIST NO.9
ROGUE RIVER SCHOOL DISTRICT NO.35
MEDFORD SCHOOL DISTRICT 549C
CULVER SCHOOL DISTRICT NO.
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
GRANTS PASS SCHOOL DISTRICT 7
LOST RIVER JR/SR HIGH SCHOOL
KLAMATH FALLS CITY SCHOOLS
LANE COUNTY SCHOOL DISTRICT 4J
SPRINGFIELD SCHOOL DISTRICT NO.19
CRESWELL SCHOOL DISTRICT
SOUTH LANE SCHOOL DISTRICT 4533
LANE COUNTY SCHOOL DISTRICT 69
SIUSLAW SCHOOL DISTRICT
SWEET HOME SCHOOL DISTRICT NO.55
LINN CO. SCHOOL DIST. 95C - SCIO SD
ONTARIO MIDDLE SCHOOL

GERVAIS SCHOOL DIST. #1
NORTH SANTIAM SCHOOL DISTRICT 29J
JEFFERSON SCHOOL DISTRICT
SALEM-KEIZER PUBLIC SCHOOLS
MT. ANGEL SCHOOL DISTRICT NO.91
MARION COUNTY SCHOOL DISTRICT 103 -
WASHINGTON ES
MORROW COUNTY SCHOOL DISTRICT
MULTNOMAH EDUCATION SERVICE
DISTRICT
GRESHAM-BARLOW SCHOOL DISTRICT
DALLAS SCHOOL DISTRICT NO. 2
CENTRAL SCHOOL DISTRICT 13J
St. Mary Catholic School
CROSSROADS CHRISTIAN SCHOOL
ST. ANTHONY SCHOOL
HERITAGE CHRISTIAN SCHOOL
BEND-LA PINE SCHOOL DISTRICT
GLENDALE SCHOOL DISTRICT
LINCOLN COUNTY SCHOOL DISTRICT
PORTLAND PUBLIC SCHOOLS
REYNOLDS SCHOOL DISTRICT
CENTENNIAL SCHOOL DISTRICT
NOBEL LEARNING COMMUNITIES
St. Stephen's Academy
Salem-Keizer 24J
McKay High School
Pine Eagle Charter School
Waldo Middle School
hermiston school district
Clear Creek Middle School
Marist High School
Victory Academy
Vale School District No. 84
St. Mary School
Junction City High School
Three Rivers School District
Pedee School
Fern Ridge School District
Ppmc Education Committee
JESUIT HIGH SCHL EXEC OFC
LASALLE HIGH SCHOOL
Southwest Christian School
Stayton Christian School
Willamette Christian School

Westside Christian High School
CS LEWIS ACADEMY
Portland America School
Forest Hills Lutheran School
Sunrise Preschool
Mosier Community School
Koreducators Lep High
Warrenton Hammond School District
Sutherlin School District
Malheur Elementary School District
Ontario School District
Parkrose School District 3
Riverdale School District 51J
Tillamook School District
Trinity Lutheran Church and School
Siletz Valley School
Madeleine School
South Columbia Family School
Helix School District
Corvallis School District 509J
Falls City School District #57
Portland Christian Schools
Muddy Creek Charter School
Yamhill Carlton School District
ABIQUA SCHL
Imbler School District #11
monument school
St. Paul School District
L'Etoile French Immersion School
Marist Catholic High School
Ukiah School District 80R
North Powder Charter School
French American School
Mastery Learning Institute
North Lake School District 14

Account Type: County (44 records)

GILLIAM COUNTY OREGON
HOUSING AUTHORITY OF CLACKAMAS
COUNTY
UMATILLA COUNTY, OREGON
MULTNOMAH LAW LIBRARY
clackamas county
CLATSOP COUNTY
COLUMBIA COUNTY, OREGON

coos county
CROOK COUNTY ROAD DEPARTMENT
CURRY COUNTY OREGON
DESCHUTES COUNTY
GILLIAM COUNTY
GRANT COUNTY, OREGON
HARNEY COUNTY SHERIFFS OFFICE
HOOD RIVER COUNTY
jackson county
josephine county
klamath county
LANE COUNTY
LINN COUNTY
MARION COUNTY , SALEM, OREGON
MULTNOMAH COUNTY
SHERMAN COUNTY
WASCO COUNTY
YAMHILL COUNTY
WALLOWA COUNTY
ASSOCIATION OF OREGON COUNTIES
NAMI LANE COUNTY
BENTON COUNTY
DOUGLAS COUNTY
JEFFERSON COUNTY
LAKE COUNTY
LINCOLN COUNTY
POLK COUNTY
UNION COUNTY
WASHINGTON COUNTY
MORROW COUNTY
NORCOR Juvenile Detention
Tillamook County Estuary
Job Council
Mckenzie Personnel Services
Columbia Basin Care Facility
BAKER CNTY GOVT
TILLAMOOK CNTY

Account Type: Non-Profit (453 records)

Mt Emily Safe Center
Salem First Presbyterian Church
Rolling Hills Baptist Church
Baker Elks
Gates Community Church of Christ
PIP Corps LLC

Turtle Ridge Wildlife Center
Grande Ronde Model Watershed Foundation
Western Environmental Law Center
Mercy Flights, Inc.
HHoly Trinity Greek Orthodox Cathedral
MECOP Inc.
Beaverton Christians Church
Oregon Humanities
St. Pius X School
Community Connection of Northeast Oregon, Inc.
Living Opportunities, Inc.
Coos Art Museum
OETC
Blanchet House of Hospitality
Merchants Exchange of Portland, Oregon
Coalition for a Livable Future
Central Oregon Visitors Association
Soroptimist International of Gold Beach, OR
Real Life Christian Church
Delphian School
AVON
Human Solutions, Inc.
The Wallace Medical Concern
Boys & Girls Club of Salem, Marion & Polk
Counties
The Ross Ragland Theater and Cultural Center
Cascade Health Solutions
Umpqua Community Health Center
ALZHEIMERS NETWORK OF OREGON
NATIONAL WILD TURKEY FEDERATION
TILLAMOOK ESTUARIES PARTNERSHIP
LIFEWORCS NW
COLLEGE HOUSING NORTHWEST
PARALYZED VETERANS OF AMERICA
Independent Development Enterprise Alliance
MID-WILLAMETTE VALLEY COMMUNITY
ACTION AGENCY, INC
HALFWAY HOUSE SERVICES, INC.
REDMOND PROFICIENCY ACADEMY
OHSU FOUNDATION
SHELTERCARE
PRINGLE CREEK SUSTAINABLE LIVING
CENTER
PACIFIC INSTITUTES FOR RESEARCH
Mental Health for Children, Inc.
The Dreaming Zebra Foundation

LAUREL HILL CENTER
THE OREGON COMMUNITY FOUNDATION
OCHIN
WE CARE OREGON
SE WORKS
ENTERPRISE FOR EMPLOYMENT AND
EDUCATION
OMNIMEDIX INSTITUTE
PORTLAND BUSINESS ALLIANCE
GATEWAY TO COLLEGE NATIONAL
NETWORK
FOUNDATIONS FOR A BETTER OREGON
GOAL ONE COALITION
ATHENA LIBRARY FRIENDS ASSOCIATION
Coastal Family Health Center
CENTER FOR COMMUNITY CHANGE
STAND FOR CHILDREN
ST. VINCENT DEPAUL OF LANE COUNTY
EAST SIDE FOURSQUARE CHURCH
CORVALLIS MOUNTAIN RESCUE UNIT
InventSuccess
SHERIDAN JAPANESE SCHOOL
FOUNDATION
MOSAIC CHURCH
HOUSING AUTHORITY OF LINCOLN
COUNTY
RENEWABLE NORTHWEST PROJECT
INTERNATIONAL SUSTAINABLE
DEVELOPMENT FOUNDATION
CONSERVATION BIOLOGY INSTITUTE
THE NATIONAL ASSOCIATION OF CREDIT
MANAGEMENT-OREGON, INC.
BLACHLY LANE ELECTRIC COOPERATIVE
MORNING STAR MISSIONARY BAPTIST
CHURCH
NORTHWEST FOOD PROCESSORS
ASSOCIATION
INDEPENDENT INSURANCE AGENTS AND
BROKERS OF OREGON
OREGON EDUCATION ASSOCIATION
HEARING AND SPEECH INSTITUTE INC
SALEM ELECTRIC
MORRISON CHILD AND FAMILY SERVICES
JUNIOR ACHIEVEMENT
CENTRAL BIBLE CHURCH
MID COLUMBIA MEDICAL CENTER-GREAT
'N SMALL
TRILLIUM FAMILY SERVICES, INC.
YWCA SALEM

PORTLAND ART MUSEUM
SAINT JAMES CATHOLIC CHURCH
SOUTHERN OREGON HUMANE SOCIETY
VOLUNTEERS OF AMERICA OREGON
CENTRAL DOUGLAS COUNTY FAMILY
YMCA
METROPOLITAN FAMILY SERVICE
OREGON MUSUEM OF SCIENCE AND
INDUSTRY
FIRST UNITARIAN CHURCH
ST. ANTHONY CHURCH
Good Shepherd Medical Center
Salem Academy
ST VINCENT DE PAUL
OUTSIDE IN
UNITED CEREBRAL PALSY OF OR AND SW
WA
WILLAMETTE VIEW INC.
PORTLAND HABILITATION CENTER, INC.
OREGON STATE UNIVERSITY ALUMNI
ASSOCIATION
ROSE VILLA, INC.
NORTHWEST LINE JOINT APPRENTICESHIP
& TRAINING COMMITTEE
BOYS AND GIRLS CLUBS OF PORTLAND
METROPOLITAN AREA
Oregon Research Institute
WILLAMETTE LUTHERAN HOMES, INC
LANE MEMORIAL BLOOD BANK
PORTLAND JEWISH ACADEMY
LANECO FEDERAL CREDIT UNION
GRANT PARK CHURCH
ST. MARYS OF MEDFORD, INC.
US CONFERENCE OF MENONNITE
BRETHREN CHURCHES
FAITHFUL SAVIOR MINISTRIES
OREGON CITY CHURCH OF THE NAZARENE
OREGON COAST COMMUNITY ACTION
NORTHWEST REGIONAL EDUCATIONAL
LABORATORY
COMMUNITY ACTION TEAM, INC.
EUGENE SYMPHONY ASSOCIATION, INC.
STAR OF HOPE ACTIVITY CENTER INC.
SPARC ENTERPRISES
SOUTHERN OREGON CHILD AND FAMILY
COUNCIL, INC.
SALEM ALLIANCE CHURCH
Lane Council of Governments

FORD FAMILY FOUNDATION
TRAILS CLUB
NEWBERG FRIENDS CHURCH
WOODBURN AREA CHAMBER OF
COMMERCE
CONTEMPORARY CRAFTS MUSEUM AND
GALLERY
CITY BIBLE CHURCH
OREGON LIONS SIGHT & HEARING
FOUNDATION
PORTLAND WOMENS CRISIS LINE
THE SALVATION ARMY - CASCADE
DIVISION
WILLAMETTE FAMILY
WHITE BIRD CLINIC
GOODWILL INDUSTRIES OF LANE AND
SOUTH COAST COUNTIES
PLANNED PARENTHOOD OF
SOUTHWESTERN OREGON
HOUSING NORTHWEST
OREGON ENVIRONMENTAL COUNCIL
LOAVES & FISHES CENTERS, INC.
FAITH CENTER
Bob Belloni Ranch, Inc.
GOOD SHEPHERD COMMUNITIES
SACRED HEART CATHOLIC DAUGHTERS
HELP NOW! ADVOCACY CENTER
TENAS ILLAHEE CHILDCARE CENTER
SUNRISE ENTERPRISES
LOOKING GLASS YOUTH AND FAMILY
SERVICES
SERENITY LANE
EAST HILL CHURCH
LA GRANDE UNITED METHODIST CHURCH
COAST REHABILITATION SERVICES
Edwards Center Inc
ALVORD-TAYLOR INDEPENDENT LIVING
SERVICES
NEW HOPE COMMUNITY CHURCH
KLAMATH HOUSING AUTHORITY
QUADRIPLLEGICS UNITED AGAINST
DEPENDENCY, INC.
SPONSORS, INC.
COLUMBIA COMMUNITY MENTAL HEALTH
ADDICTIONS RECOVERY CENTER, INC
METRO HOME SAFETY REPAIR PROGRAM
OREGON SUPPORTED LIVING PROGRAM
SOUTH COAST HOSPICE, INC.

ALLFOURONE/CRESTVIEW CONFERENCE
CTR.
The International School
REBUILDING TOGETHER - PORTLAND INC.
PENDLETON ACADEMIES
PACIFIC FISHERY MANAGEMENT COUNCIL
DOGS FOR THE DEAF, INC.
PUBLIC DEFENDER SERVICES OF LANE
COUNTY, INC.
EMMAUS CHRISTIAN SCHOOL
DELIGHT VALLEY CHURCH OF CHRIST
SAINT CATHERINE OF SIENA CHURCH
PORT CITY DEVELOPMENT CENTER
VIRGINIA GARCIA MEMORIAL HEALTH
CENTER
CENTRAL CITY CONCERN
CANBY FOURSQUARE CHURCH
EMERALD PUD
VERMONT HILLS FAMILY LIFE CENTER
BENTON HOSPICE SERVICE
INTERNATIONAL SOCIETY FOR
TECHNOLOGY IN EDUCATION
COMMUNITY CANCER CENTER
OPEN MEADOW ALTERNATIVE SCHOOLS,
INC.
CASCADIA BEHAVIORAL HEALTHCARE
WILD SALMON CENTER
BROAD BASE PROGRAMS INC.
SUNNYSIDE FOURSQUARE CHURCH
TRAINING EMPLOYMENT CONSORTIUM
RELEVANT LIFE CHURCH
211INFO
SONRISE CHURCH
LIVING WAY FELLOWSHIP
Women's Safety & Resource Center
SEXUAL ASSAULT RESOURCE CENTER
IRCO
NORTHWEST YOUTH CORPS
TILLAMOOK CNTY WOMENS CRISIS
CENTER
SECURITY FIRST CHILD DEVELOPMENT
CENTER
CLASSROOM LAW PROJECT
YOUTH GUIDANCE ASSOC.
PREGNANCY RESOUCE CENTERS OF
GRETER PORTLAND
ELMIRA CHURCH OF CHRIST
JASPER MOUNTAIN

ACUMENTRA HEALTH
WORKSYSTEMS INC
COVENANT CHRISTIAN HOOD RIVER
OREGON DONOR PROGRAM
NAMI OREGON
OLIVET BAPTIST CHURCH
SILVERTON AREA COMMUNITY AID
CONFEDERATED TRIBES OF GRAND
RONDE
CENTRAL OREGON COMMUNITY ACTION
AGENCY NETWORK
CATHOLIC COMMUNITY SERVICES
NEW AVENUES FOR YOUTH INC
LA CLINICA DEL CARINO FAMILY HEALTH
CARE CENTER
DECISION SCIENCE RESEARCH INSTITUTE,
INC.
WESTERN STATES CENTER
HIV ALLIANCE, INC
PARTNERSHIPS IN COMMUNITY LIVING,
INC.
FANCONI ANEMIA RESEARCH FUND INC.
BLIND ENTERPRISES OF OREGON
OREGON BALLET THEATRE
SMART
All God's Children International
FARMWORKER HOUSING DEV CORP
UMPQUA COMMUNITY DEVELOPMENT
CORPORATION
REGIONAL ARTS AND CULTURE COUNCIL
THE EARLY EDUCATION PROGRAM, INC.
MACDONALD CENTER
EVERGREEN AVIATION MUSEUM AND CAP.
MICHAEL KING.
SELF ENHANCEMENT INC.
FRIENDS OF THE CHILDREN
SOUTH LANE FAMILY NURSERY DBA
FAMILY RELIEF NURSE
COMMUNITY VETERINARY CENTER
PORTLAND SCHOOLS FOUNDATION
SUSTAINABLE NORTHWEST
OREGON DEATH WITH DIGNITY
BIRCH COMMUNITY SERVICES, INC.
BAY AREA FIRST STEP, INC.
OSLC COMMUNITY PROGRAMS
EN AVANT, INC.
ASHLAND COMMUNITY HOSPITAL
NORTHWEST ENERGY EFFICIENCY

ALLIANCE
BONNEVILLE ENVIRONMENTAL
FOUNDATION
SUMMIT VIEW COVENANT CHURCH
SALMON-SAFE INC.
BETHEL CHURCH OF GOD
PROVIDENCE HOOD RIVER MEMORIAL
HOSPITAL
SAINT ANDREW NATIVITY SCHOOL
BARLOW YOUTH FOOTBALL
SPOTLIGHT THEATRE OF PLEASANT HILL
FAMILIES FIRST OF GRANT COUNTY, INC.
TOUCHSTONE PARENT ORGANIZATION
CANCER CARE RESOURCES
CASCADIA REGION GREEN BUILDING
COUNCIL
SHERMAN DEVELOPMENT LEAGUE, INC.
SCIENCEWORKS
WORD OF LIFE COMMUNITY CHURCH
SOCIAL VENTURE PARTNERS PORTLAND
OREGON PROGRESS FORUM
CENTER FOR RESEARCH TO PRACTICE
WESTERN RIVERS CONSERVANCY
UNITED WAY OF THE COLUMBIA
WILLAMETTE
EUGENE BALLET COMPANY
EAST WEST MINISTRIES INTERNATIONAL
SISKIYOU INITIATIVE
EDUCATIONAL POLICY IMPROVEMENT
CENTER
North Pacific District of Foursquare Churches
CATHOLIC CHARITIES
FIRST CHURCH OF THE NAZARENE
WESTSIDE BAPTIST CHURCH
Little Promises Children's Program
UNION GOSPEL MISSION
GRACE BAPTIST CHURCH
COMMUNITY ACTION ORGANIZATION
OUTSIDE IN
MAKING MEMORIES BREAST CANCER
FOUNDATION, INC.
ELAW
COMMUNITY HEALTH CENTER, INC
Greater Portland INC
Boys & Girls Club of Corvallis
Southeast Uplift Neighborhood Coalition
First United Presbyterian Church

P E C I

Westside Foursquare Church
Relief Nursery Inc
Morning Star Community Church
MULTNOMAH DEFENDERS INC
Providence Health System
Holy Trinity Catholic Church
Holy Redeemer Catholic Church
Alliance Bible Church
Mid Columbia Childrens Council
HUMANE SOCIETY OF REDMOND
Intergral Youth Services
Our Redeemer Lutheran Church
Kbps Public Radio
Skyball Salem Keizer Youth Bas
Open Technology Center
Grace Chapel
CHILDREN'S MUSEUM 2ND
Oregon District 7 Little League
Portland Schools Alliance
My Fathers House
Solid Rock
West Chehalem Friends Church
Eugene Creative Care
Guide Dogs For The Blind
Children Center At Trinity
St. Katherine's Catholic Church
Scottish Rite
THE NEXT DOOR
NATIONAL PSORIASIS FOUNDATION
NEW BEGINNINGS CHRISTIAN CENTER
HIGHLAND UNITED CHURCH OF CHRIST
OREGON REPERTORY SINGERS
HIGHLAND HAVEN
FAIR SHARE RESEARCH AND EDUCATION
FUND
First Baptist Church of Enterprise
Oregon Nikkei Endowment
Eastern Oregon Alcoholism Foundation
Grantmakers for Education
The ALS Association Oregon and SW Washington
Chapter
Children's Relief Nursery
Energy Trust of Oregon
Oregon Psychoanalytic Center

Store to Door
Depaul Industries
Union County Economic Development Corp.
Camelto Theatre Company
Camp Fire Columbia
TAKE III OUTREACH
Sandy Seventh-day Adventist Church
A FAMILY FOR EVERY CHILD
1000 FRIENDS OF OREGON
NAMI of Washington County
Temple Beth Israel
Albertina Kerr Centers
St. Matthew Catholic School
Serendipity Center Inc
Center for Family Development
West Salem Foursquare Church
Ashland Art Center
Apostolic Church of Jesus Christ
DOUGLAS FOREST PROTECTIVE
Oregon Lyme Disease Network
Ecotrust
SPECIAL MOBILITY SERVICES
Ronald McDonald House Charities of Oregon &
Southwest Washington
Center for Human Development
DePaul Treatment Centers, Inc.
Mission Increase Foundation
Portland Japanese Garden
The Madeleine Parish
The Tucker-Maxon Oral School
Southwest Neighborhoods, Inc
Wallowa Valley Center For Wellness
Portland Oregon Visitors Association
Southern Oregon Project Hope
Our United Villages
Samaritan Health Services Inc.
Kilchis House
Grace Lutheran School
Western Mennonite School
**Account Type: College and University (28
records)**
Oregon State University
Treasure Valley Community College
Unviersity of Oregon

PDX Wildlife
 Jackson-Josephine 4-C Council
 Childswork Learning Center
 New Artists Performing Arts Productions, Inc.
 Relief Nursery
 Viking Sal Senior Center
 Boys and Girls Club of the rogue valley
 DrupalCon Inc., DBA Drupal Association
 Albany Partnership for Housing and Community
 Development
 Dress for Success Oregon
 Beaverton Rock Creek Foursquare Church
 St Paul Catholic Church
 St Mary's Catholic School and Parish
 Polk Soil and Water Conservation District
 Street Ministry
 La Grande Church of the Nazarene
 Spruce Villa, Inc.
 House of Prayer for All Nations
 Sacred Heart Catholic Church
 African American Health Coaliton, Inc.
 Happy Canyon Company
 Village Home Education Resource Center
 Monet's Children's Circle
 Cascade Housing Association
 Dayspring Fellowship
 Northwest Habitat Institute
 First Baptist Church
 The Nature Conservancy, Willamette Valley Field
 Office
 Portland Community Reinvestment Initiatives, Inc.
 GeerCrest Farm & Historical Society
 College United Methodist Church
 NEDCO
 Salem Evangelical Church
 Daystar Education, Inc.
 Oregon Social Learning Center
 Pain Society of Oregon
 environmental law alliance worldwide
 Community in Action
 Safe Harbors
 Pacific Classical Ballet
 Depaul Industries
 African American Health Coalition
 Ministerio International Casa
 Jesus Prayer Book
 Workforce Northwest Inc
 Coalition Of Community Health
 New Paradise Worship Center
 River Network
 CCI Enterprises Inc
 Oregon Nurses Association
 GOODWILL INDUSTRIES OF THE
 COLUMBIA WILLAMETTE
 Mount Angel Abbey
 YMCA OF ASHLAND
 YMCA OF COLUMBIA-WILLAMETTE
 ASSOCIATION SERVICES
 Multnomah Law Library
 Friends Of Tryon Creek State P
 Ontrack Inc.
 Calvin Presbyterian Church
 HOLT INTL CHILD
 St John The Baptist Catholic
 Portland Foursquare Church
 Portland Christian Center
 Church Extension Plan
 Occu Afghanistan Relief Effort
 EUGENE FAMILY YMCA
 Christ The King Parish and School
 Congregation Neveh Shalom
 Newberg Christian Church
 First United Methodist Church
 Zion Lutheran Church
 Hoodview Christian Church
 Southwest Bible Church
 Community Works Inc
 Masonic Lodge Pearl 66
 Molalla Nazarene Church
 Transition Projects, Inc
 St Michaels Episcopal Church
 Saint Johns Catholich Church
 Access Inc
 Step Forward Activities Inc
 Lane Arts Council
 Community Learning Center
 Old Mill Center for Children and Families
 Sunny Oaks Inc
 Little Flower Development Center
 Hospice Center Bend La Pine

OREGON UNIVERSITY SYSTEM
WESTERN STATES CHIROPRACTIC
COLLEGE
GEORGE FOX UNIVERSITY
LEWIS AND CLARK COLLEGE
PACIFIC UNIVERSITY
REED COLLEGE
WILLAMETTE UNIVERSITY
LINFIELD COLLEGE
MULTNOMAH BIBLE COLLEGE
NORTHWEST CHRISTIAN COLLEGE
NATIONAL COLLEGE OF NATURAL
MEDICINE
BLUE MOUNTAIN COMMUNITY COLLEGE
PORTLAND STATE UNIV.
CLACKAMAS COMMUNITY COLLEGE
MARYLHURST UNIVERSITY
OREGON HEALTH AND SCIENCE
UNIVERSITY
BIRTHINGWAY COLLEGE OF MIDWIFERY
pacific u
UNIVERSITY OF OREGON
CONCORDIA UNIV
Marylhurst University
Corban College
Oregon Center For Advanced T
Beta Omega Alumnae
Oregon Institute of Technology

Account Type: Other (45 records)

Clackamas River Water Providers
eickhoff dev co inc
The Klamath Tribe
Life Flight Network LLC
COVENANT RETIREMENT COMMUNITIES
PENTAGON FEDERAL CREDIT UNION
SAIF CORPORATION
GREATER HILLSBORO AREA CHAMBER OF
COMMERCE
LANE ELECTRIC COOPERATIVE
USAGENCIES CREDIT UNION
DOUGLAS ELECTRIC COOPERATIVE, INC.
ROGUE FEDERAL CREDIT UNION
PACIFIC CASCADE FEDERAL CREDIT
UNION
PACIFIC STATES MARINE FISHERIES
COMMISSION

LOCAL GOVERNMENT PERSONNEL
INSTITUTE
MID COLUMBIA COUNCIL OF
GOVERNMENTS
CLACKAMAS RIVER WATER
GRANTS PASS MANAGEMENT SERVICES,
DBA
SPIRIT WIRELESS
Clatskanie People's Utility District
Heartfelt Obstetrics & Gynecology
Coquille Economic Development Corporation
CITY/COUNTY INSURANCE SERVICE
PIONEER COMMUNITY DEVELOPMENT
Cornerstone Association Inc
COMMUNITY CYCLING CENTER
NPKA
Shangri La
Portland Impact
Eagle Fern Camp
NORTHWEST VINTAGE CAR AND
MOTORCYCLE
K Churchill Estates
Cvalco
KLAMATH FAMILY HEAD START
RIVER CITY DANCERS
Oregon Permit Technical Association
KEIZER EAGLES AERIE 3895
Pgma/Cathie Bourne
Astra
CSC HEAD START
Beit Hallel
Oregon Public Broadcasting
Halsey-Shedd Fire District
crescent grove cemetery
EOU - NEOAHEC

Account Type: City Special District (21 records)

Molalla Rural Fire Protection District
MONMOUTH - INDEPENDENCE NETWORK
MALIN COMMUNITY PARK AND
RECREATION DISTRICT
TILLAMOOK PEOPLES UTILITY DISTRICT
GLADSTONE POLICE DEPARTMENT
GOLD BEACH POLICE DEPARTMENT
THE NEWPORT PARK AND RECREATION
CENTER

RIVERGROVE WATER DISTRICT
WEST VALLEY HOUSING AUTHORITY
TUALATIN VALLEY FIRE & RESCUE
GASTON RURAL FIRE DEPARTMENT
CITY COUNTY INSURANCE SERVICES
METRO

Roseburg Police Department

SOUTH SUBURBAN SANITARY DISTRICT
OAK LODGE SANITARY DISTRICT
SOUTH FORK WATER BOARD
SUNSET EMPIRE PARK AND RECREATION
SPRINGFIELD UTILITY BOARD
Tillamook Urban Renewal Agency
Boardman Rural Fire Protection District

Account Type: Independent Special District (43 records)

Silverton Fire District
Lewis and Clark Rural Fire Protection District
Rainbow Water District
Illinois Valley Fire District
PORT OF TILLAMOOK BAY
TRI-COUNTY HEALTH CARE SAFETY NET
ENTERPRISE
METROPOLITAN EXPOSITION-RECREATION
COMMISSION
REGIONAL AUTOMATED INFORMATION
NETWORK
OAK LODGE WATER DISTRICT
THE PORT OF PORTLAND
WILLAMALANE PARK AND RECREATION
DISTRICT
TUALATIN VALLEY WATER DISTRICT
UNION SOIL & WATER CONSERVATION
DISTRICT
LANE EDUCATION SERVICE DISTRICT
TUALATIN HILLS PARK AND RECREATION
DISTRICT
PORT OF SIUSLAW
CHEHALEM PARK AND RECREATION
DISTRICT
PORT OF ST HELENS
LANE TRANSIT DISTRICT
CENTRAL OREGON INTERGOVERNMENTAL
COUNCIL
HOODLAND FIRE DISTRICT NO.74
WEST MULTNOMAH SOIL AND WATER
CONSERVATION DISTRICT
SALEM AREA MASS TRANSIT DISTRICT

Banks Fire District #13
KLAMATH COUNTY 9-1-1
GLENDALE RURAL FIRE DISTRICT
COLUMBIA 911 COMMUNICATIONS
DISTRICT
NW POWER POOL
Lowell Rural Fire Protection District
TriMet Transit
Estacada Rural Fire District
Keizer Fire District
State Accident Insurance Fund Corporation
Bend Metro Park & Recreation District
La Pine Park & Recreation District
Siuslaw Public Library District
Columbia River Fire & Rescue
Seal Rock Water District
Rockwood Water P.U.D.
Tillamook Fire District
Tillamook County Transportation Dist
Central Lincoln People's Utility District
Jefferson Park and Recreation

Account Type: City (130 records)

Brookings Fire / Rescue
City of Veneta
CITY OF DAMASCUS
Hermiston Fire & Emergency Svcs
CEDAR MILL COMMUNITY LIBRARY
CITY OF LAKE OSWEGO
EUGENE WATER & ELECTRIC BOARD
LEAGUE OF OREGON CITIES
CITY OF SANDY
CITY OF ASTORIA OREGON
CITY OF BEAVERTON
CITY OF BOARDMAN
CITY OF CANBY
CITY OF CANYONVILLE
CITY OF CENTRAL POINT POLICE
DEPARTMENT
CITY OF CLATSKANIE
CITY OF CONDON
CITY OF COOS BAY
CITY OF CORVALLIS
CITY OF CRESWELL
CITY OF ECHO

CITY OF ESTACADA
CITY OF EUGENE
CITY OF FAIRVIEW
CITY OF GEARHART
CITY OF GOLD HILL
CITY OF GRANTS PASS
CITY OF GRESHAM
CITY OF HILLSBORO
CITY OF HOOD RIVER
CITY OF JOHN DAY
CITY OF KLAMATH FALLS
CITY OF LA GRANDE
CITY OF MALIN
CITY OF MCMINNVILLE
CITY OF HALSEY
CITY OF MEDFORD
CITY OF MILL CITY
CITY OF MILWAUKIE
CITY OF MORO
CITY OF MOSIER
CITY OF NEWBERG
CITY OF OREGON CITY
CITY OF PILOT ROCK
CITY OF POWERS
RAINIER POLICE DEPARTMENT
CITY OF REEDSPORT
CITY OF RIDDLE
CITY OF SCAPPOOSE
CITY OF SEASIDE
CITY OF SILVERTON
CITY OF STAYTON
City of Troutdale
CITY OF TUALATIN, OREGON
CITY OF WARRENTON
CITY OF WEST LINN/PARKS
CITY OF WOODBURN
CITY OF TIGARD, OREGON
CITY OF AUMSVILLE
CITY OF PORT ORFORD
CITY OF EAGLE POINT
CITY OF WOOD VILLAGE
St. Helens, City of
CITY OF WINSTON
CITY OF COBURG
CITY OF NORTH PLAINS

CITY OF GERVAIS
CITY OF YACHATS
FLORENCE AREA CHAMBER OF
COMMERCE
PORTLAND DEVELOPMENT COMMISSION
CITY OF CANNON BEACH OR
CITY OF ST. PAUL
CITY OF ADAIR VILLAGE
CITY OF WILSONVILLE
HOUSING AUTHORITY OF THE CITY OF
SALEM
CITY OF HAPPY VALLEY
CITY OF SHADY COVE
CITY OF LAKESIDE
CITY OF MILLERSBURG
CITY OF GATES
KEIZER POLICE DEPARTMENT
CITY OF DUNDEE
CITY OF AURORA
THE CITY OF NEWPORT
CITY OF ALBANY
CITY OF ASHLAND
CITY OF LEBANON
CITY OF PORTLAND
CITY OF SALEM
CITY OF SPRINGFIELD
CITY OF BURNS
CITY OF COTTAGE GROVE
CITY OF DALLAS
CITY OF FALLS CITY
CITY OF PHOENIX
CITY OF PRAIRIE CITY
CITY OF REDMOND
CITY OF SHERWOOD
City of junction city
City of Florence
City of Dayton
City of Monmouth
City of Philomath
City of Sheridan
Seaside Public Library
City of Yoncalla
La Grande Police Department
Cove City Hall
Woodburn City Of

NW PORTLAND INDIAN HEALTH BOARD

Portland Patrol Services

City Of Bend

City Of Coquille

City Of Molalla

City Of North Bend

Columbia Gorge Community

City of St. Helens

City of North Powder

Toledo Police Department

City of Independence

City of Baker City

CITY OF SWEETHOME

DESCHUTES PUBLIC LIBRARY

City of Ontario

North Lincoln Fire & Rescue #1

CITY OF LINCOLN CITY

City of Milton-Freewater

City of Forest Grove

City Government

City of Mt. Angel

Account Type: County Special District (27 records)

Netarts-Oceanside RFPD

UIUC

Rogue River Fire District

Tillamook County Emergency Communications District

Southern Coos Hospital

Oregon Cascades West Council of Governments

MULTONAH COUNTY DRAINAGE DISTRICT #1

PORT OF BANDON

OR INT'L PORT OF COOS BAY

MID-COLUMBIA CENTER FOR LIVING

DESCHUTES COUNTY RFPD NO.2

YOUNGS RIVER LEWIS AND CLARK WATER DISTRICT

HOUSING AUTHORITY AND COMMUNITY SERVICES AGENCY

CENTRAL OREGON IRRIGATION DISTRICT

MARION COUNTY FIRE DISTRICT #1

COLUMBIA RIVER PUD

SANDY FIRE DISTRICT NO. 72

BAY AREA HOSPITAL DISTRICT

NEAH KAH NIE WATER DISTRICT

PORT OF UMPQUA

EAST MULTNOMAH SOIL AND WATER CONSERVANCY

Benton Soil & Water Conservation District

DESCHUTES PUBLIC LIBRARY SYSTEM

CLEAN WATER SERVICES

Crooked River Ranch Rural Fire Protection District

PARROTT CREEK CHILD & FAM

South Lane County Fire And Rescue

Account Type: Community College (14 records)

CENTRAL OREGON COMMUNITY COLLEGE

UMPQUA COMMUNITY COLLEGE

LANE COMMUNITY COLLEGE

MT. HOOD COMMUNITY COLLEGE

LINN-BENTON COMMUNITY COLLEGE

SOUTHWESTERN OREGON COMMUNITY COLLEGE

PORTLAND COMMUNITY COLLEGE

CHEMEKETA COMMUNITY COLLEGE

ROGUE COMMUNITY COLLEGE

COLUMBIA GORGE COMMUNITY COLLEGE

TILLAMOOK BAY COMMUNITY COLLEGE

KLAMATH COMMUNITY COLLEGE DISTRICT

OREGON COMMUNITY COLLEGE ASSOCIATION

Oregon Coast Community College

Account Type: State Agency (33 records)

Oregon Forest Resources Institute

Office of the Ong Term Care Ombudsman

Oregon State Lottery

OREGON TOURISM COMMISSION

OREGON STATE POLICE

OFFICE OF THE STATE TREASURER

OREGON DEPT. OF EDUCATION

SEIU LOCAL 503, OPEU

OREGON DEPARTMENT OF FORESTRY

OREGON STATE DEPT OF CORRECTIONS

OREGON CHILD DEVELOPMENT COALITION

OFFICE OF MEDICAL ASSISTANCE PROGRAMS

OREGON OFFICE OF ENERGY

OREGON STATE BOARD OF NURSING

BOARD OF MEDICAL EXAMINERS
OREGON LOTTERY
OREGON BOARD OF ARCHITECTS
SANTIAM CANYON COMMUNICATION
CENTER
OREGON DEPT OF TRANSPORTATION
OREGON TRAVEL INFORMATION COUNCIL
OREGON DEPARTMENT OF EDUCATION
DEPARTMENT OF ADMINISTRATIVE
SERVICES
Oregon Tradeswomen
Oregon Convention Center
OREGON SCHL BRDS ASSOCIAT
OREGON DEPARTMENT OF HUMAN
SERVICES
CARE OREGON
Kdrv Channel 12
Central Oregon Home Health and Hos
Oregon Health Care Quality Cor
Opta Oregon Permit Technician
HOUSING DEVELOPING CORP
STATE OF OREGON

Account Type: Consolidated City/County (2
records)

City of Carlton
City of Pendleton Convention Center

Account Type: Federal (6 records)

US FISH AND WILDLIFE SERVICE
Bonneville Power Administration
Oregon Army National Guard
USDA Forest Service
Yellowhawk Tribal Health Center
ANGELL JOB CORPS

Account Type: Housing Authority (5 records)

Coquille Indian Housing Authority
HOUSING AUTHORITY OF PORTLAND
NORTH BEND CITY- COOS/URRY HOUSING
AUTHORITY
MARION COUNTY HOUSING AUTHORITY
Housing Authority of Yamhill County

State: WA (1 record)

Account Type: College and University (1
record)

WALLA WALLA COLLEGE

**FEMA STANDARD TERMS AND CONDITIONS ADDENDUM
FOR CONTRACTS AND GRANTS**

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

In addition, Contractor agrees to the following specific provisions:

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

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

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

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

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

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

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

COMMUNITY DEVELOPMENT BLOCK GRANT ADDENDUM

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

TOP 100 RENTED ITEMS CALENDAR YEAR 2012

Description	#Transactions
LIGHT TOWER/4000 WATT	2114
PLATFORMLIFT/19'/EL	1247
FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DUAL	663
PLATFORM LIFT/26'/ELEC/STD	500
TRUCK/BOXDUMP/12-14YD/DSL	500
FORKLIFT/CON/HIREACH/10K#/4W/DS/EXTREACH	498
EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	446
BOOM/45'/4W/ARTICULATING/DSL	346
SKIDSTEER/1751#-2750# OPERATE CAP/4W/DSL	322
BOOM/60'/4W/ARTICULATING/DSL	282
TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/4WD	280
COMPRESSOR/185CFM/DSL/PORTABLE	275
TRUCK/BOXDUMP/5-6YD/DSL	261
BOOM/30'/2W/ARTICULATING/ELEC	258
BOOM/60'/4W/TELESCOPIC/DSL	243
CRAWLER LOADER/1/2 YD/GENERAL/DSL	236
TRUCK/WATER/2000 GALLON/DSL	236
EXCAVATOR/6-8 METRIC TON/CRAWLER/DSL	235
WHEEL LOADER/3YD/GEN BKT/DSL	226
PLATFORM LIFT/32'/ELEC/STD	224
PLOW SNOW FOR LIGHT DUTY TRUCK	219
BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL/CAB	208
BACKHOE/65-74HP/4WD/STD/DSL/ROPS	203
SPREADER FOR LIGHT DUTY TRUCK	202
BOOM/80'/4W/ARTICULATING/DSL	192
CRAWLER LOADER/3/4 YD/GENERAL/DSL	188
EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	186
FORKLIFT/CON/HIREACH/6K#/4W/DS/EXTREACH	183
TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/4WD	182
FORKLIFT/WHS/STRMAST/15000#/PNEUTIRE/DSL	158
SKIDSTEER/1251#-1750# OPERATE CAP/4W/DSL	157
PLATFORM LIFT/12'/ELEC/STD	156
GENERATOR/20-24KW/DSL	156
BOOM/40'/4W/TELESCOPIC/DSL	154
BOOM/45'/2W/ARTICULATING/ELEC	144
EXCAVATOR/12-14 METRIC TON/CRAWLER/DSL	143
CART/4WHEEL/DSL	143
FORKLIFT/CONSTR/HI-REACH/9000#/4WD/DSL	139

LOADER/60-75HP/4WD/DSL	137
BOOM/45'/4W/ARTICULATING/DUALFUEL	132
RAMMER/100-199#/GAS USE 076-34	126
BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL/ROPS	125
SAW/WALK BEHIND/SELFPROP/30-39HP/GAS	124
BREAKER/HYD/1200#	122
EXCAVATOR/4-6 METRIC TON/CRAWLER/DSL	120
TRUCK/BOXDUMP/3-4YD/DSL	119
"ROLLER/TRENCH/32'"/VIBRAT/DBL DRUM"	115
CRANE/TRUCK/18TON/DSL/SINGLE AXLE	107
TRAILER/EQUIPMENT/20-TON	105
ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBLDRUM	101
BOOM/86'/4W/TELESCOPIC/DSL	99
BUCKET TRUCK/38'/DSL	99
PLATE COMPACTOR/200# TO 299#/STD/GAS	96
TRAILER/STORAGE/40'	94
MESSAGE BOARD/SOLAR/TOWABLE MEDIUM	93
GENERATOR/55-59KW/DSL	92
ARROW BOARD	90
TRENCHER/WALK/2' TO 3'/10HP/GAS	89
BOOM/40'/2W/ARTICULATING/ELEC	88
FORKLIFT/CONSTR/HI-REACH/8000#/4WD/DSL	87
MESSAGE BOARD/SOLAR/TOWABLE LARGE	87
TRUCK/PICKUP/F250CLASS/GAS/4WD	87
BOOM/66'/4W/TELESCOPIC/DSL	86
TRAILER/STORAGE/20'	86
BREAKER/HYD/401-600#	85
PLOW SNOW FOR MEDIUM DUTY TRUCK	84
TRUCK/FLATSTAKE BODY/12'/DSL/2WD	83
FORKLIFT/CONSTR/STRMAST/6000#/4WD/DSL	82
BOOM/34'/2W/ARTICULATING/ELEC	81
SKIDSTEER/2251#-2750# OPERATE CAP/4W/DSL	78
ROLLER/RIDE/11-TON/VIBRA/SMOOTH/SNGLDRUM	77
TRUCK/PICKUP/F250CLASS/DSL/4WD	76
WASHER/5000-5999PSI/GAS	75
PLATE COMPACTOR/100# TO 199#/STD/GAS	74
LIFT PERSONNEL/20'/ELEC/VERTICAL LIFT	71
EXCAVATOR/UP TO 2 METRIC TON/CRAWLER/DSL	70
ROLLER/RIDE/8-TON/VIBRAT/SMOOTH/SNGLDRUM	69
FORKLIFT/WHS/STRMAST/36000#/PNEUTIRE/DSL	68
BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CBAIR	67
ROLLER/RIDE/5-TON/VIBRAT/SMOOTH/SNGLDRUM	66
SKIDSTEER/ATTACHMENT/SNOW BLOWER	66

PLATFORM LIFT/26'/MEDIUM TERRAIN/4X4/DF	66
GENERATOR/40-44KW/DSL	62
SKIDSTEER/ATTACHMENT/PALLET FORKS/STAND	60
SKIDSTEER/ATTACHMENT/SWEEPER	60
FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DSL	60
GENERATOR/6-6.9KW/GAS	59
CRANE/TRUCK/17TON/DSL/SINGLE AXLE	58
BOOM/80'/4W/TELESCOPIC/DSL	58
TRUCK/BOXDUMP/5-6YD/DSL/NO CDL	58
CRANE/TRUCK/15TON/DSL/SINGLE AXLE	57
BREAKER/60-69#/ELEC	57
EXCAVATOR/24-28 METRIC TON/CRAWLER/DSL	56
FORKLIFT/CONSTR/STRMAST/6000#/2WD/DSL	56
GENERATOR/65-69KW/DSL	56
"PUMP/TRASH/VACUUM ASSIST/6"""	56
TRUCK/PICKUP/CREWCAB/F350CLASS/DSL/4WD	56
CRAWLER LOADER/7501-9500LBS/GEN/DSL	55
EXCAVATOR/2-3 METRIC TON/CRAWLER/DSL	54
WHEEL LOADER/4-1/2YD/GEN BKT/DSL	53

NC STATE UNIVERSITY

An Equal Opportunity/Affirmative Action Employer

<http://www.fis.ncsu.edu/materialsmgmt/>

Materials Management
Purchasing Department
Administrative Services Building I
Campus Box 7212
2721 Sullivan Drive, Suite 1100
Raleigh, NC 27695-7212

919.515.2171 (phone)
919.515.3511 (fax)

ADDENDUM # 1

TO: ALL PROSPECTIVE BIDDERS

FROM: Jessica Dalton, C.P.M., CPPB
Purchasing Agent

DATE: November 1, 2013

SUBJECT: NCSU Request for Proposals # 63-JGD10070
Equipment Rental

THIS ADDENDUM IS CONSIDERED PART OF THE REQUEST FOR PROPOSALS. IT IS PROVIDED AS A RESULT OF QUESTIONS SUBMITTED BY POTENTIAL SUPPLIERS DURING THE QUESTION/ANSWER PERIOD.

13 QUESTIONS ACKNOWLEDGED BY: _____ (signature)

PRINTED NAME: _____

COMPANY NAME: _____ DATE: _____

1. Question: What will be the determining factor(s) in whether to make a single or multiple award?

From page 7.

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 be required to ensure that any ensuing Master Agreements fulfill current and future requirements of the diverse and large number of PPA's.

Answer: Our preference is to make a single award to a supplier with the ability to provide these services; however, the possibility exists that one supplier may not be able to provide all that we are seeking. In that case we would look at making multiple awards.

2. Question: Our answers to the following questions would be NO. Would this make us ineligible for award?

From page 31.

B. Does your company have the ability to provide service to any Participating Public Agencies in the contiguous 48 states, and the ability to deliver service in Alaska and Hawaii?

YES ___ NO ___

C. Does your company have a national sales force, dealer network or distributor with the ability to call on Participating Public Agencies in all 35 U.S. states?

YES ___ NO ___

E. Does your company have existing capacity to provide toll-free telephone and state of the art electronic, facsimile and internet ordering and billing?

YES ___ NO ___

Answer: A "no" to the above would be reflected in the score for the portion of the evaluation criteria that addresses each.

3. Question:

We are looking for N.C. State University to further clarify the following statement written on page 3 under section three titled Scope of Work, item 3.2 Pricing:

"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)"

Specifically we are looking for clarification around what is being implied your use of "etc.". Does your use of "etc" create flexibility for vendors/suppliers to respond with different pricing structures other than location/regional pricing based models?

Answer: The intent here is - for example - there may be one discount for daily rental and a different discount for an item rented on a monthly basis. Or other multiple discount levels as long as it is clearly noted in the cost proposal.

4. Question: Page 2, Section 2. The RFP provides that the contract term will be 3 years and that the University has the unilateral right to renew for an additional 2 year period. Please advise whether the University will make this renewal subject to mutual agreement of both parties?

Answer: We certainly would not want to renew with a supplier that does not want to continue working with us. Renewal would be subject to mutual agreement of both parties.

5. Question: Page 4. The RFP requires the vendor to provide operational and safety training. We have found that most customers desire "familiarization" training which is simply familiarizing the customer with the equipment at the time of delivery. Operational and safety training are more involved and are provided at additional cost. Please clarify the type of training that is expected.

Answer: We understand that operational and safety training would be provided at additional cost. Your proposal response should include any training that is available and include associated cost. Familiarization training is - by inclusion in this addendum - required during pickup/delivery setup at no additional cost.

6. Question: Pages 13-18, Section 7 of the terms and conditions states that if the vendor is in default, the equipment becomes the property of the University. This is not acceptable in a rental situation. Will this requirement be removed?

Answer: We can further clarify this item with the awarded Supplier, but it does not state that the equipment becomes the property of the University. Rather - all finished or unfinished *deliverable items* become the property of the University. The only deliverable item is the *rental* of equipment. We would not be purchasing the equipment therefore we would have no right to take ownership.

7. Question: Pages 13-18, Section 7 also provides very severe penalties for default, without any opportunity to cure. Will the University provide 30 days to cure?

Answer: Any objections to General Contract Terms and Conditions should be noted in the proposal response. Note that the University reserves the right to set aside as non-responsive a proposal taking exception to our contract terms and conditions.

8. Question: Pages 13 -18, Section 10. The University has the unilateral right to terminate the contract or any reason on 30 days' notice. Will the University make this a mutual provision?

Answer: See question 7

9. Question: Page 20, Section 1. The requirement is that equipment must be new. In a rental situation, equipment will be used and have been previously rented to other customers. Will this requirement be modified?

Answer: By inclusion in this Addendum, wording is changed to "All products must be latest design and technology".

10. Question: Pricing Audits/Sales Report Audits. The audit language should be modified so that any discrepancies will be resolved by the dispute process. US Communities should be required to pay the cost of the Audit unless both parties agree that the results of the audit show an overcharge of 15% or greater. If the parties do not agree with the results of the audit, it should be resolved through the dispute process. Will the University modify the contract documents accordingly?

Answer: The U.S. Communities Administration Agreement is required to be signed, unaltered as a part of the Proposer's bid response.

11. Question: Administrative Fees. Fees should only be due on invoices paid by PPAs. The vendor is not receiving the benefit of the contract if the PPAs do not pay. Will the University modify this section so that the fee is based on the purchases made and paid for by the PPAs?

Answer: Reference Administration Agreement, Section 5.1, monthly fees and reports shall be made with respect to all purchases shipped and billed pursuant to the Master Agreement for the applicable month. Such fees and reports shall be net of any bad debt expense arising from such purchases that is similarly recorded to the Supplier's financial statements in accordance with generally accepted accounting principles.

12. Question: Arbitration. Arbitration should be subject to the AAA rules and 3 arbitrators should be used, one selected by each party and one neutral. Will the University modify the agreement accordingly?

