

CONTRACT TYPE: SERVICES

**CONTRACT NO: 1923-17924
(PURCHASE ORDER NO. 70000147399)**

FOR

EQUIPMENT RENTAL

BETWEEN



**COOK COUNTY GOVERNMENT
COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS
COOK COUNTY SHERIFF'S OFFICE
COOK COUNTY DEPARTMENT OF FACILITIES MANAGEMENT
COOK COUNTY CLERK**

AND

**HERC RENTALS INC.
(Based on City Of Charlotte, North Carolina Contract No. 2019000318)**

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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 Herc Rentals Inc., 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 City Of Charlotte, North Carolina issued a formal Request for Proposal for Equipment Rentals and Related Products and Services, and the Contractor was identified as the qualified and best value provider for the services; and

Whereas, the City Of Charlotte, North Carolina entered into a contract on November 1, 2018 for the provision of services by the Contractor for the County relative to Equipment Rental; a copy of which is attached hereto 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 City Of Charlotte, North Carolina; and

Whereas, this Contract made and entered into by and between the County of Cook, a public body corporate of the State of Illinois, herein after the "County" and Herc Rentals Inc., herein after the "Contractor"; and

Whereas, the County, through the Cook County Department Of Transportation And Highways, Cook County Sheriff's Office, Cook County Department of Facilities Management and the Cook County Clerk, desires certain similar services of the Contractor;

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

Whereas, the Contractor agrees to provide to the County Equipment Rental, incorporated as Exhibit 1, Scope of Services; and

Whereas, the Contractor warrants that it is ready, willing and able to deliver the services set forth in Exhibit 1, Scope of Services, all on pricing and payment terms equivalent to or more favorable to the County than those contained in the City Of Charlotte, North Carolina Contract No. 2019000318 included herein by reference as Attachment A; and

Whereas, this Contract shall be effective **April 15, 2020 through April 14, 2023 with two, one-year renewal options;** and

Whereas, the Vendor must comply with the County's MBE/WBE participation requirements. The County has issued MBE/WBE goals for this Contract of not less than 12.5% (twelve and one-half percent) MBE and 5% (five percent) WBE of the contract price for work to be performed. The Vendor shall submit an MBE/WBE Utilization Plan indicating how it proposes to meet these goals.

Certified MBE/WBE Contractors may count their own participation, however, a female firm certified as M/WBE or W/MBE may be counted towards the MBE or WBE goal, but not both. (Designations cannot be changed after submission of the compliance plan.) Unless otherwise specified herein, for purposes of this Contract, the Contract amount is the total amount that has been entered on the Price Compensation Schedule; and

Whereas, in no case shall such charges exceed the amount of **\$3,000,000.00**. Invoices in triplicate on County Invoice Form 29A shall be submitted by the Contractor to the Using Department when requesting payment. The County shall have the right to examine the books of the Contractor for the purpose of auditing the same with reference to all charges made to the County.

In the event the Contractor receives payment under the Contract, reimbursement for which is later disallowed by the County, the Contractor shall promptly refund the disallowed amount to the County on request, or at the County's option, the County may credit the amount disallowed from the next payment due or to become due to the Contractor under any contract with the County; and

Whereas, this Contract is subject to the provisions included as General Conditions and is incorporated herein by this reference.

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 Scope of Services
- Exhibit 2 Cook County Price Proposal
- Exhibit 3 Electronic Payables Program
- Exhibit 4: Identification of Subcontractor/Supplier/SubContractor Form
- Exhibit 5 Evidence of Insurance
- Exhibit 6 Minority-Owned and Women-Owned Business Enterprise Utilization Plan
- Exhibit 7 Economic Disclosure Statement Forms
- Exhibit 8 Cook County Board of Commissioners Authorization

Attachment 1 City Of Charlotte, North Carolina Contract No. 2019000318

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 Contracts for services that are procured as Sole Source must also contain a provision requiring the Contractor to submit itemized records indicating the dates that services were provided, a detailed description of the work performed on each such date, and the amount of time spent performing work on each such date. 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.

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.

GC-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;
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 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.

GC-16 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-17 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-18 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	

- 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 each Contract are stated in the Background.** A Contract 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 Contractor Good Faith Efforts, and explains why.
- C. To the extent that Contractor 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 Contractor's status as an MBE or WBE; by the Contractor's enforceable joint-venture agreement with one or more MBEs and/or WBEs; by the Contractor entering into one or more enforceable subcontracting agreements with one or more MBE and WBE; by the Contractor establishing and carrying out an enforceable mentor/protégé agreement with one or more MBE and WBE; by the Contractor 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 Contract, this General Condition, GC-18; the Ordinance; and the policies and procedures promulgated thereunder shall govern. If there is a conflict between this GC-18 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 Contractor'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 CONTRACT DOCUMENT

A Contractor shall document its commitment to meeting the Contract specific MBE and WBE participation goals by submitting a Utilization Plan with the Contract. 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 Contractor shall submit (1) a written Petition for Reduction/Waiver with the Contract, 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 Contract is due. **Failure to include a Utilization Plan will render the submission not Responsive and shall be cause for the CPO to reject the Contract.**

A. MBE/WBE Utilization Plan

Each Contract 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 Contractor submits a Contract, 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 Contract 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 Contractor. 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 Contractor 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 Contract. All Contracts 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 Contract 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.

3. Joint Venture Affidavit

In the event a Contract achieves MBE and/or WBE participation through a Joint Venture, the Contract 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 Contract, along with current Letter(s) of Certification.

B. Petition for Reduction/Waiver

In the event a Contract does not meet the Contract specific goals for MBE and WBE participation, the Contract 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 Contractor'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 Contract.

III. REDUCTION/WAIVER OF MBE/WBE GOALS

A. Granting or Denying a Reduction/Waiver Request.

1. The adequacy of the Good Faith Efforts to utilize MBE and WBE firms in a Contract 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 Contractor's Good Faith Efforts shall be evaluated by the CCD as of the date upon which the corresponding Contract was due.
3. The Contract Compliance Director or his or her duly authorized Waiver Committee may grant or deny the
4. 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 Contractor; (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 Contractor 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.
5. If the Contract Compliance Director or the duly authorized Waiver Committee determines that the Contractor 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 Contract or Proposal non-responsive, and recommend rejection of the Contract, Quotation, or Proposal.

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

GC-19 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 Data Safety Sheet.

GC-20 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-21 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-22 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-23 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)

TO THE USING DEPARTMENT(S):

TO THE CONTRACTOR:

GC-24 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-25 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-26 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-27 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.

GC-27 CONFIDENTIALITY AND OWNERSHIP OF DOCUMENTS (con't.)

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.

GC-28 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-29 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-30 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-31 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-32 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.

GC-33 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-34 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-35 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-36 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-37 INSURANCE REQUIREMENTS

Prior to the effective date of this Contract, the Contractor, at its cost, shall secure and maintain at all times until completion of the term of this Contract the insurance specified below unless specified otherwise.

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 have all subcontractor(s) provide the commercial general liability, business automobile liability, workers' compensation and employer's liability insurance with coverage as broad as described below. The limits of coverage shall be determined by Contractor.

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

1. Coverages

(a) Workers Compensation Insurance

Workers' Compensation shall be in accordance with the laws of the State of Illinois or any other applicable jurisdiction. The Workers Compensation policy shall also include the following provisions:

- 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 Per Project	\$ 2,000,000
Completed Operations Aggregate	\$ 2,000,000

The General Liability policy shall include, without limitation the following coverages:

- (1) All premises and operations;
- (2) Contractual Liability;
- (3) Products/Completed Operations;
- (4) Severability of interest/separation of insureds clause.

(c) Business Automobile Liability Insurance

When any vehicles are used in the performance of this Contract, 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 Insurance

In addition to the coverages above, Contractor shall secure and maintain umbrella/excess liability insurance with limits not less than the following amounts:

Each Occurrence:	\$1,000,000
------------------	-------------

Contractor shall determine if Subcontractors shall maintain Umbrella/Excess Liability insurance and the limits of coverage.

2. 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 on a primary and non-contributory basis.

The full policy limits and scope of protection shall apply to Cook County as an additional insured even if it exceeds the minimum insurance requirements specified herein. Any insurance or self-insurance maintained by Cook County shall be excess of the Contractor's insurance and shall not contribute with it.

(b) Qualification of Insurers

All insurance companies providing coverage shall be licensed/approved by the Department of Insurance, State of Illinois, or eligible to transact insurance in the 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 notify the Office of the Chief Procurement Officer at least 30 days prior to the effective date of any cancellation or non-renewal of such policies. 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-38 FEDERAL CLAUSES

INTENTIONALLY OMITTED

GC-39 LIMITATION OF LIABILITY

Neither Party shall be responsible for negligent acts of the other Party, which result in (i) any loss or damage to the equipment in its possession or (ii) bodily injury, including death, and/or property damage, with respect to its maintenance, use, possession, storage, operation, erection, dismantling, servicing or transportation of the equipment in its possession. The County shall only be responsible for damages arising solely from the negligent acts of the County.

Neither party shall be responsible to the other for any indirect, incidental or consequential damages arising out of or in connection with the renting, maintenance, use, operation, storage, erection, dismantling or transportation of the equipment.

GC-40 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.

END OF SECTION

EXHIBIT 1

Scope of Services

Hertz Equipment Rental Corporation will 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, Sheriff's Office and the County Clerk. 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 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.

EXHIBIT 2

Cook County Price Proposal

This agreement for use by Cook County's Department Of Transportation And Highways, Sheriff's Office, Department of Facilities Management and the County Clerk will enable an overall value that will not exceed \$3,000,000.00, effective three years after proper execution of the contract documents by the County with two, 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 will be exempt from the Environmental Recovery Fee (ERF). The County will be exempt from the Delivery Fuel Charge.

CONTRACT NO: 1923-17924

EXHIBIT 3

Electronic Payables 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:

1. 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.

2. 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.

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CONTRACT NO: 1923-17924

EXHIBIT 4

Identification of Subcontractor/Supplier/SubContractor Form

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

OCPO ONLY:	
<input type="checkbox"/>	Disqualification
<input type="checkbox"/>	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.: 1923-17924	Date: 1/22/2020
Total Bid or Proposal Amount: \$3,000,000.00	Contract Title: Equipment Rental
Contractor: Herc Rentals Inc.	Subcontractor/Supplier/ Subconsultant to be N/A added or substitute:
Authorized Contact for Contractor: Frank Calderaro	Authorized Contact for Subcontractor/Supplier/ N/A Subconsultant:
Email Address (Contractor): hercbids@hercrentals.com	Email Address (Subcontractor): N/A
Company Address 4039 S Peoria St (Contractor):	Company Address N/A (Subcontractor):
City, State and Zip (Contractor): Chicago, IL 60609	City, State and Zip N/A (Subcontractor):
Telephone and Fax (Contractor): 201-968-1020	Telephone and Fax N/A (Subcontractor):
Estimated Start and Completion Dates 4/15/20-4/14/23 (Contractor):	Estimated Start and Completion Dates N/A (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>
Equipment Rentals	N/A

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.**

Herc Rentals Inc.

Contractor

Jason Oosterbeek

Name

Vice President

Title

Prime Contractor Signature

1/22/20

Date

CONTRACT NO: 1923-17924

EXHIBIT 5

Evidence of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
07/09/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services South, Inc. Charlotte NC Office 1111 Metropolitan Avenue, Suite 400 Charlotte NC 28204 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #	
INSURED HERC Rentals Inc. 27500 Riverview Center Blvd Bonita Springs FL 34134 USA	INSURER A: Lloyd's Syndicate No. 2623		AA1128623
	INSURER B: ACE American Insurance Company		22667
	INSURER C: Indemnity Insurance Co of North America		43575
	INSURER D: ACE Fire Underwriters Insurance Co.		20702
	INSURER E: ACE Property & Casualty Insurance Co.		20699
	INSURER F:		

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER:** 570077446214 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			HDOG71569202	06/30/2019	06/30/2020	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$1,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			ISAH25299395	06/30/2019	06/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
E	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$25,000			XOOG28131549004	06/30/2019	06/30/2020	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
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/A	WLR66044580	06/30/2019	06/30/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH
D				Workers Comp (AOS) SCFC66038506 Workers Comp (WI)	06/30/2019	06/30/2020	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

570077446214

Certificate No :

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as Additional Insured in accordance with the policy provisions of the Business Auto Coverage & General Liability Coverage policy.