Answer: For any awarded Master Agreement between the University and the Supplier(s), University prefers to settle disputes by good faith negotiation between the parties in lieu of arbitration. See answer to question 10 regarding the Administration Agreement between U.S. Communities and awarded Supplier(s).

13. Question: Pricing must be the lowest offered to all Public Agencies. What about various one-off opportunities that inevitably exist? Will simply submitting highly-competitive pricing work?

Answer: See Administration Agreement, Section 3.3(b). Pricing offered under the Master Agreement must be the lowest overall available pricing, net to purchaser. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

Note that the University will not be bound by **oral** explanations given at any time during the RFP process. Please make sure to read and fully understand the requirements outlined in the RFP document.

PLEASE INCLUDE ACKNOWLEDGEMENT OF THIS ADDENDUM BY SIGNING WHERE INDICATED ON PAGE 1 AND INCLUDE WITH YOUR PROPOSAL RESPONSE.

NCSU RFP #63-JGD10070, Request for Clarification

December 3, 2013

1. Question: The Evaluation Committee found a concern that 53% of all U.S. Communities sales are in Top 10 Customers. Can you provide a detailed plan on how HERC will increase sales and broaden its reach beyond the current Top 10 Customers?

Answer:

2. Question: To coincide with the above question, are there compensation issues with your local teams that would prohibit or be a disincentive to them to promote U.S. Communities? If not, what are current incentives in place for local teams to promote & sell the HERC U.S. Communities program?

Answer:

3. Question: Key Executive Personnel Resumes were missing from Response. Please provide resumes for key Executive or Corporate personnel that would be involved with U.S. Communities in addition to Matt Mayer, Frank Calderaro, and Josh Higgins.

Answer:

4. Question: Would Hertz honor its RFP response without the tab titled "Donlen Overview"?

Answer:

5. Question: Reference tab titled "Supplier Information", Section – Marketing, Item #4: Can you please provide clarification of your statement "we have thus far transitioned close to 50%... of our portfolio... into the program." Transitioned from where? Which contracts? Public Sector?

Answer:

6. Question: Can you please provide additional details for Operation Enduring Growth (OEG)? Why 250 Targets? Where did these come from? What is the expected win ratio?

Answer:

7. Question: Where does HERC anticipate the Transition opportunities to come from in Years 1, 2 & 3? Are these Agencies/Opportunities already identified?

Answer:

8. Question: Why is Hertz proposing to not pay the US Communities Administration Fee on equipment financing?

Answer:

9. Question: What is the profit for Hertz on equipment financing?

Answer:

Conference Call Question: The training material included in the response was outdated, is there updated material.

Answer:

NCSU RFP #63-JGD10070, Request for Clarification

December 3, 2013

1. Question: The Evaluation Committee found a concern that 53% of all U.S. Communities sales are in Top 10 Customers. Can you provide a detailed plan on how HERC will increase sales and broaden its reach beyond the current Top 10 Customers?

Answer:

The observation is correct and has been addressed and discussed in past quarterly review meetings between North Carolina State University, US Communities, and HERC, a large amount of our volume comes from a small number of customers. To the positive, most if not all were key customers that we transitioned from prior HERC contracts to our NC State/US Communities contract. Our plan to decrease our dependence on this small number of accounts involves targeting current or new customers with our contract and to continue to expand our Assigned Account Manager headcount.

"Operations Enduring Growth" (OEG) has identified 250 customers to target with our contract. These are customers located near HERC locations that can have local sales representatives assigned to them. The tool to manage this program is our Field Roll-Out Template (FROT). The FROT is designed to identify customers and corresponding assigned sales representatives, document next actions, provide follow up on actions taken, and determine the next needed actions. This is done with scheduled conference calls between our Government Program Managers, local Sales Management, and sales representatives. This program insures progress is being made, obstacles identified, and solutions developed and implemented. FROT's are currently being used with both our State of Florida and Arizona contracts.

The customer base that is eligible for this contract benefits from subject matter experts. Within HERC, our Assigned Account Managers at a local level are our subject matter experts. Presently we have five (5) Assigned Account Managers wholly focused on eligible customers. These Assigned Account Managers are located in New York City, Southern California, Seattle, Chicago, and Atlanta. To grow our business we are also adding new Assigned Account Managers, with current open job postings for Southern California and Washington DC. These positions are managed by local sales management with dotted line responsibility to our Government Program Managers.

Along with the five (5) Assigned Account Managers focused on eligible customers, we have five (5) additional Assigned Account Managers that also have some commercial customers. With a limited customer based, these Assigned Account Managers are also subject matter experts, which benefits the customers and HERC.

2. Question: To coincide with the above question, are there compensation issues with your local teams that would prohibit or be a disincentive to them to promote U.S. Communities? If not, what are current incentives in place for local teams to promote & sell the HERC U.S. Communities program?

Answer:

Local sales are paid off a commission structure driven by sales volume targets and rate targets. With a contract such as this, our rates have to be very competitive and therefore are below rate targets. To overcome this issue, sales representatives that have customers utilize this contract are compensated at a fixed commission rate. This rate is higher than would be paid if the rental was not done on this contract. We believe this is a very fair way to manage the compensation and feel that the amount of business that has been transitioned to the contract over the past four and half years provides support to this statement.

3. Question: Key Executive Personnel Resumes were missing from Response. Please provide resumes for key Executive or Corporate personnel that would be involved with U.S. Communities in addition to Matt Mayer, Frank Calderaro, and Josh Higgins.

Answer:

A request for additional resumes has been forwarded to our corporate office and upon receipt will be sent to NC State.

4. Question: Would Hertz honor its RFP response without the tab titled "Donlen Overview"?

Answer:

Yes

5. Question: Reference tab titled "Supplier Information", Section – Marketing, Item #4: Can you please provide clarification of your statement ""we have thus far transitioned close to 50%... of our portfolio... into the program." Transitioned from where? Which contracts? Public Sector?

Answer:

HERC was doing business with a number of Participating Public Agencies prior to our current contract. Upon award of the contract, and per the Supplier Agreement, HERC contacted those customers and communicated the values of the contract and benefits of streamline purchasing that can be realized. With the contract being our lead public offering, along with the time saved of issuing bids, we have been able to transition close to 50% of our eligible business to our current contract.

Put simply, in 2012, HERC did \$22.5M in volume through our contract. HERC did almost an equal amount with Cities, Counties, K-12 (public/private), Higher Education (public/private), States, non-profits, and other public sector (special city/county districts for example) customers. HERC stated with zero US Communities business when the contract was received and now close to half of all of our business done with these customers is via the NC State/US Communities contract.

Customers that transitioned over include City of Los Angeles, City of Houston, Watchtower Track Group, Port Authority New York and New Jersey, and City of San Antonio. These were all customers that HERC had been doing business with prior to our contract and were able to transition to the contract.

6. Question: Can you please provide additional details for Operation Enduring Growth (OEG)? Why 250 Targets? Where did these come from? What is the expected win ratio?

Answer:

Please see answer to question 1. As stated in our call, we cannot provide a win ratio. This contract is and will be our lead public offering and it's our goal to begin doing business via our contract with every customer on the list. From the benefits of the contract that can be realized and the through the use of the FROT, we believe with have the path to success.

7. Question: Where does HERC anticipate the Transition opportunities to come from in Years 1, 2 & 3? Are these Agencies/Opportunities already identified?

Answer:

The Transition opportunities will come from both current HERC customers that are not using the contract and customers that HERC is not doing business with at this time. Examples of current customers are City of Dallas, additional Los Angeles Department of Water and Power rentals, and City of New York. Examples of targeted customers not currently doing business with HERC are Cook County, City of Boston, State of Massachusetts, along with growing are new contracts with the States of Florida and Arizona.

8. Question: Why is Hertz proposing to not pay the US Communities Administration Fee on equipment financing?

Answer:

As stated in our call, the two drivers of this decision are the same amount revenue through financing versus the equipment sale itself is very small, and the highly competitive financing market. Over the life of the finance package, the administration fees generated are very small compared to the fees paid on the sales of the equipment. HERC would be paying the administration fee on the equipment sale.

Financing deals can be won or lose on tenths to hundredths of a percentage. Taking the administration fee into account in financing package would make most, if not all, uncompetitive.

9. Question: What is the profit for Hertz on equipment financing?

Answer:

Equipment financing is being handled by a third party and HERC is receiving very little for finance deals. HERC's incentive is to sell either HERC current fleet or new fleet.

Conference Call Question: The training material included in the response was outdated, is there updated material.

Answer:

This is the current training PowerPoint that is being used in our monthly education calls.

STATE OF NORTH CAROLINA
WAKE COUNTY

Rev. 11/12

**NORTH CAROLINA STATE UNIVERSITY
AGREEMENT**

THIS AGREEMENT ("Agreement") made and entered into this 1st day of April 2014, by and between Hertz Equipment Rental, 225 Brae Blvd, Park Ridge, NJ 07656 ("Contractor"), and NC State University, c/o Purchasing Department, Campus Box 7212, Raleigh, North Carolina 27695 ("NC State").

WITNESSETH

WHEREAS, Contractor has submitted to NC State a proposal for the performance of certain professional services; and,

WHEREAS, NC State desires to enter into an agreement with Contractor for the performance of these professional services.

NOW, THEREFORE, in exchange of the mutual promises contained herein, ~~and for~~ other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, NC State and Contractor agree as follows:

1. **Scope of Services.** Contractor agrees to supply NC State with equipment rental and associated services described in the following attachments, attached hereto and incorporated by reference as if fully set forth herein. Documents include:

- (1) University's Request for Proposals (RFP) #63-JGD10070, dated October 5, 2013
- (2) RFP Addendum Number One dated November 1, 2013
- (3) Contractor response dated November 11, 2013: noting that 1) the tab marked "Donlen Overview" is removed; the University is not accepting this program and; 2) the U.S. Communities Administration fee is applicable to all products and services made a part of this contract, including equipment financing.
- (4) Hertz pricing. See "Attachment A" for definition of Platinum, Gold and Preferred pricing.
- (5) University Request for Clarification Number 1 dated December 3, 2013
- (6) Contractor response to Request for Clarification dated December 3, 2013

Contractor agrees to supply the University and U.S. Communities' Participating Public Agencies (PPA's) with equipment rental and associated services, and the University agrees to utilize the Contractor for these purposes.

2. **Term.** Contractor shall commence providing the Services on April 1, 2014, and shall terminate on March 31, 2017 (the "Term"). In addition, the University reserves the right to renew for one (1) additional, two-year period, not to exceed March 31, 2019.

- 3. **Key Personnel.** Contractor shall not substitute key personnel assigned to the performance of this Agreement without the prior written approval of NC State's Contract Administrator. Contractor's individual designated as key personnel for the purposes of this Agreement is James W. Fiscus, Division Vice President.
- 4. **Notices.** 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 NC State: Director of Materials Management
 North Carolina State University
 Campus Box 7212
 Raleigh, NC 27695-7212

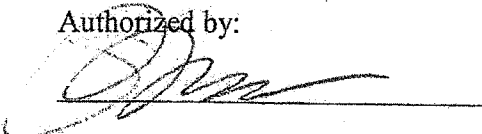
If to Contractor: Hertz Equipment Rental
 James Fiscus, Division Vice President
 225 Brae Blvd
 Park Ridge, NJ 07656

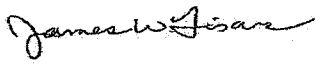
IN WITNESS THEREOF, the parties have executed this Agreement in duplicate originals, one of which is retained by each of the parties, effective the day and year first written above.

NC STATE UNIVERSITY:

CONTRACTOR

Authorized by:



By: 

Name: Sharon D. Loosman

Name: James W. Fiscus

Title: Director of Materials Management

Title: Division Vice President

Date: 2/12/2014

Date: 02-11-14

Pricing Definitions

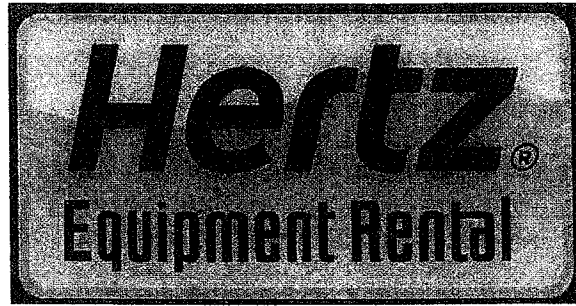
Hertz pricing includes three (3) options: Platinum, Gold and Preferred defined as follows:

Platinum: Extended to Participating Public Agencies (PPA's) where an agency enters into an exclusive agreement with Hertz by directly adopting this contract.

Gold: Extended to PPA's where an agency enters into a non-exclusive agreement with Hertz by directly adopting this contract. Pricing is applicable to all PPA's EXCEPT for 1) Platinum customers, 2) customers in North Dakota, South Dakota and Hawaii, and 3) **new** PPA's when formal states of emergency have been declared in the respective locale, i.e. no agreement previously existed between Hertz and PPA.

Preferred: Extended to 1) all Participating Public Agencies in North Dakota, South Dakota, and Hawaii, and to 2) new PPA's requesting the contract when formal States of Emergency have been declared, i.e. no agreement previously existed between Hertz and PPA.

Note: If a customer already has Platinum or Gold pricing downloaded to its Hertz customer number(s) and a state of emergency is declared, the respective Platinum or Gold pricing will be the pricing used for all current and new rentals, including when a state of emergency has been declared.



PLATINUM PRICING SCHEDULE

Platinum pricing will be extended to North Carolina State University along with Participating Public Agencies who award and/or enter into a exclusive agreement with Hertz Equipment Rental Corporation by directly adopting the agreed upon contract between North Carolina State University and Hertz Equipment Rental Corporation.

GOLD PRICING SCHEDULE

Gold pricing will be extended to all Participating Public Agencies, except for Platinum customers, PPA's in North Dakota, South Dakota, and Hawaii, and PPA's requesting the contract when formal States of Emergency have been declared.

PREFERRED PRICING SCHEDULE

Preferred pricing will be extended to all Participating Public Agencies in North Dakota, South Dakota, and Hawaii, and to PPA's requesting the contract when formal States of Emergency have been declared.

PLATINUM PRICING SCHEDULE

**NORTH CAROLINA STATE UNIVERSITY/US COMMUNITIES
PLATINUM**



AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
003 6714	TEMPORARY POWER BOX CORD 50A 50'		\$10	\$20	\$65
003 7354	TEMP PWR CABLE 5W 2X50' CAM BANDED		\$10	\$25	\$85
514 0001	MISC		\$140	\$395	\$795
549 0240	MISC		\$450	\$1,245	\$2,495
549 6908	MISC		\$10	\$20	\$45
626 0220	MISC		\$225	\$620	\$1,800
779 0520	MISC		\$125	\$345	\$695
779 0900	Created by EQPBAL		\$470	\$1,295	\$2,995

ACCESSORIES

270 0030	FORK ATTACHMENT/WHEEL LOADER	MELROE 6540183, PEMBERTON L300608	\$25	\$65	\$220
270 0060	SWEEPER/LOADATT	MELROE 6707144	\$50	\$140	\$390
270 0080	ROOTRAKE/LOADER/LARGE W/O CLAMP	PEMBERTON L300, JRB QC300LR	\$50	\$140	\$390
270 0100	AUGER ATTACHMENT/LOADER	MELROE 6711874	\$40	\$105	\$260
270 0110	BUCKET/ATTACHMENT/GRAPPLE/WHEEL LOADATT	MELROE 6704770	\$35	\$100	\$290
270 0120	TRACK ATTACHMENT	MELROE MEL763T, GROUSER 13232-3	\$30	\$75	\$225
270 0130	BOOM/ATTACHMENT/LOADER	JRB	\$30	\$75	\$200
270 0180	FLOTATION TIRES/SKIDSTEER	AIRBOSS	\$35	\$95	\$250
270 0200	BUCKET/ATTACHMENT/LIGHT MATERIAL/LOADER	JRB	\$55	\$155	\$300
270 0230	SNOWBLADE/MANUAL/ATTACHMENT/LOADER	PRO-TECH	\$105	\$300	\$800
270 0240	SNOWBLADE/HYDRAULIC/ATTACHMENT/LOADER	JRB QC10SPH	\$50	\$145	\$300
270 0250	LOADER BUCKET/WHEEL LOADER	MELROE 6576903	\$25	\$70	\$185
270 0370	BUCKET SWING EXCAVATOR	POWERLIFT TT-6	\$35	\$95	\$240
270 0500	BUCKET/ATTACHMENT/COMBINATION/LOADER		\$55	\$150	\$325

AERIAL EQUIPMENT

451 0250	PLATFORM LIFT/25'/MANUAL/STD	GENIE IWP25SDC	\$50	\$130	\$225
451 0300	PLATFORM LIFT/30'/MANUAL/STD	GENIE AWP30, JLG	\$45	\$90	\$230
451 0360	PLATFORM LIFT/36'/MANUAL/STD	JLG AM36DC	\$55	\$145	\$230
452 0120	PLATFORM LIFT/12'/ELEC/STD	UPRIGHT TM12	\$60	\$120	\$295
452 0150	PLATFORM LIFT/15'/ELEC/STD	GENIE GS-1530	\$50	\$140	\$300
452 0190	PLATFORMLIFT/19'/EL SEE ALSO 452-0790	JLG 1930ES, GENIE GS-1930, SKYJACK 3219	\$65	\$135	\$315
452 0200	PLATFORM LIFT/20'/ELEC/STD	JLG 2030ES, GENIE GS-2032, SKYJACK 3220	\$65	\$135	\$315
452 0260	PLATFORM LIFT/26'/ELEC/STD	GENIE GS-2632 AND GS-2646, JLG 2630ES, SKYJACK 3226 AND 4626	\$75	\$150	\$395
452 0320	PLATFORM LIFT/32'/ELEC/STD	GENIE GS-3246, JLG 3246ES, SKYJACK 4632	\$85	\$300	\$605
452 0400	PLATFORM LIFT/40'/ELEC/STD	JLG 4069	\$190	\$480	\$1,130
452 0790	PLATFORMLIFT/19'/EL SEE ALSO 452-0190	JLG 1930ES, 1932E, AND GENIE GS-1930	\$65	\$135	\$315
453 0120	LIFT PERSONNEL/12'/ELEC/VERTICAL LIFT	GENIE GR-12	\$50	\$115	\$315
453 0150	LIFT PERSONNEL/15'/ELEC/VERTICAL LIFT	GENIE GR-15	\$60	\$115	\$315

NORTH CAROLINA STATE UNIVERSITY/US COMMUNITIES PLATINUM

This Price List and the content herein is the property of Hertz Equipment Rental Corporation (Hertz). By accepting this Price List, the recipient agrees to keep confidential the information contained herein and not to reproduce or disclose any such information, in whole or in part, to any individual or entity, without the prior written consent of Hertz.

AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
AERIAL EQUIPMENT					
453	0200 LIFT PERSONNEL/20'ELEC/VERTICAL LIFT	JLG 20MVL	\$65	\$129	\$315
455	0260 PLATFORM LIFT/26'/MEDTERRAIN/4X4/DSL	GENIE GS-2668RT	\$135	\$380	\$920
455	0320 PLATFORM LIFT/32'/MEDTERRAIN/4X4/DSL	GENIE GS-3268RT	\$125	\$340	\$945
458	0260 PLATFORM LIFT/26'/MEDIUM TERRAIN/4X4/DF	GENIE GS-2668RT	\$115	\$280	\$745
458	0430 PLATFORM LIFT/43'/MEDIUM TERRAIN/4X4/DF		\$150	\$450	\$1,315
461	0330 PLATFORM LIFT/33'/ROUGH TERRAIN/4X4/DL	GENIE GS-3384RT, JLG 3394RT	\$165	\$445	\$1,050
461	0430 PLATFORM LIFT/43'/ROUGH TERRAIN/4X4/DF	GENIE GS-4390RT, JLG 4394RT	\$185	\$500	\$1,340
461	0530 PLATFORM LIFT/53'/ROUGH TERRAIN/4X4/DF	GENIE GS-5390RT	\$205	\$520	\$1,540
461	0730 PLATFORM LIFT/33'/ROUGH TERRAIN/4WD/DSL	GENIE GS-3384RT, JLG 3394RT	\$205	\$460	\$1,195
461	0830 PLATFORM LIFT/43'/ROUGH TERRAIN/4WD/DSL		\$210	\$525	\$1,315
461	0930 PLATFORM LIFT/53'/ROUGH TERRAIN.4WD/DSL	GENIE GS-5390RT	\$265	\$725	\$1,585
463	0600 BOOM/60'/4W/ARTICULATING/BIPOWERED	JLG M600J	\$270	\$615	\$1,999
465	0450 BOOM/45'/2W/ARTICULATING/DUALFUEL	JLG 45HA, JLG 450A	\$185	\$465	\$1,495
465	0600 BOOM/60'/2W/ARTICULATING/DUALFUEL	JLG 600A	\$270	\$615	\$1,999
466	0450 BOOM/45'/4W/ARTICULATING/DUALFUEL	GENIE Z45/25, JLG 450A	\$185	\$465	\$1,495
466	0600 BOOM/60'/4W/ARTICULATING/DUALFUEL	GENIE Z60/34, JLG 600A	\$270	\$615	\$1,999
466	0800 BOOM/80'/4W/ARTICULATING/DUALFUEL	JLG 800A	\$385	\$1,050	\$3,450
467	0450 BOOM/45'/2W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$185	\$465	\$1,495
468	0340 BOOM/34'/4W/ARTICULATING/DSL	GENIE Z34/22	\$200	\$555	\$1,280
468	0400 BOOM/40'/4W/ARTICULATING/DSL	JLG 40HA	\$180	\$465	\$1,395
468	0450 BOOM/45'/4W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$185	\$465	\$1,495
468	0600 BOOM/60'/4W/ARTICULATING/DSL	GENIE Z60/34, JLG 600A	\$270	\$615	\$1,999
468	0800 BOOM/80'/4W/ARTICULATING/DSL	GENIE Z80, JLG 800A	\$385	\$1,050	\$3,450
468	0930 BOOM/125'/4W/ARTICULATING/DSL	JLG 1250AJP	\$930	\$2,655	\$6,795
468	0940 BOOM/135'/4W/ARTICULATING/DSL	GENIE Z-135/70	\$1,010	\$3,275	\$7,300
469	0300 BOOM/30'/2W/ARTICULATING/ELEC	GENIE Z30/20N, JLG E300A	\$135	\$425	\$995
469	0340 BOOM/34'/2W/ARTICULATING/ELEC	GENIE Z34/22N	\$125	\$440	\$1,010
469	0400 BOOM/40'/2W/ARTICULATING/ELEC	JLG E400A	\$200	\$575	\$1,450
469	0450 BOOM/45'/2W/ARTICULATING/ELEC	GENIE Z45/25, JLG E450A	\$200	\$500	\$1,495
469	0600 BOOM/60'/2W/ARTICULATING/ELEC		\$270	\$690	\$2,250
469	0960 BOOM/60'/4W/ARTICULATING/ELEC	JLG E600J	\$325	\$900	\$1,999
474	0340 MANLIFT/TOWABLE TRAILER/34'	GENIE TZ34/20	\$120	\$325	\$865
474	0500 MANLIFT/TOWABLE TRAILER/50'	GENIE TZ50/30	\$180	\$445	\$1,030
477	0400 BOOM/40'/2W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$180	\$465	\$1,395
478	0600 BOOM/60'/2W/TELESCOPIC/DUALFUEL	JLG 60H, SNORKEL TBA60R	\$270	\$700	\$1,999
481	0400 BOOM/40'/4W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$180	\$465	\$1,395
481	0450 BOOM/45'/4W/TELESCOPIC/DSL	GENIE S-45	\$185	\$465	\$1,495
481	0600 BOOM/60'/4W/TELESCOPIC/DSL	GENIE S-60, JLG 600S	\$270	\$615	\$1,999
481	0660 BOOM/66'/4W/TELESCOPIC/DSL	GENIE S-65, JLG 660S	\$320	\$645	\$2,050
481	0800 BOOM/80'/4W/TELESCOPIC/DSL	GENIE S-80, JLG 800S	\$385	\$1,050	\$3,450
481	0850 BOOM/85'/4W/TELESCOPIC/DSL	GENIE S-85	\$410	\$1,200	\$3,795
481	0860 BOOM/86'/4W/TELESCOPIC/DSL	JLG 860S	\$410	\$1,200	\$3,795
481	0920 BOOM/120'/4W/TELESCOPIC/DSL	JLG 1200S	\$900	\$2,585	\$6,700
481	0930 BOOM/125'/4W/TELESCOPIC/DSL	GENIE S-125	\$930	\$2,655	\$6,795
481	0950 BOOM/135'/4W/TELESCOPIC/DSL	JLG 1350S	\$1,010	\$3,275	\$7,300
482	0400 BOOM/40'/4W/TELESCOPIC/DUALFUEL	GENIE S-40, JLG 400S	\$180	\$465	\$1,395
482	0450 BOOM/45'/4W/TELESCOPIC/DUALFUEL	GENIE S-45	\$185	\$465	\$1,495
482	0600 BOOM/60'/4W/TELESCOPIC/DUALFUEL	JLG 600S	\$270	\$615	\$1,999
482	0660 BOOM/66'/4W/TELESCOPIC/DUALFUEL	GENIE S-65	\$320	\$740	\$2,050

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AERIAL EQUIPMENT					
482 0800	BOOM/80'4W/TELESCOPIC/DUALFUEL	JLG 80HX, GENIE S-80	\$385	\$1,050	\$3,450
482 0850	BOOM/85'4W/TELESCOPIC/DUALFUEL	GENIE S-85	\$410	\$1,200	\$3,795
486 0280	BUCKET TRUCK/28'/GAS		\$400	\$1,100	\$1,790
486 0310	BUCKET TRUCK/31'/GAS		\$430	\$1,185	\$1,815
487 0290	BUCKET TRUCK/29'/DSL	FORD FSUPER	\$320	\$925	\$1,795
487 0300	BUCKET TRUCK/30'/DSL	ALTEC AT-200A	\$430	\$1,185	\$1,800
487 0310	BUCKET TRUCK/31'/DSL	FORD FSUPER	\$430	\$1,185	\$1,845
487 0340	BUCKET TRUCK/34'/DSL	FORD F550BKT	\$410	\$1,130	\$2,425
487 0360	BUCKET TRUCK/36'/DSL		\$445	\$1,235	\$2,515
487 0380	BUCKET TRUCK/38'/DSL		\$365	\$1,250	\$2,595
487 0480	BUCKET TRUCK/48'/DSL	HIRANGER 5FA48P, GMC C7H042-5	\$505	\$1,395	\$3,880
487 0570	BUCKET TRUCK/57'/DSL	TEREX XT-5	\$615	\$1,700	\$5,090
487 0940	BUCKET TRUCK/34'/GAS	FORD F550BKT	\$480	\$1,320	\$3,170
AIR MOVING EQUIPMENT					
003 0038	AIR HOSE 300PSI 3/4"X50'		\$5	\$10	\$30
003 0352	CLOTH WRAP AIR HOSE 350PSI 2"X50'		\$20	\$50	\$165
003 5849	WIRE WRAP AIR HOSE 400PSI 3"X25'		\$55	\$150	\$460
008 0930	COMPRESSOR/ATTACHMENT/WATER SEPARATOR 1"	LA-MAN 140	\$35	\$100	\$300
534 0080	FAN TRAILER MOUNTED		\$65	\$200	\$500
714 0020	BLOWER/FLOOR DRYER/ELECTRIC	COPPUS CP20	\$15	\$45	\$95
AIR TOOLS & ACCESSORIES					
015 0300	CLAY DIGGER/30-39#/AIR	APT 119	\$35	\$95	\$245
030 0200	POST DRIVER/AIR	RHINO PD5560	\$10	\$30	\$50
039 0100	SCALER/PLAIN/AIR	EDCO ALR-5	\$35	\$90	\$240
039 0400	SCALER/PISTON/AIR		\$5	\$15	\$55
039 0500	SCALER/NEEDLE/SCALER FLUX/AIR	TXPNEUMA TX1BLTN	\$15	\$45	\$90
051 0020	AIR AFTER COOLER 1001-2000 CFM		\$185	\$515	\$945
052 0040	DRYER/750-1400CFM/AIR	DELTECH LS760	\$255	\$700	\$1,630
052 0050	DRYER/1500-1800CFM/AIR	AIRTEK W1500ED, I-R RD1600	\$3	\$5	\$2,230
ARTH MOVING EQUIPMENT					
262 0400	WHEEL LOADER/4YD/MP BKT/DSL		\$750	\$2,000	\$5,195
AUXILLARY FUEL TANKS					
680 0170	800 GALLON FUEL TANK/ DIESEL	WESTERN 30TCG	\$80	\$215	\$450
680 0240	2500 GALLON TANK		\$270	\$745	\$1,495
CARTS					
780 0030	CART/4WHEEL/GAS	CLUBCAR XRT1200, IR XRT-1500	\$60	\$165	\$380
780 0040	CART/4X2/GAS	JDEERE GATOR 4 X 2	\$50	\$140	\$335
780 0110	CART/4WHEEL/DSL	JDEERE HPX4X4, KUBOTA RTV900W	\$85	\$180	\$425
782 0210	CART/AUTO/3W/1-2PASSENGER/ELEC	CUSHMAN 320A, TAYLOR-DUNN SS5-34 OR SS5-36	\$60	\$170	\$275
783 0140	CART/AUTO/4W/ELEC/BURDEN/2000# - 2499#	CUSHMAN, TAYLOR-DUNN B2-10	\$55	\$135	\$290
783 0160	CART/AUTO/4W/ELEC/BURDEN/3000# - 3999#	CUSHMAN 336 OR 352, TAYLOR-DUNN B2-48	\$65	\$185	\$295

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COMPACTION EQUIPMENT					
070 0140	TAMPER/30-39#/AIR	APT 131521	\$30	\$80	\$150
070 0160	TAMPER/40-49#/AIR		\$30	\$75	\$180
073 0020	PLATE COMPACTOR/200# TO 299#/REVERSABLE	WACKER BPU2440	\$65	\$180	\$400
073 0030	PLATE COMPACTOR/300# TO 399#/REVERSABLE	DYNAPAC LH300H	\$65	\$180	\$400
073 0040	PLATE COMPACTOR/400# TO 499#/REVERSABLE	STONE RP650G	\$70	\$190	\$400
073 0060	PLATE COMPACTOR/600# TO 699#/REVERSABLE	WACKER BPU3345	\$70	\$210	\$495
073 0070	PLATE COMPACTOR/700# TO 799#/REVERSABLE	STONE RP790G	\$70	\$220	\$495
073 0100	PLATE COMPACTOR/1000# TO 1100#/REVERSE	WACKER DPU6055	\$90	\$250	\$575
075 0010	PLATE COMPACTOR/100# TO 199#/STD/GAS	MULTIQUIP MVC90H	\$45	\$95	\$165
075 0020	PLATE COMPACTOR/200# TO 299#/STD/GAS	WACKER WP1550A	\$45	\$95	\$165
076 0320	RAMMER/100-199#/GAS	WACKER BS600	\$50	\$95	\$180
077 0320	RAMMER/100-199#/DSL	MULTIQUIP MT76D	\$50	\$95	\$180
077 0900	RAMMER/AIR	JET JET-00T, TEXAS TX-6T	\$10	\$25	\$70
082 0980	REMOTE FOR ROLLER/SOLAR	MULTIQUIP68528	\$3	\$5	\$10
083 0250	ROLLER/WALK/25"VIBRAT/SMOOTH/DOUBLED RUM	MULTIQUIP MRH800DS	\$185	\$500	\$1,100
085 0010	ROLLER/RIDE/1-TON/VIBRAT/SMOOTH/DBLDRUM	WACKER RD11A, IR DD-12	\$105	\$500	\$990
085 0030	ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBLDRUM	IR DD-24, DD-30	\$105	\$500	\$990
088 0050	ROLLER/RIDE/5-TON/VIBRA/PADFOOT/SNGLDRUM	IR SD-45FB	\$230	\$720	\$1,965
088 0080	ROLLER/RIDE/8-TON/VIBRA/PADFOOT/SNGLDRUM	I-R SD-70FB	\$135	\$825	\$2,395
094 0220	ROLLER/TRENCH/22"VIBRAT/DBL DRUM	WACKER RT56-SC	\$120	\$345	\$970
094 0240	ROLLER/TRENCH/24"VIBRAT/DBL DRUM	RAMMAX P24HMR	\$150	\$400	\$990
094 0320	ROLLER/TRENCH/32"VIBRAT/DBL DRUM	WACKER RT82-SC	\$155	\$455	\$1,100
094 0330	ROLLER/TRENCH/33"VIBRAT/DBL DRUM	RAMMAX P33HMR	\$165	\$455	\$1,025
094 0340	ROLLER/TRENCH/34"VIBRAT/DBL DRUM		\$220	\$455	\$1,025
095 0020	ROLLER/RIDE/2-TON/VIBRAT/SMOOTH/SNGLDRUM		\$120	\$400	\$1,330
095 0050	ROLLER/RIDE/5-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD-45D, VIBROMAX VM46D	\$120	\$400	\$1,495
095 0080	ROLLER/RIDE/8-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD70D, VIBROMAX VM75D	\$310	\$805	\$2,380
095 0110	ROLLER/RIDE/11-TON/VIBRA/SMOOTH/SNGLDRUM	I-R SD-100D	\$325	\$900	\$2,795
098 0030	ROLLER ATTACHMENT PADFOOT/5 TON	PADFOOT KIT	\$45	\$115	\$290
098 0040	ROLLER ATTACHMENT PADFOOT/8 TON	PADFOOT KIT	\$45	\$125	\$310
098 0050	ROLLER ATTACHMENT PADFOOT/11 TON		\$45	\$125	\$310
225 0300	COMPACTION WHEEL/ATTACH/18"/BACKHOE	AMERICAN DC-18S	\$50	\$140	\$80
225 0310	COMPACTION WHEEL/ATTACH/24"/BACKHOE	AMERICAN DC-24S	\$30	\$80	\$115
711 0030	TAMPER/HYD/3000-3999#	KENT KHP30	\$90	\$250	\$500
711 0060	TAMPER/HYD/6000-6999#	KENT KHP65	\$95	\$265	\$550

COMPRESSORS

001 0001	COMPRESSOR/UNDER 10 CFM/GAS	EMGLO, MK5HGA8P	\$25	\$65	\$100
001 0020	COMPRESSOR/20CFM/GAS/PORTABLE	I-R 247SF11G	\$25	\$65	\$190
005 0050	COMPRESSOR/5HP/RECIPROCATING/STAT/ELEC	QUINCY 325L	\$55	\$150	\$460
005 0100	COMPRESSOR/10HP/RECIPROCATING/STAT/ELEC	QUINCY QTH11K3	\$65	\$190	\$580
005 0250	COMPRESSOR/25HP/RECIPROCATING/STAT/ELEC	QUINCY 5120LR	\$105	\$290	\$875
005 0260	COMPRESSOR/25HP/ROTARY SCREW/STST/ELEC	QUINCY QSB40	\$110	\$305	\$920
005 0500	COMPRESSOR/50HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI245	\$145	\$405	\$1,225
005 0750	COMPRESSOR/75HP/ROTARY SCREW/STAT/ELEC		\$165	\$460	\$1,380
005 0900	COMPRESSOR/100HP/ROTARY SCREW/STST/ELEC	QUINCY QSI500	\$200	\$560	\$1,690
005 0920	COMPRESSOR/125HP/ROTARY SCREW/STST/ELEC		\$405	\$1,120	\$3,375
005 0950	COMPRESSOR/150HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI750	\$295	\$815	\$2,455

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COMPRESSORS					
005 0980	COMPRESSOR/200HP/ROTARY SCREW/STAT/ELEC		\$420	\$1,160	\$3,380
005 0990	COMPRESSOR/300HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI1500	\$555	\$1,535	\$4,600
006 0010	COMPRESSOR/1600 OIL FREE/125PSI/DS		\$1,235	\$3,395	\$7,260
006 0160	COMPRESSOR/160CFM/DSL/PORTABLE	ATLASCOP XAS76DD	\$55	\$130	\$400
006 0180	COMPRESSOR/185CFM/DSL/PORTABLE	I-R P185WJD	\$55	\$130	\$400
006 0370	COMPRESSOR/375CFM/DSL/PORTABLE	I-R XP375WCU, HP375WCU, XP375AWIR, HP375AWIR	\$100	\$295	\$695
006 0750	COMPRESSOR/750CFM/DSL/PORTABLE	I-R HP750WCU, XP750WCU	\$255	\$700	\$1,580
006 0820	COMPRESSOR/825CFM/DSL/PORTABLE	I-R XP825WCU	\$260	\$700	\$1,655
006 0880	COMPRESSOR/750CFM/INSTRUMENT QL/DSL/PT		\$430	\$1,000	\$2,120
006 0890	COMPRESSOR/1600CFM/INSTRUMENT QL/DSL/PT	I-R HP1600IQ	\$545	\$1,490	\$3,700
006 0900	COMPRESSOR/900CFM/DSL/PORTABLE	I-R HP915WCU	\$275	\$720	\$2,135
006 0960	COMPRESSOR/1600CFM/DSL/PORTABLE	I-R HP1600WCU	\$475	\$1,300	\$2,795
007 0001	COMPRESSOR/1-9CFM/ELECT/STATIONARY	EMGLO AM78HC4	\$15	\$45	\$100

CONCRETE & MASONRY EQUIPMENT

100 0050	CONCRETE BUCKET/1/2 YD	GARBRO 413G	\$25	\$70	\$205
100 0100	CONCRETE BUCKET/1 YD	GARBRO 427-R	\$35	\$105	\$250
100 0200	CONCRETE BUCKET/2 YD	GARBRO 462G	\$45	\$125	\$380
106 0160	BUGGY CONCRETE/16 CF/RIDE/GAS	MORRISON PB16R	\$85	\$200	\$515
118 0360	TROWEL CONCRETE/36"/WALK BEHIND	WACKER CT36ADT, WHITEMAN J45H	\$45	\$130	\$240
118 0460	TROWEL CONCRETE/46"/WALK BEHIND	WHITEMAN B48H	\$50	\$145	\$400
118 0480	TROWEL CONCRETE/48"/WALK BEHIND	WACKER CT48ADT	\$55	\$155	\$410
122 0080	PLANER/8"/GAS	EDCO CMP8	\$150	\$400	\$950
122 0580	PLANER/8"/ELEC	EDCO CPM85H	\$140	\$375	\$900
128 0020	MIXER/CONCRETE/2 CU FT/ELECTRIC	CANOGA 80	\$15	\$45	\$120
128 0030	MIXER/CONCRETE/3 CU FT/ELECTRIC	KUSHLAN 350P	\$15	\$45	\$135
128 0040	MIXER/CONCRETE/4 CU FT/ELECTRIC	MULTIQUI SB4E	\$30	\$75	\$180
129 0090	MIXER/CONCRETE/9 CU FT/GAS	WHITEMAN WC62PH8	\$70	\$195	\$500
130 0080	MIXER/MORTAR/8 CU FT/GAS	STONE 855PM	\$60	\$170	\$385
130 0090	MIXER/MORTAR/9 CU FT/GAS	WHITEMAN WM900SH	\$60	\$170	\$430
130 0120	MIXER/MORTAR/12 CU FT/GAS	WHITEMAN WM120PH	\$70	\$190	\$540
137 0001	VIBRATOR/STANDARD/ELECTRIC	MULTIQUI PMA-2, WACKER M2000	\$35	\$100	\$200
137 0010	VIBRATOR/STANDARD/1HP/ELECTRIC	VIBER TV5	\$40	\$100	\$200
137 0020	VIBRATOR/STANDARD/2HP/ELECTRIC	WACKER M2000, MULTIQUIP PMA-2	\$45	\$105	\$280
137 0030	VIBRATOR/STANDARD/3HP/ELECTRIC	MULTIQUIP PMA-3	\$50	\$110	\$300
140 0001	VIBRATOR/HIGH CYCLE/ELECTRIC	MULTIQUIP VH52A6M	\$35	\$100	\$280
141 0040	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/7"SHAFT		\$35	\$100	\$270
141 0100	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/14"SHAFT	MULTIQUI PMA-2	\$40	\$110	\$275
141 0120	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/10"SHAFT	MULTIQUI PMA-2	\$60	\$165	\$380
141 0380	VIBRATOR/ELEC/2HP/STANDARD H/21'S		\$65	\$180	\$410
759 0520	PURIFIER/SCRUBBER	BOBCAT 6661616, MINEX 2718ID	\$140	\$395	\$165

COOLING & HEATING EQUIPMENT

534 0010	FAN/PEDESTAL	A-C AMB2421	\$10	\$35	\$85
534 0020	FAN/EVAPORATOR	GENERALS 1K547	\$40	\$115	\$300
534 0030	FAN/FLOOR	A-C PC6323, RAMFAN UB20	\$15	\$40	\$95
534 0040	FAN/BOX	ALLMOND FE-30, PORTA PACPE36	\$10	\$35	\$85
713 0040	HEATER/40000-49999 BTU/LPG/PATIO	TEECO HC100GR, PROCHEF 140100	\$83	\$83	\$165

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COOLING & HEATING EQUIPMENT						
715	0250	HEATER/250000-259000 BTU/LPG/POT	MASTER TC200V, UNIVERSA 250VC	\$83	\$83	\$165
716	0050	HEATER/50000-59999 BTU/KERO/SPACE	UNIVERSA K50-FA	\$48	\$48	\$95
716	0120	HEATER/120000-129999 BTU/KERO/SPACE		\$50	\$50	\$100
716	0150	HEATER/150000-159999 BTU/KERO/SPACE	DESA B150F	\$75	\$75	\$150
716	0170	HEATER/170000-179999 BTU/KERO/SPACE		\$88	\$88	\$175
716	0200	HEATER/200000-299999 BTU/KERO/SPACE	MASTER TC200V	\$113	\$113	\$225
716	0300	HEATER/300000-309999 BTU/KERO/SPACE		\$348	\$348	\$695
716	0350	HEATER/350000-359999 BTU/KERO/SPACE	DAYTON 3E358, MASTER B350D	\$348	\$348	\$695
716	0400	HEATER/400000-449999 BTU/OIL		\$450	\$450	\$900
716	0600	HEATER/600000-650000 BTU/KERO/SPACE	MASTER B600D	\$400	\$400	\$800
716	0700	HEATER/700000-799999 BTU/DSL/INDIRECT		\$998	\$998	\$1,995
716	0720	HEATER/700000-799999 BTU/SELF CONTAINED		\$2,998	\$2,998	\$5,995
716	0800	HEATER/80000-89999 BTU/DSL/INDIRECT		\$2,998	\$2,998	\$5,995
716	0980	HEATER/270000-279999 BTU/DSL/INDIRECT		\$210	\$210	\$420
716	0990	HEATER/ ELECTRIC/ 150 KW		\$1,498	\$1,498	\$2,995
717	0030	HEATER/30000-39999 BTU/LPG/SPACE	UNIVERSA 35-FAC	\$38	\$38	\$75
717	0080	HEATER/80000-89999 BTU/LPG/SPACE	UNIVERSA 80FAC	\$55	\$55	\$110
717	0120	HEATER/120000-129999 BTU/LPG/SPACE		\$75	\$75	\$150
717	0150	HEATER/150000-159999 BTU/LPG/SPACE	UNIVERSAL 150FAST	\$93	\$93	\$185
717	0170	HEATER/170000-179999 BTU/LPG/SPACE		\$125	\$125	\$250
717	0370	HEATER/370000-379999 BTU/LPG/SPACE	DESA BLP375	\$175	\$175	\$350
717	0400	HEATER/400000-449999 BTU/LPG/SPACE	HEATWAGO VG400, HEATWAGO GP400IDF	\$188	\$188	\$375
731	0200	HEATER/GROUND/5000-6000 SQ FT THAW/DSL	THAWZALL 20105A	\$3,250	\$3,250	\$6,500
779	0100	3.5 AIR CONDITIONER/HEAT PUMP		\$250	\$695	\$1,395
779	0110	50 TON SKID MOUNT AIR CONDITIONER		\$1,180	\$3,245	\$6,495
779	0150	AIR COND/PORTABLE/100T/AC/PUMP PACKAGE		\$720	\$1,980	\$5,980
779	0160	AIR COND/PORTABLE/200T/AC/PUMP PACKAGE		\$1,445	\$3,980	\$9,985
779	0170	AIR COND/PORTABLE/500T/AC/PUMP PACKAGE		\$3,450	\$9,490	\$18,995
971	0200	HEATER/200000 BTU/ELEC/SPACE	HEATWAGO P6000	\$548	\$548	\$1,095
CRANES						
307	0080	CRANE/CARRYDECK/8TON/DUALFUEL/SNGLEAXLE	BRODERSON IC80-3G AND SHUTTLELIFT 3330FL	\$335	\$925	\$2,400
307	0150	CRANE/CARRYDECK/15TON/DUALFUEL/SNGLAXLE	BRODERSON IC2003F	\$510	\$1,400	\$3,650
308	0080	CRANE/CARRYDECK/8TON/DSL/SINGLE AXLE	BRODERSON IC803G	\$335	\$925	\$2,625
308	0150	CRANE/CARRYDECK/15TON/DSL/SINGLE AXLE	BRODERSON IC2003F	\$510	\$1,400	\$3,650
311	0230	CRANE/TRUCK/23TON/DSL/DUAL AXLE	NATIONAL	\$695	\$1,930	\$5,075
312	0150	CRANE/TRUCK/15TON/DSL/SINGLE AXLE	GMC C7H042, FORD F800	\$400	\$1,100	\$3,095
312	0170	CRANE/TRUCK/17TON/DSL/SINGLE AXLE	TEREX BT3470	\$440	\$1,150	\$3,200
312	0180	CRANE/TRUCK/18TON/DSL/SINGLE AXLE	NATIONAL 571E	\$440	\$1,150	\$3,300
CREATED BY EQPBAL						
514	0200	Created by EQPBAL		\$435	\$1,195	\$2,395
DEMOLITION EQUIPMENT						
013	0080	BREAKER/1-19#/AIR	IR 3A2SA	\$25	\$35	\$75
013	0300	BREAKER/30-39#/AIR	I-R PB35A, SULLAIR MPB30A, KENT 20R	\$25	\$35	\$80

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DEMOLITION EQUIPMENT					
013	0400	BREAKER/40-49#/AIR	I-R PB 35AS	\$25	\$35 \$80
013	0600	BREAKER/60-69#/AIR	I-R MX60, SULLAIR MPB-60A	\$25	\$35 \$85
013	0800	BREAKER/80-89#/AIR	I-R MX90, SULLAIR MPB-90A, KENT 125R	\$25	\$40 \$100
013	0900	BREAKER/90-99#/AIR	APT 180 & KB91	\$30	\$45 \$115
026	0220	CHIPPING HAMMER/7-12#/AIR/RETAINER	I-R 3A2S, SULLAIR MCH-3	\$25	\$70 \$150
026	0230	CHIPPING HAMMER/13-18#/AIR/RETAINER	KENT KCB-3, I-R W1A1	\$30	\$75 \$150
026	0240	CHIPPING HAMMER/19-25#/AIR/RETAINER	KENT KCB4, APT 454, BOSCH 11311	\$30	\$75 \$160
026	0250	CHIPPING HAMMER/26-31#/AIR/RETAINER	I-R 93LA1	\$30	\$75 \$150
026	0320	CHIPPING HAMMER/7-12#/AIR/RIVET BUSTER	TEXAS TX-CH34B	\$30	\$85 \$100
026	0330	CHIPPING HAMMER/13-18#/AIR/RIVET BUSTER	TOKU RB91	\$30	\$85 \$160
026	0340	CHIPPING HAMMER/19-25#/AIR/RIVET BUSTER	I-R 9001, KENT K800	\$30	\$90 \$220
026	0350	CHIPPING HAMMER/26-31#/AIR/RIVET BUSTER	APT 133	\$45	\$115 \$255
511	0150	BREAKER/1-19#/ELEC	BOSCH 11313EVS, WACKER EHB7S	\$45	\$125 \$320
511	0200	BREAKER/20-29#/ELEC	BOSCH 11311	\$50	\$135 \$325
511	0600	BREAKER/60-69#/ELEC	BOSCH 11304	\$55	\$145 \$350
512	0500	BREAKER/50-59#/GAS	WACKER BH-23	\$65	\$175 \$400
709	0010	BREAKER/HYD/200#	MELROE 6707020	\$135	\$380 \$530
709	0030	BREAKER/HYD/401-600#	STANLEY MB356, KENT KF4	\$120	\$195 \$540
709	0040	BREAKER/HYD/800#	RAMMER S25	\$185	\$570 \$765
709	0060	BREAKER/HYD/1200#	KENT KF9, STANLEY MB15	\$120	\$270 \$775
709	0110	BREAKER/HYD/2200#/EXCAVATOR	STANLEY MB30EX	\$515	\$1,245 \$2,490
709	0150	BREAKER/HYD/3000#/EXCAVATOR	KENT KHB15II, TRAMAC 900	\$525	\$1,445 \$2,890
709	0250	BREAKER/HYD/5000#/EXCAVATOR	TRAMAC BRV32, KENT KHB30GII	\$335	\$825 \$2,260
709	0300	BREAKER/HYD/7401-7600#/EXCAVATOR	KENT KF45QT	\$950	\$2,610 \$6,000
709	0330	BREAKER/HYD/401-600#/EXCAVATOR		\$145	\$400 \$750
DRILL EQUIPMENT AND TOOLS					
019	0600	ROCK DRILL/60-69#/AIR	APT 155	\$30	\$75 \$150
EARTH MOVING EQUIPMENT					
200	0070	DOZER/70-79 HP/STANDARD TRACK/DSL	JDEERE 450J	\$310	\$755 \$2,325
200	0080	DOZER/80-89 HP/STANDARD TRACK/DSL	JDEERE 550J	\$320	\$900 \$2,480
200	0090	DOZER/90-99 HP/STANDARD TRACK/DSL	JDEERE 650J	\$335	\$950 \$2,995
200	0280	DOZER/80-89 HP/STANDARD TRACK/DSL/CAB	DEERE 550J	\$350	\$1,050 \$3,100
200	0290	DOZER/90-99 HP/STANDARD TRACK/DSL/CAB	DEERE 650J, DEERE 650J, DEERE 650J, CASE 850K	\$375	\$1,100 \$3,295
201	0070	DOZER/70-79 HP/WIDETRACK/DSL	JDEERE 450J-LGP, KOMATSU D31PX-21	\$320	\$765 \$2,365
201	0080	DOZER/80-89 HP/WIDETRACK/DSL	JDEERE 550J-LGP, KOMATSU D37PX-21	\$335	\$950 \$2,600
201	0090	DOZER/90-99 HP/WIDETRACK/DSL	JDEERE 650J-LGP, KOMATSU D39PX-21	\$365	\$1,095 \$3,095
201	0110	DOZER/110-119 HP/WIDETRACK/DSL	JDEERE 700J-LGP	\$415	\$1,295 \$3,295
201	0270	DOZER/70-79 HP/WIDETRACK/DSL/CAB	DEERE 450J-LGP	\$325	\$800 \$2,650
201	0280	DOZER/80-89 HP/WIDETRACK/DSL/CAB		\$350	\$1,075 \$3,100
201	0290	DOZER/90-99 HP/WIDETRACK/DSL/CAB	DEERE 650J-LGP, DEERE 650H-LGP, CASE 850K-LGP	\$400	\$1,100 \$3,295
201	0340	DOZER/140-149 HP/WIDETRACK/DSL/CAB		\$725	\$2,050 \$5,995
201	0370	DOZER/170-185 HP/WIDETRACK/DSL/CAB		\$870	\$2,395 \$7,500

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EARTH MOVING EQUIPMENT					
206 0050	CRAWLER LOADER/1/2 YD/GENERAL/DSL	TAKEUCHI TL130, BOBCAT T190	\$190	\$585	\$1,195
206 0060	CRAWLER LOADER/7501-9500LBS/GEN/DSL	BOBCAT T250	\$200	\$615	\$1,290
206 0070	CRAWLER LOADER/3/4 YD/GENERAL/DSL	TAKEUCHI TL150, BOBCAT T300	\$235	\$650	\$1,495
220 0050	BACKHOE/65-74HP/2WD/STD/DSL	JDEERE 310G, CASE 580M	\$210	\$520	\$1,495
221 0050	BACKHOE/65-74HP/4WD/STD/DSL	JDEERE 310G, CASE 580M	\$210	\$520	\$1,495
221 0080	BACKHOE/86-95HP/4WD/STD/DSL	CASE 590SL	\$235	\$535	\$1,585
221 0250	BACKHOE/65-74HP/4WD/STD/DSL/CAB		\$220	\$545	\$1,595
221 0280	BACKHOE/86-95HP/4WD/STD/DSL/CAB		\$235	\$545	\$1,610
224 0020	LOADER/20-29HP/4WD/DSL	JDEERE 3120	\$125	\$340	\$920
224 0060	LOADER/60-75HP/4WD/DSL	JDEERE 210LE, CASE 570MXT	\$165	\$460	\$1,350
225 0010	COUPLER/BACKHOE	CP 030	\$5	\$15	\$30
225 0040	AUGER ATTACHMENT/TRACKMACHINE(DINGO)/30"	TORO 22400	\$30	\$80	\$195
225 0050	AUGER ATTACHMENT/TRACTOR	GEARMORE X2750H2	\$65	\$180	\$210
225 0070	FORK ATTACHMENT/LOADER TRACTOR/BACKHOE	CTI 60S	\$15	\$50	\$125
225 0090	ROOT RAKE/TRACTOR/LARGE W/O CLAMP	LACOUR 9F	\$65	\$180	\$210
225 0110	THUMB ATTACHMENT/BACKHOE	AMULET UH23, WERKBRAU EZG100L	\$15	\$40	\$85
225 0170	BOX BLADE MOUNTING KIT/LOADER TRACTOR	KUBOTA FDO48	\$15	\$40	\$100
225 0240	MOWER/ROTARY/ATTACHMENT/LOADER	MELROE 6714670	\$100	\$300	\$900
225 0250	MOWER/ROTARY/ATTACHMENT/TRACTOR	KUBOTA MOWER	\$40	\$115	\$295
225 0270	TILLER/ATTACHMENT/40-49"/TRACTOR	KUBOTA FL1021RC	\$50	\$140	\$385
225 0280	TIRE ASSEMBLY ATTACHMENT/LOADER	MELROE 853	\$35	\$100	\$235
225 0450	BACKHOE/ATTACHMENT/LOADER TRACTOR	MELROE 709	\$40	\$115	\$255
225 0780	BUCKET ATTACHMENT/8"/BACKHOE/CRIBBING		\$20	\$55	\$165
225 0900	BUCKET/8"/TRENCH/BACKHOE	CP 08020	\$20	\$50	\$75
225 0920	BUCKET/12"/TRENCH/BACKHOE	CP 12030-2	\$20	\$45	\$95
225 0930	BUCKET/18"/TRENCH/BACKHOE	CP 24040-2	\$20	\$50	\$105
225 0940	BUCKET/24"/TRENCH/BACKHOE	GANNON SR03814	\$20	\$45	\$115
225 0950	BUCKET/30"/TRENCH/BACKHOE	CP 30030-2	\$20	\$55	\$125
225 0960	BUCKET/36"/TRENCH/BACKHOE	CP 36101-3	\$30	\$75	\$135
226 0050	BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL	CASE 580M, JDEERE 310G	\$220	\$545	\$1,650
226 0070	BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL	JDEERE 410G	\$230	\$605	\$1,795
226 0110	BACKHOE/110-119H/4WD/EXTENDAHOE/DSL	JDEERE 710G	\$420	\$985	\$3,320
226 0250	BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 310G, DEERE 310G, DEERE 310G, CASE 580M	\$220	\$545	\$1,650
226 0270	BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 410G, DEERE 410G, DEERE 410G, DEERE 410G	\$230	\$595	\$1,895
226 0280	BACKHOE/86-95HP/4WD/EXTENDAHOE/DSL/CAB	CASE 580SM, CASE 580SM, CASE 580SM, CASE 580SM	\$245	\$625	\$1,795
226 0290	BACKHOE/96-99HP/4WD/EXTENDAHOE/DSL/CAB		\$285	\$990	\$2,525
226 0470	BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CBAIR		\$290	\$995	\$2,750
229 0130	ROAD GRADER/130-139HP/DSL	JDEERE 670D	\$775	\$2,580	\$7,550
240 0730	TRACKMACHINE/WALK BEHIND/25HP/DIESEL		\$200	\$560	\$800
240 0860	TRACKMACHINE/SOIL CULTIVATOR	TORO 23101	\$70	\$200	\$600
240 0870	TRACKMACHINE/LOADER BUCKET ATTACH		\$8	\$25	\$75
240 0900	TRACKMACHINE/WALK BEHIND/20HP/DSL	BOBCAT MT52	\$175	\$490	\$720
240 0910	TRACKMACHINE/WALK BEHIND/25HP/GAS	TORO TX-425	\$150	\$420	\$1,030
240 0920	TRACKMACHINE/WALK BEHIND/20HP/GAS	TORO TX-420	\$150	\$410	\$995
240 0930	TRACKMACHINE/LEVELER ATTACH	TORO 22419	\$15	\$35	\$85
240 0960	TRACKMACHINE/TRENCHER ATTACH	TORO 22447	\$35	\$90	\$200
240 0980	TRACKMACHINE/FORK ATTACH	TORO 22418	\$8	\$25	\$75

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EARTH MOVING EQUIPMENT					
246 0001	EXCAVATOR/UP TO 2 METRIC TON/CRAWLER/DSL	BOBCAT 323, TAKEUCHI TB016, JDEERE 17ZTS	\$125	\$335	\$820
246 0010	EXCAVATOR/2-3 METRIC TON/CRAWLER/DSL	BOBCAT 325 AND 328, TAKEUCHI TB125, JDEERE 27D	\$140	\$350	\$1,000
246 0020	EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	BOBCAT 331 AND 334, TAKEUCHI TB135, JDEERE 35D	\$145	\$385	\$1,200
246 0030	EXCAVATOR/6-8 METRIC TON/CRAWLER/DSL	JDEERE 80C, TAKEUCHI TB175, BOBCAT 442	\$217	\$655	\$2,265
246 0040	EXCAVATOR/4-6 METRIC TON/CRAWLER/DSL	BOBCAT 337 AND 341, TAKEUCHI TB145 AND TB53FR, JDEERE 50D	\$200	\$405	\$1,440
246 0050	EXCAVATOR/12-14 METRIC TON/CRAWLER/DSL	JDEERE 120C AND 135C, KOMATSU PC120 AND PC138	\$390	\$1,025	\$3,210
246 0070	EXCAVATOR/14-16 METRIC TON/CRAWLER/DSL	JDEERE 160CLC, KOMATSU PC160	\$425	\$1,115	\$3,800
246 0100	EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	JDEERE 200CLC, KOMATSU PC200	\$505	\$1,500	\$4,505
246 0120	EXCAVATOR/21-24 METRIC TON/CRAWLER/DSL	CASE 9040B, KOBELCO SK220LC	\$615	\$1,725	\$5,100
246 0160	EXCAVATOR/24-28 METRIC TON/CRAWLER/DSL	JDEERE 240DLC	\$650	\$1,855	\$5,375
246 0200	EXCAVATOR/28-33 METRIC TON/CRAWLER/DSL	JDEERE 270DLC	\$825	\$1,970	\$6,785
246 0230	EXCAVATOR/33-40 METRIC TON/CRAWLER/DSL	JDEERE 350DLC	\$950	\$2,900	\$7,895
246 0500	EXCAVATOR/19-21 METRIC TON/CRAWLER/LONG ARM	JDEERE 200CLC LONG ARM	\$1,005	\$2,695	\$6,630
248 0010	BUCKET/ATTACHMENT/EXCAVATOR	CP36200E2	\$20	\$50	\$150
248 0040	THUMB/ATTACHMENT/EXCAVATOR	PEMBER HH200M	\$45	\$130	\$280
248 0050	GRAPPLE/ATTACHMENT/HYD/EXCAVATOR	WAIN-ROY 009-902	\$90	\$250	\$695
248 0420	BUCKET/12"/TRENCH/MINI EXCAVA UP TO 8MT	CP 12027-2, CP 12027-2, CP 12027-2, CP 12026-2	\$15	\$30	\$70
248 0440	BUCKET/16"/TRENCH/MINI EXCAVA UP TO 8MT		\$15	\$35	\$85
248 0450	BUCKET/18"/TRENCH/MINI EXCAVA UP TO 8MT		\$15	\$40	\$85
248 0470	BUCKET/24"/TRENCH/MINI EXCAVA UP TO 8MT	CP 24027-2, CP 24027-2, CP 24027-2, CP 24027-2	\$20	\$45	\$90
248 0480	BUCKET/30"/TRENCH/MINI EXCAVA UP TO 8MT		\$20	\$45	\$90
248 0490	BUCKET/36"/TRENCH/MINI EXCAVA UP TO 8MT		\$20	\$45	\$90
248 0510	BUCKET/18"/TRENCH/EXCAVA/12-16MT		\$25	\$45	\$85
248 0520	BUCKET/24"/TRENCH/EXCAVA/12-16MT		\$30	\$55	\$125
248 0530	BUCKET/30"/TRENCH/EXCAVA/12-16MT		\$30	\$55	\$145
248 0540	BUCKET/36"/TRENCH/EXCAVA/12-16MT		\$35	\$70	\$170
248 0560	BUCKET/48"/TRENCH/EXCAVA/12-16MT		\$35	\$80	\$220
248 0600	BUCKET/24"/TRENCH/EXCAVA/19-24MT		\$40	\$80	\$145
248 0620	BUCKET/36"/TRENCH/EXCAVA/19-24MT		\$40	\$90	\$170
248 0630	BUCKET/42"/TRENCH/EXCAVA/19-24MT		\$40	\$100	\$180
248 0640	BUCKET/48"/TRENCH/EXCAVA/19-24MT		\$45	\$120	\$190
248 0660	BUCKET/60"/TRENCH/EXCAVA/19-24MT		\$40	\$90	\$190
248 0670	BUCKET/24"/TRENCH/EXCAVA/OVER 24MT		\$35	\$90	\$135
248 0710	BUCKET/48"/TRENCH/EXCAVA/OVER 24MT		\$40	\$110	\$190
248 0720	BUCKET/54"/TRENCH/EXCAVA/OVER 24MT		\$45	\$120	\$220
248 0730	BUCKET/60"/TRENCH/EXCAVA/OVER 24MT		\$50	\$120	\$240
248 0750	BUCKET/72"/TRENCH/EXCAVA/OVER 24MT		\$55	\$130	\$255
248 0760	BUCKET/60"/TRENCH/EXCAVA/12-16MT		\$35	\$90	\$180
248 0910	BUCKET/72"/TRENCH/EXCAVA/19-24MT		\$45	\$105	\$220
259 0010	SKIDSTEER/250#-750# OPERATE CAP/4W/DSL	BOBCAT 463	\$130	\$335	\$745
259 0020	SKIDSTEER/751#-1250# OPERATE CAP/4W/DSL	BOBCAT 553	\$115	\$320	\$750
259 0030	SKIDSTEER/1251#-1750# OPERATE CAP/4W/DSL	BOBCAT S130, S150 AND S175	\$145	\$325	\$775
259 0050	SKIDSTEER/1751#-2750# OPERATE CAP/4W/DSL	BOBCAT S185 AND S220	\$150	\$350	\$795

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EARTH MOVING EQUIPMENT					
259 0060	SKIDSTEER/2251#-2750# OPERATE CAP/4W/DSL	BOBCAT S250	\$165	\$365	\$950
261 0100	WHEEL LOADER/1YD/GEN BKT/DSL	JDEERE 244E	\$265	\$720	\$1,900
261 0250	WHEEL LOADER/2 1/2YD/GEN BKT/DSL	VOLVO L70C, JDEERE 544H, CASE	\$415	\$1,200	\$3,295
261 0300	WHEEL LOADER/3YD/GEN BKT/DSL	JDEERE 544J, CASE 621D, KOMATSU WA250	\$390	\$1,300	\$3,400
261 0350	WHEEL LOADER/3 1/2YD/GEN BKT/DSL	JDEERE 624J, CASE 721D, KOMATSU WA320	\$445	\$1,400	\$3,850
261 0400	WHEEL LOADER/4YD/GEN BKT/DSL	JDEERE 644J, CASE 821C, KOMATSU WA380	\$545	\$1,595	\$4,775
261 0410	WHEEL LOADER/4-1/4YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, CASE 821C, DEERE 644J	\$575	\$1,550	\$5,150
261 0450	WHEEL LOADER/4-1/2YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, DEERE 644J, DEERE 644K	\$595	\$1,600	\$5,200
261 0500	WHEEL LOADER/5YD/GEN BKT/DSL	JDEERE 744J	\$800	\$2,200	\$7,570
261 0520	WHEEL LOADER/5 1/4YD/GEN BKT/DSL		\$935	\$2,610	\$7,595
261 0570	WHEEL LOADER/5.75YD/GEN BKT/DSL		\$960	\$2,750	\$7,780
262 0250	WHEEL LOADER/2 1/2CY/MP BKT/DSL	JDEERE 544J	\$480	\$1,250	\$3,825
262 0270	WHEEL LOADER/2 3/4YD/MP BKT/DSL	JDEERE 624G, CASE 721B	\$510	\$1,400	\$3,945
262 0470	WHEEL LOADER/4 3/4YD/MP BKT/DSL	DEERE 744H	\$930	\$2,600	\$5,760
270 0520	LOADER BUCKET/SKID STEER		\$15	\$35	\$100
270 0530	LOADER BUCKET/BACKHOE		\$20	\$50	\$130
270 0550	BUCKET/ATTACHMENT/GRAPPLE/SKIDSTEER		\$40	\$110	\$285
270 0600	SNOWBLADE ATT/BACKHOE/MANUAL ANGLING		\$65	\$175	\$220
271 0030	SKIDSTEER/ATTACHMENT/HYD RAKE/ROCK HOUND	RANKIN LR6	\$50	\$140	\$390
271 0040	SKIDSTEER/ATTACHMENT/PALLET FORKS/STAND		\$20	\$45	\$120
271 0050	SKIDSTEER/ATTACHMENT/SWEEPER	BOBCAT 6707144, BOBCAT 6707144, BOBCAT 6707837, BOBCAT 6707144	\$85	\$190	\$420
271 0060	SKIDSTEER/ATTACHMENT/TRENCHER		\$145	\$400	\$820
271 0070	SKIDSTEER/ATTACHMENT/AUGER	MCMILLEN X1475, BOBCAT 6809442, BOBCAT 6809445, BOBCAT 6809445	\$70	\$170	\$250
271 0080	SKIDSTEER/ATTACHMENT/SNOW BLOWER		\$70	\$190	\$475
271 0090	SKIDSTEER/ATTACHMENT/ANGLE BOOM		\$30	\$80	\$165
271 0110	SKIDSTEER/ATTACHMENT/PLANER		\$485	\$1,300	\$2,160
271 0130	SKIDSTEER/ATTACHMENT/ROTARY CUTTER		\$120	\$320	\$520
271 0230	SKIDSTEER/ATTACHMENT/BUCKET		\$20	\$50	\$130
271 0270	EXCAVATOR/MINI/ATACHMENT/AUGER		\$60	\$180	\$395
271 0300	SKIDSTEER/ATTACHMENT/GRAPPLE/36"	BOBCAT 7135737, SKIDWRKS BG36, BOBCAT 6728251, AI SCRAPBKT	\$55	\$150	\$210
271 0340	SKIDSTEER/ATTACHMENT/GRAPPLE/48"		\$55	\$155	\$160
271 0350	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/60"	BOBCAT 6706599, BOBCAT 6706599, BOBCAT 6706599A, BOBCAT 6706599	\$40	\$100	\$310
271 0360	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/66"		\$45	\$120	\$350
271 0370	SKIDSTEER/ATTACHMENT/GRAPPL BUCKET/72"	BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561	\$50	\$140	\$355
271 0380	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/80"		\$60	\$165	\$375
271 0400	SKIDSTEER/ATTACHEMENT/GRAPPLE BUCKET/73"		\$45	\$120	\$300
271 0440	SKIDSTEER ATTACHMENT/COMBINATION BUCKET		\$45	\$125	\$260
ELECTRICAL EQUIPMENT					
003 7190	POWER CORD QUAD BOX 50FT		\$15	\$45	\$70
514 0030	CAM FED TO 4/100A CAMLOCK SPLITTER BOX NEMA 3R RUBBER		\$60	\$170	\$345
514 0400	ELECTRICAL PANEL I LINE 400 AMP		\$105	\$295	\$595

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ELECTRICAL EQUIPMENT					
514	0800 ELECTRICAL PANEL I LINE 800AMP		\$250	\$695	\$1,395
531	0001 POWER CENTER/PORTABLE	PTS TPB50, ERICSON 6506G	\$10	\$20	\$70
531	0050 PORTABLE 200 AMP QUAD BOX		\$70	\$195	\$395
538	0010 ARROW BOARD	AMIDA DSLE25, ALLMOND 2200/SE	\$55	\$135	\$295
539	0010 MESSAGE BOARD/SOLAR/TOWABLE LARGE	ADDCO DH1000	\$100	\$360	\$1,020
539	0040 MESSAGE BOARD/SOLAR/TOWABLE MEDIUM		\$90	\$395	\$1,095
FLOOR AND VACUUM EQUIPMENT					
758	0190 SWEEPER/RIDE ON/4 WHEEL	BROCE RJ350, LAYMOR 8C	\$235	\$670	\$1,100
758	0200 SWEEPER/RIDE ON/3 WHEEL	BROCE BB250, LAYMOR 8HC	\$170	\$525	\$995
758	0210 4 WHEEL SWEEPER W/ ENCLOSED CAB		\$250	\$695	\$1,595
FORKLIFTS & ACCESSORIES					
403	0050 FORKLIFT/WHS/STRMAST/5000#/CUSHTIRE/LPG	CLARK GCX25E	\$115	\$315	\$830
404	0050 FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$100	\$340	\$730
404	0060 FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DUAL	TOYOTA 7FGU30, CAT P6000	\$105	\$380	\$995
404	0080 FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DUAL	CLARK CGP40, CAT GP40, TOYOTA FG35	\$150	\$420	\$1,000
404	0100 FORKLIFT/WHS/STMAST/10000#/PNEUTIRE/DUAL	YALE GTP100MG	\$185	\$505	\$1,400
404	0450 FORKLIFT/WHS/QUADMAST/5000#/PNUTRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$130	\$355	\$745
406	0050 FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DSL	TOYOTA 7FDU25, HYSTER H50FT	\$120	\$340	\$830
406	0060 FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DSL	HYSTER H60FT	\$145	\$395	\$895
406	0080 FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DSL	TOYOTA 7FDU35, HYSTER H80XM	\$165	\$425	\$995
406	0100 FORKLIFT/WHS/STRMAST/10000#/PNEUTIRE/DSL	KOMATSU FD45T4, CAT DP45D	\$185	\$500	\$1,150
406	0150 FORKLIFT/WHS/STRMAST/15000#/PNEUTIRE/DSL	TOYOTA 7FDU70, HYSTER H155XL	\$215	\$630	\$2,260
406	0200 FORKLIFT/WHS/STRMAST/20000#/PNEUTIRE/DSL	CAT DP90D	\$300	\$950	\$2,620
406	0300 FORKLIFT/WHS/STRMAST/30000#/PNEUTIRE/DSL	CAT DP135D	\$440	\$1,195	\$3,295
406	0360 FORKLIFT/WHS/STRMAST/36000#/PNEUTIRE/DSL	HYSTER H360HD	\$460	\$1,435	\$3,995
407	0050 FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/LPG	NISSAN AH50K, CAT GP25	\$115	\$315	\$830
407	0090 FORKLIFT/WHS/STRMAST/9000#/PNEUTIRE/LPG		\$160	\$435	\$1,100
408	0060 FORKLIFT/CONSTR/STRMAST/6000#/2WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$165	\$435	\$1,250
408	0080 FORKLIFT/CONSTR/STRMAST/8000#/2WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$195	\$565	\$1,375
409	0050 FORKLIFT/CONSTR/STRMAST/5000#/4WD/DSL	CASE 585E, JDEERE 482C	\$165	\$445	\$1,325
409	0060 FORKLIFT/CONSTR/STRMAST/6000#/4WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$170	\$450	\$1,375
409	0080 FORKLIFT/CONSTR/STRMAST/8000#/4WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$155	\$575	\$1,400
412	0050 FORKLIFT/CONSTR/HI-REACH/5000#/4WD/DSL	GENIE GTH-5519	\$210	\$660	\$1,500
412	0060 FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-644C, GRADALL G6-42P/A, LULL 644E-42, SKYTRAK 6042	\$255	\$745	\$1,795
412	0080 FORKLIFT/CONSTR/HI-REACH/8000#/4WD/DSL	GENIE GTH-844C, SKYTRAK 8042	\$270	\$835	\$2,095
412	0090 FORKLIFT/CONSTR/HI-REACH/9000#/4WD/DSL	GRADALL 534D-9, JLG G9-43A, LULL 944E-42	\$275	\$855	\$2,195
412	0100 FORKLIFT/CON/HIREACH/10K#/4WD/DS/EXTREACH	GENIE GTH-1056, GRADALL 544D, JLG G10-55A, LULL 1044C-54, SKYTRAK 10054	\$280	\$990	\$2,650
412	0120 FORKLIFT/CONSTR/HI-REACH/12000#/4WD/DSL		\$350	\$1,090	\$3,300
412	0560 FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-636C	\$270	\$745	\$1,795
417	0010 PALLET LIFT/HYD	ROL-LIFT T502748	\$40	\$110	\$220
417	0500 PALLET LIFT/NARROW/WB/HYD		\$40	\$110	\$220

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FORKLIFTS & ACCESSORIES					
418 0010	FORK ROTATOR/ATTACHMENT/FORKLIFT	YALE 55DRRB2D	\$55	\$145	\$380
418 0030	PLATFORM/ATTACHMENT/FORKLIFT	LYON S144 & 48H120	\$15	\$45	\$135
418 0040	TRUSS BOOM/ATTACHMENT/FORKLIFT	GRADALL 904551	\$25	\$65	\$205
418 0050	JIB/ATTACHMENT/FORKLIFT	STAR 1360	\$25	\$70	\$190
418 0070	BARREL CLAMP/ATTACHMENT/FORKLIFT	MALAVAC LM548HD	\$20	\$50	\$155
418 0080	BUCKET/ATTACHMENT/FORKLIFT	JCB, LULL, TRAK	\$30	\$70	\$185
418 0120	CONCRETE HOPPER/ATTACHMENT/FORKLIFT	STAR	\$45	\$120	\$325
418 0130	TIRES AND WHEELS NON-MARKING/FORKLIFT	AIRBOSS 13.00-2	\$45	\$115	\$100
418 0140	FORK/ATTACHMENT/FORKLIFT	ARROW 175548W	\$15	\$40	\$100
418 0180	CARRIAGE FRAMERS/ATTACHMENT/FORKLIFT	SKY-TRAK 6040700	\$35	\$100	\$250
418 0190	SCALE/FORKLIFT/INDUSTRIAL	WEIGH QLTLS05	\$30	\$75	\$200
418 0200	BIN DUMPER/ATTACHMENT/FORKLIFT/1 YARD	CONSOLFA TRACKR	\$45	\$125	\$220
418 0290	BIN DUMPER/ATTACHMENT/FORKLIFT/2 YARD		\$50	\$140	\$210
418 0400	BIN DUMPER/ATTACHMENT/FORKLIFT/4 YARD		\$45	\$115	\$165
GENERATORS					
546 0030	GENERATOR/SILENT/3-3.9KW/GAS	HONDA EX3300	\$90	\$245	\$410
546 0570	GENERATOR/SILENT/6-6.9KW/GAS		\$155	\$425	\$795
548 0010	GENERATOR/UP TO 1.9KW/GAS	YAMAHA EF-1000	\$30	\$85	\$205
548 0020	GENERATOR/2-2.9KW/GAS	MIKASA GA2.5H	\$30	\$85	\$205
548 0030	GENERATOR/3-3.9KW/GAS	MULTIQUIP GA36HZ, WACKER G3.7A	\$50	\$135	\$325
548 0050	GENERATOR/5-5.9KW/GAS	WACKER GS5.6A, MULTIQUIP GLW180H	\$50	\$135	\$325
548 0060	GENERATOR/6-6.9KW/GAS	MULTIQUIP GA6HZ,	\$65	\$175	\$425
548 0090	GENERATOR/9-9.9KW/GAS	WACKER GS9V	\$85	\$225	\$550
549 0100	GENERATOR/10-14KW/DSL	MULTIQUIP DCA-15S	\$85	\$225	\$600
549 0200	GENERATOR/20-24KW/DSL	MQ- DCA25 ULTRASILENT	\$135	\$340	\$800
549 0260	GENERATOR/201-300/DSL	MQ DCA 300	\$435	\$1,195	\$3,115
549 0350	GENERATOR/35-39KW/DSL	MQ DCA 45 ULTRASILENT	\$140	\$385	\$1,010
549 0360	GENERATOR/301-400KW/DSL	MQ DCA 400	\$470	\$1,295	\$3,965
549 0400	GENERATOR/40-44KW/DSL	WACKER G50	\$140	\$385	\$1,010
549 0460	GENERATOR/401-500KW/DSL	MQ DCA 600	\$720	\$1,980	\$5,290
549 0470	GENERATOR/401-500KW/CONTAINER	CUMMINS C500D6RG	\$720	\$1,980	\$5,290
549 0480	GENERATOR/901-1000KW/CONTAINER	MQ EGC1000C CUMMINS C1000D6RG	\$1,415	\$3,895	\$9,320
549 0550	GENERATOR/55-59KW/DSL	MQ DCA 70 ULTRASILENT	\$245	\$540	\$1,250
549 0570	GENERATOR/1500-1599KW/DSL/CONTAINER		\$1,995	\$5,495	\$13,420
549 0580	GENERATOR/1800-2000W/DSL/CONTAINER		\$2,180	\$5,995	\$15,580
549 0650	GENERATOR/65-69KW/DSL	MQ DCA 85 ULTRASILENT	\$200	\$555	\$1,575
549 0660	GENERATOR/601KW-700KW/DSL	MQ DCA 800	\$870	\$2,395	\$7,330
549 0820	GENERATOR 2500K VA 4160V		\$725	\$1,995	\$3,995
549 0910	GENERATOR/110-119KW/DSL	MQ DCA 125 ULTRASILENT	\$260	\$720	\$1,650
549 0920	GENERATOR/120-129KW/DSL	MQ DCA 150 ULTRASILENT	\$325	\$895	\$1,990
549 0940	GENERATOR/140-149/DSL		\$330	\$910	\$2,030
549 0950	GENERATOR/150-159KW/DSL	MQ DCA 180	\$330	\$910	\$2,030
549 0960	GENERATOR/160KW-200KW/DSL	MQ DCA 220	\$380	\$1,045	\$2,350
549 0980	GENERATOR/200-260KW/DSL	IR G-260	\$435	\$1,195	\$3,115
549 0990	TRANSFORMER/STEPDOWN/480-208V		\$140	\$395	\$798

HEATER 750,000BUT INDIRECT FIRE

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HEATER 750,000BUT INDIRECT FIRE					
716 0740	HEATER 750,000BUT INDIRECT FIRED		\$3,250	\$3,250	\$6,500
LANDSCAPING					
240 0100	STUMP GRINDER/10-19HP	DOSKO 337H	\$70	\$195	\$475
240 0200	STUMP GRINDER/20-29HP	VERMEER SC252	\$115	\$310	\$715
292 0130	TILLER/13HP/20"-26" WIDTH/REAR TINE	BARRETO E1320H	\$100	\$250	\$500
292 0220	TILLER/2 1/2HP/12" WIDTH/FRONT TINE	F&G FGRMTH, YARDMARV G10097	\$15	\$40	\$110
292 0250	TILLER/5HP/20"-26"/FRONT TINE	MAXIM RMT50B1	\$45	\$105	\$275
292 0550	TILLER/5.5HP/20"-26"/REAR TINE	MAXIM RMT55H	\$50	\$115	\$300
646 0250	BRUSH CHIPPER/25HP/6"/GAS	VERMEER BC600XL	\$145	\$400	\$900
646 0840	BRUSH CHIPPER/84HP/12"/DSL	VERMEER BC1000XL	\$245	\$700	\$1,980
648 0900	BRUSH CUTTER/10" AND ABOVE/GAS	ECHO SRM-3800	\$45	\$125	\$200
740 0220	THATCHER/22"/WALK BEHIND		\$70	\$150	\$400
740 0240	THATCHER/24"/WALK BEHIND	BLUEBIRD F20B	\$70	\$150	\$400
755 0060	SOD CUTTER POWERED UP TO 12 INCH CUT	CLASSEN SC12	\$70	\$190	\$350
755 0140	SOD CUTTER POWERED 13"-18" CUT	BLUEBIRD SC-18	\$65	\$180	\$390
755 0250	PRUNER POLE GAS POWER	ECHO PPT-2400	\$35	\$95	\$180
755 0890	AERATOR/WALK BEHIND	BLUEBIRD H530	\$60	\$160	\$405
764 0040	MOWER/BRUSH/13"-24"/WB/SP/GS		\$65	\$185	\$500
764 0490	MOWER/LAWN/49"-60"/RIDE-ON/GAS	EXMARK LZ26KC60	\$100	\$300	\$900
LIGHTING EQUIPMENT					
536 0400	LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$55	\$160	\$360
536 0440	LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$55	\$160	\$360
537 0100	LIGHT/PEDESTAL/1000 WATT	COLEMAN FS200Q, ALLMOND PAL2500	\$25	\$60	\$175
537 0200	LIGHT/PEDESTAL/2000 WATT	COLEMAN FS400Q	\$20	\$60	\$150
537 0910	LIGHT/CART/1000WATT		\$30	\$85	\$255
551 0020	LIGHTS/PORTABLE	SPECIALT E30FEDC	\$35	\$100	\$170
551 0140	LIGHT/W/OUT TRANSFORMER/INCADESENT/12V	SPECIALT E30DW75, SPECIALT HEP100DW	\$10	\$25	\$75
551 0150	LIGHT/INLINE/INCADESCENT/12V	SPECIALT HEP100DW	\$15	\$45	\$90
551 0410	LIGHT/STRING/EXP PROOF INCADESENT/12V	PTS 100XHL12	\$60	\$135	\$400
551 0510	LIGHT/EXP PROOF/AIR BULB/1000WATT/STAND		\$85	\$230	\$545
650 0170	BALLOON LIGHT		\$35	\$100	\$255
MATERIAL HANDLING EQUIPMENT					
418 0250	HOPPER TRASH/ATTACHMENT/FORKLIIFT	MERRITT H211-751	\$25	\$70	\$120
419 0400	PALLET LIFT/4000#/WALKBEHIND/ELEC	CAT NPP40, YALE MPB040	\$50	\$130	\$450
419 0950	PALLET LIFT/5000#/WALKBEHIND	JET PT2742J, CAT A2748	\$50	\$130	\$450
MISCELLANEOUS					
003 0289	MISCELLANEOUS		\$10	\$30	\$90
003 0293	MISCELLANEOUS		\$15	\$45	\$140
003 0297	MISCELLANEOUS		\$30	\$75	\$235
003 3699	MISCELLANEOUS		\$10	\$20	\$70
003 4001	MISCELLANEOUS		\$25	\$65	\$195

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MISCELLANEOUS					
003 4002	MISCELLANEOUS		\$20	\$50	\$155
003 4005	MISCELLANEOUS		\$60	\$170	\$520
003 4008	MISCELLANEOUS		\$80	\$225	\$675
003 4010			\$30	\$75	\$230
003 4016	MISCELLANEOUS		\$25	\$75	\$235
003 4021	MISCELLANEOUS		\$35	\$100	\$310
003 4022	MISCELLANEOUS		\$30	\$85	\$25
003 4025	MISCELLANEOUS		\$45	\$130	\$390
003 4026	MISCELLANEOUS		\$45	\$130	\$390
003 4027	MISCELLANEOUS		\$15	\$45	\$140
003 4030	MISCELLANEOUS		\$55	\$155	\$465
003 4031	MISCELLANEOUS		\$45	\$130	\$390
003 4034	MISCELLANEOUS		\$50	\$140	\$430
003 4036	MISCELLANEOUS		\$45	\$130	\$390
003 6445	MISCELLANEOUS		\$40	\$115	\$350
003 6446	MISCELLANEOUS		\$80	\$225	\$680
003 6462	MISCELLANEOUS		\$45	\$130	\$390
003 6601	CONTAINMENT BERM 12'X12'		\$55	\$150	\$460
680 0030	SPREADER FOR LIGHT DUTY TRUCK	WARREN AC620, FISHER SANDER	\$100	\$275	\$550
680 0080	SPREADER FOR MEDIUM DUTY TRUCK		\$135	\$290	\$650
755 0110	LOG SPLITTER	IRONOAK BHVH2699, BIGFOOT IAK2513	\$50	\$150	\$400
755 0120	AERATOR	BLUEBIRD H424	\$50	\$150	\$400
755 0340	DEHUMIDIFIER	DRIEAZ F203	\$30	\$70	\$200
755 0610	BLOWER/VENTILATING	DRIEAZ F174, GENERAL EP8DC	\$15	\$55	\$150
761 0030	PLOW SNOW FOR LIGHT DUTY TRUCK	FISHER 76PLOW	\$100	\$275	\$550
761 0530	DEHUMIDIFIER 121 PT-200 PT	DRIEAZ F198	\$70	\$190	\$390
761 0840	PLOW SNOW FOR MEDIUM DUTY TRUCK		\$125	\$300	\$600
779 0060	RAMP/LOADING	MAGLINER	\$525	\$1,445	\$4,895
PAINTING EQUIPMENT					
737 0001	SPRAYER/PAINT/AIRLESS	TITAN 765-2000	\$55	\$150	\$485
PIPING EQUIPMENT					
541 0040	PIPE SNAKE/4-6" PIPEWIDTH/100' CABLE	GENERALW ERE	\$50	\$145	\$300
541 0050	PIPE SNAKE/2" PIPEWIDTH/50' CABLE	GENERALW MR-CO	\$30	\$80	\$110
541 0070	PIPE SNAKE/3/4-2" PIPEWIDTH/25' CABLE	GENERALW RSVD	\$10	\$25	\$90
624 0180	PIPE PLUG/12"-18" MUNI/TEST	CHERNE 275128	\$40	\$125	\$350
624 0300	PIPE PLUG/15"-30" MUNI/TEST	CHERNE 262552	\$95	\$260	\$780
624 0480	PIPE PLUG/24"-48" MUNI/TEST	CHERNE 300488	\$235	\$650	\$1,950
624 0600	PIPE PLUG/40"-60" MUNI/TEST	CHERNE 272-337	\$310	\$860	\$2,550
PUMPS & ACCESSORIES					
003 0281	PVC DISCHARGE HOSE 2"X50'		\$10	\$25	\$85
003 3900	PIPE TEST PLUG 8"		\$15	\$50	\$155
003 3901	PIPE TEST PLUG 10"		\$25	\$75	\$235
003 3903	PIPE TEST PLUG 12"		\$40	\$115	\$350
003 3904	PIPE TEST PLUG 6"		\$15	\$35	\$115
003 4017	OSD HOSE 2" X 20'		\$25	\$75	\$235

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PUMPS & ACCESSORIES						
003	4018	PVC SUCTION HOSE 2"X20'	\$10	\$25	\$75	
003	4023	PVC SUCTION HOSE 3"X20"	\$10	\$30	\$90	
003	4032	PVC SUCTION HOSE 6"X20'	\$25	\$75	\$235	
003	4035	PVC SUCTION HOSE 8"X20'	\$45	\$130	\$390	
003	4037	HYDRAULIC DRAIN CASE HOSE 3/8"X50'	\$10	\$25	\$70	
003	4304	PIPE ALUMINUM 12" X 10'	\$15	\$45	\$45	
003	4307	PIPE ALUMINUM 12" X 20'	\$30	\$90	\$90	
003	4321	PIPE ALUMINUM 8" X 10'	\$10	\$25	\$25	
003	4323	ALUMINUM DISCHARGE PIPE 8"X20'	\$15	\$50	\$50	
003	4324	PIPE ALUMINUM 8" X 30'	\$25	\$75	\$75	
003	4325	PIPE ALUMINUM 8" X 40'	\$35	\$100	\$100	
003	4654	FOOTVALVE 10"	\$10	\$30	\$100	
003	4655	FOOTVALVE 12"	\$15	\$35	\$115	
003	4656	FOOTVALVE 3"	\$10	\$25	\$75	
003	4657	FOOTVALVE 4"	\$10	\$25	\$80	
003	4658	FOOTVALVE 6"	\$10	\$25	\$85	
003	4659	FOOTVALVE 8"	\$10	\$25	\$85	
003	4813	REDUCER 8"- 6"	\$10	\$20	\$20	
003	5263	FUEL TANK 500 GALLON	\$60	\$170	\$520	
003	5277	LIFT LINE POLY	\$10	\$25	\$75	
003	5691	HOSE PUMP FITTING BAUER FEMALE 12"X150#	\$20	\$60	\$60	
003	5692	HOSE PUMP FITTING BAUER MALE 8" X 150#	\$10	\$20	\$20	
003	6053	RUBBER DISCHARGE HOSE 8"X50'	\$55	\$155	\$465	
003	6463	HOSE CHEMICAL WSS FLANGES 6" X 20'	\$55	\$155	\$465	
003	6498	PIPE FITTING 8" 90 DEGREE	\$10	\$20	\$20	
003	6499	PIPE FITTING 8" 45 DEGREE	\$10	\$20	\$20	
003	6500	PIPE FITTING 8" TEE	\$10	\$20	\$20	
003	6503	PIPE FITTING 12" 90 DEGREE	\$20	\$60	\$60	
003	6504	PIPE FITTING 12" 45 DEGREE	\$20	\$60	\$60	
003	6505	PIPE FITTING 12" TEE	\$20	\$60	\$60	
003	6603	OSD HOSE 14" X 20'	\$95	\$260	\$780	
601	0170	PUMP/WELLPOINT/12" ROTARY VAC/DSL	VOGELSAN VX186-52	\$375	\$1,040	\$3,130
601	0440	PUMP/WELLPOINT/4" MASPORT VAC/DSL	ALCO WT46M54	\$135	\$380	\$1,080
601	0660	PUMP/WELLPOINT/6" MASPORT VAC/DSL	ALCO VT6M3F4LT, ALCO WT68M54	\$155	\$430	\$1,295
601	0850	PUMP/WELLPOINT/8" MASPORT VAC/DSL/M10	ALCO WP5WBM1	\$180	\$495	\$1,370
601	0870	PUMP/WELLPOINT/8" ROTARY VAC/DSL	VOGELSAN VX1862, MWI RWP008	\$335	\$920	\$2,780
607	0100	PUMP/DIAPHRAGM/1"	VERSAMAT E1AA3R3	\$60	\$165	\$505
607	0110	PUMP/DIAPHRAGM/1" POLYPROPYLENE	VERSAMAT E1PA5T5T9	\$55	\$155	\$465
607	0120	PUMP/DIAPHRAGM/1" ALUMINUM/CAST IRON	VERSAMAT V10FBNBNBN	\$35	\$100	\$310
607	0130	PUMP/DIAPHRAGM/ 1/2" POLYPROPYLENE	VERSAMAT E5PP2R2	\$25	\$65	\$195
607	0140	PUMP/DIAPHRAGM/ 1 1/4"ALUMINUM/CAST IRON	VERSAMAT E4AA2R220	\$35	\$100	\$310
607	0210	PUMP/DIAPHRAGM/2" STAINLESS STEEL/HD		\$185	\$520	\$1,500
607	0220	PUMP/DIAPHRAGM/2" /CAST IRON	VERSAMAT E2CA2D2	\$55	\$150	\$490
607	0230	PUMP/DIAPHRAGM/2" POLYPROPYLENE	VERSAMAT E2PA5T5T9	\$140	\$390	\$1,150
607	0240	PUMP/DIAPHRAGM/2" STAINLESS STEEL	VERSAMAT E2SA5B5	\$145	\$410	\$1,200
607	0250	PUMP/DIAPHRAGM/2" ALUMINUM	VERSAMAT E2AA2D220	\$45	\$130	\$390
607	0320	PUMP/DIAPHRAGM/3" CAST IRON	VERSAMAT E3CA2D2	\$70	\$195	\$580
607	0330	PUMP/DIAPHRAGM/3" POLYPROPYLENE		\$180	\$495	\$1,475
607	0340	PUMP/DIAPHRAGM/3"STAINLESS STEEL	VERSAMAT E3SA5T55	\$185	\$520	\$1,550

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PUMPS & ACCESSORIES					
607	0350 PUMP/DIAPHRAGM/3"/ALUMINUM	VERSAMAT V3AA2R220	\$60	\$165	\$500
612	0200 PUMP/SUBMERSIBLE/2"/ELEC	MULTIQUIP ST2010U, WACKER STP400	\$20	\$50	\$155
612	0300 PUMP/SUBMERSIBLE/3"/ELEC	MULTIQUIP ST3050D	\$95	\$260	\$780
612	0400 PUMP/SUBMERSIBLE/4"/ELEC	GORMANRU S4C1460	\$185	\$520	\$1,560
614	0430 PUMP/INDUSTRIAL/4"X4"/DSL/HEAVY DUTY		\$235	\$650	\$1,800
614	0530 PUMP/INDUSTRIAL/5"SUCTION/4"DISCHARGE/DS	PP53C14-F4L913	\$250	\$715	\$2,100
614	0630 PUMP/INDUS/6"X3"/HIGHEAD/VACASSIST/DSL	PP63C17-BF6L913C / 3HC, DEUTZ BF6L913C	\$380	\$1,045	\$3,100
614	0640 PUMP/INDUS/6"X4"/HIGHEAD/VACASSIST/DSL	PP64C17-6081A / 4HC / SYKES, ALCO 4HCBF6M	\$470	\$1,300	\$3,600
614	0660 PUMP/INDUS/6"X5"/HIGHEAD/VACASSIST/DSL		\$820	\$2,260	\$6,700
614	0730 PUMP/INDUSTRIAL/6"X3"/VAC ASSIST/ELEC		\$380	\$1,045	\$3,100
614	0770 PUMP/INDUSTRIAL/6"X4"/VAC ASSIST/ELEC	ALCO 4HCELEC	\$440	\$1,215	\$3,600
614	0970 PUMP/INDUS/10"X8"/HIGHHEAD/VACASSIST/DSL	PP108S17-D60, PIONEER PP108S2	\$820	\$2,260	\$6,790
615	0200 PUMP/TRASH/2"	MULTIQUIP QP202TH, NAGATA NPH2T	\$40	\$115	\$310
615	0290 PUMP/TRASH/2"/DEWATERING	HONDA WD20	\$30	\$90	\$260
615	0300 PUMP/TRASH/3"	MULTIQUIP QP301TH, NAGATA NPH3T	\$50	\$140	\$400
615	0330 PUMP/TRASH/ELEC/3"		\$140	\$390	\$1,100
615	0370 PUMP/TRASH/3"/CAST IRON	GORMANRU 13DL60E	\$65	\$180	\$500
615	0390 PUMP/TRASH/3"/DEWATERING	HONDA WD30	\$40	\$115	\$310
615	0400 PUMP/TRASH/4"	MULTIQUIP QP40TH	\$60	\$165	\$460
615	0440 PUMP/TRASH/ELEC/4"	GORMANRU 14A	\$190	\$520	\$1,500
615	0470 PUMP/TRASH/4"/CAST IRON	GORMANRU 14C2F3L	\$95	\$260	\$700
615	0660 PUMP/TRASH/ELEC/6"	GORMANRU T6A60-B	\$250	\$695	\$2,000
615	0670 PUMP/TRASH/6"/CAST IRON	PIONEER P6F4L91	\$120	\$335	\$900
615	0800 PUMP/TRASH/8"	THOMPSON 68HST	\$320	\$870	\$2,600
615	0880 PUMP/TRASH/ELEC/8"	GORMANRU T8A3-B	\$315	\$870	\$2,595
616	0140 PUMP/VACUUM ASSIST /14"	14NHTA-D40, SYKES 6"WISPA	\$790	\$2,175	\$6,500
616	0180 PUMP/TRASH/VAC ASSIST/12"/SUPER	PIONEER 126081A	\$670	\$1,565	\$4,695
616	0190 PUMP/TRASH/VAC ASSIST/12"/SILENT PACK		\$660	\$1,825	\$5,400
616	0400 PUMP/TRASH/VACUUM ASSIST/4"	PP44S10-F3L912, PIONEER PP44S2	\$155	\$435	\$1,300
616	0440 PUMP/TRASH/VAC ASSIST/4"/SILENT PACK		\$190	\$540	\$1,600
616	0580 PUMP/TRASH/VAC ASSIST/8"/SUPER	PP8812-F6L913 - SUPER 8	\$260	\$720	\$2,000
616	0600 PUMP/TRASH/VACUUM ASSIST/6"	PP66S12-F4L913, THOMPSON 6VDDRT4	\$165	\$500	\$1,485
616	0620 PUMP/TRASH/VAC ASSIST/6"/STAINLESS STEEL	PIONEER PP6X6S2	\$460	\$1,275	\$3,800
616	0640 PUMP/TRASH/VAC ASSIST/6"/SILENT PACK	PIONEER SAT66S29	\$260	\$715	\$2,100
616	0650 PUMP/TRASH/VAC ASSIST/6"/SUPER	PIONEER 6X6S2	\$195	\$545	\$1,600
616	0660 PUMP/TRASH/VAC ASSIST/6"/ELEC	PIONEER PP66S2	\$285	\$780	\$2,350
616	0740 PUMP/TRASH/VAC ASSIST/14"/SILENT PACK		\$1,185	\$3,265	\$9,795
616	0800 PUMP/TRASH/VACUUM ASSIST/8"	PP88S12-F4L913, PIONEER PP8-F4L9, PIONEER SAPP88S	\$220	\$615	\$1,800
616	0840 PUMP/TRASH/VAC ASSIST/8"/SILENT PACK		\$455	\$1,260	\$3,400
616	0880 PUMP/TRASH/VAC ASSIST/8"/ELEC	PIONEER PP88S2	\$315	\$870	\$2,600
616	0920 PUMP/TRASH/VACUUM ASSIST/12"	PP1212S17-BF6L913C, PIONEER PP1212S, ALCO 12NHTM-BF6M	\$440	\$1,215	\$3,600
616	0940 PUMP/TRASH/VAC ASSIST/12"/ELEC	PIONEER PP1212	\$440	\$1,215	\$3,600
616	0950 PUMP/TRASH/VAC ASSIST/14"/ELEC		\$790	\$2,175	\$6,500