CERTIFICATE HOLDER**CANCELLATION**

Cook County 118 N CLARK ST RM#900 Chicago IL 60602 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services South, Inc.</i>





ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services South, Inc.		NAMED INSURED HERC Rentals Inc.	
POLICY NUMBER See Certificate Number: 570077446214			
CARRIER See Certificate Number: 570077446214	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

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

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	WORKERS COMPENSATION						
B		N/A		WLRC66038543 Workers Comp(AZ, CA, MA)	06/30/2019	06/30/2020	

CONTRACT NO: 1923-17924

EXHIBIT 6

Minority-Owned and Women-Owned Business Enterprise Utilization Plan



OFFICE OF CONTRACT COMPLIANCE

EDWARD H. OLIVIERI

CONTRACT COMPLIANCE DIRECTOR

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

TONI PRECKWINKLE

PRESIDENT

Cook County Board
of Commissioners

BRANDON JOHNSON

1st District

DENNIS DEER

2nd District

BILL LOWRY

3rd District

STANLEY MOORE

4th District

DEBORAH SIMS

5th District

DONNA MILLER

6th District

ALMA E. ANAYA

7th District

LUIS ARROYO, JR

8th District

PETER N. SILVESTRI

9th District

BRIDGET GAINER

10th District

JOHN P. DALEY

11th District

BRIDGET DEGNEN

12th District

LARRY SUFFREDIN

13th District

SCOTT R. BRITTON

14th District

KEVIN B. MORRISON

15th District

JEFFREY R. TOBOLSKI

16th District

SEAN M. MORRISON

17th District

February 7, 2020

Mr. Raffi Sarrafian
Chief Procurement Officer
118 N. Clark Street
County Building-Room 1018
Chicago, IL 60602

Re: Contract No. 1923-17924
Equipment Rental
Department of Transportation and Highways

Dear Mr. Sarrafian:

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: Herc Rentals, Inc.
Contract Value: \$3,000,000.00
Contract Goal: 12.5% MBE, 10% WBE

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

Full MBE and WBE Waiver Granted: Due to other relevant factors making it impossible or economically infeasible to utilize MBE and/or WBE firms.

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

Sincerely,

Edward H. Olivieri
Contract Compliance Director

EHO/smp

cc: Edmund Rendon, OCPO
Randy Piscitelli, DOTH

CONTRACT NO: 1923-17924

EXHIBIT 7

Economic Disclosure Statement Forms

**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
6	Cook County Signature Page	EDS 16

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 cookcountyil.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.

Effective October 1, 2016 all foreign corporations and LLCs must be registered with the Illinois Secretary of State's Office unless a statutory exemption applies to the applicant. Applicants who are exempt from registering must provide a written statement explaining why they are exempt from registering as a foreign entity with the Illinois Secretary of State's Office.

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 subparagraphs (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, 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
Herc Rentals Inc. does not engage in lobbying activities.	
<hr/>	
<hr/>	
<hr/>	

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:

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:

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. County reserves the right to request additional information to verify veracity of information contained in this statement.

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 [X] Applicant or [] Stock/Beneficial Interest Holder

This Statement is an: [X] Original Statement or [] Amended Statement

Identifying Information:

Name Herc Rentals Inc.

D/B/A: FEIN # Only: 13-6174127

Street Address: 27500 Riverview Center Blvd.

City: Bonita Springs State: FL Zip Code: 34134

Phone No.: 239-301-1189 Fax Number: Email: hercbids@hercrentals.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 [X] 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
Herc Holdings Inc.	27500 Riverview Center Blvd., Bonita Springs, FL	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
Jason Oosterbeek	27500 Riverview Center Blvd., Bonita Spring, FL	Vice President	10/01/2013 to Present
Kyle Scott	27500 Riverview Center Blvd., Bonita Spring, FL	Vice President Finance	04/02/2013 to Present
Aaron Birnbaum	27500 Riverview Center Blvd., Bonita Spring, FL	COO	1/1/2020 to Present

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.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Jason Oosterebeek

Vice President

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

Title

Signature

1/22/2020

Date

hercbids@hercrentals.com

239-301-1189

E-mail address

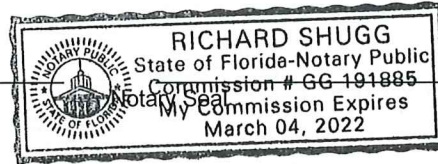
Phone Number

Subscribed to and sworn before me
this 22 day of Jan, 2020.

My commission expires:

X

Notary Public Signature



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. **County reserves the right to request additional information to verify veracity of information contained in this statement.**

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 Herc Holdings Inc.

D/B/A: _____ FEIN # Only: 20-3530539

Street Address: 27500 Riverview Center Blvd.

City: Bonita Springs State: FL Zip Code: 34134

Phone No.: 239-301-1189 Fax Number: _____ Email: hercbids@hercrentals.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
Herc Holdings Inc. is traded on the NYSE: HRI		

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
Jason Oosterbeek / 27500 Riverview Center Blvd., Bonita Spring, FL / Vice President / 10/01/2013 to Present			
Kyle Scott / 27500 Riverview Center Blvd., Bonita Spring, FL / Vice President Finance / 04/02/2013 to Present			
Aaron Birnbaum / 27500 Riverview Center Blvd., Bonita Spring, FL / COO / 1/1/2020 to Present			

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.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Jason Oosterebeek

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

Signature

hercbids@hercrentals.com

E-mail address

Vice President

Title

1/22/2020

Date

239-301-1189

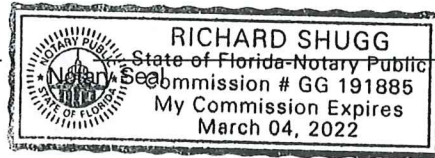
Phone Number

Subscribed to and sworn before me
this 22 day of Jan, 2020.

My commission expires:

X

Notary Public Signature





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

Neptism 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"/> Halfbrother |
| <input type="checkbox"/> Nephew | <input type="checkbox"/> Sister-in-law | <input type="checkbox"/> Halfsister |

**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: Herc Rentals Inc

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: 201-681-2952

Email address of Person Doing Business with the County: hercbids@hercrentals.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:
Frank Calderaro, Regional Government Sales Manager - 201-681-2952

Zach Miller - Manager Sales Operations - 239-301-1189; Jason Oosterbeek, -Vice President - 239-301-1189

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: 1923-17924

Equipment Rental and Associated Services

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 3,000,000.00

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: Ed Rendon, Sr. Contract Negotiator, (312) 603-6824

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: Randy Piscitelli, Road Equipment Supervisor II, Dept. of Transportation & Highways (708) 388-2134

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.

Signature of Recipient

1/22/2020

Date

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. **County reserves the right to request additional information to verify veracity of information contained in this Affidavit.**

I. Contract Information:

Contract Number: 1923-17924

County Using Agency (requesting Procurement): Cook County

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Herc Rentals Inc.

Substantial Owner Complete Name: Herc Holdings Inc.

FEIN# 13-6174127

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

Street Address: 27500 Riverview Center Blvd.

City: Bonita Springs State: FL Zip: 34134

Home Phone: [REDACTED]

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

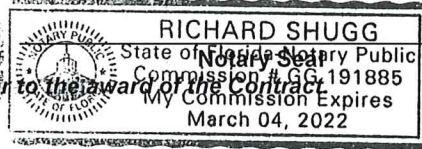
The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: _____ Date: 1/22/2019

Name of Person signing (Print): Jason Oosterbeek Title: Vice President

Subscribed and sworn to before me this 22 day of Jan, 2020

X _____
Notary Public Signature



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

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).

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"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. **County reserves the right to request additional information to verify veracity of information contained in this Affidavit.**

I. Contract Information:

Contract Number: 1923-17924

County Using Agency (requesting Procurement): Cook County

II. Person/Substantial Owner Information:

Person (Corporate Entity Name): Herc Holdings Inc.

Substantial Owner Complete Name: _____

FEIN# 20-3530539

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

Street Address: 27500 Riverview Center Blvd.

City: Bonita Springs State: FL Zip: 34134

Home Phone: [REDACTED]

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

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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**.

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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

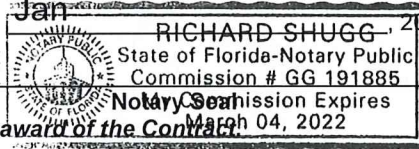
The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: _____ Date: 1/22/2019

Name of Person signing (Print): Jason Oosterbeek Title: Vice President

Subscribed and sworn to before me this 22 day of Jan, 2020

X _____
Notary Public Signature



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 PAGES OF EDS

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

Herc Rentals Inc.

Corporation's Name

239-301-1189

Telephone

Secretary Signature

VICE

President's Printed Name and Signature

hercbids@hercrentals.com

Email

1/22/2020

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 Signature

Assumed Name (if applicable)

Date

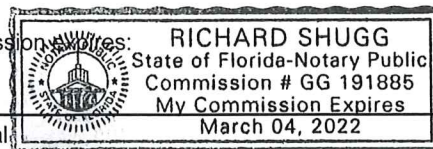
Telephone and Email

Subscribed and sworn to before me this

22 day of Jan, 20 20.

Notary Public Signature

My commission expires:



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.

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:

Raffi Sarrafian

COOK COUNTY CHIEF PROCUREMENT OFFICER

DATED AT CHICAGO, ILLINOIS THIS 8th DAY OF April, 2020

APPROVED AS TO FORM:

Daniel H Brennan Jr

ASSISTANT STATES ATTORNEY
(Required on contracts over \$1,000,000)

March 26, 2020

DATE

CONTRACT TERM & AMOUNT

1923-17924

CONTRACT #

April 15, 2020 through April 14, 2023 with two, one-year renewal options

ORIGINAL CONTRACT TERM

RENEWAL OPTIONS (If Applicable)

\$3,000,000.00

CONTRACT AMOUNT

COOK COUNTY BOARD APPROVAL DATE (If Applicable)

CONTRACT NO: 1923-17924

EXHIBIT 8

Cook County Board of Commissioners Authorization

Approved by the CPO per Executive Order No. 2020-4

CONTRACT NO: 1923-17924

ATTACHMENT 1

City of Charlotte, North Carolina Contract No. 2019000318

**STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG**

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

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

RECITALS

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

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

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

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

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

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

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

CONTRACT

1. EXHIBITS.

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

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

2. DEFINITIONS.

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

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

4. AGREEMENT TO PROVIDE PRODUCTS AND SERVICES.

4.1 The Company shall provide the Products and Services in accordance with the terms and conditions set forth in this Contract and the attached Exhibits when ordered from time to time by the City. Except as set forth in Exhibit A, the prices set forth in Exhibit A constitute all not to exceed charges payable by the City for the Products and Services, and all labor, materials, equipment, transportation, facilities, storage, information technology, permits, and licenses necessary for the Company to provide the Products and Services. The Company shall perform any Services for the City on site at the City's facilities in Charlotte, North Carolina, except as otherwise stated in this Contract or agreed in writing by the City.

4.2 Placement of Orders: All orders will be placed by personnel designated by the City on an as needed basis for the quantity required at the time during the term of the Contract.

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

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

7. **COMPENSATION.** The City shall pay the company for the products and services delivered in compliance with the specifications at the prices set forth in Exhibit A. This amount constitutes the maximum fees and charges payable to the company in the aggregate under this contract and will not be increased except by a written amendment duly executed

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

8. PRICE ADJUSTMENT.

- 8.1 The price(s) stated in this Contract shall not increase for the first year of the five-year term of the Contract. The prices shall also not increase during the two, two-year renewal option terms unless the City approves a price adjustment in writing in accordance with the following terms:
- 8.1.1 Price increases shall only be allowed when justified in the City's sole discretion based on legitimate, bona fide increases in the cost of materials. No adjustment shall be made to compensate the Company for inefficiency in operation, increase in labor costs, or for additional profit.
- 8.1.2 To obtain approval for a price increase, the Company shall submit a written request to the Procurement Management Division representative, at the address listed below, together with written documentation sufficient to demonstrate that the increase is necessary based on a legitimate increase in the cost of materials. The request must state and fully justify the proposed price increase per unit over the price originally proposed.
- City of Charlotte
Finance - Procurement Management
600 East Fourth Street
Charlotte, NC 28202
- 8.1.3 No proposed price increase shall be valid unless accepted by the City in writing. The City may approve such price increase for the remaining term of the Contract or for a shorter specified period, in the City's sole discretion. If the City rejects such price increase, the Company shall continue performance of the Contract.
- 8.1.4 If the City approves a price increase pursuant to this Section and the market factors justifying the increase shift so that the increase is no longer justified, the City shall have the right to terminate the price increase and revert back to the prices that were in effect immediately prior to the increase. The Company shall notify the City in writing if the market factors on which the City granted the increase change such that the City's reasons for granting the increase longer apply.
- 8.2 If the Company's unit prices for any Products and/or Services should decrease, the Company shall provide the affected Products and/or Services at the lower discounted price. The Company will provide the City with prompt written notice of all decreases in unit prices.
- 8.3 If a Product becomes unavailable, or if a new Product becomes available, the Company promptly will send the City a proposed revised version of Exhibit A. The City reserves the right to add or delete items to this Contract if particular items should become discontinued or an upgraded item becomes available to the industry market. Any new or replacement items added may be subject to bid statute requirements. The City may also delete radio and communication equipment items included in this Contract if items are no longer needed or no longer issued as part of radios and communication equipment. At no additional cost to the City, the

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

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

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

Option 2 – Mail one copy of each invoice to:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

34. **COMMERCIAL NON-DISCRIMINATION.**

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

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

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

The Company understands and agrees that violation of this Commercial Non-Discrimination provision shall be considered a material breach of this Contract and may

result in contract termination, disqualification of the Company from participating in City contracts and other sanctions.