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PUMPS & ACCESSORIES					
617 0400	PUMP/INDUSTRIAL/4"/STAINLESS STEEL	GORMANRU 14A64BF	\$335	\$925	\$2,700
617 0600	PUMP/INDUSTRIAL/6"/STAINLESS STEEL	GORMANRU 16A64BF	\$460	\$1,275	\$3,800
619 0240	PUMP/SUBMERSIBLE/24"/HYD	H&H 240X6	\$330	\$910	\$2,700
619 0380	PUMP/SUBMERSIBLE/30"/HYD		\$485	\$1,345	\$3,000
619 0400	PUMP/SUBMERSIBLE/4"/HYD	PIONEER 4HS-O	\$75	\$205	\$620
619 0600	PUMP/SUBMERSIBLE/6"/HYD	PIONEER HS6-0	\$85	\$235	\$700
619 0920	PUMP/SUBMERSIBLE/12"/HYD	PIONEER HS88S2	\$140	\$390	\$1,100
621 0400	PUMP/DOUBLED DIAPHRAGM/4"/DSL	SMALLINE SL4DDPK	\$70	\$210	\$570
626 0160	HYDRAULIC POWER UNIT/162HP		\$425	\$1,175	\$3,500
626 0670	HYDRAULIC POWER UNIT/65HP W/SLUDGEMASTER		\$820	\$2,260	\$6,700
628 0020	ROAD CROSSING 12"FOR PUMP DIVISION		\$90	\$255	\$760
628 0030	ROAD CROSSING 8"FOR PUMP DIVISION		\$65	\$185	\$560
628 0040	ROAD CROSSING 12"DBL-WIDE FOR PUMP DIV		\$135	\$380	\$1,150
628 0050	ROAD CROSSING 6"FOR PUMP DIVISION		\$55	\$150	\$460
628 0220	PUMP FLOAT DEVICE/SUBMERSIBLE 12"	HTFMFG 12"FLOAT	\$20	\$55	\$95
680 0500	500 GALLON FUEL TANK/ DIESEL		\$50	\$125	\$350
SAWS & ACCESSORIES					
028 0010	SAW/RECIPROCATING/HAND/AIR	CLECO 136-RX	\$3	\$5	\$140
028 0020	SAW/BAND/HAND/AIR	UNITEC 5600300100	\$45	\$115	\$220
028 0080	SAW/CIRCULAR/AIR/ 8 1/4"	I-R S80	\$10	\$30	\$80
133 0100	SAW/WALK BEHIND/MANUAL/1-9HP/GAS	TARGET MCSII8H	\$55	\$150	\$335
133 0110	SAW/WALK BEHIND/MANUAL/10-19HP/GAS	FELKER, EDCO, STOW, TARGET	\$55	\$150	\$335
133 0210	SAW/WALK BEHIND/SELFPROP/10-19HP/GAS	FELKER PCSD16K, TARGET PACIV	\$65	\$175	\$420
133 0220	SAW/WALK BEHIND/SELFPROP/20-29HP/GAS	FELKER PCSD20H, TARGET PACIV20	\$80	\$215	\$550
133 0230	SAW/WALK BEHIND/SELFPROP/30-39HP/GAS	TARGET PRO35II	\$135	\$335	\$605
133 0550	SAW/WALK BEHIND/SELFPROP/50-59HP/DSL		\$145	\$335	\$695
133 0800	SAW/WALKBEHIND/SELFPROP/60-69HP/DSL		\$135	\$370	\$850
133 0850	SAW/WALK BEHIND/SELFPROP/30-39HP/DSL	TARGET PRO35III	\$90	\$295	\$760
134 0010	SAW/CUT OFF/CONCRETE/HAND/12"/GAS	STOW RX814 , PARTNER K650 & 700	\$40	\$115	\$300
134 0020	SAW/CUT OFF/CONCRETE/HAND/14"/ELEC	MILW 6528	\$45	\$130	\$350
134 0050	SAW/CUT OFF/CONCRETE/HAND/14"/GAS	STIHL TS400, PARTNER K700/14	\$50	\$135	\$390
134 0060	SAW/CUT OFF/CONCRETE/HAND/16"/GS	STIHL TS760, PARTNER K950/16	\$55	\$150	\$400
135 0030	SAW/BRICKSAW/1-9HP/GAS	EDCO GMS-14	\$50	\$145	\$330
520 0020	SAW/CIRCULAR/HAND/ELECTRIC	BLACK DW378G	\$5	\$15	\$55
520 0030	SAW/JIG/HAND/ELECTRIC	CAT6256	\$3	\$5	\$20
520 0040	SAW/RECIPROCATING/HAND/ELECTRIC	MILWAUKE M653722	\$15	\$35	\$60
520 0070	SAW/BANDSAW/HAND/ELECTRIC	MILWAUKE 6232	\$15	\$40	\$115
520 0110	SAW/CHOP/14"/ELECTRIC	MAKITA 2414NB	\$15	\$45	\$90
521 0160	SAW/CIRCULAR/16"/ELECTRIC	MAKITA 5402A	\$25	\$70	\$135
521 0740	SAW/CIRCULAR/7 1/4"/ELECTRIC	BOSCH SKLE77, MAKITA 5277B	\$10	\$20	\$45
521 0860	SAW/BAND/4 3/8"CAPACITY/ELECTRIC	MILW 6232-6	\$20	\$50	\$145
521 0870	SAW/BAND/3"CAPACITY/ELECTRIC	MILW 6223	\$15	\$40	\$110
521 0930	SAW/MITRE SLIDE/COMPOUND 12"		\$35	\$95	\$230
647 0140	CHAIN SAW/14"/GAS	ECHO 7CS3450, SACHS PS341	\$30	\$85	\$185
647 0160	CHAIN SAW/16"/GAS	ECHO CS-3450	\$35	\$95	\$200
647 0180	CHAIN SAW/18"/GAS	ECHO CS4400	\$35	\$95	\$200
647 0200	CHAIN SAW/20"/GAS	ECHO CS-5000	\$40	\$110	\$270

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SAWS & ACCESSORIES					
647 0240	CHAIN SAW/24"/GAS	ECHO CS6700, STIHL 36	\$50	\$130	\$310
647 0280	CHAIN SAW/28"/GAS	ECHO CS-8000	\$75	\$195	\$360
647 0660	CHAIN SAW/16"/ELEC	STIHL E180	\$35	\$95	\$280
SHOP EQUIPMENT					
139 0100	SCABBLER/AIR/WALK BEHIND	MACDONAL FB5, TEXAS T-3	\$155	\$500	\$875
650 0570	DOLLY	AIRSLED 2014, GRAINGER 3KR47	\$15	\$40	\$75
650 0700	FAN UP TO 48"	DAYTON	\$20	\$55	\$160
TRENCHING EQUIPMENT					
237 0340	TRENCHER/RIDE/4' DEEP/30-39HP/DSL	DITCH WITCH RT40, VERMEER RT450	\$240	\$665	\$1,560
237 0870	TRENCHER/RIDE/5'/90-99HP/DSL		\$435	\$1,200	\$3,875
238 0020	TRENCHER/WALK/1' TO 2'/<10HP/GAS/GRNDSAW		\$85	\$230	\$450
238 0120	TRENCHER/WALK/2' TO 3'/10HP/GAS	DITCH WITCH 1330, VERMEER RT100	\$100	\$200	\$540
240 0600	STUMP GRINDER/60-69HP/DSL		\$255	\$725	\$1,995
VEHICLES & TRAILERS					
652 0160	TRUCK/FLATBED/FLAT/16'/DSL	LEDWELL, VALEW	\$200	\$540	\$1,600
656 0070	TRUCK/BOXDUMP/3-4YD/DSL	FONTAINE, LEDWELL, ROYAL, VALEW	\$130	\$420	\$1,100
656 0080	TRUCK/BOXDUMP/3-4YD/CREW CAB/DSL	FORD F550	\$230	\$650	\$1,430
656 0090	TRUCK/BOXDUMP/5-6YD/DSL	LEDWELL, VALEW	\$175	\$590	\$1,495
656 0140	TRUCK/BOXDUMP/12-14YD/DSL	LEDWELL, VALEW	\$420	\$1,400	\$3,195
656 0250	TRUCK/ARTICULATED OFFROAD DUMP/25TON/DSL	JDEERE 250D	\$1,050	\$2,950	\$8,900
656 0300	TRUCK/ARTICULATED OFFROAD DUMP/30TON/DSL	JDEERE 300D	\$1,115	\$3,300	\$9,500
656 0500	TRUCK/BOXDUMP/5-6 YARD/CREW CAB/DSL		\$285	\$700	\$1,995
656 0540	TRUCK/ARTICULATED OFFROAD DUMP/14TON/DSL	JCB 714	\$690	\$1,900	\$7,500
656 0960	TRUCK/BOXDUMP/5-6YD/DSL/NO CDL	LEDWELL, VALEW	\$175	\$590	\$1,495
658 0060	TRUCK/PICKUP/F250CLASS/DSL/4WD	FORD F250	\$105	\$390	\$855
658 0120	TRUCK/FLATSTAKE BODY/12'/DSL/2WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$145	\$395	\$1,100
658 0140	TRUCK/PICKUP/CREWCAB/F350CLASS/DSL/4WD	FORD F350	\$185	\$640	\$1,080
658 0200	TRUCK/FIELD SERVICE/DSL	FORD F350	\$500	\$900	\$2,750
658 0210	TRUCK/PICKUP/CREWCAB/F250CLASS/DSL/4WD	FORD F250	\$160	\$630	\$1,015
658 0250	TRUCK/FLATSTAKE BODY/10-12'/DSL/2WD		\$195	\$545	\$1,035
658 0260	TRUCK/BOXDUMP/3-4 YD/CREWCAB/DSL/4W		\$230	\$635	\$1,385
658 0280	TRUCK/PICKUP/SUPERCAB/F250CLASS/DSL/4WD	FORD F250	\$150	\$435	\$975
658 0300	TRUCK/BOXDUMP/3-4 YD/CREW CAB/DSL/2WD		\$185	\$505	\$1,365
658 0310	TRUCK/FLATBED/CREWCAB/F250-350CLS/DSL/2WD	FORD F350	\$180	\$500	\$1,060
658 0420	TRUCK/FLATSTAKE BODY/12'/DSL/4WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$155	\$410	\$1,250
658 0500	TRUCK/STAKE BODY/F550CLASS/DSL/4W	FORD F550	\$180	\$500	\$1,445
658 0530	TRUCK/STAKE BODY/F450CLASS/CREWCAB/2W	LEDWELL, VALEW, ROYAL, FONTAINE	\$200	\$525	\$1,315
658 0540	TRUCK/STAKE BODY/F450CLASS/CREWCAB/4W		\$200	\$580	\$1,390
659 0040	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/2WD	FORD RANGER	\$90	\$250	\$600
659 0050	TRUCK/SPORT UTILITY/EXPLORER CLASS/GAS	FORD EXPLORER OR BRONCO	\$155	\$435	\$885
659 0060	TRUCK/PICKUP/F150CLASS/GAS/4WD	FORD F150	\$120	\$350	\$670
659 0070	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/4WD	FORD RANGER	\$135	\$375	\$710
659 0100	TRUCK/PICKUP/F150CLASS/GAS/2WD	FORD F150	\$95	\$345	\$620

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VEHICLES & TRAILERS					
659 0110	TRUCK/UTILITY BODY/GAS	FORD F250 & F350	\$145	\$415	\$970
659 0120	TRUCK/FLATSTAKE/12'/GAS	FORD F350	\$140	\$365	\$1,075
659 0140	TRUCK/PICKUP/CREWCAB/F350CLASS/GAS/4WD	FORD F350	\$170	\$550	\$1,080
659 0160	TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/2WD	FORD F150	\$110	\$325	\$725
659 0170	TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/4WD	FORD F150	\$95	\$385	\$765
659 0180	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/4WD	FORD F150	\$145	\$425	\$925
659 0210	TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/4WD	FORD F250	\$150	\$490	\$965
659 0250	TRUCK/PICKUP/F250CLASS/GAS/2WD	FORD F250	\$125	\$370	\$670
659 0260	TRUCK/PICKUP/F250CLASS/GAS/4WD	FORD F250	\$135	\$380	\$850
659 0270	TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/2WD	FORD F250	\$120	\$350	\$865
659 0280	TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/4WD	FORD F250	\$205	\$425	\$970
659 0280	TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/2WD	FORD F250	\$140	\$390	\$940
659 0390	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/2WD	FORD F250	\$140	\$385	\$920
659 0500	TRUCK/TRACTOR/DUAL AXLE	FORD LT9000, KENWORTH T600B, IH 9400	\$485	\$1,425	\$4,290
659 0520	TRUCK/TRACTOR/ W/NYC HYDRAULICS	MACKTRUCK RD688SX	\$725	\$1,995	\$5,300
659 0570	TRUCK/UTILITY BODY/GAS/ TOW PACKAGE		\$165	\$555	\$1,000
659 0640	TRUCK/SPORT UTILITY/EXPEDITION CLASS/GAS	FORD EXPEDITI	\$165	\$450	\$900
659 0670	TRUCK/SPORT UTILITY/ESCAPE CLASS/GAS		\$145	\$400	\$875
659 0870	VAN/CARGO/E250CLASS/GAS	FORD E250	\$130	\$360	\$850
659 0880	VAN/CARGO/E350CLASS/GAS	FORD E350	\$100	\$290	\$770
659 0920	VAN/PASSENGER/E350CLASS/GAS	FORD E350, GMC SAVANA	\$125	\$485	\$1,030
660 0220	TRUCK/FLATSTAKE/22'/DSL	LEDWELL, VALEW	\$205	\$610	\$1,650
662 0180	TRUCK/CUBE VAN/15'/RAMP	FORD E350	\$165	\$460	\$1,200
664 0200	TRUCK/WATER/2000 GALLON/DSL	LEDWELL, VALEW	\$200	\$600	\$1,565
664 0370	TRUCK/WATER/3700 GALLON/DSL/DUAL AXLE	LEDWELL, VALEW	\$405	\$1,410	\$2,725
665 0050	TRAILER/DUMP/1/2 CUBIC YARD/SINGLE AXLE	BIGTEX U198455	\$70	\$235	\$610
665 0120	TRAILER/DUMP/1 1/2 CUBIC YARD/DBL AXLE	TRAILER U181531	\$75	\$215	\$485
665 0350	TRAILER/DUMP/3.5 CUBIC YARD/DOUBLE AXLE		\$80	\$225	\$500
665 0600	TRAILER/DUMP/6 CUBIC YARD/DOUBLE AXLE		\$145	\$390	\$2,755
666 0200	TRUCK/A-FRAME/20 TON/DSL/WINCH	FORD F700 & F800	\$235	\$650	\$1,700
666 0900	COLLISION CUSHION/TRUCK MOUNTED/62MPH	FRTLINER FL70	\$230	\$435	\$1,725
667 0040	TRAILER/SMALL EQUIPMENT/ROTOTILLER	ATLAS 040TBT	\$15	\$30	\$85
667 0050	TRAILER/SMALL EQUIPMENT/TRENCHER	BARRETO E4X5DGT, D-W S2A	\$15	\$40	\$95
667 0060	TRAILER/SMALL EQUIPMENT/STUMP GRINDER	PREMCO UT1000, VERMEER TLR-25	\$15	\$40	\$95
667 0070	TRAILER/SMALL EQUIPMENT/GENERAL	BIG4RENT LER94	\$15	\$40	\$95
667 0080	TRAILER/SMALL EQUIP/SCISSOR LIFT/SINGAXL	LWCW 16T	\$20	\$50	\$130
668 0020	TRAILER/BOX/5'X8'/SINGLE AXLE	BEST 5X8US	\$35	\$100	\$165
668 0030	TRAILER/BOX/5'X10'/SINGLE AXLE	AARENCO 5X10	\$45	\$115	\$330
668 0510	TRAILER/BOX/5'X12'/DOUBLE AXLE	BEST 5X12UST	\$45	\$130	\$335
672 0100	TRAILER/STORAGE/10'	BAYAREA 10', TRANSAME 10	\$15	\$35	\$85
672 0160	TRAILER/STORAGE/16'	CONTAINER	\$15	\$35	\$90
672 0200	TRAILER/STORAGE/20'	CONTAINER	\$15	\$40	\$99
672 0240	TRAILER/STORAGE/24'	ZIRCON 24	\$20	\$50	\$115
672 0400	TRAILER/STORAGE/40'	MSG	\$25	\$50	\$140
673 0050	TRAILER/WATER/500 GALLON	WYLIE EXP-500-S, MAGNUM MWT500	\$55	\$145	\$425
675 0001	TRAILER/EQUIPMENT	VERMEER TLR20, D-W S2A	\$15	\$40	\$100
675 0010	TRAILER/EQUIPMENT/1-TON	DITCH WITCH S1A	\$25	\$65	\$200
675 0020	TRAILER/EQUIPMENT/2-TON	ZIEMAN 1125, DITCH WITCH S5A	\$25	\$65	\$200

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AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

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VEHICLES & TRAILERS					
675 0030	TRAILER/EQUIPMENT/3-TON	TRAILING TK6U	\$30	\$80	\$250
675 0040	TRAILER/EQUIPMENT/4-TON	TRAILING TK8U, CUSTOM 4T1222HS	\$35	\$95	\$275
675 0050	TRAILER/EQUIPMENT/5-TON	TRAILING TK10U	\$40	\$120	\$300
675 0060	TRAILER/EQUIPMENT/6-TON	ZIEMAN 1185, TRAILING TK12U	\$60	\$170	\$350
675 0070	TRAILER/EQUIPMENT/7-TON	ZIEMAN 1155, LEDWELL 6X10	\$65	\$175	\$595
675 0090	TRAILER/EQUIPMENT/9-TON	TRAILING TK18	\$70	\$180	\$725
675 0100	TRAILER/EQUIPMENT/10-TON	TRAILING TK20	\$90	\$245	\$740
675 0120	TRAILER/EQUIPMENT/12-TON	TRAILING TK24	\$100	\$275	\$825
675 0200	TRAILER/EQUIPMENT/20-TON	GENERAL, INTERSTATE, BELSHE	\$100	\$335	\$950
675 0310	TRAILER/EQUIPMENT/3 1/2-TON		\$325	\$995	\$2,950
675 0910	TRAILER/EQUIPMENT/1 1/2-TON	CENCALTR ILT95, BEST A98	\$35	\$95	\$270
675 0950	TRAILER/EQUIPMENT WHYD BED/5 TON		\$40	\$115	\$345
676 0250	TRAILER/TILT/5TON	STRONGBO M274T	\$35	\$95	\$295
676 0270	TRAILER/TILT/7TON		\$95	\$200	\$550
676 0910	TRAILER/TILT/1 1/2TON	TRIPLE UT1000	\$30	\$75	\$215
678 0100	TRAILER/GOOSENECK/10-TON	LEDWELL 26'GOOSE	\$90	\$250	\$500
679 0001	TRAILER/PIPE	DATAMANUFACTURING 12000	\$35	\$95	\$310
679 0090	TRAILER/MUD VACUUM/POTHOLES/500GAL		\$480	\$1,390	\$3,450
WASHING EQUIPMENT					
765 0030	WASHER/3000PSI/DSL	ALLAMER CHW5030	\$85	\$230	\$360
766 0010	WASHER/1000-1999PSI/GAS	HOTSY	\$50	\$140	\$300
766 0020	WASHER/2000-2999PSI/GAS	SIMPSON,MI-T-M,LANDA	\$55	\$145	\$300
766 0030	WASHER/3000-3999PSI/GAS	SIMPSON, HOTSY, MI-T-M	\$60	\$150	\$310
766 0040	WASHER/4000-4999PSI/GAS	SIMPSON WS4040	\$80	\$220	\$645
766 0050	WASHER/5000-5999PSI/GAS	HOTSY BR405031	\$70	\$205	\$1,300
766 0520	WASHER/2000-2999PSI/GAS/HOT	MI-T-M HSP2403	\$90	\$250	\$700
766 0530	WASHER/3000-3999PSI/GAS/HOT	MI-T-M HSP30043	\$90	\$250	\$700
766 0830	WASHER/3000-3999PSI/HOT/TRAILER MNT/GAS		\$125	\$360	\$940
WELDING EQUIPMENT					
768 0300	WELDER/300-349AMPS/DSL/TOW	LINCOLN CLASSIC 300, LINCOLN VANTAGE 300, MILLER BIGBLUE 300	\$50	\$135	\$360
768 0400	WELDER/400-449AMPS/DSL/TOW	LINCOLN SAE400 AND VANTAGE 400, MILLER BIGBLUE 400	\$50	\$150	\$395
768 0500	WELDER/500-549AMPS/DSL/TOW	LINCOLN VANTAGE 500, MILLER BIGBLUE 500	\$80	\$225	\$435
768 0600	WELDER/600-649AMPS/DSL/TOW	MILLER BIGBLUE6	\$105	\$295	\$705
769 0230	WELDER/250-299AMPS/LP/STAT	MILLER BOBCAT	\$60	\$160	\$335
769 0330	WELDER/300-349AMPS/PROPANE/STAT	MILLER TRAIL301	\$75	\$200	\$405
772 0100	WELDER WIRE FEEDER/ELECTRIC 120VOLT	LINCOLN LN25	\$40	\$105	\$245
772 0140	WELDER WIRE FEEDER/ATTACHMENT		\$50	\$145	\$280
775 0250	WELDER/250-299AMPS/ELEC/STAT	MILLER MM250, LINCOLN K1053	\$40	\$105	\$245
775 0300	WELDER/300-349AMPS/ELEC/STAT	MILLER SM300	\$40	\$110	\$175
775 0400	WELDER/400-449AMPS/ELEC/STAT	LINCOLN K1308	\$45	\$120	\$230
775 0860	WELDER/1100-1199AMPS/ELEC/STAT		\$80	\$225	\$500
779 0300	PLASMA CUTTER/30 AMP	MILLER SPEC300	\$105	\$295	\$595

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ADDITIONAL INFORMATION / TERMS:

BILLING: 30 DAY

DELIVERY: \$60.00 per hour for delivery and pick up of Hertz owned equipment, port to port. Tolls and permits not included. If outside hauling is required to deliver or pick up equipment Hertz will charge cost plus 10%. Customer approval will be required before Hertz hires an outside hauler to perform any equipment deliveries or pick ups.

Please note one or both of these fees may apply if it is necessary for Hertz to ship in a piece of equipment from another location. Again, customer approval will be required before Hertz arranges any transportation.

FUEL: REFUELING - HERC BRANCH POSTED REFUELING CHARGES WILL APPLY UPON RETURN OF A PIECE OF EQUIPMENT REQUIRING REFUELING AT THE END OF A RENTAL OR DUE TO A SWAP.

ADDITIONAL INFO: Customer to be exempt from Emissions and Environmental Surcharge
Customer to be exempt from Delivery Fuel Charge

Re-rent - Cost plus 15% for all 3rd party charges. Customer approval will be required for all re-rents that will be charged at cost plus 15%. If a re-rent goes out at contract rate, no approval is needed.

Training - Material Handling and Aerial Work Platforms - \$125 per student
Please see attached HERC Equipment Safe Operation Training Brochure

Damages Charges
Labor - Posted Shop Labor rate
Parts - Cost plus 20%
Outside labor and repairs - Cost plus 15% for all 3rd party charges

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

GPS - \$40 per unit for basic telematics

Loss and Damage Waiver - LDW charges will apply unless a valid COI is on file with HERC.
To avoid LDW charges Certificate of Insurance must be on file during the time of rental

Cleaning Charges - For appropriate and supportable cleaning charges, cleaning will be \$99 per hour and parts (decals) at cost plus 10%

Pump and Power Set Up Fee
HERC Personnel
Standard Hours - Posted Shop Labor Rate
Overtime Hours - Posted Shop Labor Rate times 1.5
Outside Personnel - Cost Plus 10%

Stand By or Emergency Contingency Rates for Pump and Power
Pump - 30% off applicable rate schedule
Power - minimum 10% off applicable rate schedule
Minimum 5-month stand by rental

Equipment Set Up Fees - Pump and Power
HERC Personnel - Posted Shop Labor Rate
HERC Personnel Overtime - Posted Shop Labor Rate times 1.5

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Outside Labor - Cost Plus 10%

Over Meter Charges

Standard allotted hours:

- A one day's rental will allow 8 hours of use
- A week's rental will allow 40 hours of use
- A monthly rental allows 176 hours of use

If the usage meter exceeds the above usage upon return additional charges listed below will apply.

- 1/16th of the daily rate for daily rentals
- 1/80th of the weekly rate for weekly rentals
- 1/352nd of the monthly rate for monthly rentals

Double and Triple Shifts:

- Double shifts (16 hours per day) are one and a half times the daily rate
- Triple shifts (24 hours per day) are two times the daily rate

Note: This information is especially important when renting such equipment as pumps and generators.

Over Mileage Charges

Standard allotted mileage for Pick-up Trucks (1/4 ton to 1 ton size):

- A one day's rental will allow 100 miles of use
- A week's rental will allow 500 miles of use
- A monthly's rental allows 1500 miles of use

If the odometer exceeds the above usage upon return an additional charge of \$0.20 per mile will apply.

Standard allotted mileage for Stake Body Trucks and Crane Trucks:

- A one day's rental will allow 50 miles of use
- A week's rental will allow 250 miles of use
- A monthly's rental allows 750 miles of use

If the odometer exceeds the above usage upon return an additional charge of \$0.25 per mile will apply.

Standard allotted mileage for Dump Trucks and Water Trucks:

- A one day's rental will allow 50 miles of use
- A week's rental will allow 250 miles of use
- A monthly's rental allows 750 miles of use

If the odometer exceeds the above usage upon return an additional charge of \$0.50 per mile will apply

CUSTOMER NUMBERS

CUSTOMER NAME	CUSTOMER NUMBER
NCSU/US COMMUNITIES PLATINUM	PENDING

NORTH CAROLINA STATE UNIVERSITY/US COMMUNITIES PLATINUM

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GOLD PRICING SCHEDULE



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003 6714	TEMPORARY POWER BOX CORD 50A 50'		\$15	\$25	\$70
003 7354	TEMP PWR CABLE 5W 2X50' CAM BANDED		\$15	\$30	\$90
514 0001	MISC		\$145	\$400	\$800
549 0240	MISC		\$455	\$1,250	\$2,744
549 6908	MISC		\$15	\$25	\$50
626 0220	MISC		\$230	\$621	\$1,862
779 0520	MISC		\$130	\$349	\$697
779 0900	Created by EQPBAL		\$475	\$1,300	\$2,997

ACCESSORIES

270 0030	FORK ATTACHMENT/WHEEL LOADER	MELROE 6540183, PEMBERTON L300608	\$30	\$70	\$300
270 0060	SWEEPER/LOADATT	MELROE 6707144	\$55	\$175	\$400
270 0080	ROOTRAKE/LOADER/LARGE W/O CLAMP	PEMBERTON L300, JRB QC300LR	\$55	\$200	\$400
270 0100	AUGER ATTACHMENT/LOADER	MELROE 6711874	\$45	\$110	\$285
270 0110	BUCKET/ATTACHMENT/GRAPPLE/WHEEL LOADATT	MELROE 6704770	\$40	\$110	\$305
270 0120	TRACK ATTACHMENT	MELROE MEL763T, GROUSER 13232-3	\$35	\$95	\$255
270 0130	BOOM/ATTACHMENT/LOADER	JRB	\$35	\$80	\$215
270 0180	FLOTATION TIRES/SKIDSTEER	AIRBOSS	\$40	\$105	\$275
270 0200	BUCKET/ATTACHMENT/LIGHT MATERIAL/LOADER	JRB	\$60	\$160	\$380
270 0230	SNOWBLADE/MANUAL/ATTACHMENT/LOADER	PRO-TECH	\$115	\$325	\$850
270 0240	SNOWBLADE/HYDRAULIC/ATTACHMENT/LOADER	JRB QC10SPH	\$60	\$160	\$380
270 0250	LOADER BUCKET/WHEEL LOADER	MELROE 6576903	\$30	\$75	\$190
270 0370	BUCKET SWING EXCAVATOR	POWERTIL TT-6	\$40	\$100	\$270
270 0500	BUCKET/ATTACHMENT/COMBINATION/LOADER		\$65	\$160	\$450

AERIAL EQUIPMENT

451 0250	PLATFORM LIFT/25'/MANUAL/STD	GENIE IWP25SDC	\$55	\$150	\$410
451 0300	PLATFORM LIFT/30'/MANUAL/STD	GENIE AWP30, JLG	\$85	\$215	\$405
451 0360	PLATFORM LIFT/36'/MANUAL/STD	JLG AM36DC	\$70	\$205	\$510
452 0120	PLATFORM LIFT/12'/ELEC/STD	UPRIGHT TM12	\$65	\$180	\$360
452 0150	PLATFORM LIFT/15'/ELEC/STD	GENIE GS-1530	\$55	\$145	\$345
452 0190	PLATFORMLIFT/19'/EL SEE ALSO 452-0790	JLG 1930ES, GENIE GS-1930, SKYJACK 3219	\$75	\$145	\$370
452 0200	PLATFORM LIFT/20'/ELEC/STD	JLG 2030ES, GENIE GS-2032, SKYJACK 3220	\$75	\$145	\$400
452 0260	PLATFORM LIFT/26'/ELEC/STD	GENIE GS-2632 AND GS-2646, JLG 2630ES, SKYJACK 3226 AND 4626	\$85	\$185	\$485
452 0320	PLATFORM LIFT/32'/ELEC/STD	GENIE GS-3246, JLG 3246ES, SKYJACK 4632	\$100	\$315	\$675
452 0400	PLATFORM LIFT/40'/ELEC/STD	JLG 4069	\$210	\$525	\$1,295
452 0790	PLATFORMLIFT/19'/EL SEE ALSO 452-0190	JLG 1930ES, 1932E, AND GENIE GS-1930	\$75	\$145	\$370
453 0120	LIFT PERSONNEL/12'/ELEC/VERTICAL LIFT	GENIE GR-12	\$85	\$175	\$375
453 0150	LIFT PERSONNEL/15'/ELEC/VERTICAL LIFT	GENIE GR-15	\$85	\$175	\$375
453 0200	LIFT PERSONNEL/20'/ELEC/VERTICAL LIFT	JLG 20MVL	\$95	\$200	\$400

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AERIAL EQUIPMENT					
455	0260	PLATFORM LIFT/26'/MEDTERRAIN/4X4/DSL	GENIE GS-2668RT	\$140	\$395 \$925
455	0320	PLATFORM LIFT/32'/MEDTERRAIN/4X4/DSL	GENIE GS-3268RT	\$145	\$355 \$1,000
458	0260	PLATFORM LIFT/26'/MEDIUM TERRAIN/4X4/DF	GENIE GS-2668RT	\$140	\$420 \$970
458	0430	PLATFORM LIFT/43'/MEDIUM TERRAIN/4X4/DF		\$210	\$600 \$1,500
461	0330	PLATFORM LIFT/33'/ROUGH TERRAIN/4X4/DL	GENIE GS-3384RT, JLG 3394RT	\$185	\$450 \$1,225
461	0430	PLATFORM LIFT/43'/ROUGH TERRAIN/4X4/DF	GENIE GS-4390RT, JLG 4394RT	\$220	\$520 \$1,500
461	0530	PLATFORM LIFT/53'/ROUGH TERRAIN/4X4/DF	GENIE GS-5390RT	\$235	\$685 \$1,785
461	0730	PLATFORM LIFT/33'/ROUGH TERRAIN/4WD/DSL	GENIE GS-3384RT, JLG 3394RT	\$210	\$510 \$1,385
461	0830	PLATFORM LIFT/43'/ROUGH TERRAIN/4WD/DSL		\$230	\$535 \$1,545
461	0930	PLATFORM LIFT/53'/ROUGH TERRAIN.4WD/DSL	GENIE GS-5390RT	\$285	\$780 \$2,150
463	0600	BOOM/60'/4W/ARTICULATING/BIPOWERED	JLG M600J	\$285	\$795 \$2,150
465	0450	BOOM/45'/2W/ARTICULATING/DUALFUEL	JLG 45HA, JLG 450A	\$200	\$550 \$1,550
465	0600	BOOM/60'/2W/ARTICULATING/DUALFUEL	JLG 600A	\$285	\$795 \$2,150
466	0450	BOOM/45'/4W/ARTICULATING/DUALFUEL	GENIE Z45/25, JLG 450A	\$200	\$550 \$1,550
466	0600	BOOM/60'/4W/ARTICULATING/DUALFUEL	GENIE Z60/34, JLG 600A	\$285	\$795 \$2,150
466	0800	BOOM/80'/4W/ARTICULATING/DUALFUEL	JLG 800A	\$495	\$1,435 \$3,995
467	0450	BOOM/45'/2W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$200	\$550 \$1,550
468	0340	BOOM/34'/4W/ARTICULATING/DSL	GENIE Z34/22	\$205	\$565 \$1,380
468	0400	BOOM/40'/4W/ARTICULATING/DSL	JLG 40HA	\$190	\$550 \$1,495
468	0450	BOOM/45'/4W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$200	\$550 \$1,550
468	0600	BOOM/60'/4W/ARTICULATING/DSL	GENIE Z60/34, JLG 600A	\$285	\$795 \$2,150
468	0800	BOOM/80'/4W/ARTICULATING/DSL	GENIE Z80, JLG 800A	\$495	\$1,435 \$3,995
468	0930	BOOM/125'/4W/ARTICULATING/DSL	JLG 1250AJP	\$950	\$2,730 \$7,350
468	0940	BOOM/135'/4W/ARTICULATING/DSL	GENIE Z-135/70	\$1,190	\$3,850 \$8,500
469	0300	BOOM/30'/2W/ARTICULATING/ELEC	GENIE Z30/20N, JLG E300A	\$150	\$450 \$1,195
469	0340	BOOM/34'/2W/ARTICULATING/ELEC	GENIE Z34/22N	\$165	\$475 \$1,295
469	0400	BOOM/40'/2W/ARTICULATING/ELEC	JLG E400A	\$210	\$580 \$1,590
469	0450	BOOM/45'/2W/ARTICULATING/ELEC	GENIE Z45/25, JLG E450A	\$210	\$525 \$1,595
469	0600	BOOM/60'/2W/ARTICULATING/ELEC		\$285	\$800 \$2,425
469	0960	BOOM/60'/4W/ARTICULATING/ELEC	JLG E600J	\$330	\$925 \$2,150
474	0340	MANLIFT/TOWABLE TRAILER/34'	GENIE TZ34/20	\$170	\$425 \$1,125
474	0500	MANLIFT/TOWABLE TRAILER/50'	GENIE TZ50/30	\$190	\$525 \$1,350
477	0400	BOOM/40'/2W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$190	\$550 \$1,495
478	0600	BOOM/60'/2W/TELESCOPIC/DUALFUEL	JLG 60H, SNORKEL TBA60R	\$285	\$830 \$2,095
481	0400	BOOM/40'/4W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$190	\$550 \$1,495
481	0450	BOOM/45'/4W/TELESCOPIC/DSL	GENIE S-45	\$200	\$550 \$1,550
481	0600	BOOM/60'/4W/TELESCOPIC/DSL	GENIE S-60, JLG 600S	\$285	\$795 \$2,150
481	0660	BOOM/66'/4W/TELESCOPIC/DSL	GENIE S-65, JLG 660S	\$340	\$735 \$2,195
481	0800	BOOM/80'/4W/TELESCOPIC/DSL	GENIE S-80, JLG 800S	\$495	\$1,435 \$3,995
481	0850	BOOM/85'/4W/TELESCOPIC/DSL	GENIE S-85	\$520	\$1,545 \$4,095
481	0860	BOOM/86'/4W/TELESCOPIC/DSL	JLG 860S	\$520	\$1,545 \$4,095
481	0920	BOOM/120'/4W/TELESCOPIC/DSL	JLG 1200S	\$945	\$2,650 \$7,295
481	0930	BOOM/125'/4W/TELESCOPIC/DSL	GENIE S-125	\$950	\$2,730 \$7,350
481	0950	BOOM/135'/4W/TELESCOPIC/DSL	JLG 1350S	\$1,190	\$3,850 \$8,500
482	0400	BOOM/40'/4W/TELESCOPIC/DUALFUEL	GENIE S-40, JLG 400S	\$190	\$550 \$1,495
482	0450	BOOM/45'/4W/TELESCOPIC/DUALFUEL	GENIE S-45	\$200	\$550 \$1,550
482	0600	BOOM/60'/4W/TELESCOPIC/DUALFUEL	JLG 600S	\$285	\$795 \$2,150
482	0660	BOOM/66'/4W/TELESCOPIC/DUALFUEL	GENIE S-65	\$330	\$810 \$2,195
482	0800	BOOM/80'/4W/TELESCOPIC/DUALFUEL	JLG 80HX, GENIE S-80	\$495	\$1,435 \$3,995

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AERIAL EQUIPMENT					
482 0850	BOOM/85'4W/TELESCOPIC/DUALFUEL	GENIE S-85	\$520	\$1,545	\$4,095
486 0280	BUCKET TRUCK/28'/GAS		\$405	\$1,110	\$2,850
486 0310	BUCKET TRUCK/31'/GAS		\$435	\$1,195	\$2,910
487 0290	BUCKET TRUCK/29'/DSL	FORD FSUPER	\$345	\$1,200	\$2,900
487 0300	BUCKET TRUCK/30'/DSL	ALTEC AT-200A	\$435	\$1,195	\$2,900
487 0310	BUCKET TRUCK/31'/DSL	FORD FSUPER	\$435	\$1,195	\$2,925
487 0340	BUCKET TRUCK/34'/DSL	FORD F550BKT	\$415	\$1,135	\$2,495
487 0360	BUCKET TRUCK/36'/DSL		\$460	\$1,255	\$2,595
487 0380	BUCKET TRUCK/38'/DSL		\$385	\$1,300	\$2,695
487 0480	BUCKET TRUCK/48'/DSL	HIRANGER 5FA48P, GMC C7H042-5	\$515	\$1,405	\$4,175
487 0570	BUCKET TRUCK/57'/DSL	TEREX XT-5	\$625	\$1,715	\$5,095
487 0940	BUCKET TRUCK/34'/GAS	FORD F550BKT	\$485	\$1,325	\$3,175
AIR MOVING EQUIPMENT					
003 0038	AIR HOSE 300PSI 3/4"X50'		\$10	\$15	\$35
003 0352	CLOTH WRAP AIR HOSE 350PSI 2"X50'		\$25	\$55	\$166
003 5949	WIRE WRAP AIR HOSE 400PSI 3"X25'		\$60	\$154	\$461
008 0930	COMPRESSOR/ATTACHMENT/WATER SEPARATOR 1"	LA-MAN 140	\$40	\$115	\$325
534 0080	FAN TRAILER MOUNTED		\$75	\$225	\$550
714 0020	BLOWER/FLOOR DRYER/ELECTRIC	COPPUS CP20	\$20	\$50	\$100
AIR TOOLS & ACCESSORIES					
015 0300	CLAY DIGGER/30-39#/AIR	APT 119	\$40	\$100	\$260
030 0200	POST DRIVER/AIR	RHINO PD5560	\$15	\$35	\$65
039 0100	SCALER/PLAIN/AIR	EDCO ALR-5	\$40	\$95	\$255
039 0400	SCALER/PISTON/AIR		\$10	\$20	\$65
039 0500	SCALER/NEEDLE/SCALER FLUX/AIR	TXPNEUMA TX1BLTN	\$20	\$50	\$140
051 0020	AIR AFTER COOLER 1001-2000 CFM		\$200	\$545	\$1,250
052 0040	DRYER/750-1400CFM/AIR	DELTECH LS760	\$265	\$730	\$2,050
052 0050	DRYER/1500-1800CFM/AIR	AIRTEK W1500ED, I-R RD1600	\$5	\$10	\$2,400
ARTH MOVING EQUIPMENT					
262 0400	WHEEL LOADER/4YD/MP BKT/DSL		\$765	\$2,110	\$5,800
AUXILLARY FUEL TANKS					
680 0170	800 GALLON FUEL TANK/ DIESEL	WESTERN 30TCG	\$85	\$220	\$485
680 0240	2500 GALLON TANK		\$275	\$750	\$1,500
CARTS					
780 0030	CART/4WHEEL/GAS	CLUBCAR XRT1200, IR XRT-1500	\$90	\$225	\$470
780 0040	CART/4X2/GAS	JDEERE GATOR 4 X 2	\$80	\$220	\$450
780 0110	CART/4WHEEL/DSL	JDEERE HPX4X4, KUBOTA RTV900W	\$95	\$235	\$495
782 0210	CART/AUTO/3W/1-2PASSENGER/ELEC	CUSHMAN 320A, TAYLOR-DUNN SS5-34 OR SS5-36	\$65	\$175	\$405
783 0140	CART/AUTO/4W/ELEC/BURDEN/2000# - 2499#	CUSHMAN, TAYLOR-DUNN B2-10	\$75	\$160	\$325
783 0160	CART/AUTO/4W/ELEC/BURDEN/3000# - 3999#	CUSHMAN 336 OR 352, TAYLOR-DUNN B2-48	\$70	\$190	\$430
COMPACTION EQUIPMENT					

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COMPACTION EQUIPMENT					
070 0140	TAMPER/30-39#/AIR	APT 131521	\$35	\$85	\$170
070 0160	TAMPER/40-49#/AIR		\$35	\$80	\$210
073 0020	PLATE COMPACTOR/200# TO 299#/REVERSABLE	WACKER BPU2440	\$70	\$185	\$440
073 0030	PLATE COMPACTOR/300# TO 399#/REVERSABLE	DYNAPAC LH300H	\$70	\$185	\$440
073 0040	PLATE COMPACTOR/400# TO 499#/REVERSABLE	STONE RP650G	\$80	\$210	\$515
073 0060	PLATE COMPACTOR/600# TO 699#/REVERSABLE	WACKER BPU3345	\$80	\$225	\$550
073 0070	PLATE COMPACTOR/700# TO 799#/REVERSABLE	STONE RP790G	\$80	\$235	\$550
073 0100	PLATE COMPACTOR/1000# TO 1100#/REVERSE	WACKER DPU6055	\$115	\$300	\$765
075 0010	PLATE COMPACTOR/100# TO 199#/STD/GAS	MULTIQUIP MVC90H	\$55	\$150	\$355
075 0020	PLATE COMPACTOR/200# TO 299#/STD/GAS	WACKER WP1550A	\$55	\$150	\$420
076 0320	RAMMER/100-199#/GAS	WACKER BS600	\$70	\$185	\$500
077 0320	RAMMER/100-199#/DSL	MULTIQUIP MT76D	\$70	\$185	\$500
077 0900	RAMMER/AIR	JET JET-00T, TEXAS TX-6T	\$15	\$30	\$80
082 0980	REMOTE FOR ROLLER/SOLAR	MULTIQUIP68528	\$5	\$10	\$15
083 0250	ROLLER/WALK/25"/VIBRAT/SMOOTH/DOUBLED RUM	MULTIQUIP MRH800DS	\$205	\$570	\$1,285
085 0010	ROLLER/RIDE/1-TON/VIBRAT/SMOOTH/DBLDRUM	WACKER RD11A, IR DD-12	\$170	\$575	\$1,350
085 0030	ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBLDRUM	IR DD-24, DD-30	\$175	\$590	\$1,395
088 0050	ROLLER/RIDE/5-TON/VIBRA/PADFOOT/SNGLDRUM	IR SD-45FB	\$285	\$770	\$2,035
088 0080	ROLLER/RIDE/8-TON/VIBRA/PADFOOT/SNGLDRUM	I-R SD-70FB	\$315	\$920	\$2,535
094 0220	ROLLER/TRENCH/22"/VIBRAT/DBL DRUM	WACKER RT56-SC	\$185	\$465	\$1,190
094 0240	ROLLER/TRENCH/24"/VIBRAT/DBL DRUM	RAMMAX P24HHMR	\$155	\$465	\$1,220
094 0320	ROLLER/TRENCH/32"/VIBRAT/DBL DRUM	WACKER RT82-SC	\$175	\$490	\$1,350
094 0330	ROLLER/TRENCH/33"/VIBRAT/DBL DRUM	RAMMAX P33HHMR	\$155	\$515	\$1,350
094 0340	ROLLER/TRENCH/34"/VIBRAT/DBL DRUM		\$240	\$665	\$1,440
095 0020	ROLLER/RIDE/2-TON/VIBRAT/SMOOTH/SNGLDRUM		\$215	\$650	\$1,660
095 0050	ROLLER/RIDE/5-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD-45D, VIBROMAX VM46D	\$275	\$750	\$1,995
095 0080	ROLLER/RIDE/8-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD70D, VIBROMAX VM75D	\$325	\$995	\$2,795
095 0110	ROLLER/RIDE/11-TON/VIBRA/SMOOTH/SNGLDRUM	I-R SD-100D	\$380	\$1,230	\$3,650
098 0030	ROLLER ATTACHMENT PADFOOT/5 TON	PADFOOT KIT	\$50	\$120	\$325
098 0040	ROLLER ATTACHMENT PADFOOT/8 TON	PADFOOT KIT	\$100	\$263	\$475
098 0050	ROLLER ATTACHMENT PADFOOT/11 TON		\$115	\$235	\$475
225 0300	COMPACTION WHEEL/ATTACH/18"/BACKHOE	AMERICAN DC-18S	\$55	\$150	\$375
225 0310	COMPACTION WHEEL/ATTACH/24"/BACKHOE	AMERICAN DC-24S	\$90	\$95	\$240
711 0030	TAMPER/HYD/3000-3999#	KENT KHP30	\$95	\$260	\$525
711 0060	TAMPER/HYD/6000-6999#	KENT KHP65	\$105	\$275	\$575
COMPRESSORS					
001 0001	COMPRESSOR/UNDER 10 CFM/GAS	EMGLO, MK5HGA8P	\$30	\$75	\$195
001 0020	COMPRESSOR/20CFM/GAS/PORTABLE	I-R 247SF11G	\$35	\$75	\$200
005 0050	COMPRESSOR/5HP/RECIPROCATING/STAT/ELEC	QUINCY 325L	\$60	\$154	\$461
005 0100	COMPRESSOR/10HP/RECIPROCATING/STAT/ELEC	QUINCY QTH11K3	\$75	\$194	\$581
005 0250	COMPRESSOR/25HP/RECIPROCATING/STAT/ELEC	QUINCY 5120LR	\$110	\$292	\$876
005 0260	COMPRESSOR/25HP/ROTARY SCREW/STST/ELEC	QUINCY QSB40	\$115	\$308	\$923
005 0500	COMPRESSOR/50HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI245	\$150	\$410	\$1,230
005 0750	COMPRESSOR/75HP/ROTARY SCREW/STAT/ELEC		\$170	\$461	\$1,384
005 0900	COMPRESSOR/100HP/ROTARY SCREW/STST/ELEC	QUINCY QSI500	\$205	\$564	\$1,691
005 0920	COMPRESSOR/125HP/ROTARY SCREW/STST/ELEC		\$410	\$1,128	\$3,383
005 0950	COMPRESSOR/150HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI750	\$300	\$820	\$2,460

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COMPRESSORS					
005 0980	COMPRESSOR/200HP/ROTARY SCREW/STAT/ELEC		\$425	\$1,238	\$3,383
005 0990	COMPRESSOR/300HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI1500	\$560	\$1,538	\$4,613
006 0010	COMPRESSOR/1600 OIL FREE/125PSI/DS		\$1,540	\$3,795	\$9,900
006 0160	COMPRESSOR/160CFM/DSL/PORTABLE	ATLASCOP XAS76DD	\$65	\$165	\$450
006 0180	COMPRESSOR/185CFM/DSL/PORTABLE	I-R P185WJD	\$65	\$165	\$450
006 0370	COMPRESSOR/375CFM/DSL/PORTABLE	I-R XP375WCU, HP375WCU, XP375AWIR, HP375AWIR	\$125	\$425	\$945
006 0750	COMPRESSOR/750CFM/DSL/PORTABLE	I-R HP750WCU, XP750WCU	\$265	\$740	\$1,755
006 0820	COMPRESSOR/825CFM/DSL/PORTABLE	I-R XP825WCU	\$270	\$735	\$1,765
006 0880	COMPRESSOR/750CFM/INSTRUMENT QL/DSL/PT		\$440	\$1,235	\$2,970
006 0890	COMPRESSOR/1600CFM/INSTRUMENT QL/DSL/PT	I-R HP1600IQ	\$640	\$1,705	\$3,870
006 0900	COMPRESSOR/900CFM/DSL/PORTABLE	I-R HP915WCU	\$280	\$735	\$2,250
006 0960	COMPRESSOR/1600CFM/DSL/PORTABLE	I-R HP1600WCU	\$545	\$1,495	\$3,780
007 0001	COMPRESSOR/1-9CFM/ELECT/STATIONARY	EMGLO AM78HC4	\$20	\$50	\$115
CONCRETE & MASONRY EQUIPMENT					
100 0050	CONCRETE BUCKET/1/2 YD	GARBRO 413G	\$30	\$75	\$215
100 0100	CONCRETE BUCKET/1 YD	GARBRO 427-R	\$40	\$110	\$290
100 0200	CONCRETE BUCKET/2 YD	GARBRO 462G	\$55	\$145	\$395
106 0160	BUGGY CONCRETE/16 CF/RIDE/GAS	MORRISON PB16R	\$95	\$205	\$550
118 0360	TROWEL CONCRETE/36"WALK BEHIND	WACKER CT36ADT, WHITEMAN J45H	\$50	\$140	\$330
118 0460	TROWEL CONCRETE/46"WALK BEHIND	WHITEMAN B48H	\$55	\$155	\$430
118 0480	TROWEL CONCRETE/48"WALK BEHIND	WACKER CT48ADT	\$60	\$160	\$435
122 0080	PLANER/8"/GAS	EDCO CMP8	\$165	\$450	\$1,050
122 0580	PLANER/8"/ELEC	EDCO CPM85H	\$155	\$425	\$1,000
128 0020	MIXER/CONCRETE/2 CU FT/ELECTRIC	CANOGA 80	\$35	\$80	\$135
128 0030	MIXER/CONCRETE/3 CU FT/ELECTRIC	KUSHLAN 350P	\$20	\$55	\$150
128 0040	MIXER/CONCRETE/4 CU FT/ELECTRIC	MULTIQUI SB4E	\$35	\$80	\$190
129 0090	MIXER/CONCRETE/9 CU FT/GAS	WHITEMAN WC62PH8	\$75	\$200	\$565
130 0080	MIXER/MORTAR/8 CU FT/GAS	STONE 855PM	\$65	\$175	\$485
130 0090	MIXER/MORTAR/9 CU FT/GAS	WHITEMAN WM900SH	\$65	\$175	\$485
130 0120	MIXER/MORTAR/12 CU FT/GAS	WHITEMAN WM120PH	\$75	\$200	\$600
137 0001	VIBRATOR/STANDARD/ELECTRIC	MULTIQUI PMA-2, WACKER M2000	\$40	\$110	\$290
137 0010	VIBRATOR/STANDARD/1HP/ELECTRIC	VIBER TV5	\$45	\$110	\$290
137 0020	VIBRATOR/STANDARD/2HP/ELECTRIC	WACKER M2000, MULTIQUIP PMA-2	\$50	\$110	\$300
137 0030	VIBRATOR/STANDARD/3HP/ELECTRIC	MULTIQUIP PMA-3	\$60	\$120	\$325
140 0001	VIBRATOR/HIGH CYCLE/ELECTRIC	MULTIQUIP VH52A6M	\$40	\$110	\$300
141 0040	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/7"SHAFT		\$40	\$110	\$300
141 0100	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/14"SHAFT	MULTIQUI PMA-2	\$45	\$115	\$305
141 0120	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/10"SHAFT	MULTIQUI PMA-2	\$65	\$170	\$390
141 0380	VIBRATOR/ELEC/2HP/STANDARD H/21'S		\$75	\$200	\$450
759 0520	PURIFIER/SCRUBBER	BOBCAT 6661616, MINEX 2718ID	\$145	\$400	\$200
COOLING & HEATING EQUIPMENT					
534 0010	FAN/PEDESTAL	A-C AMB2421	\$15	\$40	\$90
534 0020	FAN/EVAPORATOR	GENERALS 1K547	\$45	\$120	\$340
534 0030	FAN/FLOOR	A-C PC6323, RAMFAN UB20	\$20	\$45	\$100
534 0040	FAN/BOX	ALLMOND FE-30, PORTA PACPE36	\$15	\$40	\$90
713 0040	HEATER/40000-49999 BTU/LPG/PATIO	TEECO HC100GR, PROCHEF 140100	\$90	\$90	\$180