35. **COMPANY WILL NOT SELL OR DISCLOSE DATA.** The Company will treat as confidential information all data provided by the City in connection with this agreement. City data processed by the Company shall remain the exclusive property of the City. The Company will not reproduce, copy, duplicate, disclose, or in any way treat the data supplied by the City in any manner except that contemplated by this agreement.
36. **WORK ON CITY'S PREMISES.** The Company will ensure that its employees and agents shall, whenever on the City's premises, obey all instructions and directions issued by the City's project manager with respect to work on the City's premises. The Company agrees that its personnel and the personnel of its subcontractors will comply with all rules, regulations and security procedures of the City when on the city's premises.
37. **BACKGROUND CHECKS:** The Company agrees that it has conducted or will conduct background checks on all personnel who will be working at the Charlotte service facility or delivering Products or Services under the Contract. The Company will conduct such background checks prior to the personnel commencing work hereunder, whether as part of the Company's standard pre-employment screening practices or otherwise. The Company will complete a background check on an annual basis for each person working at the Charlotte facility. Background check will include at a minimum:
 - a. Criminal records search,
 - b. Identification verification; and
 - c. Proof of authorization to work in the United States.

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

38. **DRUG-FREE WORKPLACE.** The City is a drug-free workplace employer. The Company hereby certifies that it has or it will within thirty (30) days after execution of this Contract:
 - 38.1 Notify employees that the unlawful manufacture, distribution, dispensation, possession, or use of controlled substance is prohibited in the workplace and specifying actions that will be taken for violations of such prohibition;
 - 38.2 Establish a drug-free awareness program to inform employees about (i) the dangers of drug abuse in the workplace, (ii) the Company's policy of maintaining a drug-free workplace, (iii) any available drug counseling, rehabilitation, and employee assistance programs, and (iv) the penalties that may be imposed upon employees for drug abuse violations;
 - 38.3 Notify each employee that as a condition of employment, the employee will (i) abide by the terms of the prohibition outlines in (a) above, and (ii) notify the Company of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction;
 - 38.4 Impose a sanction on, or requiring the satisfactory participation in a drug counseling, rehabilitation or abuse program by an employee convicted of a drug crime;

38.5 Make a good faith effort to continue to maintain a drug-free workplace for employees; and

38.6 Require any party to which it subcontracts any portion of the work under the contract to comply with the provisions of this Section.

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

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

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

For The Company:	For The City:
Jason Osterbeek	Karen Ewing
Herc Rentals Inc.	Procurement Management Division
27500 Riverview Center Blvd.	600 East Fourth Street
Bonita Springs, FL 34134	Charlotte, NC 28202
Phone: 239-301-1157	Phone: 704-336-2992
Fax: 866-294-6490	Fax: 704-632-8254
E-mail: hercbids@hercrentals.com	E-mail: kewing@charlottenc.gov
With Copy To:	With Copy To:
	Cindy White
	Senior Assistant City Attorney
	600 East Fourth Street
	Charlotte, NC 28202
	Phone: 704-336-3012
	Fax: 704-336-8854
	E-mail: cwhite@ci.charlotte.nc.us

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

40. **SUBCONTRACTING:** The Company shall not subcontract any of its obligations under this Contract without the City's prior written consent. In the event the City does consent in writing to a subcontracting arrangement, Company shall be the prime contractor and shall remain fully responsible for performance of all obligations which it is required to perform under this Contract. Any subcontract entered into by Company shall name the City as a third party beneficiary.

41. **FORCE MAJEURE:** Neither party shall be liable for any failure or delay in the performance of its obligations pursuant to the Contract, and such failure or delay shall not be deemed a default of the Contract or grounds for termination hereunder if all of the following conditions are satisfied:

If such failure or delay:

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

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

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

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

42. **CONFIDENTIALITY.**

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

- 42.1.1 Trade secrets. For purposes of this Contract, trade secrets consist of information of the City or any of its suppliers, contractors or licensors: (a) that derives value from being secret; and (b) that the owner has taken reasonable steps to keep confidential. Examples of trade secrets include information relating to proprietary software, new technology, new products or services, flow charts or diagrams that show how things work, manuals that tell how things work and business processes and procedures.
- 42.1.2 Information of the City or its suppliers, contractors or licensors marked "Confidential" or "Proprietary."
- 42.1.3 Information relating to criminal investigations conducted by the City, and records of criminal intelligence information compiled by the City.

- 42.1.4 Information contained in the City's personnel files, as defined by N.C. Gen. Stat. 160A-168. This consists of all information gathered by the City about employees, except for that information which is a matter of public record under North Carolina law.
- 42.1.5 Citizen or employee social security numbers collected by the City.
- 42.1.6 Computer security information of the City, including all security features of electronic data processing, or information technology systems, telecommunications networks and electronic security systems. This encompasses but is not limited to passwords and security standards, procedures, processes, configurations, software and codes.
- 42.1.7 Local tax records of the City that contains information about a taxpayer's income or receipts.
- 42.1.8 Any attorney / client privileged information disclosed by either party.
- 42.1.9 Any data collected from a person applying for financial or other types of assistance, including but not limited to their income, bank accounts, savings accounts, etc.
- 42.1.10 The name or address of individual home owners who, based on their income, have received a rehabilitation grant to repair their home.
- 42.1.11 Building plans of city-owned buildings or structures, as well as any detailed security plans.
- 42.1.12 Billing information of customers compiled and maintained in connection with the City providing utility services
- 42.1.13 Other information that is exempt from disclosure under the North Carolina public records laws.

Categories 42.1.3 through 42.1.13 above constitute "Highly Restricted Information," as well as Confidential Information. The Company acknowledges that certain Highly Restricted Information is subject to legal restrictions beyond those imposed by this Contract, and agrees that: (a) all provisions in this Contract applicable to Confidential Information shall apply to Highly Restricted Information; and (b) the Company will also comply with any more restrictive instructions or written policies that may be provided by the City from time to time to protect the confidentiality of Highly Restricted Information.

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

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

- 42.2.1 Company shall not copy, modify, enhance, compile or assemble (or reverse compile or disassemble), or reverse engineer Confidential Information, except as authorized by the City in writing.
- 42.2.2 Company shall not, directly or indirectly, disclose, divulge, reveal, report or transfer Confidential Information to any third party, other than an agent, subcontractor or vendor of the City or Company having a need to know such Confidential Information for purpose of performing work contemplated by written agreements between the City and the Company, and who has executed

a confidentiality agreement incorporating substantially the form of this the Contract. Company shall not directly or indirectly, disclose, divulge, reveal, report or transfer Highly Restricted to any third party without the City's prior written consent.

- 42.2.3 Company shall not use any Confidential Information for its own benefit or for the benefit of a third party, except to the extent such use is authorized by this Contract or other written agreements between the parties hereto, or is for the purpose for which such Confidential Information is being disclosed.
 - 42.2.4 Company shall not remove any proprietary legends or notices, including copyright notices, appearing on or in the Confidential Information.
 - 42.2.5 Company shall use reasonable efforts (including but not limited to seeking injunctive relief where reasonably necessary) to prohibit its employees, vendors, agents and subcontractors from using or disclosing the Confidential Information in a manner not permitted by this Contract.
 - 42.2.6 In the event that any demand is made in litigation, arbitration or any other proceeding for disclosure of Confidential Information, Company shall assert this Contract as a ground for refusing the demand and, if necessary, shall seek a protective order or other appropriate relief to prevent or restrict and protect any disclosure of Confidential Information.
 - 42.2.7 All materials which constitute, reveal or derive from Confidential Information shall be kept confidential to the extent disclosure of such materials would reveal Confidential Information, and unless otherwise agreed, all such materials shall be returned to the City or destroyed upon satisfaction of the purpose of the disclosure of such information.
 - 42.2.8 Company shall restrict employee access to the Confidential Information to those employees having a need to know for purposes of their jobs.
 - 42.2.9 Company shall take reasonable measures to prevent the use or disclosure of Confidential Information by its employees in a manner not permitted by this Contract. The Company shall have each of its employees who will have access to the Confidential Information sign a confidentiality agreement which provides the City and its vendors, licensors, subcontractors, employees and taxpayers the same level of protection as provided by this Contract.
- 42.3 EXCEPTIONS. The City agrees that Company shall have no obligation with respect to any Confidential Information that the Company can establish:
- 42.3.1 Was already known to Company prior to being disclosed by the City;
 - 42.3.2 Was or becomes publicly known through no wrongful act of Company;
 - 42.3.3 Was rightfully obtained by Company from a third party without similar restriction and without breach hereof;
 - 42.3.4 Was used or disclosed by Company with the prior written authorization of the City;
 - 42.3.5 Was disclosed pursuant to the requirement or request of a governmental agency, which disclosure cannot be made in confidence, provided that, in such instance, Company shall first give to the City notice of such requirement or request;
 - 42.3.6 Was disclosed pursuant to the order of a court of competent jurisdiction or a lawfully issued subpoena, provided that the Company shall take

reasonable steps to obtain an agreement or protective order providing that this Contract will be applicable to all disclosures under the court order or subpoena.

44. MISCELLANEOUS

- 44.1 ENTIRE AGREEMENT. This Contract, including all Exhibits and Attachments constitute the entire agreement between the parties with respect to the subject matter herein. There are no other representations, understandings, or agreements between the parties with respect to such subject matter. This Contract supersedes all prior agreements, negotiations, representations and proposals, written or oral. Notwithstanding the forgoing, the parties agree that the ITB and the Bid are relevant in resolving any ambiguities that may exist with respect to the language of this Contract
- 44.2 AMENDMENT. No amendment or change to this Contract shall be valid unless in writing and signed by the party against whom enforcement is sought. Amendments that involve or increase in the amounts payable by the City may require execution by a Department Director, the City Manager, or an Assistant City Manager; depending on the amount. Some increases may also require approval by City Council.
- 44.3 GOVERNING LAW AND JURISDICTION. North Carolina law shall govern the interpretation and enforcement of this Contract, and any other matters relating to this Contract (all without regard to North Carolina conflicts of law principles). All legal actions or other proceedings relating to this Contract shall be brought in a state or federal court sitting in Mecklenburg County, North Carolina. By execution of this Contract, the parties submit to the jurisdiction of such courts and hereby irrevocably waive any and all objections which they may have with respect to venue in any court sitting in Mecklenburg County, North Carolina.
- 44.4 BINDING NATURE AND ASSIGNMENT. This Contract shall bind the parties and their successors and permitted assigns. Neither party may assign this Contract without the prior written consent of the other. Any assignment attempted without the written consent of the other party shall be void. For purposes of this Section, a Change in Control, as defined in Section 42.8 constitutes an assignment.
- 44.5 SEVERABILITY. The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Contract or the Exhibits shall not affect the validity of the remaining portion of this Contract or Exhibits so long as the material purposes of this Contract can be determined and effectuated. If any provision of this Contract or Exhibit is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Contract shall be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent.
- 44.6 NO PUBLICITY. No advertising, sales promotion or other materials of the Company or its agents or representations may identify or reference this Contract or the City in any manner without the prior written consent of the City. Notwithstanding the forgoing, the parties agree that the Company may list the City as a reference in responses to requests for proposals, and may identify the City as a customer in presentations to potential customers.
- 44.7 WAIVER. No delay or omission by either party to exercise any right or power it has under this Contract shall impair or be construed as a waiver of such right or

power. A waiver by either party of any covenant or breach of this Contract shall not constitute or operate as a waiver of any succeeding breach of that covenant or of any other covenant. No waiver of any provision of this Contract shall be effective unless in writing and signed by the party waiving the rights.

- 44.8 CHANGE IN CONTROL. In the event of a change in "Control" of the Company (as defined below), the City shall have the option of terminating this Contract by written notice to the Company. The Company shall notify the City within ten days of the occurrence of a change in control. As used in this Contract, the term "Control" shall mean the possession, direct or indirect, of either (i) the ownership of or ability to direct the voting of, as the case may be fifty-one percent (51%) or more of the equity interests, value or voting power in the Company or (ii) the power to direct or cause the direction of the management and policies of the Company whether through the ownership of voting securities, by contract or otherwise.
- 44.9 NO BRIBERY. The Company certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the forgoing has bribed or attempted to bribe an officer or employee of the City in connection with this Contract.
- 44.10 FAMILIARITY AND COMPLIANCE WITH LAWS AND ORDINANCES. The Company agrees to make itself aware of and comply with all local, state and federal ordinances, statutes, laws, rules and regulations applicable to the Services. The Company further agrees that it will at all times during the term of this Contract be in compliance with all applicable federal, state and/or local laws regarding employment practices. Such laws will include, but shall not be limited to workers' compensation, the Fair Labor Standards Act (FLSA), the Americans with Disabilities Act (ADA), the Family and Medical Leave Act (FMLA) and all OSHA regulations applicable to the work.
- 44.11 TAXES. The Company shall pay all applicable federal, state and local taxes which may be chargeable against the Products and/or Services.
- 44.12 SURVIVAL OF PROVISIONS: Those Sections of the Contract and the Exhibits, which by their nature would reasonably be expected to continue after the termination of the Contract shall survive the termination of the Contract, including but not limited to the following:

Section 3	“Term”
Section 13	“General Warranties”
Section 14	“Additional Representations and Warranties”
Section 22	“Guarantee”
Section 27	“Other Remedies”
Section 28	“Termination”
Section 32	“Indemnification”
Section 33	“Insurance”
Section 39	“Notices”
Section 43	“Confidentiality”
Section 44	“Miscellaneous”

- 44.13 NON-APPROPRIATION OF FUNDS. If City Council does not appropriate the funding needed by the City to make payments under this Contract for a given fiscal year, the City will not be obligated to pay amounts due beyond the end of the last fiscal year for which funds were appropriated. In such event, the City will promptly notify the Company of the non-appropriation and this Contract will be terminated at the end of the last fiscal year for which funds were appropriated. No act or omission by the City, which is attributable to non-appropriation of funds shall constitute a breach of or default under this Contract.
- 44.14 NC REQUIRED TERMS. The following terms are incorporated into this Contract for compliance with state law:
- 44.14.1 E-VERIFY. Company shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall require each of its subcontractors to do so as well.
- 44.14.2 NC Prohibition on Contracts with Company that Invest in Iran or Boycott Israel. Company certifies that: (i) it is not identified on the Final Divestment List or any other list of prohibited investments created by the NC State Treasurer pursuant to N.C.G.S. 147-86.58 (collectively, the “Treasurer’s IDA List”); (ii) it has not been designated by the NC State Treasurer pursuant to N.C.G.S. 147-86.81 as a company engaged in the boycott of Israel (such designation being referred to as the “Treasurer’s IB List”); and (iii) it will not take any action causing it to appear on the Treasurer’s IDA List or the Treasurer’s IB List during the term of this Contract. In signing this Contract Company further agrees, as an independent obligation, separate and apart from this Contract, to reimburse the City for any and all damages, costs and attorneys’ fees incurred by the City in connection with any claim that this Contract or any part thereof is void due to Company appearing on the Treasurer’s IDA List or the Treasurer’s IB List at any time before or during the term of this Contract.
- 44.15 PRE-AUDIT. No pre-audit certificate is required under N.C. Gen. Stat. 159-28(a) because this Contract is for an indefinite quantity with no minimum purchase requirement. Notwithstanding anything contained herein to the contrary, this Contract does not require the City to purchase a single product or service, and a

decision by the City to not make any purchase hereunder will violate neither this Contract nor any implied duty of good faith and fair dealing. The City has no financial obligation under this Contract absent the City's execution of a valid and binding purchase order or contract addendum containing a pre-audit certificate."