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COOLING & HEATING EQUIPMENT					
715 0250	HEATER/250000-259000 BTU/LPG/POT	MASTER TC200V, UNIVERSA 250VC	\$91	\$91	\$182
716 0050	HEATER/50000-59999 BTU/KERO/SPACE	UNIVERSA K50-FA	\$52	\$52	\$105
716 0120	HEATER/120000-129999 BTU/KERO/SPACE		\$55	\$55	\$110
716 0150	HEATER/150000-159999 BTU/KERO/SPACE	DESA B150F	\$83	\$83	\$165
716 0170	HEATER/170000-179999 BTU/KERO/SPACE		\$96	\$96	\$193
716 0200	HEATER/200000-299999 BTU/KERO/SPACE	MASTER TC200V	\$124	\$124	\$248
716 0300	HEATER/300000-309999 BTU/KERO/SPACE		\$382	\$382	\$765
716 0350	HEATER/350000-359999 BTU/KERO/SPACE	DAYTON 3E358, MASTER B350D	\$382	\$382	\$765
716 0400	HEATER/400000-449999 BTU/OIL		\$495	\$495	\$990
716 0600	HEATER/600000-650000 BTU/KERO/SPACE	MASTER B600D	\$440	\$440	\$880
716 0700	HEATER/700000-799999 BTU/DSL/INDIRECT		\$1,097	\$1,097	\$2,194
716 0720	HEATER/700000-799999 BTU/SELF CONTAINED		\$3,297	\$3,297	\$6,595
716 0800	HEATER/80000-89999 BTU/DSL/INDIRECT		\$3,297	\$3,297	\$6,595
716 0980	HEATER/270000-279999 BTU/DSL/INDIRECT		\$231	\$231	\$462
716 0990	HEATER/ ELECTRIC/ 150 KW		\$1,647	\$1,647	\$3,295
717 0030	HEATER/30000-39999 BTU/LPG/SPACE	UNIVERSA 35-FAC	\$41	\$41	\$82
717 0080	HEATER/80000-89999 BTU/LPG/SPACE	UNIVERSA 80FAC	\$61	\$61	\$121
717 0120	HEATER/120000-129999 BTU/LPG/SPACE		\$83	\$83	\$165
717 0150	HEATER/150000-159999 BTU/LPG/SPACE	UNIVERSAL 150FAST	\$102	\$102	\$204
717 0170	HEATER/170000-179999 BTU/LPG/SPACE		\$138	\$138	\$275
717 0370	HEATER/370000-379999 BTU/LPG/SPACE	DESA BLP375	\$193	\$193	\$385
717 0400	HEATER/400000-449999 BTU/LPG/SPACE	HEATWAGO VG400, HEATWAGO GP400IDF	\$206	\$206	\$413
731 0200	HEATER/GROUND/5000-6000 SQ FT THAW/DSL	THAWZALL 20105A	\$3,575	\$3,575	\$7,150
779 0100	3.5 AIR CONDITIONER/HEAT PUMP		\$255	\$700	\$1,400
779 0110	50 TON SKID MOUNT AIR CONDITIONER		\$1,185	\$3,250	\$6,500
779 0150	AIR COND/PORTABLE/100T/AC/PUMP PACKAGE		\$725	\$1,989	\$5,989
779 0160	AIR COND/PORTABLE/200T/AC/PUMP PACKAGE		\$1,450	\$3,989	\$10,984
779 0170	AIR COND/PORTABLE/500T/AC/PUMP PACKAGE		\$3,455	\$9,500	\$20,894
971 0200	HEATER/200000 BTU/ELEC/SPACE	HEATWAGO P6000	\$602	\$602	\$1,204
CRANES					
307 0080	CRANE/CARRYDECK/8TON/DUALFUEL/SNGLEAXLE	BRODERSON IC80-3G AND SHUTTLELIFT 3330FL	\$375	\$975	\$2,700
307 0150	CRANE/CARRYDECK/15TON/DUALFUEL/SNGLAXLE	BRODERSON IC2003F	\$545	\$1,510	\$3,915
308 0080	CRANE/CARRYDECK/8TON/DSL/SINGLE AXLE	BRODERSON IC803G	\$375	\$975	\$2,925
308 0150	CRANE/CARRYDECK/15TON/DSL/SINGLE AXLE	BRODERSON IC2003F	\$545	\$1,510	\$3,915
311 0230	CRANE/TRUCK/23TON/DSL/DUAL AXLE	NATIONAL	\$705	\$1,940	\$5,340
312 0150	CRANE/TRUCK/15TON/DSL/SINGLE AXLE	GMC C7H042, FORD F800	\$440	\$1,220	\$3,350
312 0170	CRANE/TRUCK/17TON/DSL/SINGLE AXLE	TEREX BT3470	\$450	\$1,245	\$3,425
312 0180	CRANE/TRUCK/18TON/DSL/SINGLE AXLE	NATIONAL 571E	\$450	\$1,275	\$3,495
CREATED BY EQPBAL					
514 0200	Created by EQPBAL		\$440	\$1,200	\$2,400
DEMOLITION EQUIPMENT					
013 0080	BREAKER/1-19#/AIR	IR 3A2SA	\$30	\$70	\$180
013 0300	BREAKER/30-39#/AIR	I-R PB35A, SULLAIR MPB30A, KENT 20R	\$30	\$70	\$180

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DEMOLITION EQUIPMENT					
013	0400	BREAKER/40-49#/AIR	I-R PB 35AS	\$35	\$85 \$195
013	0600	BREAKER/60-69#/AIR	I-R MX60, SULLAIR MPB-60A	\$35	\$85 \$200
013	0800	BREAKER/80-89#/AIR	I-R MX90, SULLAIR MPB-90A, KENT 125R	\$35	\$85 \$205
013	0900	BREAKER/90-99#/AIR	APT 180 & KB91	\$35	\$95 \$225
026	0220	CHIPPING HAMMER/7-12#/AIR/RETAINER	I-R 3A2S, SULLAIR MCH-3	\$30	\$75 \$160
026	0230	CHIPPING HAMMER/13-18#/AIR/RETAINER	KENT KCB-3, I-R W1A1	\$35	\$80 \$170
026	0240	CHIPPING HAMMER/19-25#/AIR/RETAINER	KENT KCB4, APT 454, BOSCH 11311	\$35	\$80 \$180
026	0250	CHIPPING HAMMER/26-31#/AIR/RETAINER	I-R 93LA1	\$35	\$80 \$180
026	0320	CHIPPING HAMMER/7-12#/AIR/RIVET BUSTER	TEXAS TX-CH34B	\$35	\$90 \$235
026	0330	CHIPPING HAMMER/13-18#/AIR/RIVET BUSTER	TOKU RB91	\$35	\$90 \$235
026	0340	CHIPPING HAMMER/19-25#/AIR/RIVET BUSTER	I-R 9001, KENT K800	\$35	\$95 \$260
026	0350	CHIPPING HAMMER/26-31#/AIR/RIVET BUSTER	APT 133	\$50	\$125 \$260
511	0150	BREAKER/1-19#/ELEC	BOSCH 11313EVS, WACKER EHB7S	\$50	\$130 \$330
511	0200	BREAKER/20-29#/ELEC	BOSCH 11311	\$55	\$145 \$370
511	0600	BREAKER/60-69#/ELEC	BOSCH 11304	\$60	\$155 \$390
512	0500	BREAKER/50-59#/GAS	WACKER BH-23	\$70	\$180 \$420
709	0010	BREAKER/HYD/200#	MELROE 6707020	\$140	\$385 \$775
709	0030	BREAKER/HYD/401-600#	STANLEY MB356, KENT KF4	\$125	\$400 \$905
709	0040	BREAKER/HYD/800#	RAMMER S25	\$195	\$595 \$950
709	0060	BREAKER/HYD/1200#	KENT KF9, STANLEY MB15	\$175	\$495 \$1,095
709	0110	BREAKER/HYD/2200#/EXCAVATOR	STANLEY MB30EX	\$520	\$1,295 \$2,590
709	0150	BREAKER/HYD/3000#/EXCAVATOR	KENT KHB15II, TRAMAC 900	\$550	\$1,505 \$3,010
709	0250	BREAKER/HYD/5000#/EXCAVATOR	TRAMAC BRV32, KENT KHB30GII	\$395	\$1,095 \$3,295
709	0300	BREAKER/HYD/7401-7600#/EXCAVATOR	KENT KF45QT	\$980	\$2,695 \$6,300
709	0330	BREAKER/HYD/401-600#/EXCAVATOR		\$150	\$450 \$1,065
DRILL EQUIPMENT AND TOOLS					
019	0600	ROCK DRILL/60-69#/AIR	APT 155	\$35	\$85 \$200
EARTH MOVING EQUIPMENT					
200	0070	DOZER/70-79 HP/STANDARD TRACK/DSL	JDEERE 450J	\$320	\$950 \$2,925
200	0080	DOZER/80-89 HP/STANDARD TRACK/DSL	JDEERE 550J	\$350	\$1,185 \$3,195
200	0090	DOZER/90-99 HP/STANDARD TRACK/DSL	JDEERE 650J	\$365	\$1,210 \$3,255
200	0280	DOZER/80-89 HP/STANDARD TRACK/DSL/CAB	DEERE 550J	\$380	\$1,235 \$3,395
200	0290	DOZER/90-99 HP/STANDARD TRACK/DSL/CAB	DEERE 650J, DEERE 650J, DEERE 650J, CASE 850K	\$455	\$1,255 \$3,850
201	0070	DOZER/70-79 HP/WIDETRACK/DSL	JDEERE 450J-LGP, KOMATSU D31PX-21	\$360	\$1,000 \$2,950
201	0080	DOZER/80-89 HP/WIDETRACK/DSL	JDEERE 550J-LGP, KOMATSU D37PX-21	\$380	\$1,195 \$3,195
201	0090	DOZER/90-99 HP/WIDETRACK/DSL	JDEERE 650J-LGP, KOMATSU D39PX-21	\$395	\$1,295 \$3,495
201	0110	DOZER/110-119 HP/WIDETRACK/DSL	JDEERE 700J-LGP	\$595	\$1,415 \$3,750
201	0270	DOZER/70-79 HP/WIDETRACK/DSL/CAB	DEERE 450J-LGP	\$380	\$1,235 \$3,375
201	0280	DOZER/80-89 HP/WIDETRACK/DSL/CAB		\$385	\$1,300 \$3,510
201	0290	DOZER/90-99 HP/WIDETRACK/DSL/CAB	DEERE 650J-LGP, DEERE 650H-LGP, CASE 850K-LGP	\$475	\$1,470 \$3,870
201	0340	DOZER/140-149 HP/WIDETRACK/DSL/CAB		\$760	\$2,565 \$6,525
201	0370	DOZER/170-185 HP/WIDETRACK/DSL/CAB		\$935	\$2,575 \$8,500

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APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
EARTH MOVING EQUIPMENT					
206	0050 CRAWLER LOADER/1/2 YD/GENERAL/DSL	TAKEUCHI TL130, BOBCAT T190	\$215	\$620	\$1,395
206	0060 CRAWLER LOADER/7501-9500LBS/GEN/DSL	BOBCAT T250	\$235	\$645	\$1,775
206	0070 CRAWLER LOADER/3/4 YD/GENERAL/DSL	TAKEUCHI TL150, BOBCAT T300	\$240	\$695	\$1,695
220	0050 BACKHOE/65-74HP/2WD/STD/DSL	JDEERE 310G, CASE 580M	\$220	\$550	\$1,850
221	0050 BACKHOE/65-74HP/4WD/STD/DSL	JDEERE 310G, CASE 580M	\$220	\$550	\$1,850
221	0080 BACKHOE/86-95HP/4WD/STD/DSL	CASE 590SL	\$285	\$805	\$2,070
221	0250 BACKHOE/65-74HP/4WD/STD/DSL/CAB		\$230	\$690	\$1,895
221	0280 BACKHOE/86-95HP/4WD/STD/DSL/CAB		\$330	\$855	\$2,115
224	0020 LOADER/20-29HP/4WD/DSL	JDEERE 3120	\$135	\$355	\$1,110
224	0060 LOADER/60-75HP/4WD/DSL	JDEERE 210LE, CASE 570MXT	\$180	\$550	\$1,650
225	0010 COUPLER/BACKHOE	CP 030	\$10	\$20	\$40
225	0040 AUGER ATTACHMENT/TRACKMACHINE(DINGO)/30"	TORO 22400	\$35	\$85	\$220
225	0050 AUGER ATTACHMENT/TRACTOR	GEARMORE X2750H2	\$70	\$190	\$290
225	0070 FORK ATTACHMENT/LOADER TRACTOR/BACKHOE	CTI 60S	\$20	\$55	\$155
225	0090 ROOT RAKE/TRACTOR/LARGE W/O CLAMP	LACOUR 9F	\$70	\$190	\$290
225	0110 THUMB ATTACHMENT/BACKHOE	AMULET UH23, WERKBRAU EZG100L	\$20	\$45	\$130
225	0170 BOX BLADE MOUNTING KIT/LOADER TRACTOR	KUBOTA FDO48	\$20	\$45	\$125
225	0240 MOWER/ROTARY/ATTACHMENT/LOADER	MELROE 6714670	\$110	\$335	\$1,000
225	0250 MOWER/ROTARY/ATTACHMENT/TRACTOR	KUBOTA MOWER	\$45	\$120	\$320
225	0270 TILLER/ATTACHMENT/40-49"/TRACTOR	KUBOTA FL1021RC	\$55	\$155	\$405
225	0280 TIRE ASSEMBLY ATTACHMENT/LOADER	MELROE 853	\$40	\$110	\$250
225	0450 BACKHOE/ATTACHMENT/LOADER TRACTOR	MELROE 709	\$45	\$120	\$450
225	0780 BUCKET ATTACHMENT/8"/BACKHOE/CRIBBING		\$25	\$60	\$175
225	0900 BUCKET/8"/TRENCH/BACKHOE	CP 08020	\$25	\$55	\$85
225	0920 BUCKET/12"/TRENCH/BACKHOE	CP 12030-2	\$25	\$55	\$100
225	0930 BUCKET/18"/TRENCH/BACKHOE	CP 24040-2	\$25	\$55	\$110
225	0940 BUCKET/24"/TRENCH/BACKHOE	GANNON SR03814	\$25	\$55	\$125
225	0950 BUCKET/30"/TRENCH/BACKHOE	CP 30030-2	\$25	\$60	\$135
225	0960 BUCKET/36"/TRENCH/BACKHOE	CP 36101-3	\$35	\$80	\$145
226	0050 BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL	CASE 580M, JDEERE 310G	\$230	\$690	\$1,850
226	0070 BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL	JDEERE 410G	\$330	\$920	\$2,200
226	0110 BACKHOE/110-119H/4WD/EXTENDAHOE/DSL	JDEERE 710G	\$480	\$1,400	\$3,845
226	0250 BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 310G, DEERE 310G, DEERE 310G, CASE 580M	\$230	\$690	\$1,850
226	0270 BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 410G, DEERE 410G, DEERE 410G, DEERE 410G	\$330	\$900	\$2,250
226	0280 BACKHOE/86-95HP/4WD/EXTENDAHOE/DSL/CAB	CASE 580SM, CASE 580SM, CASE 580SM, CASE 580SM	\$330	\$895	\$2,340
226	0290 BACKHOE/96-99HP/4WD/EXTENDAHOE/DSL/CAB		\$350	\$1,085	\$2,595
226	0470 BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CBAIR		\$395	\$1,090	\$3,000
229	0130 ROAD GRADER/130-139HP/DSL	JDEERE 670D	\$1,120	\$3,085	\$7,925
240	0730 TRACKMACHINE/WALK BEHIND/25HP/DIESEL		\$210	\$625	\$1,080
240	0860 TRACKMACHINE/SOIL CULTIVATOR	TORO 23101	\$75	\$220	\$650
240	0870 TRACKMACHINE/LOADER BUCKET ATTACH		\$10	\$30	\$90
240	0900 TRACKMACHINE/WALK BEHIND/20HP/DSL	BOBCAT MT52	\$185	\$500	\$760
240	0910 TRACKMACHINE/WALK BEHIND/25HP/GAS	TORO TX-425	\$155	\$430	\$1,055
240	0920 TRACKMACHINE/WALK BEHIND/20HP/GAS	TORO TX-420	\$155	\$415	\$1,050
240	0930 TRACKMACHINE/LEVELER ATTACH	TORO 22419	\$20	\$40	\$90
240	0960 TRACKMACHINE/TRENCHER ATTACH	TORO 22447	\$40	\$95	\$235
240	0980 TRACKMACHINE/FORK ATTACH	TORO 22418	\$10	\$30	\$90

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EARTH MOVING EQUIPMENT					
246 0001	EXCAVATOR/UP TO 2 METRIC TON/CRAWLER/DSL	BOBCAT 323, TAKEUCHI TB016, JDEERE 17ZTS	\$145	\$545	\$1,325
246 0010	EXCAVATOR/2-3 METRIC TON/CRAWLER/DSL	BOBCAT 325 AND 328, TAKEUCHI TB125, JDEERE 27D	\$155	\$595	\$1,345
246 0020	EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	BOBCAT 331 AND 334, TAKEUCHI TB135, JDEERE 35D	\$165	\$605	\$1,350
246 0030	EXCAVATOR/6-8 METRIC TON/CRAWLER/DSL	JDEERE 80C, TAKEUCHI TB175, BOBCAT 442	\$275	\$835	\$2,595
246 0040	EXCAVATOR/4-6 METRIC TON/CRAWLER/DSL	BOBCAT 337 AND 341, TAKEUCHI TB145 AND TB53FR, JDEERE 50D	\$220	\$620	\$1,695
246 0050	EXCAVATOR/12-14 METRIC TON/CRAWLER/DSL	JDEERE 120C AND 135C, KOMATSU PC120 AND PC138	\$400	\$1,200	\$3,595
246 0070	EXCAVATOR/14-16 METRIC TON/CRAWLER/DSL	JDEERE 160CLC, KOMATSU PC160	\$535	\$1,475	\$4,050
246 0100	EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	JDEERE 200CLC, KOMATSU PC200	\$535	\$1,595	\$4,695
246 0120	EXCAVATOR/21-24 METRIC TON/CRAWLER/DSL	CASE 9040B, KOBELCO SK220LC	\$625	\$1,795	\$5,495
246 0160	EXCAVATOR/24-28 METRIC TON/CRAWLER/DSL	JDEERE 240DLC	\$735	\$2,240	\$6,165
246 0200	EXCAVATOR/28-33 METRIC TON/CRAWLER/DSL	JDEERE 270DLC	\$895	\$2,995	\$7,000
246 0230	EXCAVATOR/33-40 METRIC TON/CRAWLER/DSL	JDEERE 350DLC	\$995	\$2,995	\$8,400
246 0500	EXCAVATOR/19-21 METRIC TON/CRAWLER/LONG ARM	JDEERE 200CLC LONG ARM	\$1,095	\$2,895	\$6,785
248 0010	BUCKET/ATTACHMENT/EXCAVATOR	CP36200E2	\$25	\$55	\$160
248 0040	THUMB/ATTACHMENT/EXCAVATOR	PEMBER HH200M	\$50	\$140	\$390
248 0050	GRAPPLE/ATTACHMENT/HYD/EXCAVATOR	WAIN-ROY 009-902	\$125	\$345	\$950
248 0420	BUCKET/12"/TRENCH/MINI EXCAVA UP TO 8MT	CP 12027-2, CP 12027-2, CP 12027-2, CP 12026-2	\$20	\$35	\$75
248 0440	BUCKET/16"/TRENCH/MINI EXCAVA UP TO 8MT		\$20	\$40	\$90
248 0450	BUCKET/18"/TRENCH/MINI EXCAVA UP TO 8MT		\$20	\$45	\$90
248 0470	BUCKET/24"/TRENCH/MINI EXCAVA UP TO 8MT	CP 24027-2, CP 24027-2, CP 24027-2, CP 24027-2	\$25	\$50	\$95
248 0480	BUCKET/30"/TRENCH/MINI EXCAVA UP TO 8MT		\$25	\$50	\$95
248 0490	BUCKET/36"/TRENCH/MINI EXCAVA UP TO 8MT		\$25	\$50	\$95
248 0510	BUCKET/18"/TRENCH/EXCAVA/12-16MT		\$30	\$50	\$90
248 0520	BUCKET/24"/TRENCH/EXCAVA/12-16MT		\$35	\$60	\$130
248 0530	BUCKET/30"/TRENCH/EXCAVA/12-16MT		\$35	\$60	\$150
248 0540	BUCKET/36"/TRENCH/EXCAVA/12-16MT		\$40	\$75	\$175
248 0560	BUCKET/48"/TRENCH/EXCAVA/12-16MT		\$40	\$85	\$225
248 0600	BUCKET/24"/TRENCH/EXCAVA/19-24MT		\$45	\$85	\$155
248 0620	BUCKET/36"/TRENCH/EXCAVA/19-24MT		\$45	\$95	\$175
248 0630	BUCKET/42"/TRENCH/EXCAVA/19-24MT		\$45	\$105	\$185
248 0640	BUCKET/48"/TRENCH/EXCAVA/19-24MT		\$50	\$125	\$195
248 0660	BUCKET/60"/TRENCH/EXCAVA/19-24MT		\$45	\$95	\$195
248 0670	BUCKET/24"/TRENCH/EXCAVA/OVER 24MT		\$40	\$95	\$140
248 0710	BUCKET/48"/TRENCH/EXCAVA/OVER 24MT		\$45	\$115	\$195
248 0720	BUCKET/54"/TRENCH/EXCAVA/OVER 24MT		\$50	\$125	\$225
248 0730	BUCKET/60"/TRENCH/EXCAVA/OVER 24MT		\$55	\$125	\$245
248 0750	BUCKET/72"/TRENCH/EXCAVA/OVER 24MT		\$60	\$135	\$265
248 0760	BUCKET/60"/TRENCH/EXCAVA/12-16MT		\$40	\$95	\$185
248 0910	BUCKET/72"/TRENCH/EXCAVA/19-24MT		\$50	\$110	\$225
259 0010	SKIDSTEER/250#-750# OPERATE CAP/4W/DSL	BOBCAT 463	\$135	\$340	\$900
259 0020	SKIDSTEER/751#-1250# OPERATE CAP/4W/DSL	BOBCAT 563	\$135	\$345	\$900
259 0030	SKIDSTEER/1251#-1750# OPERATE CAP/4W/DSL	BOBCAT S130, S150 AND S175	\$150	\$350	\$925
259 0050	SKIDSTEER/1751#-2750# OPERATE CAP/4W/DSL	BOBCAT S185 AND S220	\$165	\$395	\$995

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EARTH MOVING EQUIPMENT					
259 0060	SKIDSTEER/2251#-2750# OPERATE CAP/4W/DSL	BOBCAT S250	\$185	\$415	\$1,200
261 0100	WHEEL LOADER/1YD/GEN BKT/DSL	JDEERE 244E	\$270	\$725	\$1,965
261 0250	WHEEL LOADER/2 1/2YD/GEN BKT/DSL	VOLVO L70C, JDEERE 544H, CASE	\$425	\$1,250	\$3,495
261 0300	WHEEL LOADER/3YD/GEN BKT/DSL	JDEERE 544J, CASE 621D, KOMATSU WA250	\$445	\$1,335	\$3,950
261 0350	WHEEL LOADER/3 1/2YD/GEN BKT/DSL	JDEERE 624J, CASE 721D, KOMATSU WA320	\$560	\$1,545	\$4,250
261 0400	WHEEL LOADER/4YD/GEN BKT/DSL	JDEERE 644J, CASE 821C, KOMATSU WA380	\$585	\$1,695	\$5,250
261 0410	WHEEL LOADER/4-1/4YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, CASE 821C, DEERE 644J	\$595	\$1,795	\$5,395
261 0450	WHEEL LOADER/4-1/2YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, DEERE 644J, DEERE 644K	\$625	\$1,875	\$5,485
261 0500	WHEEL LOADER/5YD/GEN BKT/DSL	JDEERE 744J	\$1,005	\$2,725	\$7,900
261 0520	WHEEL LOADER/5 1/4YD/GEN BKT/DSL		\$1,010	\$2,780	\$8,000
261 0570	WHEEL LOADER/5.75YD/GEN BKT/DSL		\$1,025	\$2,835	\$8,250
262 0250	WHEEL LOADER/2 1/2CY/MP BKT/DSL	JDEERE 544J	\$500	\$1,300	\$3,950
262 0270	WHEEL LOADER/2 3/4YD/MP BKT/DSL	JDEERE 624G, CASE 721B	\$580	\$1,595	\$4,230
262 0470	WHEEL LOADER/4 3/4YD/MP BKT/DSL	DEERE 744H	\$1,025	\$2,775	\$6,250
270 0520	LOADER BUCKET/SKID STEER		\$20	\$40	\$115
270 0530	LOADER BUCKET/BACKHOE		\$30	\$55	\$145
270 0550	BUCKET/ATTACHMENT/GRAPPLE/SKIDSTEER		\$45	\$115	\$315
270 0600	SNOWBLADE ATT/BACKHOE/MANUAL ANGLING		\$75	\$200	\$495
271 0030	SKIDSTEER/ATTACHMENT/HYD RAKE/ROCK HOUND	RANKIN LR6	\$55	\$175	\$400
271 0040	SKIDSTEER/ATTACHMENT/PALLET FORKS/STAND		\$25	\$75	\$200
271 0050	SKIDSTEER/ATTACHMENT/SWEEPER	BOBCAT 6707144, BOBCAT 6707144, BOBCAT 6707837, BOBCAT 6707144	\$95	\$200	\$475
271 0060	SKIDSTEER/ATTACHMENT/TRENCHER		\$150	\$460	\$1,095
271 0070	SKIDSTEER/ATTACHMENT/AUGER	MCMILLEN X1475, BOBCAT 6809442, BOBCAT 6809445, BOBCAT 6809445	\$90	\$185	\$310
271 0080	SKIDSTEER/ATTACHMENT/SNOW BLOWER		\$75	\$205	\$535
271 0090	SKIDSTEER/ATTACHMENT/ANGLE BOOM		\$35	\$90	\$225
271 0110	SKIDSTEER/ATTACHMENT/PLANER		\$500	\$1,450	\$2,200
271 0130	SKIDSTEER/ATTACHMENT/ROTARY CUTTER		\$125	\$395	\$1,135
271 0230	SKIDSTEER/ATTACHMENT/BUCKET		\$30	\$55	\$145
271 0270	EXCAVATOR/MINI/ATACHMENT/AUGER		\$65	\$185	\$420
271 0300	SKIDSTEER/ATTACHMENT/GRAPPLE/36"	BOBCAT 7135737, SKIDWRKS BG36, BOBCAT 6728251, AI SCRAPBKT	\$60	\$160	\$340
271 0340	SKIDSTEER/ATTACHMENT/GRAPPLE/48"		\$60	\$165	\$375
271 0350	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/60"	BOBCAT 6706599, BOBCAT 6706599, BOBCAT 6706599A, BOBCAT 6706599	\$45	\$110	\$360
271 0360	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/66"		\$50	\$125	\$400
271 0370	SKIDSTEER/ATTACHMENT/GRAPPL BUCKET/72"	BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561	\$65	\$170	\$460
271 0380	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/80"		\$65	\$170	\$415
271 0400	SKIDSTEER/ATTACHEMENT/GRAPPLE BUCKET/73"		\$50	\$125	\$315
271 0440	SKIDSTEER ATTACHMENT/COMBINATION BUCKET		\$55	\$185	\$475
ELECTRICAL EQUIPMENT					
003 7190	POWER CORD QUAD BOX 50FT		\$20	\$50	\$75
514 0030	CAM FED TO 4/100A CAMLOCK SPLITTER BOX NEMA 3R RUBBER		\$65	\$175	\$350
514 0400	ELECTRICAL PANEL I LINE 400 AMP		\$110	\$300	\$600

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ELECTRICAL EQUIPMENT					
514 0800	ELECTRICAL PANEL I LINE 800AMP		\$255	\$700	\$1,400
531 0001	POWER CENTER/PORTABLE	PTS TPB50, ERICSON 6506G	\$15	\$25	\$75
531 0050	PORTABLE 200 AMP QUAD BOX		\$75	\$200	\$400
538 0010	ARROW BOARD	AMIDA DSLE25, ALLMOND 2200/SE	\$75	\$245	\$425
539 0010	MESSAGE BOARD/SOLAR/TOWABLE LARGE	ADDCO DH1000	\$135	\$370	\$1,050
539 0040	MESSAGE BOARD/SOLAR/TOWABLE MEDIUM		\$115	\$435	\$1,235
FLOOR AND VACUUM EQUIPMENT					
758 0190	SWEEPER/RIDE ON/4 WHEEL	BROCE RJ350, LAYMOR 8C	\$240	\$675	\$1,325
758 0200	SWEEPER/RIDE ON/3 WHEEL	BROCE BB250, LAYMOR 8HC	\$175	\$575	\$1,195
758 0210	4 WHEEL SWEEPER W/ ENCLOSED CAB		\$255	\$700	\$1,620
FORKLIFTS & ACCESSORIES					
403 0050	FORKLIFT/WHS/STRMAST/5000#/CUSHTIRE/LPG	CLARK GCX25E	\$120	\$320	\$1,010
404 0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$105	\$355	\$825
404 0060	FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DUAL	TOYOTA 7FGU30, CAT P6000	\$120	\$420	\$1,050
404 0080	FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DUAL	CLARK CGP40, CAT GP40, TOYOTA FG35	\$155	\$435	\$1,350
404 0100	FORKLIFT/WHS/STRMAST/10000#/PNEUTIRE/DUAL	YALE GTP100MG	\$215	\$600	\$1,705
404 0450	FORKLIFT/WHS/QUADMAST/5000#/PNEUTIRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$135	\$385	\$1,010
406 0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DSL	TOYOTA 7FDU25, HYSTER H50FT	\$140	\$380	\$1,010
406 0060	FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DSL	HYSTER H60FT	\$180	\$425	\$1,095
406 0080	FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DSL	TOYOTA 7FDU35, HYSTER H80XM	\$195	\$550	\$1,195
406 0100	FORKLIFT/WHS/STRMAST/10000#/PNEUTIRE/DSL	KOMATSU FD45T4, CAT DP45D	\$215	\$590	\$1,705
406 0150	FORKLIFT/WHS/STRMAST/15000#/PNEUTIRE/DSL	TOYOTA 7FDU70, HYSTER H155XL	\$255	\$750	\$2,575
406 0200	FORKLIFT/WHS/STRMAST/20000#/PNEUTIRE/DSL	CAT DP90D	\$400	\$1,015	\$2,760
406 0300	FORKLIFT/WHS/STRMAST/30000#/PNEUTIRE/DSL	CAT DP135D	\$445	\$1,290	\$3,645
406 0360	FORKLIFT/WHS/STRMAST/36000#/PNEUTIRE/DSL	HYSTER H360HD	\$485	\$1,625	\$4,475
407 0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/LPG	NISSAN AH50K, CAT GP25	\$120	\$320	\$1,010
407 0090	FORKLIFT/WHS/STRMAST/9000#/PNEUTIRE/LPG		\$180	\$495	\$1,295
408 0060	FORKLIFT/CONSTR/STRMAST/6000#/2WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$170	\$565	\$1,405
408 0080	FORKLIFT/CONSTR/STRMAST/8000#/2WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$210	\$620	\$1,465
409 0050	FORKLIFT/CONSTR/STRMAST/5000#/4WD/DSL	CASE 585E, JDEERE 482C	\$170	\$450	\$1,450
409 0060	FORKLIFT/CONSTR/STRMAST/6000#/4WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$185	\$565	\$1,495
409 0080	FORKLIFT/CONSTR/STRMAST/8000#/4WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$160	\$635	\$1,620
412 0050	FORKLIFT/CONSTR/HI-REACH/5000#/4WD/DSL	GENIE GTH-5519	\$215	\$690	\$1,670
412 0060	FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-644C, GRADALL G6-42P/A, LULL 644E-42, SKYTRAK 6042	\$275	\$800	\$1,950
412 0080	FORKLIFT/CONSTR/HI-REACH/8000#/4WD/DSL	GENIE GTH-844C, SKYTRAK 8042	\$285	\$895	\$2,195
412 0090	FORKLIFT/CONSTR/HI-REACH/9000#/4WD/DSL	GRADALL 534D-9, JLG G9-43A, LULL 944E-42	\$305	\$890	\$2,450
412 0100	FORKLIFT/CON/HIREACH/10K#/4WDS/EXTREACH	GENIE GTH-1056, GRADALL 544D, JLG G10-55A, LULL 1044C-54, SKYTRAK 10054	\$365	\$1,090	\$2,995
412 0120	FORKLIFT/CONSTR/HI-REACH/12000#/4WD/DSL		\$425	\$1,285	\$3,800
412 0560	FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-636C	\$275	\$800	\$1,950
417 0010	PALLET LIFT/HYD	ROL-LIFT T502748	\$50	\$120	\$270
417 0500	PALLET LIFT/NARROW/WB/HYD		\$50	\$120	\$270

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FORKLIFTS & ACCESSORIES					
418 0010	FORK ROTATOR/ATTACHMENT/FORKLIFT	YALE 55DRRB2D	\$60	\$150	\$395
418 0030	PLATFORM/ATTACHMENT/FORKLIFT	LYON S144 & 48H120	\$20	\$50	\$145
418 0040	TRUSS BOOM/ATTACHMENT/FORKLIFT	GRADALL 904551	\$30	\$70	\$250
418 0050	JIB/ATTACHMENT/FORKLIFT	STAR 1360	\$30	\$75	\$200
418 0070	BARREL CLAMP/ATTACHMENT/FORKLIFT	MALAVAC LM548HD	\$30	\$55	\$165
418 0080	BUCKET/ATTACHMENT/FORKLIFT	JCB, LULL, TRAK	\$35	\$75	\$210
418 0120	CONCRETE HOPPER/ATTACHMENT/FORKLIFT	STAR	\$50	\$130	\$355
418 0130	TIRES AND WHEELS NON-MARKING/FORKLIFT	AIRBOSS 13.00-2	\$50	\$125	\$330
418 0140	FORK/ATTACHMENT/FORKLIFT	ARROW 175548W	\$20	\$45	\$125
418 0180	CARRIAGE FRAMERS/ATTACHMENT/FORKLIFT	SKY-TRAK 6040700	\$40	\$110	\$300
418 0190	SCALE/FORKLIFT/INDUSTRIAL	WEIGH QTLTSC05	\$35	\$85	\$240
418 0200	BIN DUMPER/ATTACHMENT/FORKLIFT/1 YARD	CONSOLFA TRACKR	\$50	\$130	\$230
418 0290	BIN DUMPER/ATTACHMENT/FORKLIFT/2 YARD		\$55	\$155	\$280
418 0400	BIN DUMPER/ATTACHMENT/FORKLIFT/4 YARD		\$50	\$125	\$225
GENERATORS					
546 0030	GENERATOR/SILENT/3-3.9KW/GAS	HONDA EX3300	\$95	\$285	\$650
546 0570	GENERATOR/SILENT/6-6.9KW/GAS		\$165	\$495	\$895
548 0010	GENERATOR/UP TO 1.9KW/GAS	YAMAHA EF-1000	\$35	\$90	\$226
548 0020	GENERATOR/2-2.9KW/GAS	MIKASA GA2.5H	\$35	\$90	\$226
548 0030	GENERATOR/3-3.9KW/GAS	MULTIQUIP GA36HZ, WACKER G3.7A	\$60	\$140	\$358
548 0050	GENERATOR/5-5.9KW/GAS	WACKER GS5.6A, MULTIQUIP GLW180H	\$60	\$140	\$358
548 0060	GENERATOR/6-6.9KW/GAS	MULTIQUIP GA6HZ,	\$75	\$190	\$468
548 0090	GENERATOR/9-9.9KW/GAS	WACKER GS9V	\$90	\$230	\$605
549 0100	GENERATOR/10-14KW/DSL	MULTIQUIP DCA-15S	\$90	\$230	\$660
549 0200	GENERATOR/20-24KW/DSL	MQ- DCA25 ULTRASILENT	\$150	\$345	\$880
549 0260	GENERATOR/201-300/DSL	MQ DCA 300	\$440	\$1,200	\$3,427
549 0350	GENERATOR/35-39KW/DSL	MQ DCA 45 ULTRASILENT	\$145	\$400	\$1,111
549 0360	GENERATOR/301-400KW/DSL	MQ DCA 400	\$475	\$1,300	\$4,362
549 0400	GENERATOR/40-44KW/DSL	WACKER G50	\$145	\$400	\$1,111
549 0460	GENERATOR/401-500KW/DSL	MQ DCA 600	\$725	\$1,984	\$5,819
549 0470	GENERATOR/401-500KW/CONTAINER	CUMMINS C500D6RG	\$825	\$1,984	\$5,819
549 0480	GENERATOR/901-1000KW/CONTAINER	MQ EGC1000C CUMMINS C1000D6RG	\$1,420	\$3,900	\$10,252
549 0550	GENERATOR/55-59KW/DSL	MQ DCA 70 ULTRASILENT	\$250	\$550	\$1,375
549 0570	GENERATOR/1500-1599KW/DSL/CONTAINER		\$2,000	\$5,500	\$14,762
549 0580	GENERATOR/1800-2000W/DSL/CONTAINER		\$2,185	\$6,000	\$17,138
549 0650	GENERATOR/65-69KW/DSL	MQ DCA 85 ULTRASILENT	\$205	\$565	\$1,733
549 0660	GENERATOR/601KW-700KW/DSL	MQ DCA 800	\$875	\$2,400	\$8,063
549 0820	GENERATOR 2500K VA 4160V		\$730	\$2,000	\$4,394
549 0910	GENERATOR/110-119KW/DSL	MQ DCA 125 ULTRASILENT	\$275	\$750	\$1,815
549 0920	GENERATOR/120-129KW/DSL	MQ DCA 150 ULTRASILENT	\$330	\$900	\$2,189
549 0940	GENERATOR/140-149/DSL		\$340	\$925	\$2,233
549 0950	GENERATOR/150-159KW/DSL	MQ DCA 180	\$340	\$925	\$2,233
549 0960	GENERATOR/160KW-200KW/DSL	MQ DCA 220	\$385	\$1,050	\$2,585
549 0980	GENERATOR/200-260KW/DSL	IR G-260	\$440	\$1,200	\$3,427
549 0990	TRANSFORMER/STEPDOWN/480-208V		\$145	\$400	\$878

HEATER 750,000BUT INDIRECT FIRE

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HEATER 750,000BUT INDIRECT FIRE

716	0740	HEATER 750,000BUT INDIRECT FIRED	\$3,575	\$3,575	\$7,150
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LANDSCAPING

240	0100	STUMP GRINDER/10-19HP	DOSKO 337H	\$110	\$320	\$850
240	0200	STUMP GRINDER/20-29HP	VERMEER SC252	\$150	\$555	\$1,380
292	0130	TILLER/13HP/20"-26" WIDTH/REAR TINE	BARRETO E1320H	\$115	\$275	\$550
292	0220	TILLER/2 1/2HP/12" WIDTH/Front TINE	F&G FGRMTH, YARDMARV G10097	\$20	\$45	\$125
292	0250	TILLER/5HP/20"-26"/FRONT TINE	MAXIM RMT50B1	\$50	\$110	\$300
292	0550	TILLER/5.5HP/20"-26"/REAR TINE	MAXIM RMT55H	\$55	\$120	\$320
646	0250	BRUSH CHIPPER/25HP/6"/GAS	VERMEER BC600XL	\$150	\$425	\$1,125
646	0840	BRUSH CHIPPER/84HP/12"/DSL	VERMEER BC1000XL	\$250	\$795	\$2,130
648	0900	BRUSH CUTTER/10" AND ABOVE/GAS	ECHO SRM-3800	\$50	\$130	\$280
740	0220	THATCHER/22"/WALK BEHIND		\$80	\$165	\$450
740	0240	THATCHER/24"/WALK BEHIND	BLUEBIRD F20B	\$80	\$165	\$450
755	0060	SOD CUTTER POWERED UP TO 12 INCH CUT	CLASSEN SC12	\$75	\$235	\$415
755	0140	SOD CUTTER POWERED 13"-18" CUT	BLUEBIRD SC-18	\$70	\$205	\$450
755	0250	PRUNER POLE GAS POWER	ECHO PPT-2400	\$40	\$100	\$225
755	0890	AERATOR/WALK BEHIND	BLUEBIRD H530	\$65	\$165	\$450
764	0040	MOWER/BRUSH/13"-24"/WB/SP/GS		\$80	\$200	\$550
764	0490	MOWER/LAWN/49"-60"/RIDE-ON/GAS	EXMARK LZ26KC60	\$125	\$325	\$1,000

LIGHTING EQUIPMENT

536	0400	LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$65	\$165	\$425
536	0440	LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$65	\$165	\$425
537	0100	LIGHT/PEDESTAL/1000 WATT	COLEMAN FS200Q, ALLMOND PAL2500	\$30	\$65	\$185
537	0200	LIGHT/PEDESTAL/2000 WATT	COLEMAN FS400Q	\$25	\$65	\$185
537	0910	LIGHT/CART/1000WATT		\$35	\$90	\$305
551	0020	LIGHTS/PORTABLE	SPECIALT E30FEDC	\$40	\$105	\$240
551	0140	LIGHT/W/OUT TRANSFORMER/INCADESENT/12V	SPECIALT E30DW75, SPECIALT HEP100DW	\$15	\$30	\$90
551	0150	LIGHT/INLINE/INCADESENT/12V	SPECIALT HEP100DW	\$20	\$50	\$130
551	0410	LIGHT/STRING/EXP PROOF INCADESENT/12V	PTS 100XHL12	\$65	\$145	\$425
551	0510	LIGHT/EXP PROOF/AIR BULB/1000WATT/STAND		\$90	\$250	\$570
650	0170	BALLOON LIGHT		\$40	\$115	\$295

MATERIAL HANDLING EQUIPMENT

418	0250	HOPPER TRASH/ATTACHMENT/FORKLIFT	MERRITT H211-751	\$30	\$75	\$145
419	0400	PALLET LIFT/4000#/WALKBEHIND/ELEC	CAT NPP40, YALE MPB040	\$55	\$160	\$500
419	0950	PALLET LIFT/5000#/WALKBEHIND	JET PT2742J, CAT A2748	\$55	\$160	\$500

MISCELLANEOUS

003	0289	MISCELLANEOUS		\$15	\$32	\$94
003	0293	MISCELLANEOUS		\$20	\$47	\$141
003	0297	MISCELLANEOUS		\$35	\$79	\$236
003	3699	MISCELLANEOUS		\$15	\$25	\$75
003	4001	MISCELLANEOUS		\$30	\$66	\$196

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MISCELLANEOUS					
003 4002	MISCELLANEOUS		\$25	\$52	\$157
003 4005	MISCELLANEOUS		\$65	\$174	\$523
003 4008	MISCELLANEOUS		\$85	\$227	\$680
003 4010			\$35	\$79	\$236
003 4016	MISCELLANEOUS		\$30	\$79	\$236
003 4021	MISCELLANEOUS		\$40	\$105	\$314
003 4022	MISCELLANEOUS		\$35	\$89	\$26
003 4025	MISCELLANEOUS		\$50	\$131	\$393
003 4026	MISCELLANEOUS		\$50	\$131	\$393
003 4027	MISCELLANEOUS		\$20	\$47	\$141
003 4030	MISCELLANEOUS		\$60	\$157	\$470
003 4031	MISCELLANEOUS		\$50	\$131	\$393
003 4034	MISCELLANEOUS		\$55	\$144	\$432
003 4036	MISCELLANEOUS		\$50	\$131	\$395
003 6445	MISCELLANEOUS		\$45	\$118	\$353
003 6446	MISCELLANEOUS		\$85	\$228	\$683
003 6462	MISCELLANEOUS		\$50	\$131	\$393
003 6601	CONTAINMENT BERM 12'X12'		\$60	\$154	\$461
680 0030	SPREADER FOR LIGHT DUTY TRUCK	WARREN AC620, FISHER SANDER	\$150	\$325	\$625
680 0080	SPREADER FOR MEDIUM DUTY TRUCK		\$185	\$345	\$725
755 0110	LOG SPLITTER	IRONOAK BHVH2699, BIGFOOT IAK2513	\$60	\$165	\$450
755 0120	AERATOR	BLUEBIRD H424	\$60	\$165	\$450
755 0340	DEHUMIDIFIER	DRIEAZ F203	\$40	\$85	\$215
755 0610	BLOWER/VENTILATING	DRIEAZ F174, GENERAL EP8DC	\$20	\$60	\$165
761 0030	PLOW SNOW FOR LIGHT DUTY TRUCK	FISHER 76PLOW	\$125	\$325	\$600
761 0530	DEHUMIDIFIER 121 PT-200 PT	DRIEAZ F198	\$75	\$220	\$490
761 0840	PLOW SNOW FOR MEDIUM DUTY TRUCK		\$150	\$350	\$700
779 0060	RAMP/LOADING	MAGLINER	\$895	\$2,450	\$4,900
PAINTING EQUIPMENT					
737 0001	SPRAYER/PAINT/AIRLESS	TITAN 765-2000	\$65	\$200	\$550
PIPING EQUIPMENT					
541 0040	PIPE SNAKE/4-6" PIPEWIDTH/100' CABLE	GENERALW ERE	\$55	\$150	\$390
541 0050	PIPE SNAKE/2" PIPEWIDTH/50' CABLE	GENERALW MR-CO	\$35	\$85	\$120
541 0070	PIPE SNAKE/3/4-2" PIPEWIDTH/25' CABLE	GENERALW RSVD	\$15	\$30	\$95
624 0180	PIPE PLUG/12"-18" MUNI/TEST	CHERNE 275128	\$45	\$130	\$353
624 0300	PIPE PLUG/15"-30" MUNI/TEST	CHERNE 262552	\$100	\$261	\$784
624 0480	PIPE PLUG/24"-48" MUNI/TEST	CHERNE 300488	\$240	\$654	\$1,961
624 0600	PIPE PLUG/40"-60" MUNI/TEST	CHERNE 272-337	\$315	\$863	\$2,588
PUMPS & ACCESSORIES					
003 0281	PVC DISCHARGE HOSE 2"X50'		\$15	\$27	\$89
003 3900	PIPE TEST PLUG 8"		\$20	\$52	\$157
003 3901	PIPE TEST PLUG 10"		\$30	\$79	\$236
003 3903	PIPE TEST PLUG 12"		\$50	\$118	\$353
003 3904	PIPE TEST PLUG 6"		\$20	\$39	\$118
003 4017	OSD HOSE 2" X 20'		\$30	\$79	\$236

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PUMPS & ACCESSORIES						
003	4018	PVC SUCTION HOSE 2"X20'	\$15	\$27	\$79	
003	4023	PVC SUCTION HOSE 3"X20'	\$15	\$32	\$94	
003	4032	PVC SUCTION HOSE 6"X20'	\$30	\$79	\$236	
003	4035	PVC SUCTION HOSE 8"X20'	\$50	\$131	\$393	
003	4037	HYDRAULIC DRAIN CASE HOSE 3/8"X50'	\$15	\$27	\$79	
003	4304	PIPE ALUMINUM 12" X 10'	\$20	\$46	\$46	
003	4307	PIPE ALUMINUM 12" X 20'	\$35	\$92	\$92	
003	4321	PIPE ALUMINUM 8" X 10'	\$15	\$26	\$26	
003	4323	ALUMINUM DISCHARGE PIPE 8"X20'	\$20	\$51	\$51	
003	4324	PIPE ALUMINUM 8" X 30'	\$30	\$77	\$77	
003	4325	PIPE ALUMINUM 8" X 40'	\$40	\$103	\$103	
003	4654	FOOTVALVE 10"	\$15	\$34	\$101	
003	4655	FOOTVALVE 12"	\$20	\$39	\$118	
003	4656	FOOTVALVE 3"	\$15	\$27	\$79	
003	4657	FOOTVALVE 4"	\$15	\$28	\$84	
003	4658	FOOTVALVE 6"	\$15	\$30	\$87	
003	4659	FOOTVALVE 8"	\$15	\$30	\$87	
003	4813	REDUCER 8"- 6"	\$15	\$21	\$21	
003	5263	FUEL TANK 500 GALLON	\$65	\$174	\$523	
003	5277	LIFT LINE POLY	\$15	\$27	\$79	
003	5691	HOSE PUMP FITTING BAUER FEMALE 12"X150#	\$25	\$62	\$62	
003	5692	HOSE PUMP FITTING BAUER MALE 8" X 150#	\$15	\$21	\$21	
003	6053	RUBBER DISCHARGE HOSE 8"X50'	\$60	\$157	\$470	
003	6463	HOSE CHEMICAL WSS FLANGES 6" X 20'	\$60	\$157	\$470	
003	6498	PIPE FITTING 8" 90 DEGREE	\$15	\$21	\$21	
003	6499	PIPE FITTING 8" 45 DEGREE	\$15	\$21	\$21	
003	6500	PIPE FITTING 8" TEE	\$15	\$21	\$21	
003	6503	PIPE FITTING 12" 90 DEGREE	\$25	\$62	\$62	
003	6504	PIPE FITTING 12" 45 DEGREE	\$25	\$62	\$62	
003	6505	PIPE FITTING 12" TEE	\$25	\$62	\$62	
003	6603	OSD HOSE 14" X 20'	\$100	\$261	\$784	
601	0170	PUMP/WELLPOINT/12" ROTARY VAC/DSL	VOGELSAN VX186-52	\$380	\$1,046	\$3,137
601	0440	PUMP/WELLPOINT/4" MASPORT VAC/DSL	ALCO WT46M54	\$140	\$383	\$1,090
601	0660	PUMP/WELLPOINT/6" MASPORT VAC/DSL	ALCO VT6M3F4LT, ALCO WT68M54	\$160	\$436	\$1,307
601	0850	PUMP/WELLPOINT/8" MASPORT VAC/DSL/M10	ALCO WP5WBM1	\$185	\$501	\$1,372
601	0870	PUMP/WELLPOINT/8" ROTARY VAC/DSL	VOGELSAN VX1862, MWI RWP008	\$440	\$928	\$2,788
607	0100	PUMP/DIAPHRAGM/1"	VERSAMAT E1AA3R3	\$65	\$170	\$509
607	0110	PUMP/DIAPHRAGM/1" POLYPROPYLENE	VERSAMAT E1PA5T5T9	\$60	\$157	\$470
607	0120	PUMP/DIAPHRAGM/1" ALUMINUM/CAST IRON	VERSAMAT V1OFBNBNBN	\$40	\$105	\$314
607	0130	PUMP/DIAPHRAGM/ 1/2" POLYPROPYLENE	VERSAMAT E5PP2R2	\$30	\$66	\$196
607	0140	PUMP/DIAPHRAGM/ 1 1/4"ALUMINUM/CAST IRON	VERSAMAT E4AA2R220	\$40	\$105	\$314
607	0210	PUMP/DIAPHRAGM/2" STAINLESS STEEL/HD		\$190	\$523	\$1,568
607	0220	PUMP/DIAPHRAGM/2" /CAST IRON	VERSAMAT E2CA2D2	\$60	\$154	\$500
607	0230	PUMP/DIAPHRAGM/2" POLYPROPYLENE	VERSAMAT E2PA5T5T9	\$145	\$393	\$1,177
607	0240	PUMP/DIAPHRAGM/2" STAINLESS STEEL	VERSAMAT E2SA5B5	\$155	\$414	\$1,241
607	0250	PUMP/DIAPHRAGM/2" ALUMINUM	VERSAMAT E2AA2D220	\$50	\$131	\$393
607	0320	PUMP/DIAPHRAGM/3" CAST IRON	VERSAMAT E3CA2D2	\$75	\$196	\$588
607	0330	PUMP/DIAPHRAGM/3" POLYPROPYLENE		\$185	\$497	\$1,490
607	0340	PUMP/DIAPHRAGM/3"/STAINLESS STEEL	VERSAMAT E3SA5T55	\$190	\$523	\$1,568

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607	0350 PUMP/DIAPHRAGM/3"/ALUMINUM	VERSAMAT V3AA2R220	\$65	\$170	\$509
612	0200 PUMP/SUBMERSIBLE/2"/ELEC	MULTIQUIP ST2010U, WACKER STP400	\$20	\$52	\$156
612	0300 PUMP/SUBMERSIBLE/3"/ELEC	MULTIQUIP ST3050D	\$100	\$261	\$784
612	0400 PUMP/SUBMERSIBLE/4"/ELEC	GORMANRU S4C1460	\$190	\$523	\$1,568
614	0430 PUMP/INDUSTRIAL/4"X4"/DSL/HEAVY DUTY		\$240	\$654	\$1,874
614	0530 PUMP/INDUSTRIAL/5"SUCTION/4"DISCHARGE/DS	PP53C14-F4L913	\$265	\$755	\$2,300
614	0630 PUMP/INDUS/6"X3"/HIGHEAD/VACASSIST/DSL	PP63C17-BF6L913C / 3HC, DEUTZ BF6L913C	\$385	\$1,046	\$3,137
614	0640 PUMP/INDUS/6"X4"/HIGHEAD/VACASSIST/DSL	PP64C17-6081A / 4HC / SYKES, ALCO 4HCBF6M	\$540	\$1,485	\$3,659
614	0660 PUMP/INDUS/6"X5"/HIGHEAD/VACASSIST/DSL		\$825	\$2,265	\$6,796
614	0730 PUMP/INDUSTRIAL/6"X3"/VAC ASSIST/ELEC		\$385	\$1,046	\$3,137
614	0770 PUMP/INDUSTRIAL/6"X4"/VAC ASSIST/ELEC	ALCO 4HCELEC	\$445	\$1,220	\$3,659
614	0970 PUMP/INDUS/10"X8"/HIGHHEAD/VACASSIST/DSL	PP108S17-D60, PIONEER PP108S2	\$825	\$2,265	\$6,796
615	0200 PUMP/TRASH/2"	MULTIQUIP QP202TH, NAGATA NPH2T	\$45	\$118	\$353
615	0290 PUMP/TRASH/2"/DEWATERING	HONDA WD20	\$35	\$91	\$275
615	0300 PUMP/TRASH/3"	MULTIQUIP QP301TH, NAGATA NPH3T	\$55	\$144	\$432
615	0330 PUMP/TRASH/ELEC/3"		\$145	\$393	\$1,177
615	0370 PUMP/TRASH/3"/CAST IRON	GORMANRU 13DL60E	\$70	\$183	\$549
615	0380 PUMP/TRASH/3"/DEWATERING	HONDA WD30	\$45	\$118	\$353
615	0400 PUMP/TRASH/4"	MULTIQUIP QP40TH	\$65	\$170	\$509
615	0440 PUMP/TRASH/ELEC/4"	GORMANRU 14A	\$200	\$523	\$1,568
615	0470 PUMP/TRASH/4"/CAST IRON	GORMANRU 14C2F3L	\$100	\$261	\$784
615	0660 PUMP/TRASH/ELEC/6"	GORMANRU T6A60-B	\$255	\$697	\$2,091
615	0670 PUMP/TRASH/6"/CAST IRON	PIONEER P6F4L91	\$125	\$350	\$941
615	0800 PUMP/TRASH/8"	THOMPSON 68HST	\$330	\$871	\$2,614
615	0880 PUMP/TRASH/ELEC/8"	GORMANRU T8A3-B	\$320	\$871	\$2,614
616	0140 PUMP/VACUUM ASSIST /14"	14NHTA-D40, SYKES 6"WISPA	\$795	\$2,178	\$6,534
616	0180 PUMP/TRASH/VAC ASSIST/12"/SUPER	PIONEER 126081A	\$685	\$1,568	\$4,705
616	0190 PUMP/TRASH/VAC ASSIST/12"/SILENT PACK		\$665	\$1,830	\$5,489
616	0400 PUMP/TRASH/VACUUM ASSIST/4"	PP44S10-F3L912, PIONEER PP44S2	\$165	\$440	\$1,320
616	0440 PUMP/TRASH/VAC ASSIST/4"/SILENT PACK		\$200	\$541	\$1,624
616	0580 PUMP/TRASH/VAC ASSIST/6"/SUPER	PP8812-F6L913 - SUPER 8	\$265	\$724	\$2,170
616	0600 PUMP/TRASH/VACUUM ASSIST/6"	PP66S12-F4L913, THOMPSON 6VDDRT4	\$170	\$510	\$1,575
616	0620 PUMP/TRASH/VAC ASSIST/6"/STAINLESS STEEL	PIONEER PP6X6S2	\$465	\$1,278	\$3,834
616	0640 PUMP/TRASH/VAC ASSIST/6"/SILENT PACK	PIONEER SAT66S29	\$265	\$719	\$2,157
616	0650 PUMP/TRASH/VAC ASSIST/6"/SUPER	PIONEER 6X6S2	\$200	\$549	\$1,647
616	0660 PUMP/TRASH/VAC ASSIST/6"/ELEC	PIONEER PP66S2	\$290	\$784	\$2,352
616	0740 PUMP/TRASH/VAC ASSIST/14"/SILENT PACK		\$1,190	\$3,268	\$9,802
616	0800 PUMP/TRASH/VACUUM ASSIST/8"	PP88S12-F4L913, PIONEER PP8-F4L9, PIONEER SAPP88S	\$225	\$620	\$1,855
616	0840 PUMP/TRASH/VAC ASSIST/8"/SILENT PACK		\$460	\$1,264	\$3,442
616	0880 PUMP/TRASH/VAC ASSIST/8"/ELEC	PIONEER PP88S2	\$320	\$871	\$2,614
616	0920 PUMP/TRASH/VACUUM ASSIST/12"	PP1212S17-BF6L913C, PIONEER PP1212S, ALCO 12NHTM-BF6M	\$445	\$1,220	\$3,659
616	0940 PUMP/TRASH/VAC ASSIST/12"/ELEC	PIONEER PP1212	\$445	\$1,220	\$3,659
616	0950 PUMP/TRASH/VAC ASSIST/14"/ELEC		\$795	\$2,178	\$6,534

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PUMPS & ACCESSORIES					
617	0400 PUMP/INDUSTRIAL/4"/STAINLESS STEEL	GORMANRU 14A64BF	\$340	\$930	\$2,788
617	0600 PUMP/INDUSTRIAL/6"/STAINLESS STEEL	GORMANRU 16A64BF	\$465	\$1,278	\$3,834
619	0240 PUMP/SUBMERSIBLE/24"/HYD	H&H 240X6	\$335	\$914	\$2,744
619	0380 PUMP/SUBMERSIBLE/30"/HYD		\$495	\$1,350	\$3,051
619	0400 PUMP/SUBMERSIBLE/4"/HYD	PIONEER 4HS-O	\$85	\$207	\$621
619	0600 PUMP/SUBMERSIBLE/6"/HYD	PIONEER HS6-0	\$90	\$240	\$719
619	0920 PUMP/SUBMERSIBLE/12"/HYD	PIONEER HS88S2	\$145	\$392	\$1,176
621	0400 PUMP/DOUBLED DIAPHRAGM/4"/DSL	SMALLINE SL4DDPK	\$75	\$230	\$605
626	0180 HYDRAULIC POWER UNIT/162HP		\$430	\$1,177	\$3,529
626	0670 HYDRAULIC POWER UNIT/65HP W/SLUDGEMASTER		\$825	\$2,265	\$6,796
628	0020 ROAD CROSSING 12"FOR PUMP DIVISION		\$95	\$256	\$769
628	0030 ROAD CROSSING 8"FOR PUMP DIVISION		\$70	\$190	\$564
628	0040 ROAD CROSSING 12"DBL-WIDE FOR PUMP DIV		\$140	\$384	\$1,153
628	0050 ROAD CROSSING 6"FOR PUMP DIVISION		\$60	\$154	\$461
628	0220 PUMP FLOAT DEVICE/SUBMERSIBLE 12"	HTFMFG 12"FLOAT	\$25	\$60	\$170
680	0500 500 GALLON FUEL TANK/ DIESEL		\$55	\$135	\$375
SAWS & ACCESSORIES					
028	0010 SAW/RECIPROCATING/HAND/AIR	CLECO 136-RX	\$5	\$10	\$160
028	0020 SAW/BAND/HAND/AIR	UNITEC 5600300100	\$50	\$125	\$340
028	0080 SAW/CIRCULAR/AIR/ 8 1/4"	I-R S80	\$15	\$35	\$90
133	0100 SAW/WALK BEHIND/MANUAL/1-9HP/GAS	TARGET MCSII8H	\$60	\$155	\$340
133	0110 SAW/WALK BEHIND/MANUAL/10-19HP/GAS	FELKER, EDCO, STOW, TARGET	\$60	\$140	\$370
133	0210 SAW/WALK BEHIND/SELFPROP/10-19HP/GAS	FELKER PCSD16K, TARGET PACIV	\$70	\$190	\$480
133	0220 SAW/WALK BEHIND/SELFPROP/20-29HP/GAS	FELKER PCSD20H, TARGET PACIV20	\$85	\$220	\$650
133	0230 SAW/WALK BEHIND/SELFPROP/30-39HP/GAS	TARGET PRO35II	\$140	\$345	\$655
133	0550 SAW/WALK BEHIND/SELFPROP/50-59HP/DSL		\$185	\$495	\$1,150
133	0800 SAW/WALKBEHIND/SELFPROP/60-69HP/DSL		\$145	\$415	\$1,090
133	0850 SAW/WALK BEHIND/SELFPROP/30-39HP/DSL	TARGET PRO35III	\$105	\$330	\$800
134	0010 SAW/CUT OFF/CONCRETE/HAND/12"/GAS	STOW RX814 , PARTNER K650 & 700	\$45	\$140	\$330
134	0020 SAW/CUT OFF/CONCRETE/HAND/14"/ELEC	MILW 6528	\$50	\$135	\$355
134	0050 SAW/CUT OFF/CONCRETE/HAND/14"/GAS	STIHL TS400, PARTNER K700/14	\$55	\$140	\$455
134	0060 SAW/CUT OFF/CONCRETE/HAND/16"/GS	STIHL TS760, PARTNER K950/16	\$65	\$160	\$415
135	0030 SAW/BRICKSAW/1-9HP/GAS	EDCO GMS-14	\$55	\$150	\$360
520	0020 SAW/CIRCULAR/HAND/ELECTRIC	BLACK DW378G	\$10	\$20	\$60
520	0030 SAW/JIG/HAND/ELECTRIC	CAT6256	\$5	\$10	\$25
520	0040 SAW/RECIPROCATING/HAND/ELECTRIC	MILWAUKE M653722	\$20	\$40	\$70
520	0070 SAW/BANDSAW/HAND/ELECTRIC	MILWAUKE 6232	\$20	\$45	\$130
520	0110 SAW/CHOP/14"/ELECTRIC	MAKITA 2414NB	\$25	\$50	\$115
521	0160 SAW/CIRCULAR/16"/ELECTRIC	MAKITA 5402A	\$35	\$75	\$180
521	0740 SAW/CIRCULAR/7 1/4"/ELECTRIC	BOSCH SKLE77, MAKITA 5277B	\$15	\$25	\$50
521	0860 SAW/BAND/4 3/8"CAPACITY/ELECTRIC	MILW 6232-6	\$25	\$55	\$150
521	0870 SAW/BAND/3"CAPACITY/ELECTRIC	MILW 6223	\$20	\$45	\$130
521	0930 SAW/MITRE SLIDE/COMPOUND 12"		\$40	\$100	\$240
647	0140 CHAIN SAW/14"/GAS	ECHO 7CS3450, SACHS PS341	\$35	\$90	\$265
647	0160 CHAIN SAW/16"/GAS	ECHO CS-3450	\$40	\$100	\$270
647	0180 CHAIN SAW/18"/GAS	ECHO CS4400	\$40	\$100	\$270
647	0200 CHAIN SAW/20"/GAS	ECHO CS-5000	\$45	\$115	\$300

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APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
SAWS & ACCESSORIES					
647 0240	CHAIN SAW/24"/GAS	ECHO CS6700, STIHL 36	\$55	\$135	\$320
647 0280	CHAIN SAW/28"/GAS	ECHO CS-8000	\$85	\$200	\$460
647 0660	CHAIN SAW/16"/ELEC	STIHL E180	\$40	\$100	\$300
SHOP EQUIPMENT					
139 0100	SCABBLER/AIR/WALK BEHIND	MACDONAL FB5, TEXAS T-3	\$170	\$525	\$910
650 0570	DOLLY	AIRSLED 2014, GRAINGER 3KR47	\$20	\$45	\$80
650 0700	FAN UP TO 48"	DAYTON	\$30	\$65	\$185
TRENCHING EQUIPMENT					
237 0340	TRENCHER/RIDE/4' DEEP/30-39HP/DSL	DITCH WITCH RT40, VERMEER RT450	\$275	\$870	\$1,970
237 0870	TRENCHER/RIDE/5'90-99HP/DSL		\$680	\$1,875	\$5,130
238 0020	TRENCHER/WALK/1' TO 2'/<10HP/GAS/GRNDSAW		\$90	\$250	\$745
238 0120	TRENCHER/WALK/2' TO 3'/10HP/GAS	DITCH WITCH 1330, VERMEER RT100	\$105	\$305	\$725
240 0600	STUMP GRINDER/60-69HP/DSL		\$275	\$815	\$2,195
VEHICLES & TRAILERS					
652 0160	TRUCK/FLATBED/FLAT/16'/DSL	LEDWELL, VALEW	\$250	\$665	\$1,800
656 0070	TRUCK/BOXDUMP/3-4YD/DSL	FONTAINE, LEDWELL, ROYAL, VALEW	\$140	\$455	\$1,295
656 0080	TRUCK/BOXDUMP/3-4YD/CREW CAB/DSL	FORD F550	\$240	\$700	\$1,560
656 0090	TRUCK/BOXDUMP/5-6YD/DSL	LEDWELL, VALEW	\$250	\$600	\$1,650
656 0140	TRUCK/BOXDUMP/12-14YD/DSL	LEDWELL, VALEW	\$455	\$1,450	\$3,795
656 0250	TRUCK/ARTICULATED OFFROAD DUMP/25TON/DSL	JDEERE 250D	\$1,235	\$3,400	\$9,350
656 0300	TRUCK/ARTICULATED OFFROAD DUMP/30TON/DSL	JDEERE 300D	\$1,390	\$3,820	\$10,500
656 0500	TRUCK/BOXDUMP/5-6 YARD/CREW CAB/DSL		\$305	\$780	\$2,170
656 0540	TRUCK/ARTICULATED OFFROAD DUMP/14TON/DSL	JCB 714	\$1,055	\$2,900	\$8,000
656 0960	TRUCK/BOXDUMP/5-6YD/DSL/NO CDL	LEDWELL, VALEW	\$250	\$600	\$1,650
658 0060	TRUCK/PICKUP/F250CLASS/DSL/4WD	FORD F250	\$135	\$400	\$995
658 0120	TRUCK/FLATSTAKE BODY/12'/DSL/2WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$160	\$435	\$1,195
658 0140	TRUCK/PICKUP/CREWCAB/F350CLASS/DSL/4WD	FORD F350	\$195	\$680	\$1,295
658 0200	TRUCK/FIELD SERVICE/DSL	FORD F350	\$600	\$1,000	\$2,900
658 0210	TRUCK/PICKUP/CREWCAB/F250CLASS/DSL/4WD	FORD F250	\$190	\$695	\$1,295
658 0250	TRUCK/FLATSTAKE BODY/10-11/2'/DSL/2WD		\$220	\$605	\$1,500
658 0260	TRUCK/BOXDUMP/3-4 YD/CREWCAB/DSL/4W		\$240	\$665	\$1,485
658 0280	TRUCK/PICKUP/SUPERCAB/F250CLASS/DSL/4WD	FORD F250	\$155	\$500	\$1,135
658 0300	TRUCK/BOXDUMP/3-4 YD/CREW CAB/DSL/2WD		\$230	\$615	\$1,485
658 0310	TRUCK/FLATBED/CREWCAB/F250-350CLS/DSL/2WD	FORD F350	\$200	\$550	\$1,365
658 0420	TRUCK/FLATSTAKE BODY/12'/DSL/4WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$185	\$455	\$1,315
658 0500	TRUCK/STAKE BODY/F550CLASS/DSL/4W	FORD F550	\$265	\$735	\$1,915
658 0530	TRUCK/STAKE BODY/F450CLASS/CREWCAB/2W	LEDWELL, VALEW, ROYAL, FONTAINE	\$210	\$530	\$1,450
658 0540	TRUCK/STAKE BODY/F450CLASS/CREWCAB/4W		\$285	\$695	\$1,935
659 0040	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/2WD	FORD RANGER	\$105	\$290	\$620
659 0050	TRUCK/SPORT UTILITY/EXPLORER CLASS/GAS	FORD EXPLORER OR BRONCO	\$165	\$455	\$1,090
659 0060	TRUCK/PICKUP/F150CLASS/GAS/4WD	FORD F150	\$125	\$365	\$965
659 0070	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/4WD	FORD RANGER	\$145	\$400	\$900
659 0100	TRUCK/PICKUP/F150CLASS/GAS/2WD	FORD F150	\$110	\$355	\$845

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
VEHICLES & TRAILERS					
659 0110	TRUCK/UTILITY BODY/GAS	FORD F250 & F350	\$150	\$430	\$1,040
659 0120	TRUCK/FLATSTAKE/12/GAS	FORD F350	\$155	\$410	\$1,145
659 0140	TRUCK/PICKUP/CREWCAB/F350CLASS/GAS/4WD	FORD F350	\$175	\$565	\$1,260
659 0160	TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/2WD	FORD F150	\$140	\$395	\$775
659 0170	TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/4WD	FORD F150	\$105	\$405	\$795
659 0180	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/4WD	FORD F150	\$170	\$525	\$1,150
659 0210	TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/4WD	FORD F250	\$185	\$520	\$1,285
659 0250	TRUCK/PICKUP/F250CLASS/GAS/2WD	FORD F250	\$130	\$375	\$915
659 0260	TRUCK/PICKUP/F250CLASS/GAS/4WD	FORD F250	\$140	\$385	\$995
659 0270	TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/2WD	FORD F250	\$125	\$370	\$1,020
659 0280	TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/4WD	FORD F250	\$215	\$465	\$1,050
659 0290	TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/2WD	FORD F250	\$180	\$495	\$1,260
659 0390	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/2WD		\$160	\$510	\$1,140
659 0500	TRUCK/TRACTOR/DUAL AXLE	FORD LT9000, KENWORTH T600B, IH 9400	\$495	\$1,495	\$4,495
659 0520	TRUCK/TRACTOR/ W/NYC HYDRAULICS	MACKTRUCK RD688SX	\$910	\$2,495	\$6,855
659 0570	TRUCK/UTILITY BODY/GAS/ TOW PACKAGE		\$175	\$570	\$1,620
659 0640	TRUCK/SPORT UTILITY/EXPEDITION CLASS/GAS	FORD EXPEDITI	\$170	\$465	\$1,160
659 0670	TRUCK/SPORT UTILITY/ESCAPE CLASS/GAS		\$165	\$450	\$1,080
659 0870	VAN/CARGO/E250CLASS/GAS	FORD E250	\$135	\$380	\$1,035
659 0880	VAN/CARGO/E350CLASS/GAS	FORD E350	\$115	\$325	\$1,105
659 0920	VAN/PASSENGER/E350CLASS/GAS	FORD E350, GMC SAVANA	\$130	\$500	\$1,350
660 0220	TRUCK/FLATSTAKE/22/DSL	LEDWELL, VALEW	\$230	\$660	\$1,875
662 0180	TRUCK/CUBE VAN/15/RAMP	FORD E350	\$175	\$515	\$1,595
664 0200	TRUCK/WATER/2000 GALLON/DSL	LEDWELL, VALEW	\$245	\$795	\$1,995
664 0370	TRUCK/WATER/3700 GALLON/DSL/DUAL AXLE	LEDWELL, VALEW	\$410	\$1,450	\$3,495
665 0050	TRAILER/DUMP/1/2 CUBIC YARD/SINGLE AXLE	BIGTEX U198455	\$75	\$240	\$645
665 0120	TRAILER/DUMP/1 1/2 CUBIC YARD/DBL AXLE	TRAILER U181531	\$80	\$220	\$495
665 0350	TRAILER/DUMP/3.5 CUBIC YARD/DOUBLE AXLE		\$85	\$235	\$585
665 0600	TRAILER/DUMP/6 CUBIC YARD/DOUBLE AXLE		\$160	\$435	\$3,110
666 0200	TRUCK/A-FRAME/20 TON/DSL/WINCH	FORD F700 & F800	\$245	\$675	\$1,865
666 0900	COLLISION CUSHION/TRUCK MOUNTED/62MPH	FRTLINER FL70	\$240	\$450	\$1,850
667 0040	TRAILER/SMALL EQUIPMENT/ROTOTILLER	ATLAS 040TBT	\$20	\$45	\$110
667 0050	TRAILER/SMALL EQUIPMENT/TRENCHER	BARRETO E4X5DGT, D-W S2A	\$20	\$50	\$120
667 0060	TRAILER/SMALL EQUIPMENT/STUMP GRINDER	PREMCO UT1000, VERMEER TLR-25	\$20	\$50	\$120
667 0070	TRAILER/SMALL EQUIPMENT/GENERAL	BIG4RENT LER94	\$20	\$50	\$120
667 0080	TRAILER/SMALL EQUIP/SCISSOR LIFT/SINGAXL	LWCW 16T	\$25	\$55	\$145
668 0020	TRAILER/BOX/5'X8'/SINGLE AXLE	BEST 5X8US	\$40	\$110	\$265
668 0030	TRAILER/BOX/5'X10'/SINGLE AXLE	AARENCO 5X10	\$50	\$140	\$370
668 0510	TRAILER/BOX/5'X12'/DOUBLE AXLE	BEST 5X12UST	\$50	\$145	\$370
672 0100	TRAILER/STORAGE/10'	BAYAREA 10', TRANSAME 10	\$20	\$40	\$95
672 0160	TRAILER/STORAGE/16'	CONTAINER	\$20	\$40	\$120
672 0200	TRAILER/STORAGE/20'	CONTAINER	\$20	\$45	\$105
672 0240	TRAILER/STORAGE/24'	ZIRCON 24	\$25	\$55	\$165
672 0400	TRAILER/STORAGE/40'	MSG	\$30	\$65	\$200
673 0050	TRAILER/WATER/500 GALLON	WYLIE EXP-500-S, MAGNUM MWT500	\$70	\$150	\$530
675 0001	TRAILER/EQUIPMENT	VERMEER TLR20, D-W S2A	\$20	\$45	\$125
675 0010	TRAILER/EQUIPMENT/1-TON	DITCH WITCH S1A	\$30	\$75	\$250
675 0020	TRAILER/EQUIPMENT/2-TON	ZIEMAN 1125, DITCH WITCH S5A	\$30	\$75	\$250

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VEHICLES & TRAILERS					
675 0030	TRAILER/EQUIPMENT/3-TON	TRAILKING TK6U	\$35	\$90	\$275
675 0040	TRAILER/EQUIPMENT/4-TON	TRAILKING TK8U, CUSTOM 4T1222HS	\$40	\$115	\$300
675 0050	TRAILER/EQUIPMENT/5-TON	TRAILKING TK10U	\$40	\$125	\$375
675 0060	TRAILER/EQUIPMENT/6-TON	ZIEMAN 1185, TRAILKING TK12U	\$75	\$180	\$400
675 0070	TRAILER/EQUIPMENT/7-TON	ZIEMAN 1155, LEDWELL 6X10	\$80	\$190	\$690
675 0090	TRAILER/EQUIPMENT/9-TON	TRAILKING TK18	\$85	\$220	\$890
675 0100	TRAILER/EQUIPMENT/10-TON	TRAILKING TK20	\$95	\$250	\$895
675 0120	TRAILER/EQUIPMENT/12-TON	TRAILKING TK24	\$115	\$295	\$945
675 0200	TRAILER/EQUIPMENT/20-TON	GENERAL, INTERSTATE, BELSHE	\$125	\$345	\$1,050
675 0310	TRAILER/EQUIPMENT/3 1/2-TON		\$350	\$1,075	\$3,150
675 0910	TRAILER/EQUIPMENT/1 1/2-TON	CENCALTR ILT95, BEST A98	\$40	\$100	\$360
675 0950	TRAILER/EQUIPMENT W/HYD BED/5 TON		\$45	\$125	\$440
676 0250	TRAILER/TILT/5TON	STRONGBO M274T	\$40	\$115	\$315
676 0270	TRAILER/TILT/7TON		\$110	\$225	\$620
676 0910	TRAILER/TILT/1 1/2TON	TRIPLE UT1000	\$35	\$80	\$225
678 0100	TRAILER/GOOSENECK/10-TON	LEDWELL 26'GOOSE	\$95	\$255	\$720
679 0001	TRAILER/PIPE	DATAMANUFACTURING 12000	\$40	\$100	\$345
679 0090	TRAILER/MUD VACUUM/POTHOLES/500GAL		\$495	\$1,640	\$4,500

WASHING EQUIPMENT

765 0030	WASHER/3000PSI/DSL	ALLAMER CHW5030	\$90	\$235	\$595
766 0010	WASHER/1000-1999PSI/GAS	HOTSY	\$55	\$160	\$385
766 0020	WASHER/2000-2999PSI/GAS	SIMPSON,MI-T-M,LANDA	\$60	\$165	\$395
766 0030	WASHER/3000-3999PSI/GAS	SIMPSON, HOTSY, MI-T-M	\$65	\$165	\$400
766 0040	WASHER/4000-4999PSI/GAS	SIMPSON WS4040	\$85	\$225	\$735
766 0050	WASHER/5000-5999PSI/GAS	HOTSY BR405031	\$75	\$215	\$1,385
766 0520	WASHER/2000-2999PSI/GAS/HOT	MI-T-M HSP2403	\$95	\$255	\$725
766 0530	WASHER/3000-3999PSI/GAS/HOT	MI-T-M HSP30043	\$95	\$255	\$725
766 0830	WASHER/3000-3999PSI/HOT/TRAILER MNT/GAS		\$130	\$380	\$1,035

WELDING EQUIPMENT

768 0300	WELDER/300-349AMPS/DSL/TOW	LINCOLN CLASSIC 300, LINCOLN VANTAGE 300, MILLER BIGBLUE 300	\$75	\$190	\$425
768 0400	WELDER/400-449AMPS/DSL/TOW	LINCOLN SAE400 AND VANTAGE 400, MILLER BIGBLUE 400	\$95	\$215	\$495
768 0500	WELDER/500-549AMPS/DSL/TOW	LINCOLN VANTAGE 500, MILLER BIGBLUE 500	\$85	\$230	\$535
768 0600	WELDER/600-649AMPS/DSL/TOW	MILLER BIGBLUE6	\$110	\$300	\$765
769 0230	WELDER/250-299AMPS/LP/STAT	MILLER BOBCAT	\$65	\$165	\$420
769 0330	WELDER/300-349AMPS/PROPANE/STAT	MILLER TRAIL301	\$80	\$205	\$535
772 0100	WELDER WIRE FEEDER/ELECTRIC 120VOLT	LINCOLN LN25	\$45	\$110	\$285
772 0140	WELDER WIRE FEEDER/ATTACHMENT		\$55	\$155	\$345
775 0250	WELDER/250-299AMPS/ELEC/STAT	MILLER MM250, LINCOLN K1053	\$45	\$110	\$285
775 0300	WELDER/300-349AMPS/ELEC/STAT	MILLER SM300	\$45	\$115	\$305
775 0400	WELDER/400-449AMPS/ELEC/STAT	LINCOLN K1308	\$50	\$125	\$285
775 0860	WELDER/1100-1199AMPS/ELEC/STAT		\$85	\$230	\$560
779 0300	PLASMA CUTTER/30 AMP	MILLER SPEC300	\$110	\$300	\$597

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ADDITIONAL INFORMATION / TERMS:

BILLING: 30 DAY

DELIVERY: \$85.00 per hour for delivery and pick up of Hertz owned equipment that takes up a partial truck load. Tolls and permits not included.
 \$130.00 Per hour for delivery and pick up of Hertz owned equipment that takes up a full truck load. Tolls and permits not included.
 \$100.00 Per hour for delivery and pick up of all Hertz owned over the road vehicles, port to port Tolls and permits not included.
 If outside hauling is required to deliver or pick up equipment Hertz will charge cost plus 10%. Customer approval will be required before Hertz hires an outside hauler to perform any equipment deliveries or pick ups.
 Please note one or all of these fee's may apply if it is necessary for Hertz to ship in a piece of equipment from another location. Again, customer approval will be required before Hertz arranges any transportation.

FUEL: REFUELING - HERC BRANCH POSTED REFUELING CHARGES WILL APPLY UPON RETURN OF A PIECE OF EQUIPMENT REQUIRING REFUELING AT THE END OF A RENTAL OR DUE TO A SWAP.

ADDITIONAL INFO: Customer to be exempt from Emissions and Environmental Surcharge
 Customer to be exempt from Delivery Fuel Charge

Re-rent - Cost plus 15% for all 3rd party charges. Customer approval will be required for all re-rents that will be charged at cost plus 15%. If a re-rent goes out at contract rate, no approval is needed.

Training - Material Handling and Aerial Work Platforms - \$125 per student
 Please see attached HERC Equipment Safe Operation Training Brochure

Damages Charges
 Labor - Posted Shop Labor rate
 Parts - Cost plus 20%
 Outside labor and repairs - Cost plus 15% for all 3rd party charges

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

GPS - \$40 per unit for basic telematics

Loss and Damage Waiver - LDW charges will apply unless a valid COI is on file with HERC.
 To avoid LDW charges Certificate of Insurance must be on file during the time of rental

Cleaning Charges - For appropriate and supportable cleaning charges, cleaning will be \$99 per hour and parts (decals) at cost plus 10%

Pump and Power Set Up Fee
 HERC Personnel
 Standard Hours - Posted Shop Labor Rate
 Overtime Hours - Posted Shop Labor Rate times 1.5
 Outside Personnel - Cost Plus 10%

Stand By or Emergency Contingency Rates for Pump and Power
 Pump - 30% off applicable rate schedule
 Power - minimum 10% off applicable rate schedule

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Minimum 5-month stand by rental

Equipment Set Up Fees - Pump and Power
 HERC Personnel - Posted Shop Labor Rate
 HERC Personnel Overtime - Posted Shop Labor Rate times 1.5
 Outside Labor - Cost Plus 10%

Over Meter Charges

Standard allotted hours:

- A one day's rental will allow 8 hours of use
- A week's rental will allow 40 hours of use
- A monthly rental allows 176 hours of use

If the usage meter exceeds the above usage upon return additional charges listed below will apply.

- 1/16th of the daily rate for daily rentals
- 1/80th of the weekly rate for weekly rentals
- 1/352nd of the monthly rate for monthly rentals

Double and Triple Shifts:

- Double shifts (16 hours per day) are one and a half times the daily rate
- Triple shifts (24 hours per day) are two times the daily rate

Note: This information is especially important when renting such equipment as pumps and generators.

Over Mileage Charges

Standard allotted mileage for Pick-up Trucks (1/4 ton to 1 ton size):

- A one day's rental will allow 100 miles of use
- A week's rental will allow 500 miles of use
- A monthly's rental allows 1500 miles of use

If the odometer exceeds the above usage upon return an additional charge of \$0.20 per mile will apply.

Standard allotted mileage for Stake Body Trucks and Crane Trucks:

- A one day's rental will allow 50 miles of use
- A week's rental will allow 250 miles of use
- A monthly's rental allows 750 miles of use

If the odometer exceeds the above usage upon return an additional charge of \$0.25 per mile will apply.

Standard allotted mileage for Dump Trucks and Water Trucks:

- A one day's rental will allow 50 miles of use
- A week's rental will allow 250 miles of use
- A monthly's rental allows 750 miles of use

If the odometer exceeds the above usage upon return an additional charge of \$0.50 per mile will apply

CUSTOMER NUMBERS

CUSTOMER NAME	CUSTOMER NUMBER
US COMMUNITIES GOLD	PENDING

PREFERRED PRICING SCHEDULE



AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
003 6714	TEMPORARY POWER BOX CORD 50A 50'		\$20	\$30	\$74
003 7354	TEMP PWR CABLE 5W 2X50' CAM BANDED		\$20	\$35	\$95
514 0001	MISC		\$150	\$425	\$848
549 0240	MISC		\$480	\$1,325	\$3,019
549 6908	MISC		\$20	\$30	\$54
626 0220	MISC		\$240	\$660	\$1,975
779 0520	MISC		\$135	\$370	\$739
779 0900	Created by EQPBAL		\$500	\$1,380	\$3,177

ACCESSORIES

270 0030	FORK ATTACHMENT/WHEEL LOADER	MELROE 6540183, PEMBERTON L300608	\$35	\$75	\$350
270 0060	SWEEPER/LOADATT	MELROE 6707144	\$60	\$190	\$425
270 0080	ROOTRAKE/LOADER/LARGE W/O CLAMP	PEMBERTON L300, JRB QC300LR	\$60	\$225	\$425
270 0100	AUGER ATTACHMENT/LOADER	MELROE 6711874	\$50	\$120	\$305
270 0110	BUCKET/ATTACHMENT/GRAPPLE/WHEEL LOADATT	MELROE 6704770	\$45	\$125	\$350
270 0120	TRACK ATTACHMENT	MELROE MEL763T, GROUSER 13232-3	\$40	\$105	\$270
270 0130	BOOM/ATTACHMENT/LOADER	JRB	\$40	\$90	\$230
270 0180	FLOTATION TIRES/SKIDSTEER	AIRBOSS	\$45	\$115	\$295
270 0200	BUCKET/ATTACHMENT/LIGHT MATERIAL/LOADER	JRB	\$65	\$170	\$405
270 0230	SNOWBLADE/MANUAL/ATTACHMENT/LOADER	PRO-TECH	\$120	\$345	\$900
270 0240	SNOWBLADE/HYDRAULIC/ATTACHMENT/LOADER	JRB QC10SPH	\$65	\$170	\$405
270 0250	LOADER BUCKET/WHEEL LOADER	MELROE 6576903	\$35	\$95	\$200
270 0370	BUCKET SWING EXCAVATOR	POWERTIL TT-6	\$45	\$110	\$290
270 0500	BUCKET/ATTACHMENT/COMBINATION/LOADER		\$70	\$170	\$480

AERIAL EQUIPMENT

451 0250	PLATFORM LIFT/25'/MANUAL/STD	GENIE IWP25SDC	\$60	\$160	\$435
451 0300	PLATFORM LIFT/30'/MANUAL/STD	GENIE AWP30, JLG	\$90	\$230	\$445
451 0360	PLATFORM LIFT/36'/MANUAL/STD	JLG AM36DC	\$75	\$220	\$540
452 0120	PLATFORM LIFT/12'/ELEC/STD	UPRIGHT TM12	\$70	\$195	\$390
452 0150	PLATFORM LIFT/15'/ELEC/STD	GENIE GS-1530	\$60	\$155	\$370
452 0190	PLATFORMLIFT/19'/EL SEE ALSO 452-0790	JLG 1930ES, GENIE GS-1930, SKYJACK 3219	\$90	\$155	\$425
452 0200	PLATFORM LIFT/20'/ELEC/STD	JLG 2030ES, GENIE GS-2032, SKYJACK 3220	\$90	\$155	\$425
452 0260	PLATFORM LIFT/26'/ELEC/STD	GENIE GS-2632 AND GS-2646, JLG 2630ES, SKYJACK 3226 AND 4626	\$100	\$200	\$545
452 0320	PLATFORM LIFT/32'/ELEC/STD	GENIE GS-3246, JLG 3246ES, SKYJACK 4632	\$110	\$325	\$840
452 0400	PLATFORM LIFT/40'/ELEC/STD	JLG 4069	\$220	\$560	\$1,400
452 0790	PLATFORMLIFT/19'/EL SEE ALSO 452-0190	JLG 1930ES, 1932E, AND GENIE GS-1930	\$90	\$155	\$425
453 0120	LIFT PERSONNEL/12'/ELEC/VERTICAL LIFT	GENIE GR-12	\$90	\$190	\$400
453 0150	LIFT PERSONNEL/15'/ELEC/VERTICAL LIFT	GENIE GR-15	\$90	\$190	\$400
453 0200	LIFT PERSONNEL/20'/ELEC/VERTICAL LIFT	JLG 20MVL	\$100	\$215	\$425

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AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
AERIAL EQUIPMENT					
455	0260	PLATFORM LIFT/26'/MEDITERRAIN/4X4/DSL	GENIE GS-2668RT	\$150	\$420 \$980
455	0320	PLATFORM LIFT/32'/MEDITERRAIN/4X4/DSL	GENIE GS-3268RT	\$155	\$380 \$1,060
458	0260	PLATFORM LIFT/26'/MEDIUM TERRAIN/4X4/DF	GENIE GS-2668RT	\$145	\$445 \$1,030
458	0430	PLATFORM LIFT/43'/MEDIUM TERRAIN/4X4/DF		\$220	\$640 \$1,775
461	0330	PLATFORM LIFT/33'/ROUGH TERRAIN/4X4/DL	GENIE GS-3384RT, JLG 3394RT	\$195	\$480 \$1,400
461	0430	PLATFORM LIFT/43'/ROUGH TERRAIN/4X4/DF	GENIE GS-4390RT, JLG 4394RT	\$230	\$555 \$1,600
461	0530	PLATFORM LIFT/53'/ROUGH TERRAIN/4X4/DF	GENIE GS-5390RT	\$250	\$730 \$1,900
461	0730	PLATFORM LIFT/33'/ROUGH TERRAIN/4WD/DSL	GENIE GS-3384RT, JLG 3394RT	\$220	\$545 \$1,500
461	0830	PLATFORM LIFT/43'/ROUGH TERRAIN/4WD/DSL		\$245	\$570 \$1,795
461	0930	PLATFORM LIFT/53'/ROUGH TERRAIN.4WD/DSL	GENIE GS-5390RT	\$300	\$830 \$2,280
463	0600	BOOM/60'/4W/ARTICULATING/BIPOWERED	JLG M600J	\$290	\$895 \$2,295
465	0450	BOOM/45'/2W/ARTICULATING/DUALFUEL	JLG 45HA, JLG 450A	\$225	\$600 \$1,680
465	0600	BOOM/60'/2W/ARTICULATING/DUALFUEL	JLG 600A	\$290	\$895 \$2,295
466	0450	BOOM/45'/4W/ARTICULATING/DUALFUEL	GENIE Z45/25, JLG 450A	\$225	\$600 \$1,680
466	0600	BOOM/60'/4W/ARTICULATING/DUALFUEL	GENIE Z60/34, JLG 600A	\$290	\$895 \$2,295
466	0800	BOOM/80'/4W/ARTICULATING/DUALFUEL	JLG 800A	\$540	\$1,770 \$4,400
467	0450	BOOM/45'/2W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$225	\$600 \$1,680
468	0340	BOOM/34'/4W/ARTICULATING/DSL	GENIE Z34/22	\$215	\$600 \$1,465
468	0400	BOOM/40'/4W/ARTICULATING/DSL	JLG 40HA	\$200	\$600 \$1,590
468	0450	BOOM/45'/4W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$240	\$630 \$1,680
468	0600	BOOM/60'/4W/ARTICULATING/DSL	GENIE Z60/34, JLG 600A	\$315	\$895 \$2,295
468	0800	BOOM/80'/4W/ARTICULATING/DSL	GENIE Z80, JLG 800A	\$590	\$1,830 \$4,400
468	0930	BOOM/125'/4W/ARTICULATING/DSL	JLG 1250AJP	\$1,025	\$3,190 \$8,595
468	0940	BOOM/135'/4W/ARTICULATING/DSL	GENIE Z-135/70	\$1,525	\$4,550 \$9,995
469	0300	BOOM/30'/2W/ARTICULATING/ELEC	GENIE Z30/20N, JLG E300A	\$165	\$495 \$1,350
469	0340	BOOM/34'/2W/ARTICULATING/ELEC	GENIE Z34/22N	\$175	\$515 \$1,400
469	0400	BOOM/40'/2W/ARTICULATING/ELEC	JLG E400A	\$225	\$600 \$1,690
469	0450	BOOM/45'/2W/ARTICULATING/ELEC	GENIE Z45/25, JLG E450A	\$225	\$625 \$1,745
469	0600	BOOM/60'/2W/ARTICULATING/ELEC		\$290	\$850 \$2,575
469	0960	BOOM/60'/4W/ARTICULATING/ELEC	JLG E600J	\$350	\$985 \$2,295
474	0340	MANLIFT/TOWABLE TRAILER/34'	GENIE TZ34/20	\$180	\$455 \$1,195
474	0500	MANLIFT/TOWABLE TRAILER/50'	GENIE TZ50/30	\$200	\$560 \$1,430
477	0400	BOOM/40'/2W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$200	\$600 \$1,590
478	0600	BOOM/60'/2W/TELESCOPIC/DUALFUEL	JLG 60H, SNORKEL TBA60R	\$290	\$880 \$2,295
481	0400	BOOM/40'/4W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$200	\$600 \$1,590
481	0450	BOOM/45'/4W/TELESCOPIC/DSL	GENIE S-45	\$225	\$600 \$1,680
481	0600	BOOM/60'/4W/TELESCOPIC/DSL	GENIE S-60, JLG 600S	\$290	\$895 \$2,295
481	0660	BOOM/66'/4W/TELESCOPIC/DSL	GENIE S-65, JLG 660S	\$355	\$895 \$2,295
481	0800	BOOM/80'/4W/TELESCOPIC/DSL	GENIE S-80, JLG 800S	\$540	\$1,770 \$4,400
481	0850	BOOM/85'/4W/TELESCOPIC/DSL	GENIE S-85	\$565	\$1,600 \$4,450
481	0860	BOOM/86'/4W/TELESCOPIC/DSL	JLG 860S	\$565	\$1,600 \$4,450
481	0920	BOOM/120'/4W/TELESCOPIC/DSL	JLG 1200S	\$1,010	\$3,090 \$8,550
481	0930	BOOM/125'/4W/TELESCOPIC/DSL	GENIE S-125	\$1,025	\$3,190 \$8,595
481	0950	BOOM/135'/4W/TELESCOPIC/DSL	JLG 1350S	\$1,525	\$4,550 \$9,995
482	0400	BOOM/40'/4W/TELESCOPIC/DUALFUEL	GENIE S-40, JLG 400S	\$200	\$600 \$1,590
482	0450	BOOM/45'/4W/TELESCOPIC/DUALFUEL	GENIE S-45	\$225	\$600 \$1,680
482	0600	BOOM/60'/4W/TELESCOPIC/DUALFUEL	JLG 600S	\$290	\$895 \$2,295
482	0660	BOOM/66'/4W/TELESCOPIC/DUALFUEL	GENIE S-65	\$350	\$860 \$2,295
482	0800	BOOM/80'/4W/TELESCOPIC/DUALFUEL	JLG 80HX, GENIE S-80	\$540	\$1,770 \$4,400