45. **CITY'S RESPONSIBILITIES.** City must return the equipment to Company in the same good and clean condition it was in when City received it, ordinary wear excepted. The equipment must be returned to Company at the Company branch from which it was rented. City acknowledges that it must confirm return receipt of the equipment by Company at the time the equipment is returned. Until such time as Company receives actual possession of the equipment, City agrees to hold said equipment in a safe and secure manner. City shall notify the renting branch by telephone or fax, prior to any equipment movements between City's job sites. The equipment will be used only in accordance with the manufacturer's instructions within its rated capacity.

City will promptly notify Company of any accident, damage or failure involving the equipment and will reasonably cooperate with Company in gathering information in connection therewith. City will perform or cause to be performed lubrication and readiness checks of the equipment, including but not limited to: checking of the equipment before each shift; checking and maintaining crankcase, transmission, cooling and fluid systems daily; and checking tire pressure and battery fluid and charge levels weekly. If the equipment fails to operate properly or becomes in need of repair, City will immediately cease using same and will immediately notify Company. City further agrees, at City's sole cost and expense, to secure and maintain in force during the entire term of the Rental Documentation insurance that meets the requirements set forth herein for the benefit of Company.

Company agrees to provide the equipment to City with full fuel tanks. City may return the equipment with full fuel tanks(s) or allow Company to refuel the equipment. If City returns the equipment with the fuel tank(s) less than full, City will pay to Company a sum equal to Company's then-applicable refueling service charge posted at the Company branch where the equipment is returned for the number of gallons required to refill the tank(s) at the time of return.

46. **RISK OF LOSS:** All loss of or damage to the equipment, unless such loss or damage results from a latent defect(s) or fault or negligence on the part of Company, while on rental and in City's care, custody or control, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the responsibility of City and will be paid to Company promptly upon City's receipt of an uncontested, itemized invoice therefor. Such responsibility is limited to: (1) reasonable repair cost; or, (2) the fair market value of the equipment at the time it is lost or damaged, less its salvage value. The cost of labor for such repairs will be either supplier's then prevailing reasonable hourly rate for labor, posted at the supplier branch where the equipment is to be repaired, or the repairer's reasonable hourly rate for labor charged to supplier for such repairs, as the case may be. Parts will be charged to City at Company's cost as reasonably charged to Company by the supplier or repairer, as the case may be. Use of the equipment by persons other than as provided for herein will be at City's sole risk. City and any Authorized Operator hereby assume all risk of loss or damage and waive all claims against Company by reason of any property left, or stored, by City or any other person in or upon the equipment.

47. **LIMITATION OF LIABILITY:** the parties agree that the maximum liability to which either party may be liable or responsible to the other party or any third party for any loss, damage or injury caused by, resulting from or in any way connected with the equipment and/or this contract shall be the total rental charges paid or payable by city under this contract. Both parties waive any and all consequential, indirect, special and punitive damages. This limitation of liability shall not apply to either party's indemnification obligations hereunder.

[Signature Page Follows]

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

COMPANY: HERC RENTALS INC.

BY: 

PRINT NAME: Jason Oosterbeek

TITLE: Vice President

DATE: 9-11-18

CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE

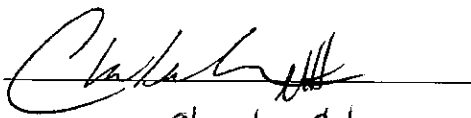
BY: 

PRINT NAME: Sabrina Joy Hogg

TITLE: Deputy City Manager

DATE: 10/1/18

CITY OF CHARLOTTE:
RISK MANAGEMENT DIVISION

BY: 

PRINT NAME: Christee Gibson

TITLE: Insurance Manager

DATE: 9/22/18

Exhibit A

Discount Structure, Market Basket Pricing, Additional Fees and Incentives

This Discount Structure, Market Basket Pricing, and Additional Fees are an Exhibit to and is incorporated into the Contract between the City of Charlotte and Herc Rentals Inc. ("the Contract"). Capitalized terms not defined in this Exhibit shall have the meanings assigned to such terms in the Contract.

Company must maintain the following fixed percentage discounts off the Company's most current published price list for the life of the Contract. All charges by the Company to the City and/or any Participating Public Agency must not exceed the pricing included in this Exhibit.

The rebate structure offered by the Company will go into effect on January 1, 2019 for the calendar year 2019.

Participating Public Agencies (PPA) can elect to sign the Company's Platinum Pricing Program Agreement under which the PPA will be offered selective pricing levels by the Company in return for PPA's promise to rent equipment exclusively from the Company during the term of the contract, subject to laws and regulations controlling in the PPA's jurisdiction.



Rebates

We have added additional value to the program by offering a volume incentive rebate, effective January 1, 2019 to all PPA's as follows:

- \$50,000 to \$100,000 = 0.5%
- \$100,001 to \$250,000 = 1.0%
- \$250,001 to \$500,000 = 1.5%
- \$500,001 to \$750,000 = 2.0%
- \$750,001 to \$1,000,000 = 2.5%
- \$1,000,001+ = 3.0%

PPAs will be eligible for this rebate beginning on January 1, 2019, and will be paid within ninety (90) days or sooner of calendar year end. Any agency that starts the program after the first of the year will be prorated. The program will reset every year on January 1st.

To receive the volume incentive the PPA must be in good credit standing with Herc and up to date with their payables.

Additional Savings

Herc is providing additional cost savings by removing our Environmental and Emissions Surcharge which equates to approximately 2% of every transaction and a cost Herc incurs to meet the highest standards of equipment and service. Herc is also waiving the vehicle licensing fee which saves customers up to \$2.50 per day and absorbing the transportation surcharge as part of our delivery fees, equating to a 6% savings.

Emergency Response

Throughout our history, we have been heavily involved with disaster preparedness and relief; most recently, before, during and after Hurricane Harvey and Hurricane Irma. As a disaster event occurs or is anticipated, Herc actively monitors the situation and mobilizes equipment in preparation for response and relief efforts. Our presence in the affected areas will deliver power generation, climate control, dehumidification and water removal, as well as other solutions, depending on the event.

In the event of a disaster and due to our long-standing relationship, Herc will honor the contractual pricing for our standard single shift. Double and triple shifts will be billed accordingly based on customer needs. Herc, in reflecting our partnership throughout the years will not mandate a minimum duration, which is standard in the industry.

STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG

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

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

Statement of Background and Intent

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

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

AGREEMENT

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

[Signature Page Follows]

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

HERC RENTALS INC.


BY: 
(signature)

PRINT NAME: Jason Osterbeck

TITLE: Vice President

DATE: 11/26/19

CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE

BY: 
(signature)

PRINT NAME: Kay Elmore

TITLE: Chief Procurement Officer

DATE: 12/3/2019

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

Exhibit A

2020 OMNIA GOLD PRICING SCHEDULE

Herc Rentals Inc. - Pricing Schedule

OMNIA GOLD 2019



AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #: 20025

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>AERIAL - ATTACHMENTS & ACCESSORIES</u>					
415	1000	GLAZIER PANEL LIFT KIT	\$43	\$122	\$421
415	1050	ZERO G TOOL HOLDER ATTACHMENT	\$114	\$405	\$765
415	1500	SCISSOR ATTCH 19' EXT DECK FOR GENIE SHU	\$95	\$180	\$425
<u>AERIAL - BOOM LIFTS ARTICULATED</u>					
410	2010	BOOM ARTICULATED 30FT JIB NARROW ELEC	\$270	\$570	\$1,420
410	2020	BOOM ARTICULATED 30FT NAR ROT JIB ELEC	\$270	\$570	\$1,420
410	2030	BOOM ARTICULATED 33FT ELEC	\$270	\$570	\$1,420
410	2045	BOOM ARTICULATED 34FT NARROW JIB ELEC	\$270	\$570	\$1,420
410	2050	BOOM ARTICULATED 34FT WIDE JIB ELEC	\$270	\$570	\$1,420
410	2060	BOOM ARTICULATED 34FT 4WD HYB	\$305	\$645	\$1,575
410	2070	BOOM ARTICULATED 40FT NARROW JIB ELEC	\$305	\$645	\$1,575
410	2071	BOOM ARTICULATED 40FT NAR JIB BLK ELEC	\$305	\$645	\$1,575
410	2080	BOOM ARTICULATED 40FT NAR ROT JIB ELEC	\$305	\$645	\$1,575
410	2100	BOOM ARTICULATED 40FT WIDE ROT JIB ELEC	\$305	\$645	\$1,575
410	2130	BOOM ARTICULATED 45FT ELEC	\$305	\$645	\$1,575
410	2131	BOOM ARTICULATED 45FT BLK ELEC	\$305	\$645	\$1,575
410	2140	BOOM ARTICULATED 45FT JIB ELEC	\$305	\$645	\$1,575
410	3010	BOOM ARTICULATED 34FT 2WD DF	\$275	\$615	\$1,492
410	3020	BOOM ARTICULATED 34FT 2WD DSL	\$275	\$615	\$1,492
410	3030	BOOM ARTICULATED 34FT JIB 4WD DF	\$275	\$615	\$1,492
410	3040	BOOM ARTICULATED 34FT JIB 4WD DSL	\$275	\$615	\$1,492
410	3050	BOOM ARTICULATED 45FT 2WD DF	\$305	\$645	\$1,575
410	3070	BOOM ARTICULATED 45FT 4WD DF	\$305	\$645	\$1,575
410	3071	BOOM ARTICULATED 45FT BLK DF	\$305	\$645	\$1,575
410	3080	BOOM ARTICULATED 45FT JIB 4WD DF	\$305	\$645	\$1,575
410	3110	BOOM ARTICULATED 45FT 4WD DSL	\$305	\$645	\$1,575
410	3111	BOOM ARTICULATED 45FT BLK DSL	\$305	\$645	\$1,575
410	3120	BOOM ARTICULATED 45FT JIB 4WD DSL	\$305	\$645	\$1,575
410	3131	BOOM ARTICULATED 60FT BLK DF	\$380	\$875	\$2,200
410	3140	BOOM ARTICULATED 60FT JIB 2WD DF	\$380	\$875	\$2,200
410	3161	BOOM ARTICULATED 60FT JIB BLK DSL	\$380	\$875	\$2,200
410	3170	BOOM ARTICULATED 60FT 4WD DF	\$380	\$875	\$2,200
410	3180	BOOM ARTICULATED 60FT JIB 4WD DF	\$380	\$875	\$2,200
410	3190	BOOM ARTICULATED 60FT 4WD DSL	\$380	\$875	\$2,200
410	3200	BOOM ARTICULATED 60FT JIB 4WD DSL	\$380	\$875	\$2,200
410	3205	BOOM ARTICULATED 60FT JIB 4WD HYB	\$515	\$1,295	\$2,800
410	3231	BOOM ARTICULATED 80FT BLK DF	\$736	\$1,685	\$3,995

OMNIA GOLD 2019

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

AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**AERIAL - BOOM LIFTS ARTICULATED

410	3261	BOOM ARTICULATED 80FT JIB BLK DSL	\$736	\$1,685	\$3,995
410	3270	BOOM ARTICULATED 80FT 4WD DF	\$736	\$1,685	\$3,995
410	3280	BOOM ARTICULATED 80FT JIB 4WD DF	\$736	\$1,685	\$3,995
410	3290	BOOM ARTICULATED 80FT 4WD DSL	\$736	\$1,685	\$3,995
410	3300	BOOM ARTICULATED 80FT JIB 4WD DSL	\$736	\$1,685	\$3,995
410	3350	BOOM ARTICULATED 125FT JIB 4WD DSL	\$1,330	\$3,360	\$7,555
410	3351	BOOM ARTICULATED 125FT JIB BLK DSL	\$1,330	\$3,360	\$7,555
410	3360	BOOM ARTICULATED 135FT JIB 4WD DSL	\$1,470	\$3,920	\$8,250
410	3380	BOOM ARTICULATED 150FT JIB 4WD DSL	\$2,400	\$7,300	\$18,000