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AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
AERIAL EQUIPMENT					
482 0850	BOOM/85'4W/TELESCOPIC/DUALFUEL	GENIE S-85	\$565	\$1,600	\$4,450
486 0280	BUCKET TRUCK/28'/GAS		\$425	\$1,180	\$3,025
486 0310	BUCKET TRUCK/31'/GAS		\$450	\$1,270	\$3,085
487 0290	BUCKET TRUCK/29'/DSL	FORD FSUPER	\$365	\$1,275	\$3,175
487 0300	BUCKET TRUCK/30'/DSL	ALTEC AT-200A	\$460	\$1,270	\$3,075
487 0310	BUCKET TRUCK/31'/DSL	FORD FSUPER	\$460	\$1,270	\$3,105
487 0340	BUCKET TRUCK/34'/DSL	FORD F550BKT	\$440	\$1,205	\$3,110
487 0360	BUCKET TRUCK/36'/DSL		\$475	\$1,330	\$3,125
487 0380	BUCKET TRUCK/38'/DSL		\$410	\$1,450	\$3,300
487 0480	BUCKET TRUCK/48'/DSL	HIRANGER 5FA48P, GMC C7H042-5	\$545	\$1,490	\$4,430
487 0570	BUCKET TRUCK/57'/DSL	TEREX XT-5	\$660	\$1,820	\$5,405
487 0940	BUCKET TRUCK/34'/GAS	FORD F550BKT	\$510	\$1,405	\$3,370
AIR MOVING EQUIPMENT					
003 0038	AIR HOSE 300PSI 3/4"X50'		\$20	\$25	\$70
003 0352	CLOTH WRAP AIR HOSE 350PSI 2"X50'		\$30	\$60	\$180
003 5949	WIRE WRAP AIR HOSE 400PSI 3"X25'		\$65	\$165	\$490
008 0930	COMPRESSOR/ATTACHMENT/WATER SEPARATOR 1"	LA-MAN 140	\$45	\$130	\$350
534 0080	FAN TRAILER MOUNTED		\$85	\$250	\$600
714 0020	BLOWER/FLOOR DRYER/ELECTRIC	COPPUS CP20	\$25	\$55	\$110
AIR TOOLS & ACCESSORIES					
015 0300	CLAY DIGGER/30-39#/AIR	APT 119	\$45	\$110	\$280
030 0200	POST DRIVER/AIR	RHINO PD5560	\$20	\$40	\$70
039 0100	SCALER/PLAIN/AIR	EDCO ALR-5	\$40	\$110	\$270
039 0400	SCALER/PISTON/AIR		\$15	\$30	\$70
039 0500	SCALER/NEEDLE/SCALER FLUX/AIR	TXPNEUMA TX1BLTN	\$25	\$55	\$150
051 0020	AIR AFTER COOLER 1001-2000 CFM		\$210	\$580	\$1,325
052 0040	DRYER/750-1400CFM/AIR	DELTECH LS760	\$280	\$775	\$2,175
052 0050	DRYER/1500-1800CFM/AIR	AIRTEK W1500ED, I-R RD1600	\$10	\$20	\$2,545
ARTH MOVING EQUIPMENT					
262 0400	WHEEL LOADER/4YD/MP BKT/DSL		\$785	\$2,150	\$6,000
AUXILLARY FUEL TANKS					
680 0170	800 GALLON FUEL TANK/ DIESEL	WESTERN 30TCG	\$90	\$235	\$515
680 0240	2500 GALLON TANK		\$290	\$795	\$1,590
CARTS					
780 0030	CART/4WHEEL/GAS	CLUBCAR XRT1200, IR XRT-1500	\$95	\$240	\$500
780 0040	CART/4X2/GAS	JDEERE GATOR 4 X 2	\$85	\$235	\$480
780 0110	CART/4WHEEL/DSL	JDEERE HPX4X4, KUBOTA RTV900W	\$100	\$250	\$525
782 0210	CART/AUTO/3W/1-2PASSENGER/ELEC	CUSHMAN 320A, TAYLOR-DUNN SS5-34 OR SS5-36	\$70	\$190	\$430
783 0140	CART/AUTO/4W/ELEC/BURDEN/2000# - 2499#	CUSHMAN, TAYLOR-DUNN B2-10	\$80	\$170	\$380
783 0160	CART/AUTO/4W/ELEC/BURDEN/3000# - 3999#	CUSHMAN 336 OR 352, TAYLOR-DUNN B2-48	\$75	\$210	\$460
COMPACTION EQUIPMENT					

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AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
COMPACTION EQUIPMENT					
070 0140	TAMPER/30-39#/AIR	APT 131521	\$40	\$95	\$180
070 0160	TAMPER/40-49#/AIR		\$40	\$90	\$225
073 0020	PLATE COMPACTOR/200# TO 299#/REVERSABLE	WACKER BPU2440	\$75	\$200	\$475
073 0030	PLATE COMPACTOR/300# TO 399#/REVERSABLE	DYNAPAC LH300H	\$75	\$200	\$475
073 0040	PLATE COMPACTOR/400# TO 499#/REVERSABLE	STONE RP650G	\$90	\$225	\$565
073 0060	PLATE COMPACTOR/600# TO 699#/REVERSABLE	WACKER BPU3345	\$90	\$240	\$600
073 0070	PLATE COMPACTOR/700# TO 799#/REVERSABLE	STONE RP790G	\$90	\$245	\$600
073 0100	PLATE COMPACTOR/1000# TO 1100#/REVERSE	WACKER DPU6055	\$120	\$325	\$810
075 0010	PLATE COMPACTOR/100# TO 199#/STD/GAS	MULTIQUIP MVC90H	\$60	\$160	\$375
075 0020	PLATE COMPACTOR/200# TO 299#/STD/GAS	WACKER WP1550A	\$60	\$160	\$445
076 0320	RAMMER/100-199#/GAS	WACKER BS600	\$75	\$200	\$550
077 0320	RAMMER/100-199#/DSL	MULTIQUIP MT76D	\$75	\$200	\$550
077 0900	RAMMER/AIR	JET JET-00T, TEXAS TX-6T	\$20	\$35	\$85
082 0980	REMOTE FOR ROLLER/SOLAR	MULTIQUIP I68528	\$10	\$20	\$20
083 0250	ROLLER/WALK/25"VIBRAT/SMOOTH/DOUBLED DRUM	MULTIQUIP MRH800DS	\$215	\$605	\$1,365
085 0010	ROLLER/RIDE/1-TON/VIBRAT/SMOOTH/DBL DRUM	WACKER RD11A, IR DD-12	\$180	\$605	\$1,435
085 0030	ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBL DRUM	IR DD-24, DD-30	\$185	\$610	\$1,495
088 0050	ROLLER/RIDE/5-TON/VIBRAT/PADFOOT/SNGL DRUM	IR SD-45FB	\$300	\$820	\$2,160
088 0080	ROLLER/RIDE/8-TON/VIBRAT/PADFOOT/SNGL DRUM	I-R SD-70FB	\$330	\$975	\$2,690
094 0220	ROLLER/TRENCH/22"VIBRAT/DBL DRUM	WACKER RT56-SC	\$195	\$495	\$1,265
094 0240	ROLLER/TRENCH/24"VIBRAT/DBL DRUM	RAMMAX P24HHMR	\$165	\$495	\$1,300
094 0320	ROLLER/TRENCH/32"VIBRAT/DBL DRUM	WACKER RT82-SC	\$195	\$565	\$1,450
094 0330	ROLLER/TRENCH/33"VIBRAT/DBL DRUM	RAMMAX P33HHMR	\$160	\$550	\$1,500
094 0340	ROLLER/TRENCH/34"VIBRAT/DBL DRUM		\$250	\$705	\$1,530
095 0020	ROLLER/RIDE/2-TON/VIBRAT/SMOOTH/SNGL DRUM		\$225	\$670	\$1,760
095 0050	ROLLER/RIDE/5-TON/VIBRAT/SMOOTH/SNGL DRUM	I-R SD-45D, VIBROMAX VM46D	\$280	\$755	\$2,525
095 0080	ROLLER/RIDE/8-TON/VIBRAT/SMOOTH/SNGL DRUM	I-R SD70D, VIBROMAX VM75D	\$360	\$1,050	\$2,950
095 0110	ROLLER/RIDE/11-TON/VIBRAT/SMOOTH/SNGL DRUM	I-R SD-100D	\$400	\$1,375	\$4,000
098 0030	ROLLER ATTACHMENT PADFOOT/5 TON	PADFOOT KIT	\$55	\$130	\$345
098 0040	ROLLER ATTACHMENT PADFOOT/8 TON	PADFOOT KIT	\$105	\$280	\$505
098 0050	ROLLER ATTACHMENT PADFOOT/11 TON		\$125	\$250	\$505
225 0300	COMPACTION WHEEL/ATTACH/18"/BACKHOE	AMERICAN DC-18S	\$60	\$160	\$400
225 0310	COMPACTION WHEEL/ATTACH/24"/BACKHOE	AMERICAN DC-24S	\$100	\$120	\$255
711 0030	TAMPER/HYD/3000-3999#	KENT KHP30	\$100	\$275	\$550
711 0060	TAMPER/HYD/6000-6999#	KENT KHP65	\$110	\$290	\$600

COMPRESSORS

001 0001	COMPRESSOR/UNDER 10 CFM/GAS	EMGLO, MK5HGA8P	\$35	\$85	\$205
001 0020	COMPRESSOR/20CFM/GAS/PORTABLE	I-R 247SF11G	\$40	\$85	\$215
005 0050	COMPRESSOR/5HP/RECIPROCATING/STAT/ELEC	QUINCY 325L	\$65	\$165	\$490
005 0100	COMPRESSOR/10HP/RECIPROCATING/STAT/ELEC	QUINCY QTH11K3	\$80	\$210	\$620
005 0250	COMPRESSOR/25HP/RECIPROCATING/STAT/ELEC	QUINCY 5120LR	\$115	\$310	\$930
005 0260	COMPRESSOR/25HP/ROTARY SCREW/STST/ELEC	QUINCY QSB40	\$120	\$330	\$980
005 0500	COMPRESSOR/50HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI245	\$155	\$435	\$1,305
005 0750	COMPRESSOR/75HP/ROTARY SCREW/STAT/ELEC		\$180	\$490	\$1,470
005 0900	COMPRESSOR/100HP/ROTARY SCREW/STST/ELEC	QUINCY QSI500	\$215	\$600	\$1,795
005 0920	COMPRESSOR/125HP/ROTARY SCREW/STST/ELEC		\$435	\$1,200	\$3,590
005 0950	COMPRESSOR/150HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI750	\$315	\$870	\$2,610

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AFFECTED REGIONS / BRANCHES

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APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
COMPRESSORS					
005 0980	COMPRESSOR/200HP/ROTARY SCREW/STAT/ELEC		\$435	\$1,400	\$3,590
005 0990	COMPRESSOR/300HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI1500	\$590	\$1,630	\$4,890
006 0010	COMPRESSOR/1600 OIL FREE/125PSI/DS		\$1,620	\$4,025	\$10,950
006 0160	COMPRESSOR/160CFM/DDSL/PORTABLE	ATLASCOP XAS76DD	\$75	\$190	\$500
006 0180	COMPRESSOR/185CFM/DDSL/PORTABLE	I-R P185WJD	\$75	\$190	\$500
006 0370	COMPRESSOR/375CFM/DDSL/PORTABLE	I-R XP375WCU, HP375WCU, XP375AWIR, HP375AWIR	\$130	\$455	\$1,005
006 0750	COMPRESSOR/750CFM/DDSL/PORTABLE	I-R HP750WCU, XP750WCU	\$280	\$785	\$1,860
006 0820	COMPRESSOR/825CFM/DDSL/PORTABLE	I-R XP825WCU	\$285	\$880	\$1,875
006 0880	COMPRESSOR/750CFM/INSTRUMENT QL/DDSL/PT		\$465	\$1,310	\$3,150
006 0890	COMPRESSOR/1600CFM/INSTRUMENT QL/DDSL/PT	I-R HP1600IQ	\$675	\$1,810	\$4,105
006 0900	COMPRESSOR/900CFM/DDSL/PORTABLE	I-R HP915WCU	\$295	\$880	\$2,385
006 0960	COMPRESSOR/1600CFM/DDSL/PORTABLE	I-R HP1600WCU	\$570	\$1,585	\$4,010
007 0001	COMPRESSOR/1-9CFM/ELECT/STATIONARY	EMGLO AM78HC4	\$25	\$60	\$130
CONCRETE & MASONRY EQUIPMENT					
100 0050	CONCRETE BUCKET/1/2 YD	GARBRO 413G	\$35	\$80	\$230
100 0100	CONCRETE BUCKET/1 YD	GARBRO 427-R	\$45	\$120	\$310
100 0200	CONCRETE BUCKET/2 YD	GARBRO 462G	\$60	\$155	\$420
106 0160	BUGGY CONCRETE/16 CF/RIDE/GAS	MORRISON PB16R	\$100	\$220	\$585
118 0360	TROWEL CONCRETE/36"WALK BEHIND	WACKER CT36ADT, WHITEMAN J45H	\$55	\$150	\$350
118 0460	TROWEL CONCRETE/46"WALK BEHIND	WHITEMAN B48H	\$60	\$175	\$460
118 0480	TROWEL CONCRETE/48"WALK BEHIND	WACKER CT48ADT	\$65	\$180	\$465
122 0080	PLANER/8"/GAS	EDCO CMP8	\$180	\$500	\$1,150
122 0580	PLANER/8"/ELEC	EDCO CPM85H	\$170	\$475	\$1,100
128 0020	MIXER/CONCRETE/2 CU FT/ELECTRIC	CANOGA 80	\$40	\$85	\$145
128 0030	MIXER/CONCRETE/3 CU FT/ELECTRIC	KUSHLAN 350P	\$25	\$75	\$165
128 0040	MIXER/CONCRETE/4 CU FT/ELECTRIC	MULTIQUI SB4E	\$40	\$85	\$200
129 0090	MIXER/CONCRETE/9 CU FT/GAS	WHITEMAN WC62PH8	\$80	\$215	\$600
130 0080	MIXER/MORTAR/8 CU FT/GAS	STONE 855PM	\$70	\$190	\$515
130 0090	MIXER/MORTAR/9 CU FT/GAS	WHITEMAN WM900SH	\$70	\$190	\$515
130 0120	MIXER/MORTAR/12 CU FT/GAS	WHITEMAN WM120PH	\$80	\$220	\$650
137 0001	VIBRATOR/STANDARD/ELECTRIC	MULTIQUI PMA-2, WACKER M2000	\$45	\$120	\$305
137 0010	VIBRATOR/STANDARD/1HP/ELECTRIC	VIBER TV5	\$50	\$120	\$305
137 0020	VIBRATOR/STANDARD/2HP/ELECTRIC	WACKER M2000, MULTIQUIP PMA-2	\$55	\$120	\$320
137 0030	VIBRATOR/STANDARD/3HP/ELECTRIC	MULTIQUIP PMA-3	\$60	\$130	\$350
140 0001	VIBRATOR/HIGH CYCLE/ELECTRIC	MULTIQUIP VH52A6M	\$45	\$120	\$320
141 0040	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/7"SHAFT		\$45	\$120	\$320
141 0100	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/14"SHAFT	MULTIQUI PMA-2	\$50	\$125	\$325
141 0120	VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/10"SHAFT	MULTIQUI PMA-2	\$70	\$185	\$415
141 0380	VIBRATOR/ELEC/2HP/STANDARD H/21"S		\$80	\$215	\$480
759 0520	PURIFIER/SCRUBBER	BOBCAT 6661616, MINEX 2718ID	\$155	\$425	\$215
COOLING & HEATING EQUIPMENT					
534 0010	FAN/PEDESTAL	A-C AMB2421	\$20	\$50	\$95
534 0020	FAN/EVAPORATOR	GENERALS 1K547	\$50	\$130	\$360
534 0030	FAN/FLOOR	A-C PC6323, RAMFAN UB20	\$25	\$55	\$115
534 0040	FAN/BOX	ALLMOND FE-30, PORTA PACPE36	\$20	\$50	\$105
713 0040	HEATER/40000-49999 BTU/LPG/PATIO	TEECO HC100GR, PROCHEF 140100	\$98	\$98	\$195

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COOLING & HEATING EQUIPMENT					
715 0250	HEATER/250000-259000 BTU/LPG/POT	MASTER TC200V, UNIVERSA 250VC	\$98	\$98	\$195
716 0050	HEATER/50000-59999 BTU/KERO/SPACE	UNIVERSA K50-FA	\$57	\$57	\$115
716 0120	HEATER/120000-129999 BTU/KERO/SPACE		\$61	\$61	\$121
716 0150	HEATER/150000-159999 BTU/KERO/SPACE	DESA B150F	\$91	\$91	\$182
716 0170	HEATER/170000-179999 BTU/KERO/SPACE		\$106	\$106	\$212
716 0200	HEATER/200000-299999 BTU/KERO/SPACE	MASTER TC200V	\$136	\$136	\$272
716 0300	HEATER/300000-309999 BTU/KERO/SPACE		\$420	\$420	\$841
716 0350	HEATER/350000-359999 BTU/KERO/SPACE	DAYTON 3E358, MASTER B350D	\$420	\$420	\$841
716 0400	HEATER/400000-449999 BTU/OIL		\$545	\$545	\$1,089
716 0600	HEATER/600000-650000 BTU/KERO/SPACE	MASTER B600D	\$484	\$484	\$968
716 0700	HEATER/700000-799999 BTU/DSL/INDIRECT		\$1,207	\$1,207	\$2,414
716 0720	HEATER/700000-799999 BTU/SELF CONTAINED		\$3,627	\$3,627	\$7,254
716 0800	HEATER/80000-89999 BTU/DSL/INDIRECT		\$3,627	\$3,627	\$7,254
716 0980	HEATER/270000-279999 BTU/DSL/INDIRECT		\$254	\$254	\$508
716 0990	HEATER/ ELECTRIC/ 150 KW		\$1,812	\$1,812	\$3,624
717 0030	HEATER/30000-39999 BTU/LPG/SPACE	UNIVERSA 35-FAC	\$45	\$45	\$91
717 0080	HEATER/80000-89999 BTU/LPG/SPACE	UNIVERSA 80FAC	\$67	\$67	\$133
717 0120	HEATER/120000-129999 BTU/LPG/SPACE		\$91	\$91	\$182
717 0150	HEATER/150000-159999 BTU/LPG/SPACE	UNIVERSAL 150FAST	\$112	\$112	\$224
717 0170	HEATER/170000-179999 BTU/LPG/SPACE		\$151	\$151	\$302
717 0370	HEATER/370000-379999 BTU/LPG/SPACE	DESA BLP375	\$212	\$212	\$424
717 0400	HEATER/400000-449999 BTU/LPG/SPACE	HEATWAGO VG400, HEATWAGO GP400IDF	\$227	\$227	\$454
731 0200	HEATER/GROUND/5000-6000 SQ FT THAW/DSL	THAWZALL 20105A	\$3,933	\$3,933	\$7,865
779 0100	3.5 AIR CONDITIONER/HEAT PUMP		\$270	\$745	\$1,484
779 0110	50 TON SKID MOUNT AIR CONDITIONER		\$1,200	\$3,445	\$6,890
779 0150	AIR COND/PORTABLE/100T/AC/PUMP PACKAGE		\$760	\$2,110	\$6,348
779 0160	AIR COND/PORTABLE/200T/AC/PUMP PACKAGE		\$1,500	\$4,230	\$12,082
779 0170	AIR COND/PORTABLE/500T/AC/PUMP PACKAGE		\$3,665	\$10,070	\$22,984
971 0200	HEATER/200000 BTU/ELEC/SPACE	HEATWAGO P6000	\$662	\$662	\$1,325
CRANES					
307 0080	CRANE/CARRYDECK/8TON/DUALFUEL/SNGLEAXLE	BRODERSON IC80-3G AND SHUTTLELIFT 3330FL	\$425	\$1,075	\$3,200
307 0150	CRANE/CARRYDECK/15TON/DUALFUEL/SNGLAXLE	BRODERSON IC2003F	\$580	\$1,625	\$4,250
308 0080	CRANE/CARRYDECK/8TON/DSL/SINGLE AXLE	BRODERSON IC803G	\$425	\$1,075	\$3,425
308 0150	CRANE/CARRYDECK/15TON/DSL/SINGLE AXLE	BRODERSON IC2003F	\$580	\$1,625	\$4,250
311 0290	CRANE/TRUCK/23TON/DSL/DUAL AXLE	NATIONAL	\$735	\$2,000	\$5,500
312 0150	CRANE/TRUCK/15TON/DSL/SINGLE AXLE	GMC C7H042, FORD F800	\$465	\$1,300	\$3,500
312 0170	CRANE/TRUCK/17TON/DSL/SINGLE AXLE	TEREX BT3470	\$465	\$1,300	\$3,900
312 0180	CRANE/TRUCK/18TON/DSL/SINGLE AXLE	NATIONAL 571E	\$465	\$1,400	\$3,900
CREATED BY EQPBAL					
514 0200	Created by EQPBAL		\$465	\$1,275	\$2,544
DEMOLITION EQUIPMENT					
013 0080	BREAKER/1-19#/AIR	IR 3A2SA	\$35	\$75	\$190
013 0300	BREAKER/30-39#/AIR	I-R PB35A, SULLAIR MPB30A, KENT 20R	\$35	\$75	\$190

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DEMOLITION EQUIPMENT					
013	0400	BREAKER/40-49#/AIR	I-R PB 35AS	\$40	\$90 \$210
013	0600	BREAKER/60-69#/AIR	I-R MX60, SULLAIR MPB-60A	\$40	\$90 \$215
013	0800	BREAKER/80-89#/AIR	I-R MX90, SULLAIR MPB-90A, KENT 125R	\$40	\$95 \$225
013	0900	BREAKER/90-99#/AIR	APT 180 & KB91	\$40	\$110 \$240
026	0220	CHIPPING HAMMER/7-12#/AIR/RETAINER	I-R 3A2S, SULLAIR MCH-3	\$35	\$80 \$170
026	0230	CHIPPING HAMMER/13-18#/AIR/RETAINER	KENT KCB-3, I-R W1A1	\$40	\$95 \$190
026	0240	CHIPPING HAMMER/19-25#/AIR/RETAINER	KENT KCB4, APT 454, BOSCH 11311	\$40	\$85 \$195
026	0250	CHIPPING HAMMER/26-31#/AIR/RETAINER	I-R 93LA1	\$40	\$85 \$195
026	0320	CHIPPING HAMMER/7-12#/AIR/RIVET BUSTER	TEXAS TX-CH34B	\$40	\$95 \$250
026	0330	CHIPPING HAMMER/13-18#/AIR/RIVET BUSTER	TOKU RB91	\$40	\$95 \$250
026	0340	CHIPPING HAMMER/19-25#/AIR/RIVET BUSTER	I-R 9001, KENT K800	\$40	\$105 \$280
026	0350	CHIPPING HAMMER/26-31#/AIR/RIVET BUSTER	APT 133	\$55	\$135 \$280
511	0150	BREAKER/1-19#/ELEC	BOSCH 11313EVS, WACKER EHB7S	\$55	\$140 \$350
511	0200	BREAKER/20-29#/ELEC	BOSCH 11311	\$60	\$155 \$400
511	0600	BREAKER/60-69#/ELEC	BOSCH 11304	\$65	\$170 \$415
512	0500	BREAKER/50-59#/GAS	WACKER BH-23	\$75	\$195 \$445
709	0010	BREAKER/HYD/200#	MELROE 6707020	\$145	\$410 \$825
709	0030	BREAKER/HYD/401-600#	STANLEY MB356, KENT KF4	\$130	\$425 \$960
709	0040	BREAKER/HYD/800#	RAMMER S25	\$205	\$635 \$1,435
709	0060	BREAKER/HYD/1200#	KENT KF9, STANLEY MB15	\$200	\$555 \$1,600
709	0110	BREAKER/HYD/2200#/EXCAVATOR	STANLEY MB30EX	\$550	\$1,375 \$2,750
709	0150	BREAKER/HYD/3000#/EXCAVATOR	KENT KHB15II, TRAMAC 900	\$580	\$1,600 \$3,200
709	0250	BREAKER/HYD/5000#/EXCAVATOR	TRAMAC BRV32, KENT KHB30GII	\$445	\$1,250 \$3,450
709	0300	BREAKER/HYD/7401-7600#/EXCAVATOR	KENT KF45QT	\$1,030	\$2,860 \$6,680
709	0330	BREAKER/HYD/401-600#/EXCAVATOR		\$160	\$480 \$1,130
DRILL EQUIPMENT AND TOOLS					
019	0600	ROCK DRILL/60-69#/AIR	APT 155	\$40	\$90 \$215
EARTH MOVING EQUIPMENT					
200	0070	DOZER/70-79 HP/STANDARD TRACK/DSL	JDEERE 450J	\$335	\$1,010 \$3,105
200	0080	DOZER/80-89 HP/STANDARD TRACK/DSL	JDEERE 550J	\$370	\$1,260 \$3,385
200	0090	DOZER/90-99 HP/STANDARD TRACK/DSL	JDEERE 650J	\$390	\$1,295 \$3,525
200	0280	DOZER/80-89 HP/STANDARD TRACK/DSL/CAB	DEERE 550J	\$400	\$1,310 \$3,600
200	0290	DOZER/90-99 HP/STANDARD TRACK/DSL/CAB	DEERE 650J, DEERE 650J, DEERE 650J, CASE 850K	\$465	\$1,325 \$4,105
201	0070	DOZER/70-79 HP/WIDETRACK/DSL	JDEERE 450J-LGP, KOMATSU D31PX-21	\$380	\$1,050 \$3,125
201	0080	DOZER/80-89 HP/WIDETRACK/DSL	JDEERE 550J-LGP, KOMATSU D37PX-21	\$400	\$1,270 \$3,385
201	0090	DOZER/90-99 HP/WIDETRACK/DSL	JDEERE 650J-LGP, KOMATSU D39PX-21	\$435	\$1,350 \$3,750
201	0110	DOZER/110-119 HP/WIDETRACK/DSL	JDEERE 700J-LGP	\$610	\$1,500 \$4,095
201	0270	DOZER/70-79 HP/WIDETRACK/DSL/CAB	DEERE 450J-LGP	\$400	\$1,310 \$3,580
201	0280	DOZER/80-89 HP/WIDETRACK/DSL/CAB		\$405	\$1,380 \$3,785
201	0290	DOZER/90-99 HP/WIDETRACK/DSL/CAB	DEERE 650J-LGP, DEERE 650H-LGP, CASE 850K-LGP	\$500	\$1,560 \$4,105
201	0340	DOZER/140-149 HP/WIDETRACK/DSL/CAB		\$805	\$2,720 \$7,285
201	0370	DOZER/170-185 HP/WIDETRACK/DSL/CAB		\$990	\$2,735 \$9,010

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EARTH MOVING EQUIPMENT					
206	0050 CRAWLER LOADER/1/2 YD/GENERAL/DSL	TAKEUCHI TL130, BOBCAT T190	\$235	\$730	\$2,000
206	0060 CRAWLER LOADER/7501-9500LBS/GEN/DSL	BOBCAT T250	\$240	\$830	\$2,365
206	0070 CRAWLER LOADER/3/4 YD/GENERAL/DSL	TAKEUCHI TL150, BOBCAT T300	\$300	\$995	\$2,550
220	0050 BACKHOE/65-74HP/2WD/STD/DSL	JDEERE 310G, CASE 580M	\$230	\$585	\$2,000
221	0050 BACKHOE/65-74HP/4WD/STD/DSL	JDEERE 310G, CASE 580M	\$230	\$585	\$2,000
221	0080 BACKHOE/86-95HP/4WD/STD/DSL	CASE 590SL	\$300	\$855	\$2,195
221	0250 BACKHOE/65-74HP/4WD/STD/DSL/CAB		\$235	\$735	\$2,100
221	0280 BACKHOE/86-95HP/4WD/STD/DSL/CAB		\$350	\$910	\$2,245
224	0020 LOADER/20-29HP/4WD/DSL	JDEERE 3120	\$140	\$380	\$1,200
224	0060 LOADER/60-75HP/4WD/DSL	JDEERE 210LE, CASE 570MXT	\$200	\$675	\$1,800
225	0010 COUPLER/BACKHOE	CP 030	\$15	\$25	\$50
225	0040 AUGER ATTACHMENT/TRACKMACHINE(DINGO)/30"	TORO 22400	\$40	\$95	\$240
225	0050 AUGER ATTACHMENT/TRACTOR	GEARMORE X2750H2	\$75	\$215	\$310
225	0070 FORK ATTACHMENT/LOADER TRACTOR/BACKHOE	CTI 60S	\$25	\$65	\$165
225	0090 ROOT RAKE/TRACTOR/LARGE W/O CLAMP	LACOUR 9F	\$75	\$215	\$310
225	0110 THUMB ATTACHMENT/BACKHOE	AMULET UH23, WERKBRAU EZG100L	\$25	\$65	\$140
225	0170 BOX BLADE MOUNTING KIT/LOADER TRACTOR	KUBOTA FDO48	\$25	\$50	\$135
225	0240 MOWER/ROTARY/ATTACHMENT/LOADER	MELROE 6714670	\$120	\$360	\$1,100
225	0250 MOWER/ROTARY/ATTACHMENT/TRACTOR	KUBOTA MOWER	\$50	\$130	\$350
225	0270 TILLER/ATTACHMENT/40-49"/TRACTOR	KUBOTA FL1021RC	\$60	\$165	\$450
225	0280 TIRE ASSEMBLY ATTACHMENT/LOADER	MELROE 853	\$45	\$120	\$265
225	0450 BACKHOE/ATTACHMENT/LOADER TRACTOR	MELROE 709	\$50	\$130	\$480
225	0780 BUCKET ATTACHMENT/8"/BACKHOE/CRIBBING		\$30	\$65	\$190
225	0900 BUCKET/8"/TRENCH/BACKHOE	CP 08020	\$30	\$65	\$170
225	0920 BUCKET/12"/TRENCH/BACKHOE	CP 12030-2	\$30	\$70	\$155
225	0930 BUCKET/18"/TRENCH/BACKHOE	CP 24040-2	\$30	\$70	\$170
225	0940 BUCKET/24"/TRENCH/BACKHOE	GANNON SR03814	\$30	\$65	\$170
225	0950 BUCKET/30"/TRENCH/BACKHOE	CP 30030-2	\$30	\$70	\$150
225	0960 BUCKET/36"/TRENCH/BACKHOE	CP 36101-3	\$40	\$90	\$165
226	0050 BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL	CASE 580M, JDEERE 310G	\$235	\$735	\$2,100
226	0070 BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL	JDEERE 410G	\$350	\$955	\$2,335
226	0110 BACKHOE/110-119H/4WD/EXTENDAHOE/DSL	JDEERE 710G	\$500	\$1,505	\$4,095
226	0250 BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 310G, DEERE 310G, DEERE 310G, CASE 580M	\$250	\$795	\$2,100
226	0270 BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 410G, DEERE 410G, DEERE 410G, DEERE 410G	\$350	\$955	\$2,500
226	0280 BACKHOE/86-95HP/4WD/EXTENDAHOE/DSL/CAB	CASE 580SM, CASE 580SM, CASE 580SM, CASE 580SM	\$350	\$995	\$2,695
226	0290 BACKHOE/96-99HP/4WD/EXTENDAHOE/DSL/CAB		\$405	\$1,150	\$3,195
226	0470 BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CBAIR		\$425	\$1,175	\$3,300
229	0130 ROAD GRADER/130-139HP/DSL	JDEERE 670D	\$1,185	\$3,270	\$8,550
240	0730 TRACKMACHINE/WALK BEHIND/25HP/DIESEL		\$220	\$655	\$1,145
240	0860 TRACKMACHINE/SOIL CULTIVATOR	TORO 23101	\$80	\$235	\$700
240	0870 TRACKMACHINE/LOADER BUCKET ATTACH		\$12	\$35	\$105
240	0900 TRACKMACHINE/WALK BEHIND/20HP/DSL	BOBCAT MT52	\$195	\$535	\$805
240	0910 TRACKMACHINE/WALK BEHIND/25HP/GAS	TORO TX-425	\$165	\$460	\$1,120
240	0920 TRACKMACHINE/WALK BEHIND/20HP/GAS	TORO TX-420	\$165	\$445	\$1,200
240	0930 TRACKMACHINE/LEVELER ATTACH	TORO 22419	\$25	\$45	\$95
240	0980 TRACKMACHINE/TRENCHER ATTACH	TORO 22447	\$45	\$105	\$250
240	0980 TRACKMACHINE/FORK ATTACH	TORO 22418	\$12	\$35	\$105

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EARTH MOVING EQUIPMENT					
246 0001	EXCAVATOR/UP TO 2 METRIC TON/CRAWLER/DSL	BOBCAT 323, TAKEUCHI TB016, JDEERE 17ZTS	\$150	\$580	\$1,405
246 0010	EXCAVATOR/2-3 METRIC TON/CRAWLER/DSL	BOBCAT 325 AND 328, TAKEUCHI TB125, JDEERE 27D	\$160	\$635	\$1,555
246 0020	EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	BOBCAT 331 AND 334, TAKEUCHI TB135, JDEERE 35D	\$255	\$740	\$1,910
246 0030	EXCAVATOR/6-8 METRIC TON/CRAWLER/DSL	JDEERE 80C, TAKEUCHI TB175, BOBCAT 442	\$335	\$1,100	\$2,850
246 0040	EXCAVATOR/4-6 METRIC TON/CRAWLER/DSL	BOBCAT 337 AND 341, TAKEUCHI TB145 AND TB53FR, JDEERE 50D	\$255	\$845	\$2,300
246 0050	EXCAVATOR/12-14 METRIC TON/CRAWLER/DSL	JDEERE 120C AND 135C, KOMATSU PC120 AND PC138	\$450	\$1,395	\$3,750
246 0070	EXCAVATOR/14-16 METRIC TON/CRAWLER/DSL	JDEERE 160CLC, KOMATSU PC160	\$555	\$1,600	\$4,295
246 0100	EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	JDEERE 200CLC, KOMATSU PC200	\$660	\$1,825	\$4,955
246 0120	EXCAVATOR/21-24 METRIC TON/CRAWLER/DSL	CASE 9040B, KOBELCO SK220LC	\$655	\$1,900	\$6,095
246 0160	EXCAVATOR/24-28 METRIC TON/CRAWLER/DSL	JDEERE 240DLC	\$815	\$2,300	\$6,255
246 0200	EXCAVATOR/28-33 METRIC TON/CRAWLER/DSL	JDEERE 270DLC	\$995	\$3,155	\$8,180
246 0230	EXCAVATOR/33-40 METRIC TON/CRAWLER/DSL	JDEERE 350DLC	\$1,075	\$3,270	\$9,200
246 0500	EXCAVATOR/19-21 METRIC TON/CRAWLER/LONG ARM	JDEERE 200CLC LONG ARM	\$1,255	\$2,995	\$7,000
248 0010	BUCKET/ATTACHMENT/EXCAVATOR	CP36200E2	\$30	\$65	\$170
248 0040	THUMB/ATTACHMENT/EXCAVATOR	PEMBER HH200M	\$55	\$150	\$415
248 0050	GRAPPLE/ATTACHMENT/HYD/EXCAVATOR	WAIN-ROY 009-902	\$135	\$370	\$1,010
248 0420	BUCKET/12"/TRENCH/MINI EXCAVA UP TO 8MT	CP 12027-2, CP 12027-2, CP 12027-2, CP 12026-2	\$25	\$45	\$90
248 0440	BUCKET/16"/TRENCH/MINI EXCAVA UP TO 8MT		\$25	\$55	\$95
248 0450	BUCKET/18"/TRENCH/MINI EXCAVA UP TO 8MT		\$25	\$55	\$95
248 0470	BUCKET/24"/TRENCH/MINI EXCAVA UP TO 8MT	CP 24027-2, CP 24027-2, CP 24027-2, CP 24027-2	\$30	\$60	\$105
248 0480	BUCKET/30"/TRENCH/MINI EXCAVA UP TO 8MT		\$30	\$60	\$105
248 0490	BUCKET/36"/TRENCH/MINI EXCAVA UP TO 8MT		\$30	\$60	\$105
248 0510	BUCKET/18"/TRENCH/EXCAVA/12-16MT		\$35	\$60	\$95
248 0520	BUCKET/24"/TRENCH/EXCAVA/12-16MT		\$35	\$70	\$145
248 0530	BUCKET/30"/TRENCH/EXCAVA/12-16MT		\$40	\$75	\$175
248 0540	BUCKET/36"/TRENCH/EXCAVA/12-16MT		\$25	\$90	\$195
248 0560	BUCKET/48"/TRENCH/EXCAVA/12-16MT		\$45	\$95	\$250
248 0600	BUCKET/24"/TRENCH/EXCAVA/19-24MT		\$50	\$105	\$175
248 0620	BUCKET/36"/TRENCH/EXCAVA/19-24MT		\$50	\$115	\$185
248 0630	BUCKET/42"/TRENCH/EXCAVA/19-24MT		\$50	\$125	\$200
248 0640	BUCKET/48"/TRENCH/EXCAVA/19-24MT		\$55	\$135	\$210
248 0660	BUCKET/60"/TRENCH/EXCAVA/19-24MT		\$55	\$105	\$210
248 0670	BUCKET/24"/TRENCH/EXCAVA/OVER 24MT		\$50	\$110	\$160
248 0710	BUCKET/48"/TRENCH/EXCAVA/OVER 24MT		\$55	\$125	\$210
248 0720	BUCKET/54"/TRENCH/EXCAVA/OVER 24MT		\$60	\$135	\$250
248 0730	BUCKET/60"/TRENCH/EXCAVA/OVER 24MT		\$60	\$135	\$310
248 0750	BUCKET/72"/TRENCH/EXCAVA/OVER 24MT		\$65	\$145	\$285
248 0760	BUCKET/60"/TRENCH/EXCAVA/12-16MT		\$45	\$105	\$205
248 0910	BUCKET/72"/TRENCH/EXCAVA/19-24MT		\$55	\$125	\$245
259 0010	SKIDSTEER/250#-750# OPERATE CAP/4W/DSL	BOBCAT 463	\$145	\$360	\$955
259 0020	SKIDSTEER/751#-1250# OPERATE CAP/4W/DSL	BOBCAT 553	\$145	\$365	\$955
259 0030	SKIDSTEER/1251#-1750# OPERATE CAP/4W/DSL	BOBCAT S130, S150 AND S175	\$155	\$375	\$1,000
259 0050	SKIDSTEER/1751#-2750# OPERATE CAP/4W/DSL	BOBCAT S185 AND S220	\$175	\$470	\$1,275

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EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
EARTH MOVING EQUIPMENT					
259 0060	SKIDSTEER/2251#-2750# OPERATE CAP/4W/DSL	BOBCAT S250	\$205	\$495	\$1,400
261 0100	WHEEL LOADER/1YD/GEN BKT/DSL	JDEERE 244E	\$290	\$770	\$2,085
261 0250	WHEEL LOADER/2 1/2YD/GEN BKT/DSL	VOLVO L70C, JDEERE 544H, CASE	\$455	\$1,365	\$4,095
261 0300	WHEEL LOADER/3YD/GEN BKT/DSL	JDEERE 544J, CASE 621D, KOMATSU WA250	\$515	\$1,610	\$4,410
261 0350	WHEEL LOADER/3 1/2YD/GEN BKT/DSL	JDEERE 624J, CASE 721D, KOMATSU WA320	\$585	\$1,910	\$4,820
261 0400	WHEEL LOADER/4YD/GEN BKT/DSL	JDEERE 644J, CASE 821C, KOMATSU WA380	\$750	\$2,190	\$5,895
261 0410	WHEEL LOADER/4-1/4YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, CASE 821C, DEERE 644J	\$740	\$2,075	\$5,950
261 0450	WHEEL LOADER/4-1/2YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, DEERE 644J, DEERE 644K	\$755	\$2,100	\$5,800
261 0500	WHEEL LOADER/5YD/GEN BKT/DSL	JDEERE 744J	\$1,040	\$2,795	\$8,375
261 0520	WHEEL LOADER/5 1/4YD/GEN BKT/DSL		\$1,045	\$2,820	\$8,995
261 0570	WHEEL LOADER/5.75YD/GEN BKT/DSL		\$1,055	\$2,995	\$9,350
262 0250	WHEEL LOADER/2 1/2CY/MP BKT/DSL	JDEERE 544J	\$525	\$1,400	\$4,150
262 0270	WHEEL LOADER/2 3/4YD/MP BKT/DSL	JDEERE 624G, CASE 721B	\$615	\$1,695	\$4,485
262 0470	WHEEL LOADER/4 3/4YD/MP BKT/DSL	DEERE 744H	\$1,100	\$2,995	\$6,850
270 0520	LOADER BUCKET/SKID STEER		\$25	\$50	\$130
270 0530	LOADER BUCKET/BACKHOE		\$35	\$65	\$155
270 0550	BUCKET/ATTACHMENT/GRAPPLE/SKIDSTEER		\$50	\$125	\$335
270 0600	SNOWBLADE ATT/BACKHOE/MANUAL ANGLING		\$80	\$215	\$525
271 0030	SKIDSTEER/ATTACHMENT/HYD RAKE/ROCK HOUND	RANKIN LR6	\$60	\$190	\$425
271 0040	SKIDSTEER/ATTACHMENT/PALLET FORKS/STAND		\$30	\$80	\$215
271 0050	SKIDSTEER/ATTACHMENT/SWEEPER	BOBCAT 6707144, BOBCAT 6707144, BOBCAT 6707837, BOBCAT 6707144	\$100	\$215	\$505
271 0060	SKIDSTEER/ATTACHMENT/TRENCHER		\$155	\$490	\$1,200
271 0070	SKIDSTEER/ATTACHMENT/AUGER	MCMILLEN X1475, BOBCAT 6809442, BOBCAT 6809445, BOBCAT 6809445	\$95	\$200	\$390
271 0080	SKIDSTEER/ATTACHMENT/SNOW BLOWER		\$80	\$220	\$565
271 0090	SKIDSTEER/ATTACHMENT/ANGLE BOOM		\$40	\$95	\$240
271 0110	SKIDSTEER/ATTACHMENT/PLANER		\$505	\$1,500	\$2,450
271 0130	SKIDSTEER/ATTACHMENT/ROTARY CUTTER		\$130	\$420	\$1,205
271 0230	SKIDSTEER/ATTACHMENT/BUCKET		\$35	\$65	\$155
271 0270	EXCAVATOR/MINI/ATACHMENT/AUGER		\$70	\$200	\$445
271 0300	SKIDSTEER/ATTACHMENT/GRAPPLE/36"	BOBCAT 7135737, SKIDWRKS BG36, BOBCAT 6728251, AI SCRABKBT	\$65	\$175	\$360
271 0340	SKIDSTEER/ATTACHMENT/GRAPPLE/48"		\$65	\$180	\$400
271 0350	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/60"	BOBCAT 6706599, BOBCAT 6706599, BOBCAT 6706599A, BOBCAT 6706599	\$50	\$120	\$390
271 0360	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/66"		\$55	\$135	\$425
271 0370	SKIDSTEER/ATTACHMENT/GRAPPL BUCKET/72"	BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561	\$70	\$180	\$490
271 0380	SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/80"		\$70	\$185	\$440
271 0400	SKIDSTEER/ATTACHEMENT/GRAPPLE BUCKET/73"		\$55	\$135	\$335
271 0440	SKIDSTEER ATTACHMENT/COMBINATION BUCKET		\$60	\$200	\$505
ELECTRICAL EQUIPMENT					
003 7190	POWER CORD QUAD BOX 50FT		\$25	\$55	\$80
514 0030	CAM FED TO 4/100A CAMLOCK SPLITTER BOX NEMA 3R RUBBER		\$70	\$190	\$371
514 0400	ELECTRICAL PANEL I LINE 400 AMP		\$115	\$320	\$636

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ELECTRICAL EQUIPMENT					
514 0800	ELECTRICAL PANEL I LINE 800AMP		\$270	\$745	\$1,484
531 0001	POWER CENTER/PORTABLE	PTS TPB50, ERICSON 6506G	\$20	\$30	\$80
531 0050	PORTABLE 200 AMP QUAD BOX		\$80	\$215	\$424
538 0010	ARROW BOARD	AMIDA DSLE25, ALLMOND 2200/SE	\$95	\$295	\$510
539 0010	MESSAGE BOARD/SOLAR/TOWABLE LARGE	ADDCO DH1000	\$140	\$380	\$1,075
539 0040	MESSAGE BOARD/SOLAR/TOWABLE MEDIUM		\$125	\$510	\$1,455
FLOOR AND VACUUM EQUIPMENT					
758 0190	SWEEPER/RIDE ON/4 WHEEL	BROCE RJ350, LAYMOR 8C	\$245	\$685	\$1,375
758 0200	SWEEPER/RIDE ON/3 WHEEL	BROCE BB250, LAYMOR 8HC	\$185	\$610	\$1,570
758 0210	4 WHEEL SWEEPER W/ ENCLOSED CAB		\$270	\$745	\$1,720
FORKLIFTS & ACCESSORIES					
403 0050	FORKLIFT/WHS/STRMAST/5000#/CUSHTIRE/LPG	CLARK GCX25E	\$130	\$340	\$1,075
404 0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$130	\$390	\$1,075
404 0060	FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DUAL	TOYOTA 7FGU30, CAT P6000	\$125	\$450	\$1,115
404 0080	FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DUAL	CLARK CGP40, CAT GP40, TOYOTA FG35	\$165	\$465	\$1,430
404 0100	FORKLIFT/WHS/STMAST/10000#/PNEUTIRE/DUAL	YALE GTP100MG	\$230	\$640	\$1,810
404 0450	FORKLIFT/WHS/QUADMAST/5000#/PNUTRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$145	\$410	\$1,075
406 0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DSL	TOYOTA 7FDU25, HYSTER H50FT	\$145	\$405	\$1,075
406 0060	FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DSL	HYSTER H60FT	\$205	\$450	\$1,155
406 0080	FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DSL	TOYOTA 7FDU35, HYSTER H80XM	\$225	\$605	\$1,255
406 0100	FORKLIFT/WHS/STRMAST/10000#/PNEUTIRE/DSL	KOMATSU FD45T4, CAT DP45D	\$230	\$625	\$1,810
406 0150	FORKLIFT/WHS/STRMAST/15000#/PNEUTIRE/DSL	TOYOTA 7FDU70, HYSTER H155XL	\$280	\$980	\$2,800
406 0200	FORKLIFT/WHS/STRMAST/20000#/PNEUTIRE/DSL	CAT DP90D	\$420	\$1,080	\$2,995
406 0300	FORKLIFT/WHS/STRMAST/30000#/PNEUTIRE/DSL	CAT DP135D	\$470	\$1,370	\$3,865
406 0360	FORKLIFT/WHS/STRMAST/36000#/PNEUTIRE/DSL	HYSTER H360HD	\$500	\$1,940	\$4,890
407 0050	FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/LPG	NISSAN AH50K, CAT GP25	\$130	\$340	\$1,075
407 0090	FORKLIFT/WHS/STRMAST/9000#/PNEUTIRE/LPG		\$190	\$525	\$1,375
408 0060	FORKLIFT/CONSTR/STRMAST/6000#/2WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$180	\$600	\$1,555
408 0080	FORKLIFT/CONSTR/STRMAST/8000#/2WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$220	\$660	\$1,595
409 0050	FORKLIFT/CONSTR/STRMAST/5000#/4WD/DSL	CASE 585E, JDEERE 482C	\$180	\$480	\$1,495
409 0060	FORKLIFT/CONSTR/STRMAST/6000#/4WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$195	\$600	\$1,595
409 0080	FORKLIFT/CONSTR/STRMAST/8000#/4WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$170	\$675	\$1,900
412 0050	FORKLIFT/CONSTR/HI-REACH/5000#/4WD/DSL	GENIE GTH-5519	\$225	\$735	\$1,770
412 0060	FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-644C, GRADALL G6-42P/A, LULL 644E-42, SKYTRAK 6042	\$300	\$885	\$2,330
412 0080	FORKLIFT/CONSTR/HI-REACH/8000#/4WD/DSL	GENIE GTH-844C, SKYTRAK 8042	\$315	\$950	\$2,300
412 0090	FORKLIFT/CONSTR/HI-REACH/9000#/4WD/DSL	GRADALL 534D-9, JLG G9-43A, LULL 944E-42	\$325	\$905	\$2,565
412 0100	FORKLIFT/CON/HIREACH/10K#/4W/DS/EXTREACH	GENIE GTH-1056, GRADALL 544D, JLG G10-55A, LULL 1044C-54, SKYTRAK 10054	\$480	\$1,475	\$3,300
412 0120	FORKLIFT/CONSTR/HI-REACH/12000#/4WD/DSL		\$450	\$1,340	\$4,100
412 0500	FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-636C	\$290	\$885	\$2,330
417 0010	PALLET LIFT/HYD	ROL-LIFT T502748	\$55	\$130	\$290
417 0500	PALLET LIFT/NARROW/WB/HYD		\$55	\$130	\$290