AERIAL - BOOM LIFTS STRAIGHTMAST

410	2500	BOOM STRAIGHT 60FT JIB 2WD ELEC	\$515	\$1,295	\$2,800
410	2510	BOOM STRAIGHT 60FT JIB 4WD ELEC	\$515	\$1,295	\$2,800
410	2530	BOOM STRAIGHT 60FT JIB 4WD HYB	\$515	\$1,295	\$2,800
410	4020	BOOM STRAIGHT 40FT 2WD DSL	\$305	\$645	\$1,575
410	4030	BOOM STRAIGHT 40FT 4WD DF	\$305	\$645	\$1,575
410	4040	BOOM STRAIGHT 40FT 4WD DSL	\$305	\$645	\$1,575
410	4080	BOOM STRAIGHT 45FT JIB 4WD DF	\$305	\$645	\$1,575
410	4090	BOOM STRAIGHT 45FT JIB 4WD DSL	\$305	\$645	\$1,575
410	4110	BOOM STRAIGHT 60FT 2WD DF	\$380	\$875	\$2,200
410	4111	BOOM STRAIGHT 60FT BLK DF	\$380	\$875	\$2,200
410	4130	BOOM STRAIGHT 60FT 4WD DF	\$380	\$875	\$2,200
410	4140	BOOM STRAIGHT 60FT 4WD DSL	\$380	\$875	\$2,200
410	4150	BOOM STRAIGHT 60FT CRAWLER DSL	\$600	\$1,750	\$4,000
410	4180	BOOM STRAIGHT 65FT JIB 4WD DF	\$400	\$900	\$2,265
410	4190	BOOM STRAIGHT 65FT JIB 4WD DSL	\$400	\$900	\$2,265
410	4230	BOOM STRAIGHT 80FT 4WD DF	\$736	\$1,685	\$3,995
410	4240	BOOM STRAIGHT 80FT 4WD DSL	\$736	\$1,685	\$3,995
410	4242	BOOM STRAIGHT 80FT 4WD DSL HIGH CAP	\$736	\$1,685	\$3,995
410	4270	BOOM STRAIGHT 85FT JIB 4WD DF	\$771	\$1,745	\$4,095
410	4300	BOOM STRAIGHT 85FT JIB 4WD DSL	\$771	\$1,745	\$4,095
410	4305	BOOM STRAIGHT 85FT JIB 4WD DSL HIGH CAP	\$771	\$1,745	\$4,095
410	4350	BOOM STRAIGHT 105FT JIB 4WD DSL	\$1,225	\$3,090	\$6,825
410	4400	BOOM STRAIGHT 120FT JIB 4WD DSL	\$1,330	\$3,360	\$7,555
410	4410	BOOM STRAIGHT 125FT JIB 4WD DSL	\$1,330	\$3,360	\$7,555
410	4420	BOOM STRAIGHT 135FT JIB 4WD DSL	\$1,470	\$3,920	\$8,250
410	4422	BOOM STRAIGHT 135FT 30FTJIB 4WD HIGH CAP	\$1,470	\$3,920	\$8,250
410	4430	BOOM STRAIGHT 150FT JIB 4WD DSL	\$2,400	\$7,300	\$18,000
410	4440	BOOM STRAIGHT 180-185FT JIB 4WD DSL	\$4,100	\$9,990	\$23,500

AERIAL - BOOM LIFTS TOWABLE

410	1010	BOOM TOWABLE 35FT BATTERY	\$275	\$655	\$1,540
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OMNIA GOLD 2019

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

AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION**

DAY	WEEK	MONTH
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AERIAL - BOOM LIFTS TOWABLE

410	1020	BOOM TOWABLE 35FT GAS	\$275	\$655	\$1,540
410	1030	BOOM TOWABLE 50FT BATTERY	\$325	\$840	\$1,820
410	1040	BOOM TOWABLE 50FT GAS	\$325	\$840	\$1,820
410	2145	BOOM ARTICULATED 45FT JIB EE RATED ELEC	\$375	\$725	\$1,700
410	3271	BOOM ARTICULATED 80FT 4WD DF BLK	\$736	\$1,685	\$3,995
410	3310	BOOM ARTICULATED 80FT JIB 4WD HYB	\$935	\$2,355	\$4,500
410	4145	BOOM STRAIGHT 60FT JIB 4WD DSL	\$380	\$875	\$2,200
410	4200	BOOM STRAIGHT 65FT JIB CRAWLER DSL	\$850	\$2,250	\$4,950
410	4211	BOOM STRAIGHT 80FT BLK DF	\$736	\$1,685	\$3,995

AERIAL - COMPACT CRAWLER LIFTS

464	1016	COMPACT CRAWLER BOOM LIFT 40-44' BATTERY	\$2,019	\$4,250	\$8,000
464	1022	COMPACT CRAWLER BOOM LIFT 50-59' BATTERY	\$2,470	\$5,220	\$9,500
464	1036	COMPACT CRAWLER BOOM LIFT 70-79' BATTERY	\$3,420	\$7,000	\$14,000
464	1042	COMPACT WHEELED BOOM LIFT 90-99' HYB	\$3,862	\$8,159	\$17,595

AERIAL - ELECTRIC SCISSOR LIFTS

405	1060	SCISSOR LIFT 12-13FT 30IN ELEC	\$118	\$230	\$400
405	1062	SCISSOR LIFT 13FT COMPACT FLUID CONTAIN	\$118	\$230	\$400
405	1070	SCISSOR LIFT 14FT 30IN ELEC	\$118	\$230	\$400
405	1080	SCISSOR LIFT 15FT NARROW ELEC	\$118	\$230	\$400
405	1085	SCISSOR LIFT 19FT NARROW COMPACT ELEC	\$118	\$230	\$400
405	1087	SCISSOR LIFT 19FT COMPACT FLUID CONTAIN	\$118	\$230	\$400
405	1090	SCISSOR LIFT 19FT NARROW ELEC	\$100	\$195	\$370
405	1091	SCISSOR LIFT 19FT NARROW BLK ELEC	\$100	\$195	\$370
405	1100	SCISSOR LIFT 20FT NARROW ELEC	\$118	\$245	\$450
405	1110	SCISSOR LIFT 20FT NARROW P-DECK ELEC	\$118	\$245	\$450
405	1140	SCISSOR LIFT 26FT 32" WIDE ELEC	\$135	\$260	\$525
405	1141	SCISSOR LIFT 26FT 32" WIDE BLK ELEC	\$135	\$260	\$525
405	1142	SCISSOR LIFT 26FT 32IN COMPACT LCS ELEC	\$140	\$290	\$600
405	1145	SCISSOR LIFT 26FT 32" WIDE EE RATED ELEC	\$140	\$290	\$600
405	1150	SCISSOR LIFT 26FT 46" WIDE ELEC	\$135	\$260	\$525
405	1160	SCISSOR LIFT 26FT 69" WIDE ELEC	\$147	\$315	\$815
405	1170	SCISSOR LIFT 26FT AVIATION PKG ELEC	\$147	\$315	\$815
405	1200	SCISSOR LIFT 32FT 32" WIDE ELEC	\$165	\$375	\$750
405	1201	SCISSOR LIFT 32FT 32" WIDE BLK ELEC	\$165	\$375	\$750
405	1210	SCISSOR LIFT 32FT 46" WIDE ELEC	\$160	\$355	\$725
405	1220	SCISSOR LIFT 33-35FT 68-69" WIDE ELEC	\$182	\$470	\$975
405	1260	SCISSOR LIFT 40FT 47" WIDE ELEC	\$210	\$525	\$1,219
405	1261	SCISSOR LIFT 40FT 47" WIDE BLK ELEC	\$210	\$525	\$1,219
405	1270	SCISSOR LIFT 40FT 69" WIDE ELEC	\$250	\$560	\$1,349
405	1300	SCISSOR LIFT 45FT 55" WIDE ELEC	\$250	\$560	\$1,349

OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**AERIAL - ELECTRIC SCISSOR LIFTS

405	1302	SCISSOR LIFT 45FT 55IN WIDE LCS ELEC	\$275	\$625	\$1,450
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AERIAL - PERSONAL LIFTS

400	1020	WORK PLATFORM 2-5 FT DRIVABLE BATT	\$95	\$180	\$315
400	1025	WORK PLATFORM 6-9 FT DRIVABLE BATT OUTR	\$115	\$235	\$355
400	1050	MAST LIFT 7FT PUSH AROUND	\$125	\$235	\$338
400	1070	MAST LIFT 5-7FT PORTABLE BATT	\$95	\$180	\$315
400	1100	MAST LIFT 13-15FT PORTABLE BATT	\$130	\$240	\$356

AERIAL - ROUGH TERRAIN SCISSOR LIFTS

405	1400	SCISSOR LIFT 26FT RT ELEC	\$230	\$525	\$1,068
405	1430	SCISSOR LIFT 26FT RT DF	\$230	\$525	\$1,068
405	1440	SCISSOR LIFT 26FT RT OUTR DF	\$236	\$560	\$1,170
405	1450	SCISSOR LIFT 26FT RT DSL	\$230	\$525	\$1,068
405	1451	SCISSOR LIFT 26FT RT BLK DSL	\$230	\$525	\$1,068
405	1460	SCISSOR LIFT 26FT RT OUTR DSL	\$236	\$560	\$1,170
405	1485	SCISSOR LIFT 30FT RT 84IN SLEV DECK ELEC	\$385	\$900	\$1,975
405	1500	SCISSOR LIFT 33FT RT 69IN DECK HYB	\$278	\$627	\$1,275
405	1520	SCISSOR LIFT 33FT RT 69IN DECK DF	\$270	\$610	\$1,208
405	1530	SCISSOR LIFT 33FT RT 69IN DECK OUTR DF	\$270	\$610	\$1,208
405	1540	SCISSOR LIFT 33FT RT 69IN DECK DSL	\$270	\$610	\$1,208
405	1550	SCISSOR LIFT 33FT RT 69IN DECK OUTR DSL	\$270	\$610	\$1,208
405	1560	SCISSOR LIFT 33FT RT 84IN DECK DF	\$278	\$627	\$1,275
405	1580	SCISSOR LIFT 33FT RT 84IN DECK DSL	\$278	\$627	\$1,275
405	1590	SCISSOR LIFT 33FT RT 84IN DECK OUTR DSL	\$278	\$627	\$1,275
405	1600	SCISSOR LIFT 33FT RT 94IN DECK DF	\$278	\$627	\$1,275
405	1610	SCISSOR LIFT 33FT RT 94IN DECK OUTR DF	\$278	\$627	\$1,275
405	1620	SCISSOR LIFT 33FT RT 94IN DECK DSL	\$278	\$627	\$1,275
405	1630	SCISSOR LIFT 33FT RT 94IN DECK OUTR DSL	\$278	\$627	\$1,275
405	1700	SCISSOR LIFT 40FT RT 69IN DECK ELEC	\$304	\$675	\$1,625
405	1710	SCISSOR LIFT 40FT RT 69IN DECK HYB	\$304	\$675	\$1,625
405	1720	SCISSOR LIFT 40FT RT 69IN DECK OUTR HYB	\$304	\$675	\$1,625
405	1730	SCISSOR LIFT 40FT RT 69IN DECK DF	\$290	\$645	\$1,525
405	1740	SCISSOR LIFT 40FT RT 69IN DECK OUTR DF	\$290	\$645	\$1,525
405	1770	SCISSOR LIFT 40-45FT RT 94IN DECK DF	\$304	\$675	\$1,625
405	1780	SCISSOR LIFT 40-45FT RT 94IN DECKOUTR DF	\$304	\$675	\$1,625
405	1790	SCISSOR LIFT 40-45FT RT 94IN DECK DSL	\$304	\$675	\$1,625
405	1800	SCISSOR LIFT 40-45FT RT 94IN DECKOUTRDSL	\$304	\$675	\$1,625
405	1850	SCISSOR LIFT 50-53FT RT OUTRIG DF	\$350	\$830	\$2,097
405	1860	SCISSOR LIFT 50-53FT RT OUTRIG DSL	\$350	\$830	\$2,097
405	1880	SCISSOR LIFT 60FT RT OUTRIG DSL	\$567	\$1,440	\$3,780