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FORKLIFTS & ACCESSORIES					
418 0010	FORK ROTATOR/ATTACHMENT/FORKLIFT	YALE 55DRRB2D	\$65	\$160	\$420
418 0030	PLATFORM/ATTACHMENT/FORKLIFT	LYON S144 & 48H120	\$25	\$55	\$155
418 0040	TRUSS BOOM/ATTACHMENT/FORKLIFT	GRADALL 904551	\$35	\$80	\$265
418 0050	JIB/ATTACHMENT/FORKLIFT	STAR 1360	\$35	\$85	\$215
418 0070	BARREL CLAMP/ATTACHMENT/FORKLIFT	MALAVAC LM548HD	\$35	\$60	\$175
418 0080	BUCKET/ATTACHMENT/FORKLIFT	JCB, LULL, TRAK	\$40	\$80	\$250
418 0120	CONCRETE HOPPER/ATTACHMENT/FORKLIFT	STAR	\$60	\$140	\$380
418 0130	TIRES AND WHEELS NON-MARKING/FORKLIFT	AIRBOSS 13.00-2	\$60	\$135	\$350
418 0140	FORK/ATTACHMENT/FORKLIFT	ARROW 175548W	\$25	\$50	\$135
418 0180	CARRIAGE FRAMERS/ATTACHMENT/FORKLIFT	SKY-TRAK 6040700	\$45	\$120	\$320
418 0190	SCALE/FORKLIFT/INDUSTRIAL	WEIGH QLTSC05	\$40	\$95	\$255
418 0200	BIN DUMPER/ATTACHMENT/FORKLIFT/1 YARD	CONSOLFA TRACKR	\$55	\$140	\$245
418 0290	BIN DUMPER/ATTACHMENT/FORKLIFT/2 YARD		\$60	\$165	\$300
418 0400	BIN DUMPER/ATTACHMENT/FORKLIFT/4 YARD		\$55	\$135	\$240
GENERATORS					
546 0030	GENERATOR/SILENT/3-3.9KW/GAS	HONDA EX3300	\$100	\$305	\$690
546 0570	GENERATOR/SILENT/6-6.9KW/GAS		\$175	\$525	\$950
548 0010	GENERATOR/UP TO 1.9KW/GAS	YAMAHA EF-1000	\$40	\$100	\$248
548 0020	GENERATOR/2-2.9KW/GAS	MIKASA GA2.5H	\$40	\$100	\$248
548 0030	GENERATOR/3-3.9KW/GAS	MULTIQUIP GA36HZ, WACKER G3.7A	\$65	\$150	\$393
548 0050	GENERATOR/5-5.9KW/GAS	WACKER GS5.6A, MULTIQUIP GLW180H	\$65	\$150	\$393
548 0060	GENERATOR/6-6.9KW/GAS	MULTIQUIP GA6HZ,	\$80	\$205	\$514
548 0090	GENERATOR/9-9.9KW/GAS	WACKER GS9V	\$95	\$245	\$666
549 0100	GENERATOR/10-14KW/DSL	MULTIQUIP DCA-15S	\$95	\$245	\$726
549 0200	GENERATOR/20-24KW/DSL	MQ- DCA25 ULTRASILENT	\$155	\$350	\$968
549 0260	GENERATOR/201-300/DSL	MQ DCA 300	\$460	\$1,275	\$3,769
549 0350	GENERATOR/35-39KW/DSL	MQ DCA 45 ULTRASILENT	\$150	\$445	\$1,222
549 0360	GENERATOR/301-400KW/DSL	MQ DCA 400	\$495	\$1,380	\$4,798
549 0400	GENERATOR/40-44KW/DSL	WACKER G50	\$150	\$445	\$1,222
549 0460	GENERATOR/401-500KW/DSL	MQ DCA 600	\$750	\$2,150	\$6,401
549 0470	GENERATOR/401-500KW/CONTAINER	CUMMINS C500D6RG	\$870	\$2,150	\$6,401
549 0480	GENERATOR/901-1000KW/CONTAINER	MQ EGC1000C CUMMINS C1000D6RG	\$1,495	\$4,200	\$11,277
549 0550	GENERATOR/55-59KW/DSL	MQ DCA 70 ULTRASILENT	\$255	\$560	\$1,513
549 0570	GENERATOR/1500-1599KW/DSL/CONTAINER		\$2,100	\$5,830	\$16,238
549 0580	GENERATOR/1800-2000W/DSL/CONTAINER		\$2,300	\$6,360	\$18,852
549 0650	GENERATOR/65-69KW/DSL	MQ DCA 85 ULTRASILENT	\$215	\$600	\$1,906
549 0660	GENERATOR/601KW-700KW/DSL	MQ DCA 800	\$900	\$2,545	\$8,869
549 0820	GENERATOR 2500K VA 4160V		\$770	\$2,120	\$4,834
549 0910	GENERATOR/110-119KW/DSL	MQ DCA 125 ULTRASILENT	\$290	\$795	\$1,997
549 0920	GENERATOR/120-129KW/DSL	MQ DCA 150 ULTRASILENT	\$350	\$955	\$2,408
549 0940	GENERATOR/140-149/DSL		\$355	\$985	\$2,456
549 0950	GENERATOR/150-159KW/DSL	MQ DCA 180	\$355	\$985	\$2,456
549 0960	GENERATOR/160KW-200KW/DSL	MQ DCA 220	\$400	\$1,115	\$2,844
549 0980	GENERATOR/200-260KW/DSL	IR G-260	\$460	\$1,275	\$3,769
549 0990	TRANSFORMER/STEPDOWN/480-208V		\$150	\$425	\$966

HEATER 750,000BUT INDIRECT FIRE

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HEATER 750,000BUT INDIRECT FIRE

716	0740	HEATER 750,000BUT INDIRECT FIRED	\$3,933	\$3,933	\$7,865
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LANDSCAPING

240	0100	STUMP GRINDER/10-19HP	DOSKO 337H	\$115	\$340	\$905
240	0200	STUMP GRINDER/20-29HP	VERMEER SC252	\$160	\$590	\$1,465
292	0130	TILLER/13HP/20"-26" WIDTH/REAR TINE	BARRETO E1320H	\$130	\$325	\$650
292	0220	TILLER/2 1/2HP/12" WIDTH/FRONT TINE	F&G FGRMTH, YARDMARV G10097	\$25	\$55	\$135
292	0250	TILLER/5HP/20"-26"/FRONT TINE	MAXIM RMT50B1	\$55	\$120	\$320
292	0550	TILLER/5.5HP/20"-26"/REAR TINE	MAXIM RMT55H	\$60	\$130	\$340
646	0250	BRUSH CHIPPER/25HP/6"/GAS	VERMEER BC600XL	\$160	\$455	\$1,300
646	0840	BRUSH CHIPPER/84HP/12"/DSL	VERMEER BC1000XL	\$265	\$845	\$2,260
648	0900	BRUSH CUTTER/10" AND ABOVE/GAS	ECHO SRM-3800	\$55	\$140	\$300
740	0220	THATCHER/22"/WALK BEHIND		\$90	\$175	\$500
740	0240	THATCHER/24"/WALK BEHIND	BLUEBIRD F20B	\$90	\$175	\$500
755	0060	SOD CUTTER POWERED UP TO 12 INCH CUT	CLASSEN SC12	\$80	\$250	\$440
755	0140	SOD CUTTER POWERED 13"-18" CUT	BLUEBIRD SC-18	\$75	\$220	\$480
755	0250	PRUNER POLE GAS POWER	ECHO PPT-2400	\$45	\$110	\$245
755	0890	AERATOR/WALK BEHIND	BLUEBIRD H530	\$70	\$180	\$485
764	0040	MOWER/BRUSH/13"-24"/WB/SP/GS		\$85	\$215	\$600
764	0490	MOWER/LAWN/49"-60"/RIDE-ON/GAS	EXMARK LZ26KC60	\$150	\$350	\$1,150

LIGHTING EQUIPMENT

536	0400	LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$85	\$225	\$510
536	0440	LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$85	\$225	\$510
537	0100	LIGHT/PEDESTAL/1000 WATT	COLEMAN FS200Q, ALLMOND PAL2500	\$35	\$70	\$200
537	0200	LIGHT/PEDESTAL/2000 WATT	COLEMAN FS400Q	\$30	\$70	\$195
537	0910	LIGHT/CART/1000WATT		\$40	\$100	\$325
551	0020	LIGHTS/PORTABLE	SPECIALT E30FEDC	\$45	\$115	\$255
551	0140	LIGHT/W/OUT TRANSFORMER/INCADESENT/12V	SPECIALT E30DW75, SPECIALT HEP100DW	\$20	\$40	\$95
551	0150	LIGHT/INLINE/INCADESCENT/12V	SPECIALT HEP100DW	\$25	\$55	\$140
551	0410	LIGHT/STRING/EXP PROOF INCADESENT/12V	PTS 100XHL12	\$70	\$155	\$450
551	0510	LIGHT/EXP PROOF/AIR BULB/1000WATT/STAND		\$95	\$270	\$605
650	0170	BALLOON LIGHT		\$45	\$125	\$315

MATERIAL HANDLING EQUIPMENT

418	0250	HOPPER TRASH/ATTACHMENT/FORKLIFT	MERRITT H211-751	\$35	\$80	\$160
419	0400	PALLET LIFT/4000#/WALKBEHIND/ELEC	CAT NPP40, YALE MPB040	\$60	\$180	\$525
419	0950	PALLET LIFT/5000#/WALKBEHIND	JET PT2742J, CAT A2748	\$60	\$180	\$525

MISCELLANEOUS

003	0289	MISCELLANEOUS		\$20	\$35	\$100
003	0293	MISCELLANEOUS		\$25	\$50	\$150
003	0297	MISCELLANEOUS		\$40	\$85	\$255
003	3699	MISCELLANEOUS		\$20	\$30	\$80
003	4001	MISCELLANEOUS		\$35	\$70	\$210

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
MISCELLANEOUS					
003 4002	MISCELLANEOUS		\$30	\$55	\$170
003 4006	MISCELLANEOUS		\$70	\$185	\$555
003 4008	MISCELLANEOUS		\$95	\$245	\$725
003 4010			\$40	\$85	\$255
003 4016	MISCELLANEOUS		\$35	\$85	\$255
003 4021	MISCELLANEOUS		\$45	\$115	\$335
003 4022	MISCELLANEOUS		\$40	\$95	\$30
003 4025	MISCELLANEOUS		\$55	\$140	\$420
003 4026	MISCELLANEOUS		\$55	\$140	\$420
003 4027	MISCELLANEOUS		\$25	\$50	\$150
003 4030	MISCELLANEOUS		\$65	\$170	\$500
003 4031	MISCELLANEOUS		\$55	\$140	\$420
003 4034	MISCELLANEOUS		\$60	\$155	\$460
003 4036	MISCELLANEOUS		\$55	\$140	\$420
003 6445	MISCELLANEOUS		\$50	\$125	\$375
003 6446	MISCELLANEOUS		\$90	\$245	\$725
003 6462	MISCELLANEOUS		\$55	\$140	\$420
003 6601	CONTAINMENT BERM 12'X12'		\$65	\$165	\$490
680 0030	SPREADER FOR LIGHT DUTY TRUCK	WARREN AC620, FISHER SANDER	\$175	\$350	\$700
680 0080	SPREADER FOR MEDIUM DUTY TRUCK		\$205	\$375	\$800
755 0110	LOG SPLITTER	IRONOAK BHVH2699, BIGFOOT IAK2513	\$65	\$175	\$500
755 0120	AERATOR	BLUEBIRD H424	\$65	\$175	\$500
755 0340	DEHUMIDIFIER	DRIEAZ F203	\$45	\$95	\$230
755 0610	BLOWER/VENTILATING	DRIEAZ F174, GENERAL EP8DC	\$25	\$70	\$175
761 0030	PLOW SNOW FOR LIGHT DUTY TRUCK	FISHER 76PLOW	\$150	\$350	\$700
761 0530	DEHUMIDIFIER 121 PT-200 PT	DRIEAZ F198	\$80	\$235	\$520
761 0840	PLOW SNOW FOR MEDIUM DUTY TRUCK		\$175	\$375	\$750
779 0060	RAMP/LOADING	MAGLINER	\$940	\$2,600	\$5,194
PAINTING EQUIPMENT					
737 0001	SPRAYER/PAINT/AIRLESS	TITAN 765-2000	\$70	\$215	\$585
PIPING EQUIPMENT					
541 0040	PIPE SNAKE/4-6"PIPEWIDTH/100'CABLE	GENERALW ERE	\$60	\$165	\$415
541 0050	PIPE SNAKE/2" PIPEWIDTH/50'CABLE	GENERALW MR-CO	\$40	\$95	\$130
541 0070	PIPE SNAKE/3/4-2"PIPEWIDTH/25' CABLE	GENERALW RSVD	\$20	\$35	\$105
624 0180	PIPE PLUG/12"-18" MUNI/TEST	CHERNE 275128	\$50	\$145	\$375
624 0300	PIPE PLUG/15"-30" MUNI/TEST	CHERNE 262552	\$105	\$280	\$835
624 0480	PIPE PLUG/24"-48" MUNI/TEST	CHERNE 300488	\$250	\$700	\$2,080
624 0600	PIPE PLUG/40"-60" MUNI/TEST	CHERNE 272-337	\$330	\$920	\$2,745
PUMPS & ACCESSORIES					
003 0281	PVC DISCHARGE HOSE 2"X50'		\$20	\$30	\$95
003 3900	PIPE TEST PLUG 8"		\$25	\$55	\$170
003 3901	PIPE TEST PLUG 10"		\$35	\$85	\$250
003 3903	PIPE TEST PLUG 12"		\$55	\$125	\$375
003 3904	PIPE TEST PLUG 6"		\$25	\$45	\$125
003 4017	OSD HOSE 2" X 20'		\$35	\$85	\$255

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PUMPS & ACCESSORIES					
003 4018	PVC SUCTION HOSE 2"X20'		\$20	\$30	\$85
003 4023	PVC SUCTION HOSE 3"X20'		\$20	\$35	\$105
003 4032	PVC SUCTION HOSE 6"X20'		\$35	\$85	\$255
003 4035	PVC SUCTION HOSE 8"X20'		\$55	\$140	\$420
003 4037	HYDRAULIC DRAIN CASE HOSE 3/8"X50'		\$20	\$35	\$85
003 4304	PIPE ALUMINUM 12" X 10'		\$25	\$55	\$50
003 4307	PIPE ALUMINUM 12" X 20'		\$40	\$100	\$100
003 4321	PIPE ALUMINUM 8" X 10'		\$20	\$35	\$30
003 4323	ALUMINUM DISCHARGE PIPE 8"X20'		\$25	\$55	\$55
003 4324	PIPE ALUMINUM 8" X 30'		\$35	\$85	\$85
003 4325	PIPE ALUMINUM 8" X 40'		\$45	\$110	\$110
003 4654	FOOTVALVE 10"		\$20	\$40	\$110
003 4655	FOOTVALVE 12"		\$25	\$40	\$125
003 4656	FOOTVALVE 3"		\$20	\$30	\$85
003 4657	FOOTVALVE 4"		\$20	\$30	\$90
003 4658	FOOTVALVE 6"		\$20	\$35	\$95
003 4659	FOOTVALVE 8"		\$20	\$35	\$95
003 4813	REDUCER 8"- 6"		\$20	\$25	\$25
003 5263	FUEL TANK 500 GALLON		\$70	\$185	\$555
003 5277	LIFT LINE POLY		\$20	\$35	\$85
003 5891	HOSE PUMP FITTING BAUER FEMALE 12"X150#		\$30	\$70	\$70
003 5892	HOSE PUMP FITTING BAUER MALE 8" X 150#		\$20	\$25	\$25
003 6053	RUBBER DISCHARGE HOSE 8"X50'		\$65	\$170	\$500
003 6463	HOSE CHEMICAL W/SS FLANGES 6" X 20'		\$65	\$170	\$500
003 6498	PIPE FITTING 8" 90 DEGREE		\$20	\$25	\$25
003 6499	PIPE FITTING 8" 45 DEGREE		\$20	\$25	\$25
003 6500	PIPE FITTING 8" TEE		\$20	\$25	\$25
003 6503	PIPE FITTING 12" 90 DEGREE		\$30	\$70	\$70
003 6504	PIPE FITTING 12" 45 DEGREE		\$30	\$70	\$70
003 6505	PIPE FITTING 12" TEE		\$30	\$70	\$70
003 6603	OSD HOSE 14" X 20'		\$110	\$280	\$835
601 0170	PUMP/WELLPOINT/12" ROTARY VAC/DSL	VOGELSAN VX186-52	\$390	\$1,110	\$3,325
601 0440	PUMP/WELLPOINT/4" MASPORT VAC/DSL	ALCO WT46M54	\$145	\$385	\$1,155
601 0660	PUMP/WELLPOINT/6" MASPORT VAC/DSL	ALCO VT6M3F4LT, ALCO WT68M54	\$170	\$465	\$1,385
601 0850	PUMP/WELLPOINT/8" MASPORT VAC/DSL/M10	ALCO WP5WBM1	\$195	\$535	\$1,455
601 0870	PUMP/WELLPOINT/8" ROTARY VAC/DSL	VOGELSAN VX1862, MWI RWP008	\$460	\$985	\$2,995
607 0100	PUMP/DIAPHRAGM/1"	VERSAMAT E1AA3R3	\$70	\$180	\$540
607 0110	PUMP/DIAPHRAGM/1" POLYPROPYLENE	VERSAMAT E1PA5T5T9	\$65	\$170	\$500
607 0120	PUMP/DIAPHRAGM/1" ALUMINUM/CAST IRON	VERSAMAT V1OFBNBNBN	\$45	\$115	\$335
607 0130	PUMP/DIAPHRAGM/ 1/2" POLYPROPYLENE	VERSAMAT E5PP2R2	\$35	\$70	\$210
607 0140	PUMP/DIAPHRAGM/ 1 1/4"ALUMINUM/CAST IRON	VERSAMAT E4AA2R220	\$45	\$115	\$335
607 0210	PUMP/DIAPHRAGM/2" STAINLESS STEEL/HD		\$200	\$555	\$1,665
607 0220	PUMP/DIAPHRAGM/2" /CAST IRON	VERSAMAT E2CA2D2	\$65	\$165	\$525
607 0230	PUMP/DIAPHRAGM/2" POLYPROPYLENE	VERSAMAT E2PA5T5T9	\$155	\$420	\$1,250
607 0240	PUMP/DIAPHRAGM/2" STAINLESS STEEL	VERSAMAT E2SA5B5	\$165	\$440	\$1,320
607 0250	PUMP/DIAPHRAGM/2" ALUMINUM	VERSAMAT E2AA2D220	\$55	\$140	\$420
607 0320	PUMP/DIAPHRAGM/3" CAST IRON	VERSAMAT E3CA2D2	\$80	\$210	\$625
607 0330	PUMP/DIAPHRAGM/3" POLYPROPYLENE		\$295	\$530	\$1,580
607 0340	PUMP/DIAPHRAGM/3"/STAINLESS STEEL	VERSAMAT E3SA5T55	\$200	\$555	\$1,665

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PUMPS & ACCESSORIES					
607	0350 PUMP/DIAPHRAGM/3"/ALUMINUM	VERSAMAT V3AA2R220	\$70	\$180	\$540
612	0200 PUMP/SUBMERSIBLE/2"/ELEC	MULTIQUIP ST2010U, WACKER STP400	\$25	\$55	\$165
612	0300 PUMP/SUBMERSIBLE/3"/ELEC	MULTIQUIP ST3050D	\$105	\$280	\$835
612	0400 PUMP/SUBMERSIBLE/4"/ELEC	GORMANRU S4C1460	\$200	\$555	\$1,665
614	0430 PUMP/INDUSTRIAL/4"X4"/DSL/HEAVY DUTY		\$250	\$695	\$1,990
614	0530 PUMP/INDUSTRIAL/5"SUCTION/4"DISCHARGE/DS	PP53C14-F4L913	\$285	\$790	\$2,500
614	0630 PUMP/INDUS/6"X3"/HIGHEAD/VACASSIST/DSL	PP63C17-BF6L913C / 3HC, DEUTZ BF6L913C	\$400	\$1,110	\$3,230
614	0640 PUMP/INDUS/6"X4"/HIGHEAD/VACASSIST/DSL	PP64C17-6081A / 4HC / SYKES, ALCO 4HCBF6M	\$570	\$1,575	\$3,880
614	0660 PUMP/INDUS/6"X5"/HIGHEAD/VACASSIST/DSL		\$875	\$2,405	\$7,210
614	0730 PUMP/INDUSTRIAL/6"X3"/VAC ASSIST/ELEC		\$405	\$1,110	\$3,330
614	0770 PUMP/INDUSTRIAL/6"X4"/VAC ASSIST/ELEC	ALCO 4HCELEC	\$470	\$1,295	\$3,880
614	0970 PUMP/INDUS/10"X8"/HIGHEAD/VACASSIST/DSL	PP108S17-D60, PIONEER PP108S2	\$875	\$2,405	\$7,210
615	0200 PUMP/TRASH/2"	MULTIQUIP QP202TH, NAGATA NPH2T	\$50	\$125	\$375
615	0290 PUMP/TRASH/2"/DEWATERING	HONDA WD20	\$40	\$100	\$295
615	0300 PUMP/TRASH/3"	MULTIQUIP QP301TH, NAGATA NPH3T	\$60	\$155	\$460
615	0330 PUMP/TRASH/ELEC/3"		\$150	\$420	\$1,250
615	0370 PUMP/TRASH/3"/CAST IRON	GORMANRU 13DL60E	\$75	\$195	\$585
615	0390 PUMP/TRASH/3"/DEWATERING	HONDA WD30	\$50	\$125	\$375
615	0400 PUMP/TRASH/4"	MULTIQUIP QP40TH	\$70	\$180	\$540
615	0440 PUMP/TRASH/ELEC/4"	GORMANRU 14A	\$210	\$555	\$1,665
615	0470 PUMP/TRASH/4"/CAST IRON	GORMANRU 14C2F3L	\$105	\$280	\$835
615	0660 PUMP/TRASH/ELEC/6"	GORMANRU T6A60-B	\$270	\$740	\$2,220
615	0670 PUMP/TRASH/6"/CAST IRON	PIONEER P6F4L91	\$130	\$385	\$1,000
615	0800 PUMP/TRASH/8"	THOMPSON 68HST	\$350	\$925	\$2,775
615	0880 PUMP/TRASH/ELEC/8"	GORMANRU T8A3-B	\$335	\$925	\$2,775
616	0140 PUMP/VACUUM ASSIST /14"	14NHTA-D40, SYKES 6"WISPA	\$840	\$2,310	\$6,930
616	0180 PUMP/TRASH/VAC ASSIST/12"/SUPER	PIONEER 126081A	\$720	\$1,665	\$4,990
616	0190 PUMP/TRASH/VAC ASSIST/12"/SILENT PACK		\$700	\$1,945	\$5,820
616	0400 PUMP/TRASH/VACUUM ASSIST/4"	PP44S10-F3L912, PIONEER PP44S2	\$175	\$470	\$1,400
616	0440 PUMP/TRASH/VAC ASSIST/4"/SILENT PACK		\$210	\$575	\$1,725
616	0580 PUMP/TRASH/VAC ASSIST/8"/SUPER	PP88S12-F6L913 - SUPER 8	\$280	\$770	\$2,305
616	0600 PUMP/TRASH/VACUUM ASSIST/6"	PP66S12-F4L913, THOMPSON 6VDDRT4	\$180	\$520	\$1,665
616	0620 PUMP/TRASH/VAC ASSIST/6"/STAINLESS STEEL	PIONEER PP6X6S2	\$490	\$1,355	\$4,065
616	0640 PUMP/TRASH/VAC ASSIST/6"/SILENT PACK	PIONEER SAT66S29	\$280	\$765	\$2,290
616	0650 PUMP/TRASH/VAC ASSIST/6"/SUPER	PIONEER 6X6S2	\$210	\$585	\$1,750
616	0660 PUMP/TRASH/VAC ASSIST/6"/ELEC	PIONEER PP66S2	\$305	\$835	\$2,495
616	0740 PUMP/TRASH/VAC ASSIST/14"/SILENT PACK		\$1,250	\$3,465	\$10,395
616	0800 PUMP/TRASH/VACUUM ASSIST/8"	PP88S12-F4L913, PIONEER PP8-F4L9, PIONEER SAPP88S	\$235	\$660	\$1,970
616	0840 PUMP/TRASH/VAC ASSIST/8"/SILENT PACK		\$485	\$1,340	\$3,650
616	0880 PUMP/TRASH/VAC ASSIST/8"/ELEC	PIONEER PP88S2	\$335	\$925	\$2,775
616	0920 PUMP/TRASH/VACUUM ASSIST/12"	PP12S17-BF6L913C, PIONEER PP12S, ALCO 12NHTM-BF6M	\$470	\$1,295	\$3,880
616	0940 PUMP/TRASH/VAC ASSIST/12"/ELEC	PIONEER PP1212	\$470	\$1,295	\$3,880
616	0950 PUMP/TRASH/VAC ASSIST/14"/ELEC		\$840	\$2,310	\$6,930

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PUMPS & ACCESSORIES					
617	0400 PUMP/INDUSTRIAL/4"/STAINLESS STEEL	GORMANRU 14A64BF	\$360	\$990	\$3,000
617	0600 PUMP/INDUSTRIAL/6"/STAINLESS STEEL	GORMANRU 16A64BF	\$490	\$1,355	\$4,065
619	0240 PUMP/SUBMERSIBLE/24"/HYD	H&H 240X6	\$355	\$970	\$2,910
619	0380 PUMP/SUBMERSIBLE/30"/HYD		\$525	\$1,435	\$3,235
619	0400 PUMP/SUBMERSIBLE/4"/HYD	PIONEER 4HS-O	\$90	\$220	\$660
619	0600 PUMP/SUBMERSIBLE/6"/HYD	PIONEER HS6-0	\$95	\$255	\$765
619	0920 PUMP/SUBMERSIBLE/12"/HYD	PIONEER HS88S2	\$155	\$420	\$1,250
621	0400 PUMP/DOUBLED DIAPHRAGM/4"/DSL	SMALLINE SL4DDPK	\$80	\$245	\$640
626	0160 HYDRAULIC POWER UNIT/162HP		\$455	\$1,250	\$3,745
626	0670 HYDRAULIC POWER UNIT/65HP W/SLUDGEMASTER		\$875	\$2,410	\$7,210
628	0020 ROAD CROSSING 12"FOR PUMP DIVISION		\$100	\$275	\$815
628	0030 ROAD CROSSING 8"FOR PUMP DIVISION		\$75	\$210	\$600
628	0040 ROAD CROSSING 12"DBL-WIDE FOR PUMP DIV		\$145	\$410	\$1,225
628	0050 ROAD CROSSING 6"FOR PUMP DIVISION		\$65	\$165	\$490
628	0220 PUMP FLOAT DEVICE/SUBMERSIBLE 12"	HTFMFG 12"FLOAT	\$30	\$70	\$180
680	0500 500 GALLON FUEL TANK/ DIESEL		\$60	\$145	\$400
SAWS & ACCESSORIES					
028	0010 SAW/RECIPROCATING/HAND/AIR	CLECO 136-RX	\$10	\$20	\$170
028	0020 SAW/BAND/HAND/AIR	UNITEC 5600300100	\$55	\$135	\$360
028	0080 SAW/CIRCULAR/AIR/ 8 1/4"	I-R S80	\$20	\$40	\$95
133	0100 SAW/WALK BEHIND/MANUAL/1-9HP/GAS	TARGET MCSII8H	\$65	\$165	\$360
133	0110 SAW/WALK BEHIND/MANUAL/10-19HP/GAS	FELKER, EDCO, STOW, TARGET	\$65	\$150	\$392
133	0210 SAW/WALK BEHIND/SELFPROP/10-19HP/GAS	FELKER PCSD16K, TARGET PACIV	\$75	\$210	\$510
133	0220 SAW/WALK BEHIND/SELFPROP/20-29HP/GAS	FELKER PCSD20H, TARGET PACIV20	\$90	\$235	\$700
133	0230 SAW/WALK BEHIND/SELFPROP/30-39HP/GAS	TARGET PRO35II	\$145	\$350	\$700
133	0550 SAW/WALK BEHIND/SELFPROP/50-59HP/DSL		\$195	\$525	\$1,220
133	0800 SAW/WALKBEHIND/SELFPROP/60-69HP/DSL		\$155	\$445	\$1,155
133	0850 SAW/WALK BEHIND/SELFPROP/30-39HP/DSL	TARGET PRO35III	\$110	\$350	\$850
134	0010 SAW/CUT OFF/CONCRETE/HAND/12"/GAS	STOW RX814 , PARTNER K650 & 700	\$50	\$150	\$350
134	0020 SAW/CUT OFF/CONCRETE/HAND/14"/ELEC	MILW 6528	\$55	\$145	\$380
134	0050 SAW/CUT OFF/CONCRETE/HAND/14"/GAS	STIHL TS400, PARTNER K700/14	\$60	\$150	\$500
134	0060 SAW/CUT OFF/CONCRETE/HAND/16"/GS	STIHL TS760, PARTNER K950/16	\$70	\$175	\$435
135	0030 SAW/BRICKSAW/1-9HP/GAS	EDCO GMS-14	\$60	\$160	\$385
520	0020 SAW/CIRCULAR/HAND/ELECTRIC	BLACK DW378G	\$15	\$30	\$70
520	0030 SAW/JIG/HAND/ELECTRIC	CAT6256	\$10	\$15	\$30
520	0040 SAW/RECIPROCATING/HAND/ELECTRIC	MILWAUKE M653722	\$25	\$50	\$80
520	0070 SAW/BANDSAW/HAND/ELECTRIC	MILWAUKE 6232	\$25	\$55	\$140
520	0110 SAW/CHOP/14"/ELECTRIC	MAKITA 2414NB	\$30	\$55	\$125
521	0160 SAW/CIRCULAR/16"/ELECTRIC	MAKITA 5402A	\$40	\$85	\$195
521	0740 SAW/CIRCULAR/7 1/4"/ELECTRIC	BOSCH SKLE77, MAKITA 5277B	\$20	\$35	\$60
521	0860 SAW/BAND/4 3/8"CAPACITY/ELECTRIC	MILW 6232-6	\$30	\$65	\$160
521	0870 SAW/BAND/3"CAPACITY/ELECTRIC	MILW 6223	\$25	\$55	\$140
521	0930 SAW/MITRE SLIDE/COMPOUND 12"		\$45	\$110	\$255
647	0140 CHAIN SAW/14"/GAS	ECHO 7CS3450, SACHS PS341	\$40	\$100	\$275
647	0160 CHAIN SAW/16"/GAS	ECHO CS-3450	\$45	\$110	\$290
647	0180 CHAIN SAW/18"/GAS	ECHO CS4400	\$45	\$110	\$290
647	0200 CHAIN SAW/20"/GAS	ECHO CS-5000	\$50	\$130	\$335

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SAWS & ACCESSORIES					
647 0240	CHAIN SAW/24"/GAS	ECHO CS6700, STIHL 36	\$60	\$150	\$340
647 0280	CHAIN SAW/28"/GAS	ECHO CS-8000	\$90	\$220	\$490
647 0660	CHAIN SAW/16"/ELEC	STIHL E180	\$45	\$110	\$320
SHOP EQUIPMENT					
139 0100	SCABBLER/AIR/WALK BEHIND	MACDONAL FB5, TEXAS T-3	\$185	\$550	\$925
650 0570	DOLLY	AIRSLED 2014, GRAINGER 3KR47	\$25	\$50	\$85
650 0700	FAN UP TO 48"	DAYTON	\$35	\$75	\$200
TRENCHING EQUIPMENT					
237 0340	TRENCHER/RIDE/4' DEEP/30-39HP/DSL	DITCH WITCH RT40, VERMEER RT450	\$310	\$925	\$2,350
237 0870	TRENCHER/RIDE/5'/90-99HP/DSL		\$720	\$1,990	\$5,440
238 0020	TRENCHER/WALK/1' TO 2'/<10HP/GAS/GRNDSAW		\$95	\$265	\$790
238 0120	TRENCHER/WALK/2' TO 3'/10HP/GAS	DITCH WITCH 1330, VERMEER RT100	\$110	\$325	\$770
240 0600	STUMP GRINDER/60-69HP/DSL		\$295	\$895	\$2,455
VEHICLES & TRAILERS					
652 0160	TRUCK/FLATBED/FLAT/16'/DSL	LEDWELL, VALEW	\$265	\$705	\$1,950
656 0070	TRUCK/BOXDUMP/3-4YD/DSL	FONTAINE, LEDWELL, ROYAL, VALEW	\$155	\$470	\$1,500
656 0080	TRUCK/BOXDUMP/3-4YD/CREW CAB/DSL	FORD F550	\$250	\$800	\$1,655
656 0090	TRUCK/BOXDUMP/5-6YD/DSL	LEDWELL, VALEW	\$265	\$675	\$1,850
656 0140	TRUCK/BOXDUMP/12-14YD/DSL	LEDWELL, VALEW	\$525	\$1,870	\$4,465
656 0250	TRUCK/ARTICULATED OFFROAD DUMP/25TON/DSL	JDEERE 250D	\$1,300	\$3,605	\$10,500
656 0300	TRUCK/ARTICULATED OFFROAD DUMP/30TON/DSL	JDEERE 300D	\$1,470	\$4,050	\$11,150
656 0500	TRUCK/BOXDUMP/5-6 YARD/CREW CAB/DSL		\$320	\$830	\$2,450
656 0540	TRUCK/ARTICULATED OFFROAD DUMP/14TON/DSL	JCB 714	\$1,115	\$3,075	\$8,480
656 0960	TRUCK/BOXDUMP/5-6YD/DSL/NO CDL	LEDWELL, VALEW	\$265	\$675	\$1,850
658 0060	TRUCK/PICKUP/F250CLASS/DSL/4WD	FORD F250	\$140	\$430	\$1,060
658 0120	TRUCK/FLATSTAKE BODY/12'/DSL/2WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$170	\$470	\$1,350
658 0140	TRUCK/PICKUP/CREWCAB/F350CLASS/DSL/4WD	FORD F350	\$205	\$695	\$1,450
658 0200	TRUCK/FIELD SERVICE/DSL	FORD F350	\$650	\$1,200	\$3,300
658 0210	TRUCK/PICKUP/CREWCAB/F250CLASS/DSL/4WD	FORD F250	\$210	\$750	\$1,410
658 0250	TRUCK/FLATSTAKE BODY/10-1/2'/DSL/2WD		\$230	\$645	\$1,590
658 0260	TRUCK/BOXDUMP/3-4 YD/CREWCAB/DSL/4W		\$250	\$705	\$1,575
658 0280	TRUCK/PICKUP/SUPERCAB/F250CLASS/DSL/4WD	FORD F250	\$165	\$530	\$1,205
658 0300	TRUCK/BOXDUMP/3-4 YD/CREW CAB/DSL/2WD		\$240	\$655	\$1,575
658 0310	TRUCK/FLATBED/CREWCAB/F250-350CLS/DSL/2WD	FORD F350	\$210	\$585	\$1,450
658 0420	TRUCK/FLATSTAKE BODY/12'/DSL/4WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$205	\$480	\$1,450
658 0500	TRUCK/STAKE BODY/F550CLASS/DSL/4W	FORD F550	\$280	\$880	\$2,030
658 0530	TRUCK/STAKE BODY/F450CLASS/CREWCAB/2W	LEDWELL, VALEW, ROYAL, FONTAINE	\$215	\$535	\$1,500
658 0540	TRUCK/STAKE BODY/F450CLASS/CREWCAB/4W		\$300	\$740	\$2,050
659 0040	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/2WD	FORD RANGER	\$110	\$310	\$660
659 0050	TRUCK/SPORT UTILITY/EXPLORER CLASS/GAS	FORD EXPLORER OR BRONCO	\$175	\$485	\$1,165
659 0060	TRUCK/PICKUP/F150CLASS/GAS/4WD	FORD F150	\$130	\$390	\$1,020
659 0070	TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/4WD	FORD RANGER	\$155	\$435	\$955
659 0100	TRUCK/PICKUP/F150CLASS/GAS/2WD	FORD F150	\$115	\$380	\$890

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AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
VEHICLES & TRAILERS					
659 0110	TRUCK/UTILITY BODY/GAS	FORD F250 & F350	\$160	\$460	\$1,105
659 0120	TRUCK/FLATSTAKE/12'/GAS	FORD F350	\$165	\$450	\$1,300
659 0140	TRUCK/PICKUP/CREWCAB/F350CLASS/GAS/4WD	FORD F350	\$180	\$600	\$1,340
659 0160	TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/2WD	FORD F150	\$145	\$410	\$885
659 0170	TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/4WD	FORD F150	\$110	\$430	\$925
659 0180	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/4WD	FORD F150	\$185	\$585	\$1,250
659 0210	TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/4WD	FORD F250	\$200	\$555	\$1,365
659 0250	TRUCK/PICKUP/F250CLASS/GAS/2WD	FORD F250	\$140	\$400	\$1,040
659 0260	TRUCK/PICKUP/F250CLASS/GAS/4WD	FORD F250	\$150	\$400	\$1,050
659 0270	TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/2WD	FORD F250	\$130	\$395	\$1,085
659 0280	TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/4WD	FORD F250	\$225	\$495	\$1,095
659 0290	TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/2WD	FORD F250	\$190	\$525	\$1,340
659 0390	TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/2WD	FORD F250	\$170	\$545	\$1,210
659 0500	TRUCK/TRACTOR/DUAL AXLE	FORD LT9000, KENWORTH T600B, IH 9400	\$525	\$1,750	\$5,200
659 0520	TRUCK/TRACTOR/ W/NYC HYDRAULICS	MACKTRUCK RD688SX	\$965	\$2,645	\$7,270
659 0570	TRUCK/UTILITY BODY/GAS/ TOW PACKAGE		\$200	\$605	\$1,720
659 0640	TRUCK/SPORT UTILITY/EXPEDITION CLASS/GAS	FORD EXPEDITI	\$180	\$495	\$1,230
659 0670	TRUCK/SPORT UTILITY/ESCAPE CLASS/GAS		\$175	\$480	\$1,145
659 0870	VAN/CARGO/E250CLASS/GAS	FORD E250	\$145	\$405	\$1,100
659 0880	VAN/CARGO/E350CLASS/GAS	FORD E350	\$120	\$345	\$1,175
659 0920	VAN/PASSENGER/E350CLASS/GAS	FORD E350, GMC SAVANA	\$135	\$530	\$1,430
660 0220	TRUCK/FLATSTAKE/22'/DSL	LEDWELL, VALEW	\$240	\$700	\$2,200
662 0180	TRUCK/CUBE VAN/15'/RAMP	FORD E350	\$185	\$550	\$1,900
664 0200	TRUCK/WATER/2000 GALLON/DSL	LEDWELL, VALEW	\$265	\$875	\$2,180
664 0370	TRUCK/WATER/3700 GALLON/DSL/DUAL AXLE	LEDWELL, VALEW	\$440	\$1,495	\$4,085
665 0050	TRAILER/DUMP/1/2 CUBIC YARD/SINGLE AXLE	BIGTEX U198455	\$80	\$250	\$670
665 0120	TRAILER/DUMP/1 1/2 CUBIC YARD/DBL AXLE	TRAILER U181531	\$85	\$235	\$525
665 0350	TRAILER/DUMP/3.5 CUBIC YARD/DOUBLE AXLE		\$90	\$250	\$625
665 0600	TRAILER/DUMP/6 CUBIC YARD/DOUBLE AXLE		\$170	\$465	\$3,300
666 0200	TRUCK/A-FRAME/20 TON/DSL/WINCH	FORD F700 & F800	\$260	\$720	\$1,980
666 0900	COLLISION CUSHION/TRUCK MOUNTED/62MPH	FRTLINER FL70	\$255	\$485	\$1,995
667 0040	TRAILER/SMALL EQUIPMENT/ROTOTILLER	ATLAS 040TBT	\$25	\$55	\$130
667 0050	TRAILER/SMALL EQUIPMENT/TRENCHER	BARRETO E4X5DGT, D-W S2A	\$25	\$60	\$135
667 0060	TRAILER/SMALL EQUIPMENT/STUMP GRINDER	PREMCO UT1000, VERMEER TLR-25	\$25	\$60	\$135
667 0070	TRAILER/SMALL EQUIPMENT/GENERAL	BIG4RENT LER94	\$25	\$60	\$135
667 0080	TRAILER/SMALL EQUIP/SCISSOR LIFT/SINGAXL	LWCW 16T	\$30	\$65	\$155
668 0020	TRAILER/BOX/5'X8'/SINGLE AXLE	BEST 5X8US	\$45	\$125	\$280
668 0030	TRAILER/BOX/5'X10'/SINGLE AXLE	AARENCO 5X10	\$55	\$150	\$395
668 0510	TRAILER/BOX/5'X12'/DOUBLE AXLE	BEST 5X12UST	\$55	\$145	\$395
672 0100	TRAILER/STORAGE/10'	BAYAREA 10', TRANSAME 10	\$25	\$50	\$105
672 0160	TRAILER/STORAGE/16'	CONTAINER	\$25	\$50	\$125
672 0200	TRAILER/STORAGE/20'	CONTAINER	\$25	\$55	\$125
672 0240	TRAILER/STORAGE/24'	ZIRCON 24	\$30	\$60	\$175
672 0400	TRAILER/STORAGE/40'	MSG	\$35	\$75	\$215
673 0050	TRAILER/WATER/500 GALLON	WYLIE EXP-500-S, MAGNUM MWT500	\$75	\$160	\$565
675 0001	TRAILER/EQUIPMENT	VERMEER TLR20, D-W S2A	\$25	\$50	\$135
675 0010	TRAILER/EQUIPMENT/1-TON	DITCH WITCH S1A	\$35	\$85	\$275
675 0020	TRAILER/EQUIPMENT/2-TON	ZIEMAN 1125, DITCH WITCH S5A	\$35	\$85	\$275

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AFFECTED REGIONS / BRANCHES

EFFECTIVE DATES: FROM: 03/01/2014 THROUGH: 02/28/2017

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
VEHICLES & TRAILERS					
675 0030	TRAILER/EQUIPMENT/3-TON	TRAILKING TK6U	\$40	\$100	\$325
675 0040	TRAILER/EQUIPMENT/4-TON	TRAILKING TK8U, CUSTOM 4T1222HS	\$45	\$125	\$350
675 0050	TRAILER/EQUIPMENT/5-TON	TRAILKING TK10U	\$45	\$135	\$425
675 0060	TRAILER/EQUIPMENT/6-TON	ZIEMAN 1185, TRAILKING TK12U	\$80	\$190	\$450
675 0070	TRAILER/EQUIPMENT/7-TON	ZIEMAN 1155, LEDWELL 6X10	\$85	\$200	\$715
675 0090	TRAILER/EQUIPMENT/9-TON	TRAILKING TK18	\$90	\$235	\$995
675 0100	TRAILER/EQUIPMENT/10-TON	TRAILKING TK20	\$100	\$265	\$1,035
675 0120	TRAILER/EQUIPMENT/12-TON	TRAILKING TK24	\$120	\$310	\$1,085
675 0200	TRAILER/EQUIPMENT/20-TON	GENERAL, INTERSTATE, BELSHE	\$135	\$355	\$1,100
675 0310	TRAILER/EQUIPMENT/3 1/2-TON		\$375	\$1,150	\$3,350
675 0910	TRAILER/EQUIPMENT/1 1/2-TON	CENCALTR ILT95, BEST A98	\$45	\$110	\$420
675 0950	TRAILER/EQUIPMENT W/HYD BED/5 TON		\$50	\$135	\$470
676 0250	TRAILER/TILT/5TON	STRONGBO M274T	\$45	\$125	\$325
676 0270	TRAILER/TILT/7TON		\$115	\$240	\$660
676 0910	TRAILER/TILT/1 1/2TON	TRIPLE UT1000	\$40	\$90	\$240
678 0100	TRAILER/GOOSENECK/10-TON	LEDWELL 26'GOOSE	\$100	\$270	\$765
679 0001	TRAILER/PIPE	DATAMANUFACTURING 12000	\$45	\$110	\$370
679 0090	TRAILER/MUD VACUUM/POTHoles/500GAL		\$525	\$1,740	\$4,770

WASHING EQUIPMENT					
765 0030	WASHER/3000PSI/DSL	ALLAMER CHW5030	\$95	\$250	\$635
766 0010	WASHER/1000-1999PSI/GAS	HOTSY	\$60	\$170	\$410
766 0020	WASHER/2000-2999PSI/GAS	SIMPSON, MI-T-M, LANDA	\$65	\$175	\$420
766 0030	WASHER/3000-3999PSI/GAS	SIMPSON, HOTSY, MI-T-M	\$70	\$175	\$425
766 0040	WASHER/4000-4999PSI/GAS	SIMPSON WS4040	\$90	\$240	\$800
766 0050	WASHER/5000-5999PSI/GAS	HOTSY BR405031	\$95	\$235	\$1,410
766 0520	WASHER/2000-2999PSI/GAS/HOT	MI-T-M HSP2403	\$100	\$270	\$770
766 0530	WASHER/3000-3999PSI/GAS/HOT	MI-T-M HSP30043	\$100	\$270	\$770
766 0630	WASHER/3000-3999PSI/HOT/TRAILER MNT/GAS		\$135	\$405	\$2,000

WELDING EQUIPMENT					
768 0300	WELDER/300-349AMPS/DSL/TOW	LINCOLN CLASSIC 300, LINCOLN VANTAGE 300, MILLER BIGBLUE 300	\$80	\$205	\$450
768 0400	WELDER/400-449AMPS/DSL/TOW	LINCOLN SAE400 AND VANTAGE 400, MILLER BIGBLUE 400	\$100	\$230	\$525
768 0500	WELDER/500-549AMPS/DSL/TOW	LINCOLN VANTAGE 500, MILLER BIGBLUE 500	\$90	\$245	\$570
768 0600	WELDER/600-649AMPS/DSL/TOW	MILLER BIGBLUE6	\$120	\$320	\$815
769 0230	WELDER/250-299AMPS/LP/STAT	MILLER BOBCAT	\$70	\$175	\$450
769 0330	WELDER/300-349AMPS/PROPANE/STAT	MILLER TRAIL301	\$85	\$220	\$570
772 0100	WELDER WIRE FEEDER/ELECTRIC 120VOLT	LINCOLN LN25	\$50	\$220	\$305
772 0140	WELDER WIRE FEEDER/ATTACHMENT		\$60	\$165	\$385
775 0250	WELDER/250-299AMPS/ELEC/STAT	MILLER MM250, LINCOLN K1053	\$50	\$220	\$305
775 0300	WELDER/300-349AMPS/ELEC/STAT	MILLER SM300	\$50	\$125	\$325
775 0400	WELDER/400-449AMPS/ELEC/STAT	LINCOLN K1308	\$55	\$135	\$305
775 0860	WELDER/1100-1199AMPS/ELEC/STAT		\$90	\$245	\$595
779 0300	PLASMA CUTTER/30 AMP	MILLER SPEC300	\$115	\$320	\$633

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

BILLING: 30 DAY

DELIVERY: Pricing for transportation will be negotiated by the local branch at the time the order is placed. Tolls and permits not included.

FUEL: REFUELING - HERC BRANCH POSTED REFUELING CHARGES WILL APPLY UPON RETURN OF A PIECE OF EQUIPMENT REQUIRING REFUELING AT THE END OF A RENTAL OR DUE TO A SWAP.

ADDITIONAL INFO: Customer to be exempt from Emissions and Environmental Surcharge
Customer to be exempt from Delivery Fuel Charge

Re-rent - Cost plus 15% for all 3rd party charges. Customer approval will be required for all re-rents that will be charged at cost plus 15%. If a re-rent goes out at contract rate, no approval is needed.

Training - Material Handling and Aerial Work Platforms - \$125 per student
Please see attached HERC Equipment Safe Operation Training Brochure

Damages Charges
Labor - Posted Shop Labor rate
Parts - Cost plus 20%
Outside labor and repairs - Cost plus 15% for all 3rd party charges

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

GPS - \$40 per unit for basic telematics

Loss and Damage Waiver - LDW charges will apply unless a valid COI is on file with HERC.
To avoid LDW charges Certificate of Insurance must be on file during the time of rental

Cleaning Charges - For appropriate and supportable cleaning charges, cleaning will be \$99 per hour and parts (decals) at cost plus 10%

Pump and Power Set Up Fee
HERC Personnel
Standard Hours - Posted Shop Labor Rate
Overtime Hours - Posted Shop Labor Rate times 1.5
Outside Personnel - Cost Plus 10%

Stand By or Emergency Contingency Rates for Pump and Power
Pump - 30% off applicable rate schedule
Power - minimum 10% off applicable rate schedule
Minimum 5-month stand by rental

Equipment Set Up Fees - Pump and Power
HERC Personnel - Posted Shop Labor Rate
HERC Personnel Overtime - Posted Shop Labor Rate times 1.5
Outside Labor - Cost Plus 10%

Over Meter Charges
Standard allotted hours:

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
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- A one day's rental will allow 8 hours of use
- A week's rental will allow 40 hours of use
- A monthly rental allows 176 hours of use

If the usage meter exceeds the above usage upon return additional charges listed below will apply.

- 1/16th of the daily rate for daily rentals
- 1/80th of the weekly rate for weekly rentals
- 1/352nd of the monthly rate for monthly rentals

Double and Triple Shifts:

- Double shifts (16 hours per day) are one and a half times the daily rate
- Triple shifts (24 hours per day) are two times the daily rate

Note: This information is especially important when renting such equipment as pumps and generators.

Over Mileage Charges

Standard allotted mileage for Pick-up Trucks (1/4 ton to 1 ton size):

- A one day's rental will allow 100 miles of use
- A week's rental will allow 500 miles of use
- A monthly's rental allows 1500 miles of use

If the odometer exceeds the above usage upon return an additional charge of \$0.20 per mile will apply.

Standard allotted mileage for Stake Body Trucks and Crane Trucks:

- A one day's rental will allow 50 miles of use
- A week's rental will allow 250 miles of use
- A monthly's rental allows 750 miles of use

If the odometer exceeds the above usage upon return an additional charge of \$0.25 per mile will apply.

Standard allotted mileage for Dump Trucks and Water Trucks:

- A one day's rental will allow 50 miles of use
- A week's rental will allow 250 miles of use
- A monthly's rental allows 750 miles of use

If the odometer exceeds the above usage upon return an additional charge of \$0.50 per mile will apply

CUSTOMER NUMBERS

CUSTOMER NAME	CUSTOMER NUMBER
US COMMUNITIES PREFERRED	PENDING

US COMMUNITIES PREFERRED

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SECTION 6
COOK COUNTY SIGNATURE PAGE

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



COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 12 DAY OF May, 2016

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

THE FOREGOING BID/PROPOSAL/RESPONSE AS IDENTIFIED IN THE CONTRACT DOCUMENTS FOR CONTRACT NUMBER

1684-15307

OR

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

TOTAL AMOUNT OF CONTRACT: \$ 624,200.00

(DOLLARS AND CENTS)

FUND CHARGEABLE: _____

APPROVED AS TO FORM:

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

APPROVED BY THE BOARD OF
COOK COUNTY COMMISSIONERS

APR 13 2016