AERIAL - VERTICAL MAST LIFTS

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>AERIAL - VERTICAL MAST LIFTS</u>					
400	1200	MAST LIFT 20FT PUSH AROUND OTR BATT	\$100	\$235	\$358
400	1210	MAST LIFT 25FT PUSH AROUND OTR BATT	\$120	\$310	\$468
400	1220	MAST LIFT 30FT PUSH AROUND OTR BATT	\$155	\$335	\$578
400	1230	MAST LIFT 36FT PUSH AROUND OTR BATT	\$165	\$380	\$619
400	1240	MAST LIFT 40FT PUSH AROUND OTR BATT	\$171	\$435	\$660
400	1270	MAST LIFT 12FT DRIVABLE BATT	\$90	\$215	\$352
400	1280	MAST LIFT 15FT-16FT DRIVABLE BATT	\$110	\$225	\$385
400	1290	MAST LIFT 20FT DRIVABLE BATT	\$118	\$230	\$425
400	1310	MAST STYLE BOOM LIFT 26FT BATT	\$195	\$470	\$1,615
400	1320	MAST STYLE BOOM LIFT 32FT BATT	\$244	\$575	\$2,040
<u>AIR COMPRESSORS - AIR MANIFOLDS</u>					
140	3580	MANIFOLD AIR 15 GALLON TANK	\$50	\$123	\$344
<u>AIR COMPRESSORS - COOLERS</u>					
140	2110	COMPRESSOR ATTACH AFTER COOLER 1-500 CFM	\$90	\$255	\$680
140	2150	COMPRESSOR ATTACH AF COOLER 1001-2000CFM	\$243	\$514	\$1,148
<u>AIR COMPRESSORS - DIESEL</u>					
140	1220	COMPRESSOR TOWABLE 100-125 CFM DSL	\$90	\$213	\$495
140	1260	COMPRESSOR TOWABLE 175-195 CFM DSL	\$115	\$220	\$565
140	1280	COMPRESSOR TOWABLE 200-245 CFM DSL	\$198	\$380	\$881
140	1360	COMPRESSOR TOWABLE 375-425CFM DSL	\$266	\$621	\$1,425
140	1375	COMPRESSOR TOWABLE 750CFM DSL	\$499	\$1,440	\$2,600
140	1380	COMPRESSOR TOWABLE 825CFM DSL	\$523	\$1,440	\$2,600
140	1385	COMPRESSOR TOWABLE 900CFM DSL	\$618	\$1,800	\$4,500
140	1400	COMPRESSOR TOWABLE 1600CFM DSL	\$903	\$2,340	\$6,500
140	1480	COMPRESSOR TOWABLE INS QUAL 1600CFM DSL	\$1,093	\$2,696	\$6,500
<u>AIR COMPRESSORS - DRYERS</u>					
140	2230	COMPRESSOR ATTACH DRYER 425-600 CFM	\$271	\$760	\$1,900
140	2250	COMPRESSOR ATTACH DRYER 1500-1800 CFM	\$333	\$998	\$2,708
140	2270	COMPRESSOR ATTACH DRYER 2501-3000 CFM	\$641	\$1,758	\$4,940
140	2310	COMPRESSOR ATTACH DRYER W/AFCOOL 500 CFM	\$309	\$903	\$2,351
140	2330	COMPRESSOR ATTACH DRYER W/AFCOOL 1000CFM	\$352	\$1,164	\$3,007
140	2350	COMPRESSOR ATTACH DRYER W/AFCOOL 1600CFM	\$499	\$1,473	\$4,028
<u>AIR COMPRESSORS - ELECTRIC</u>					
140	1020	COMPRESSOR PORTABLE 4 CFM ELECTRIC	\$50	\$176	\$371
140	1040	COMPRESSOR PORTABLE 7 CFM ELECTRIC	\$50	\$176	\$371
140	1645	COMPRESSOR ROTARY 240CFM ELEC	\$203	\$553	\$1,560
140	1655	COMPRESSOR ROTARY 365CFM ELEC	\$225	\$595	\$1,600
140	1660	COMPRESSOR ROTARY 365CFM 125PSI ELEC	\$315	\$893	\$2,240

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>AIR COMPRESSORS - ELECTRIC</u>					
140	1670	COMPRESSOR ROTARY 500CFM 125PSI ELEC	\$338	\$978	\$2,400
140	1675	COMPRESSOR ROTARY 750CFM ELEC	\$360	\$1,063	\$2,600
140	1680	COMPRESSOR ROTARY 750CFM 125PSI ELEC	\$450	\$1,254	\$3,400
140	1685	COMPRESSOR ROTARY 900CFM ELEC	\$495	\$1,318	\$3,900
140	1690	COMPRESSOR ROTARY 1000CFM 125PSI ELEC	\$495	\$1,318	\$3,900
140	1695	COMPRESSOR ROTARY 1500CFM ELEC	\$675	\$1,785	\$5,000
140	1700	COMPRESSOR ROTARY 1500CFM 125PSI ELEC	\$698	\$1,925	\$5,200
<u>AIR COMPRESSORS - MIST ELIMINATORS</u>					
140	2410	COMPRESSOR ATTACH MIST ELMIN 500-999 CFM	\$108	\$225	\$595
140	2420	COMPRESSOR ATTACH MIST ELMIN1500-2000CFM	\$162	\$408	\$1,148
<u>AIR COMPRESSORS - OIL FREE</u>					
140	1420	COMPRESSOR TOWABLE INST QUAL 750CFM DSL	\$689	\$1,620	\$4,050
140	1460	COMPRESSOR TOWABLE INST QUAL 915CFM DSL	\$755	\$1,890	\$4,950
<u>AIR COMPRESSORS - RECIPROCATING</u>					
140	1610	COMPRESSOR RECIPROCATING 5HP ELEC	\$65	\$185	\$525
<u>AIR COMPRESSORS - SMALL PORTABLE</u>					
140	1060	COMPRESSOR PORTABLE 8 CFM GAS	\$50	\$176	\$371
140	1100	COMPRESSOR PORTABLE 14 CFM GAS	\$54	\$192	\$405
140	1720	COMPRESSOR STATIONARY 25 CFM GAS	\$72	\$156	\$338
<u>AIR COMPRESSORS - WATER SEPARATORS</u>					
140	2010	COMPRESSOR ATTACH WATER SEPARATOR	\$72	\$166	\$489
<u>CLIMATE CONTROL - ACCESSORIES</u>					
925	4125	HVAC DUCTING BLK 12X15 6P	\$10	\$25	\$60
925	4130	HVAC DUCTING BLK 12X25 6P	\$13	\$30	\$75
925	4145	HVAC DUCTING BLK 16X15	\$15	\$40	\$100
925	4150	HVAC DUCTING BLK 16X25 6P	\$15	\$40	\$100
925	4155	HVAC DUCTING BLK 20X15 6P	\$15	\$40	\$100
925	4160	HVAC DUCTING BLK 20X25 6P	\$20	\$60	\$180
925	4230	HI HEAT DUCT BLK 12X25 6P 400/500 DEG	\$14	\$31	\$74
925	4250	HI HEAT DUCT BLK 16X25 6P 400/500 DEG	\$45	\$90	\$180
925	4260	HI HEAT DUCT BLK 20X25 6P 400/500 DEG	\$41	\$113	\$284
925	4300	HVAC DUCTING YLW 8X15 6P	\$10	\$25	\$60
925	4305	HVAC DUCTING YLW 8X25 6P	\$10	\$25	\$60
925	4330	HVAC DUCTING YLW 12X25 6P	\$13	\$30	\$75
925	4340	HVAC DUCTING YLW 14X25 6P	\$15	\$45	\$135
925	4360	HVAC DUCTING YLW 20X25 6P	\$20	\$65	\$195
925	4420	HVAC DUCTING WHT 12X10 6P	\$10	\$25	\$60

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**CLIMATE CONTROL - ACCESSORIES

925	4430	HVAC DUCTING WHT 12X25 6P	\$13	\$30	\$75
925	4432	HVAC DUCTING WHT/WHT 12X25 4P	\$13	\$30	\$75
925	4440	HVAC DUCTING WHT 14X25 6P	\$15	\$45	\$135
925	4450	HVAC DUCTING WHT 16X25 6P	\$15	\$45	\$135
925	4455	HVAC DUCTING WHT 20X15 6P	\$15	\$45	\$135
925	4460	HVAC DUCTING WHT 20X25 6P	\$20	\$65	\$195
925	4462	HVAC DUCTING WHT/WHT 20X25 4P	\$20	\$65	\$195
925	4552	HVAC DUCT WYE ADAPTER 20	\$21	\$61	\$176
925	4663	HVAC DUCT WYE ADAPTER 20"X12"X12	\$21	\$33	\$59
925	5100	CEILING TILE 24X24 F/12 DUCT	\$10	\$10	\$10
925	5105	CEILING TILE KIT 24X24 W/12 DUCT	\$10	\$10	\$10
925	5110	CEILING TILE 24X24 F/16 DUCT	\$10	\$10	\$10
925	5115	CEILING TILE KIT 24X24 W/16 DUCT	\$10	\$10	\$10

CLIMATE CONTROL - AIR CONDITIONERS

718	1300	12 TON AIR CONDITIONER NARW 3PH 208/230V	\$395	\$995	\$2,560
718	1500	20 TON INDUSTRIAL AIR CONDITIONER	\$535	\$1,224	\$3,240
718	1505	20 TON INDUSTRIAL AIR CONDITIONER NEMA7	\$640	\$1,462	\$4,128
718	1520	20 TON VERT AIR CONDITIONER	\$395	\$978	\$2,400
718	1700	30 TON VERT AIR CONDITIONER	\$450	\$1,200	\$3,160
718	1800	40 TON INDUSTRIAL AIR CONDITIONER	\$600	\$1,600	\$4,500
718	1805	40 TON INDUSTRIAL AIR CONDITIONER NEMA7	\$600	\$1,600	\$4,500
718	2100	65 TON INDUSTRIAL AIR CONDITIONER	\$855	\$2,135	\$5,400
718	2230	70 TON HYBRID AIR COND 136KW HEAT	\$1,530	\$3,188	\$7,700
718	2300	80 TON INDUSTRIAL AIR CONDITIONER	\$1,530	\$3,188	\$7,700
718	2305	80 TON INDUSTRIAL AIR CONDITIONER NEMA7	\$1,665	\$3,400	\$9,100

CLIMATE CONTROL - AIR CONDITIONERS WITH HEAT

718	1170	5 TON AIR CONDITION SKID 20KW HEAT	\$225	\$595	\$1,400
718	1175	5 TON AIR CONDITION SKID 9KW HEAT NEMA7	\$396	\$960	\$2,805
718	1210	10 TON AIR CONDITION SKID 36KW HEAT	\$356	\$850	\$2,400
718	1302	12 TON PORT AIR COND W/HEAT 3PH 208/230V	\$395	\$995	\$2,560
718	1305	12 TON PORT AIR COND W/HEAT 3PH 230V	\$395	\$995	\$2,560
718	1310	12 TON PORT AIR COND W/HEAT 3PH 460V	\$395	\$995	\$2,560
718	1525	20 TON VERT AIR CONDITION 72KW HEAT	\$395	\$978	\$2,400
718	1610	25 TON AIR CONDITION SKID 72KW HEAT	\$450	\$1,200	\$3,160
718	1830	40 TON HYBRID AIR COND 120KW HEAT	\$600	\$1,600	\$4,500
718	2030	60 TON HYBRID AIR COND 136KW HEAT	\$1,430	\$2,763	\$7,000

CLIMATE CONTROL - AIR CURTAINS

700	1800	AIR CURTAIN	\$603	\$1,315	\$3,600
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CLIMATE CONTROL - AIR MOVERS

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**CLIMATE CONTROL - AIR MOVERS

700	1180	FAN FLOOR HIGH CFM 24IN ELEC	\$70	\$165	\$340
700	1220	BLOWER HAZ LOC 8IN VANO 115V	\$54	\$140	\$368
700	1230	BLOWER HAZ LOC 12IN VANO 115V	\$77	\$200	\$548
700	1630	COOLER EVAPORATIVE PORT 30GAL 115V ELEC	\$30	\$80	\$240
700	2010	DUST SUPPRESSION MISTER 50FT THROW ELEC	\$450	\$1,170	\$2,375
700	2020	DUST SUPPRESSION MISTER 130FT THROW ELEC	\$450	\$1,170	\$2,375
700	2050	DUST SUPPRESSION MISTER 230FT THROW ELEC	\$410	\$1,260	\$3,135
710	1220	AIRMOVER 3 DIAMETER AIR	\$14	\$48	\$108
710	1240	AIRMOVER 6 DIAMETER AIR	\$11	\$28	\$80
710	1260	AIRMOVER 8 DIAMETER AIR	\$13	\$32	\$88
710	1280	AIRMOVER 10 DIAMETER AIR	\$18	\$44	\$124
710	1300	AIRMOVER 12 DIAMETER AIR	\$23	\$56	\$160
710	1320	AIRMOVER 24 DIAMETER JET FAN AIR	\$85	\$164	\$505
710	1340	AIRMOVER 20 DIAMETER RF TYPE AIR	\$65	\$136	\$400
710	1360	AIRMOVER 20 DIAMETER CF TYPE AIR	\$65	\$136	\$400

CLIMATE CONTROL - AIR SCRUBBERS

700	2100	CONTAINMENT CART W HEPA SCRUBBER	\$295	\$750	\$1,600
925	3310	HEPA AIR SCRUBBER 500CFM	\$63	\$238	\$608
925	3312	HEPA AIR SCRUBBER 750CFM	\$75	\$305	\$690
925	3314	HEPA AIR SCRUBBER 1400CFM	\$90	\$340	\$765
925	3316	HEPA AIR SCRUBBER 2000CFM	\$108	\$391	\$1,126
925	3318	HEPA AIR SCRUBBER 2400CFM	\$108	\$391	\$1,126

CLIMATE CONTROL - CHILLERS

718	1750	30 TON AIR COOLED CHILLER W PUMP	\$504	\$1,460	\$4,100
718	1950	50 TON CHILLED WATER AIR HANDLER	\$450	\$1,063	\$3,000
718	1960	75 TON CHILLED WATER AIR HANDLER	\$338	\$850	\$2,396
718	2050	60 TON AIR COOLED CHILLER W PUMP	\$595	\$1,475	\$4,450
718	2550	100 TON VERT CHILLED WATER HANDLER	\$369	\$905	\$2,700
718	2560	100 TON AIR COOLED CHILLER W PUMP	\$1,170	\$3,188	\$7,000
718	2650	120 TON CHILLED WATER AIR HANDLER	\$369	\$905	\$2,700
718	2660	140 TON VERT CHILLED WATER AIR HANDLER	\$719	\$1,995	\$4,300
718	3060	200 TON AIR COOLED CHILLER W PUMP	\$1,935	\$5,525	\$11,500
718	3065	230 TON AIR COOLED W PUMP	\$2,043	\$6,175	\$14,500
718	3090	500 TON WATER COOLED CHILLER	\$3,895	\$11,685	\$24,000

CLIMATE CONTROL - DEHUMIDIFIERS

719	1005	1200 CFM DESICCANT DEHUMIDIFIER 1PH 240V	\$180	\$525	\$1,530
719	1010	2000/1000 CFM DESICCANT DEHUMID 3PH 460V	\$428	\$1,063	\$2,550
719	1020	5000 CFM DESICCANT DEHUMID 3PH460V	\$800	\$1,745	\$5,100
719	1030	7500/5500CFM DESICCANT DEHU 3PH460VTRIFU	\$800	\$1,745	\$5,100
719	2060	DEHUMIDIFIER DESICCANT 400 CFM	\$160	\$370	\$863

OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**CLIMATE CONTROL - DEHUMIDIFIERS

719	2080	DEHUMIDIFIER DESICCANT 800-900 CFM	\$250	\$750	\$2,000
925	3352	DEHUMIDIFIER LGR 60-80 PPD ELEC	\$45	\$170	\$383
925	3354	DEHUMIDIFIER LGR 130-200 PPD ELEC	\$63	\$298	\$595

CLIMATE CONTROL - DIRECT FIRED

715	0405	50K BTU DIRECT FORCED AIR HEATER LPG/NG	\$27	\$77	\$135
715	0408	50K-60K BTU RADIANT HEATER DSL	\$45	\$128	\$263
715	0410	80K BTU DIRECT FORCED AIR HEATER KERO	\$45	\$128	\$263
715	0415	80K BTU DIRECT FORCED AIR HEATER LPG	\$45	\$128	\$263
715	0420	150K BTU DIRECT FORCED AIR HEATER KERO	\$54	\$153	\$300
715	0430	150K BTU DIRECT FORCED AIR HEATER LPG/NG	\$54	\$153	\$300
715	0435	150K BTU RADIANT HEATER DSL	\$86	\$242	\$469
715	0440	170K BTU DIRECT FORCED AIR HEATER LPG/NG	\$68	\$191	\$338
715	0445	170K BTU DIRECT FORCED AIR HEATER KERO	\$68	\$191	\$338
715	0450	200K BTU DIRECT FORCED AIR HEATER KERO	\$77	\$213	\$375
715	0460	400K BTU DIRECT FORCED AIR HEATER LPG	\$99	\$242	\$525
715	0462	400K BTU DIRECT FORCED AIR HEATER LPG/NG	\$113	\$319	\$563
715	0470	400K BTU DIRECT FORCED AIR HEATER KERO	\$113	\$319	\$563
715	0480	650K BTU DIRECT FORCED AIR HEATER KERO	\$131	\$298	\$675
715	0550	1.5M BTU DIRECT FORCED AIR HEATER LPG/NG	\$225	\$553	\$1,313

CLIMATE CONTROL - ELECTRIC

715	0005	1.5KW STANDUP INFRARED ELECT HEATER 120V	\$27	\$89	\$206
715	0010	1.6KW ELECT HEATER 110V	\$18	\$68	\$135
715	0020	5-20KW VAR ELECT HEATER 1 - 4 PLUG 110V	\$45	\$136	\$263
715	0025	6KW ELECT HEATER 240V 1PH	\$45	\$136	\$263
715	0030	6-10KW VAR ELECT HEATER 240V 1PH	\$50	\$140	\$285
715	0040	15KW ELECT HEATER 240V 1PH SALAMANDER	\$59	\$157	\$364
715	0042	15KW ELECT HEATER 240V 1PH SALAMANDER	\$59	\$157	\$364
715	0045	15KW ELECT HEATER 480V 3PH SALAMANDER	\$59	\$157	\$364
715	0046	18KW ELECT HEATER 208V 1PH/240V 3PH	\$90	\$230	\$521
715	0050	13-20KW VAR ELECT HEATER 240V 3PH	\$72	\$204	\$439
715	0055	15-20KW VAR ELECT HEATER 208V/240V 3 PH	\$72	\$204	\$439
715	0060	30KW ELECT HEATER 480V 3PH	\$108	\$255	\$619
715	0070	60KW ELECT HEATER 480V 3P	\$135	\$468	\$1,125
715	0120	1.35M BTU STAINLESS STEEL HEAT EXCHANGER	\$131	\$366	\$964
715	0140	3.8M BTU STAINLESS STEEL HEAT EXCHANGER	\$338	\$956	\$2,531
715	0205	80K BTU HEATER 1400 CFM WALL MOUNTED	\$45	\$115	\$250
715	0220	60KW ELECT INLINE HEATER 220V/460V 3PH	\$225	\$574	\$1,388
715	0235	150KW IND ELECT HEATER 480V 3PH 1/2IN SP	\$550	\$1,233	\$2,963
715	0237	150KW ELECT HEATER 480V 3PH 5IN SP NAROW	\$550	\$1,233	\$2,963
715	0240	150KW IND ELECT HEATER 480V 3PH 5IN SP	\$878	\$1,849	\$4,444

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**CLIMATE CONTROL - FANS & BLOWERS

700	1240	FAN FLOOR 16-24IN HAZ LOC ELEC	\$90	\$165	\$479
700	1280	FAN MISTING OSCIL PORTABLE 100 GAL ELEC	\$90	\$240	\$595
700	1290	FAN MISTING OSCIL PORTABLE 19-40GAL ELEC	\$68	\$185	\$440
700	1310	INSULATION BLOWER ELECTRIC	\$158	\$360	\$1,000
700	1320	VACUUM INSULATION REMOVAL GAS	\$266	\$970	\$2,124
700	1420	BLOWER MANHOLE 8IN ELEC	\$41	\$150	\$324
700	1635	COOLER EVAPORATIVE PORT 24IN 115V ELEC	\$68	\$165	\$480
700	1640	COOLER EVAPORATIVE PORT 36IN 115V ELEC	\$68	\$165	\$480
700	1642	COOLER EVAPORATIVE PORT 36IN HAZ LOC	\$131	\$336	\$1,000
700	1645	COOLER EVAPORATIVE PORT 48IN 115V ELEC	\$72	\$172	\$500
925	3109	PEDESTAL FAN 30"	\$36	\$124	\$271
925	3123	ROUND FLOOR FAN 36"	\$49	\$134	\$382
925	3126	ROUND FLOOR FAN 42"	\$59	\$162	\$338
925	3129	ROUND FLOOR FAN 48"	\$58	\$163	\$408
925	3250	AIRMOVER LOW PROFILE FAN	\$23	\$90	\$203

CLIMATE CONTROL - FLAMELESS

715	1210	500K BTU 3500 CFM FLAMELESS HEATER DSL	\$1,350	\$2,975	\$7,125
715	1220	750K BTU 5500 CFM FLAMELESS HEATER DSL	\$1,530	\$3,230	\$7,875

CLIMATE CONTROL - HYDRONIC SURFACE

715	1010	234K BTU HYDRONIC SURFACE HEATER DSL	\$1,350	\$2,975	\$6,375
715	1020	385K BTU HYDRONIC SURFACE HEATER DSL	\$1,400	\$3,050	\$6,535
715	1030	600K BTU HYDRONIC SURFACE HEATER DSL	\$1,485	\$3,400	\$7,425
715	1045	860K BTU HYDRONIC AIR HEATER DSL	\$1,553	\$3,870	\$8,055

CLIMATE CONTROL - INDIRECT FIRED

715	0610	200K BTU INDIR FORCED AIR HEATER DSL	\$113	\$319	\$638
715	0615	200K BTU INDIR FORCED AIR HEATER NG	\$113	\$319	\$638
715	0620	400K BTU INDIR FORCED AIR HEATER DSL	\$171	\$446	\$1,013
715	0630	400K BTU INDIR FORCED AIR HEATER LPG/NG	\$162	\$425	\$938
715	0632	600K BTU INDIR FORCED AIR HEATER LPG/NG	\$360	\$765	\$2,080
715	0635	700K BTU INDIR FORCED AIR HEATER LP/NG	\$360	\$765	\$2,080
715	0640	750K BTU INDIR FORCED AIR HEATER LPG/NG	\$360	\$765	\$2,080
715	0660	1M BTU INDIR FORCED AIR HEATER LP/NG	\$473	\$1,105	\$2,600
715	0695	2M BTU INDIR FORCED AIR HEATER LP/NG	\$945	\$2,210	\$5,230

CLIMATE CONTROL - OZONE AND HYDROXYL

700	1720	OZONE GENERATOR	\$41	\$150	\$324
700	1725	HYDROXYL GENERATOR LARGE AREA	\$135	\$410	\$720

CLIMATE CONTROL - PORTABLE AIR CONDITIONERS

718	1100	1 TON PORT AIR CONDITIONER 120V	\$100	\$230	\$659
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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**CLIMATE CONTROL - PORTABLE AIR CONDITIONERS

718	1101	1 TON PORT AIR CONDITIONER IT CUBE 115V	\$100	\$230	\$659
718	1102	1 TON PORT AIR CONDITIONER W/HEAT 120 V	\$100	\$230	\$659
718	1103	1 TON PORT AIR COND WATERCOOLED 120V	\$117	\$320	\$723
718	1104	1.2 TON PORT AIR COND W HEAT 5-20P PLUG	\$117	\$320	\$723
718	1115	1.5 TON PORT AIR COND WATERCOOLED 120 V	\$117	\$320	\$723
718	1130	3 TON PORT AIR CONDITIONER 1PH 208/230V	\$180	\$440	\$1,007
718	1134	3 TON PORT AIR COND W/HEAT 3PH 208/230V	\$225	\$595	\$1,400
718	1145	5 TON AIR COND INDOOR 1PH 208/230V	\$225	\$595	\$1,400
718	1146	5 TON AIR COND INDOOR W/HEAT 1PH 208/230	\$225	\$595	\$1,400
718	1147	5 TON AIR COND INDOOR W/HEAT 3PH 208/230	\$257	\$690	\$1,400
718	1148	5 TON AIR COND INDOOR W/HEAT 3PH 460V	\$257	\$690	\$1,400
718	1155	5 TON AIR CONDITIONER INDOOR 3PH 460V	\$225	\$595	\$1,400
718	1156	5 TON PORT AIR COND WATCOOL 1PH 208/230V	\$225	\$595	\$1,400
718	1157	5 TON PORT AIR COND WATCOOL 3PH 208/230V	\$225	\$595	\$1,400
718	1158	5 TON PORT AIR COND WATERCOOLED 3PH 460V	\$225	\$595	\$1,424
718	1160	5 TON PORT AIR COND W/HEAT 3PH 208/230V	\$225	\$595	\$1,400
718	1162	5 TON PORT AIR COND W/HEAT 1PH 208/230V	\$225	\$595	\$1,400
718	1165	5 TON PORT AIR COND W/HEAT 3PH 460V	\$225	\$595	\$1,400

CLIMATE CONTROL - SELF-CONTAINED

715	0810	800K BTU SELF CONTAINED HEATER DSL	\$1,350	\$2,975	\$6,150
715	0820	1.2M BTU SELF CONTAINED HEATER DSL	\$1,350	\$3,050	\$8,000

COMPACTION AND PAVING - DOUBLE DRUM

150	2820	ROLLER RIDE-ON SMOOTH 35IN DBL 1 TON GAS	\$175	\$495	\$1,180
150	2840	ROLLER RIDE-ON SMOOTH 47IN DBL 2 TON DSL	\$252	\$615	\$1,575
150	2860	ROLLER RIDE-ON SMOOTH 47IN DBL 3 TON DSL	\$252	\$615	\$1,575
150	2880	ROLLER RIDE-ON SMOOTH 66IN DBL 7 TON DSL	\$653	\$2,029	\$4,000
150	2920	ROLLER RIDE-ON SMOOTH 66IN DBL 11TON DSL	\$752	\$2,177	\$4,500

COMPACTION AND PAVING - HOT ASPHALT TRANSPORTS

150	4100	TRAILER ASPHALT HEATED SPRAYER 300 GAL	\$261	\$784	\$2,351
150	5000	TRAILER CRACK SEALER 250 GAL	\$456	\$1,140	\$3,500

COMPACTION AND PAVING - MILLING MACHINES

150	4000	ROAD MILLING COLD 20IN WIDE	\$1,283	\$3,599	\$9,681
150	4010	ROAD MILLING COLD 80IN WIDE	\$2,375	\$9,700	\$28,024

COMPACTION AND PAVING - PADFOOT ROLLER ATTACHMENTS

150	2950	ROLLER ATTACHMENT PADFOOT 5 TON	\$57	\$170	\$459
150	2960	ROLLER ATTACHMENT PADFOOT 8 TON	\$119	\$350	\$680
150	2970	ROLLER ATTACHMENT PADFOOT 11 TON	\$143	\$383	\$850

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>COMPACTION AND PAVING - PLATE COMPACTORS</u>					
150	1260	PLATE COMPACTOR UP TO 299LB GAS	\$75	\$238	\$395
150	1420	PLATE COMPACTOR 100LB TO 199LB REVERSBLE	\$75	\$238	\$497
150	1440	PLATE COMPACTOR 200LB TO 299LB REVERSBLE	\$85	\$290	\$600
150	1460	PLATE COMPACTOR 300LB TO 399LB REVERSBLE	\$85	\$290	\$600
150	1500	PLATE COMPACTOR 500LB TO 599LB REVERSBLE	\$130	\$420	\$900
150	1520	PLATE COMPACTOR 600LB TO 699LB REVERSBLE	\$140	\$475	\$965
150	1540	PLATE COMPACTOR 700LB TO 799LB REVERSBLE	\$150	\$505	\$1,024
150	1560	PLATE COMPACTOR 900LB TO 999LB REVERSBLE	\$235	\$790	\$1,609
150	1580	PLATE COMPACTOR 1000 TO 1100LB REVERSBLE	\$235	\$790	\$1,609
150	1600	PLATE COMPACTOR 1100LB-1199LB REVERSBLE	\$245	\$820	\$1,667
<u>COMPACTION AND PAVING - PLATE TAMPERS</u>					
150	1720	TAMPER 30LB 6IN AIR	\$50	\$165	\$338
<u>COMPACTION AND PAVING - RAMMERS</u>					
150	1040	RAMMER SAND	\$29	\$98	\$205
150	1060	RAMMER JUMPING JACK 1LB - 99LB GAS	\$70	\$200	\$360
150	1070	RAMMER JUMPING JACK 100LB - 150LB GAS	\$70	\$200	\$360
150	1080	RAMMER JUMPING JACK 100LB - 199LB GAS	\$70	\$200	\$360
150	1120	RAMMER 100LB TO 199LB ELEC	\$90	\$305	\$630
150	1140	RAMMER JUMPING JACK 100LB - 199LB DSL	\$90	\$305	\$630
<u>COMPACTION AND PAVING - SINGLE DRUM</u>					
150	2560	ROLLER RIDE-ON PADFT 54IN SNG 5 TON	\$500	\$1,550	\$3,445
150	2580	ROLLER RIDE-ON PADFT 66IN SNG 8 TON	\$580	\$1,560	\$3,590
150	2600	ROLLER RIDE-ON PADFT 84IN SNG 11 TON	\$653	\$1,805	\$4,380
150	2620	ROLLER RIDE-ON PADFT 84IN SNG 14 TON	\$785	\$2,010	\$4,880
150	2730	ROLLER RIDE-ON SMOOTH 54IN SNG 5 TON	\$446	\$1,090	\$2,485
150	2760	ROLLER RIDE-ON SMOOTH 66IN SNG 8 TON	\$536	\$1,340	\$2,940
150	2770	ROLLER RIDE-ON SMOOTH 84IN SNG 11 TON	\$621	\$1,640	\$3,900
<u>COMPACTION AND PAVING - TAMPER ATTACHMENTS</u>					
150	3240	TAMPER ATTACHMENT 3000LB TO 3999LB	\$122	\$432	\$911
150	3260	TAMPER ATTACHMENT 6000LB TO 6999LB	\$143	\$540	\$1,148
150	3300	TAMPER ATTACHMENT 11000LB TO 11999LB	\$238	\$900	\$1,913
150	3320	TAMPER ATTACHMENT 24000LB TO 24999LB	\$261	\$990	\$2,104
<u>COMPACTION AND PAVING - TRENCH ROLLERS</u>					
150	2220	ROLLER TRENCH VIBRA DBL DRUM 22IN DSL	\$356	\$840	\$1,838
150	2260	ROLLER TRENCH VIBRA DBL DRUM 32IN DSL	\$356	\$840	\$1,838
<u>COMPACTION AND PAVING - WALK-BEHIND ROLLERS</u>					
150	2020	ROLLER WALKBEHIND DOUBLE DRUM 25IN GAS	\$155	\$410	\$750

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>COMPACTION AND PAVING - WALK-BEHIND ROLLERS</u>					
150	2040	ROLLER WALKBEHIND SINGLE DRUM 28IN GAS	\$158	\$420	\$788
150	2100	ROLLER WALKBEHIND SINGLE DRUM 30IN GAS	\$158	\$420	\$788
<u>CONCRETE AND MASONRY - BUGGIES</u>					
100	1850	CONCRETE W/B PUSH BUGGY 6 CU FT	\$23	\$80	\$169
100	1860	CONCRETE W/B PUSH BUGGY 8 CU FT	\$23	\$80	\$169
100	1862	CONCRETE WHEEL POWER BUGGY 8 CU FT BATT	\$90	\$261	\$585
100	1865	CONCRETE WHEEL POWER BUGGY 16 CU FT. LPG	\$167	\$592	\$1,249
100	1870	CONCRETE WHEEL POWER BUGGY 16 CU. FT.	\$149	\$460	\$848
100	1880	CONCRETE TRACK POWER BUGGY 10 CU. FT.	\$99	\$264	\$495
100	1890	CONCRETE TRACK POWER BUGGY 16 CU. FT.	\$167	\$592	\$1,249
<u>CONCRETE AND MASONRY - CHAIN SAWS</u>					
115	2890	CHAIN SAW CONCRETE 12-16IN GAS	\$113	\$392	\$859
<u>CONCRETE AND MASONRY - CONCRETE BUCKETS</u>					
100	1900	CONCRETE BUCKET 1/2 YD	\$36	\$92	\$225
100	1910	CONCRETE BUCKET 3/4 YD	\$41	\$104	\$270
100	1920	CONCRETE BUCKET 1 YD	\$41	\$104	\$270
100	1930	CONCRETE BUCKET 1-1/2 YD	\$59	\$144	\$386
100	1940	CONCRETE BUCKET 2 YD	\$68	\$176	\$401
<u>CONCRETE AND MASONRY - CONCRETE MIX & HAUL TRAILERS</u>					
610	1600	TRAILER MIXING 27 CF 7000 LB	\$126	\$448	\$945
610	1620	TRAILER MIXING 50 CF 10000 LB	\$135	\$480	\$1,013
<u>CONCRETE AND MASONRY - CONCRETE MIXERS</u>					
100	1620	CONCRETE MIXER 3-5CU. FT. ELEC	\$54	\$192	\$405
100	1690	CONCRETE MIXER 9 CU. FT. GAS	\$86	\$304	\$641
100	1710	CONCRETE MIXER 12 CU. FT. GAS	\$95	\$336	\$709
<u>CONCRETE AND MASONRY - CORE DRILLS</u>					
100	1420	CORE DRILL UP TO 3IN HAND HELD ELEC	\$86	\$304	\$641
100	1440	CORE DRILL UPTO 6IN HAND HELD/STAND ELEC	\$90	\$320	\$675
100	1470	CORE DRILL UP TO 12IN STAND ELEC	\$104	\$368	\$776
100	1480	CORE DRILL UP TO 24IN STAND HYDRAULIC	\$117	\$400	\$900
<u>CONCRETE AND MASONRY - CURB MOLDING MACHINES</u>					
100	3410	CURB MOLDING MACHINE GAS	\$351	\$980	\$2,220
<u>CONCRETE AND MASONRY - DEMOLITION ROBOT</u>					
230	1000	DEMOLITION ROBOT DXR140 2200LB 12FT ELEC	\$760	\$2,375	\$6,650
230	1100	DEMOLITION ROBOT DXR300 4300LB 17FT ELEC	\$1,140	\$3,325	\$8,550

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH**CONCRETE AND MASONRY - DEMOLITION ROBOTCONCRETE AND MASONRY - DEMOLITION ROBOT ATTACHMENTS

230	1200	BREAKER DEMOLITION ROBOT 310LB DXR140	\$166	\$380	\$1,140
230	1210	BREAKER DEMOLITION ROBOT 440LB DXR300	\$190	\$475	\$1,425
230	1215	BREAKER DEMOLITION ROBOT 660LB DXR300	\$215	\$570	\$1,710
230	1300	DEMOLITION ROBOT ATTCH GRAPPLER DXR140	\$190	\$475	\$1,425
230	1310	DEMOLITION ROBOT ATTCH GRAPPLER DXR300	\$190	\$475	\$1,425
230	1400	DEMOLITION ROBOT ATTCH CRUSHER DXR140	\$335	\$760	\$2,375
230	1410	DEMOLITION ROBOT ATTCH CRUSHER DXR300	\$404	\$950	\$2,660
230	1430	DEMOLITION ROBOT ATTCH DRUMCUTTER DXR300	\$404	\$950	\$2,660
230	1500	DEMOLITION ROBOT ATTCH SHEARER 140/300	\$404	\$950	\$2,660
230	1600	DEMOLITION ROBOT BUCKET 12 SMOOTH DXR140	\$29	\$71	\$214
230	1610	DEMOLITION ROBOT BUCKET 12 SMOOTH DXR300	\$29	\$71	\$214
230	1620	DEMOLITION ROBOT BUCKET 20 TRENCH DXR140	\$29	\$71	\$214
230	1630	DEMOLITION ROBOT BUCKET 20 TRENCH DXR300	\$29	\$71	\$214
230	1640	DEMOLITION ROBOT BUCKET 30 SMOOTH DXR140	\$29	\$71	\$214
230	1650	DEMOLITION ROBOT BUCKET 30 SMOOTH DXR300	\$29	\$71	\$214

CONCRETE AND MASONRY - HANDHELD CUTOFF SAWS

100	2700	CONCRETE CUTOFF SAW 12IN DUSTLES HH ELEC	\$54	\$192	\$405
100	2710	CONCRETE CUTOFF SAW 14IN HAND HELD ELEC	\$54	\$192	\$405
100	2720	CONCRETE CUTOFF SAW 12IN HAND HELD GAS	\$68	\$240	\$506
100	2730	CONCRETE CUTOFF SAW 14IN HAND HELD GAS	\$68	\$240	\$506
100	2740	CONCRETE CUTOFF SAW 16IN HAND HELD GAS	\$77	\$272	\$574
100	2750	CONCRETE CUTOFF SAW 14IN HAND HELD AIR	\$57	\$200	\$439
100	2780	CONCRETE CUTNBRK SAW 16IN HAND HELD GAS	\$68	\$240	\$506

CONCRETE AND MASONRY - MISCELLANEOUS

100	1410	CONCRETE IMAGING DETECTION SYSTEM	\$500	\$1,500	\$4,500
100	1800	TILT DEBRIS CART 3/4 CU YD BATTERY 750LB	\$71	\$214	\$495

CONCRETE AND MASONRY - MORTAR MIXERS

100	1720	MORTAR MIXER 4 CU. FT. ELEC	\$59	\$208	\$439
100	1750	MORTAR MIXER 7 CU. FT. GAS	\$86	\$304	\$641
100	1770	MORTAR MIXER 9 CU. FT. GAS	\$86	\$304	\$641
100	1780	MORTAR MIXER 12 CU. FT. GAS	\$95	\$336	\$709

CONCRETE AND MASONRY - REBAR CUTTERS

100	1950	CUTTER REBAR UP TO 1 IN	\$59	\$208	\$439
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CONCRETE AND MASONRY - ROTARY & HAMMER DRILLS

100	1050	ROTARY HAMMER 1/4-1 IN SDS PLUS BATT	\$45	\$160	\$338
100	1090	ROTARY HAMMER 3/16-3/4IN SDS PLUS ELEC	\$45	\$160	\$338

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONCRETE AND MASONRY - ROTARY & HAMMER DRILLS</u>					
100	1140	ROTARY HAMMER SDS MAX COMBO 1/2-6IN ELEC	\$54	\$192	\$405
100	1150	ROTARY HAMMER SDS MAX COMBO 1/2-3IN ELEC	\$54	\$192	\$405
100	1180	ROTARY HAMMER DRILL AIR	\$36	\$128	\$270
100	2775	CONCRETE CUTNBRK SAW 14IN HAND HELD ELEC	\$57	\$200	\$439
100	8270	TRAILER MOUNTED FALL PROTECTION	\$380	\$950	\$2,340
<u>CONCRETE AND MASONRY - SCREEDS</u>					
100	2500	CONCRETE SCREED PORTABLE 10-16FT GAS	\$72	\$256	\$540
<u>CONCRETE AND MASONRY - TILE SAWS</u>					
100	3070	CONCRETE BRICK SAW 14IN ELEC	\$81	\$288	\$608
100	3080	CONCRETE BRICK SAW 14IN GAS	\$81	\$288	\$608
100	3220	TILE AND STONE COMBICUT SAW 10IN ELEC	\$59	\$208	\$439
100	3230	TILE SAW 10IN ELEC	\$59	\$208	\$439
<u>CONCRETE AND MASONRY - TROWELS</u>					
100	2550	CONCRETE TROWEL MACHINE 36IN W/B ELEC	\$68	\$240	\$451
100	2595	CONCRETE TROWEL MACHINE 24IN W/B GAS	\$77	\$272	\$574
100	2600	CONCRETE TROWEL MACHINE 36IN W/B GAS	\$77	\$272	\$574
100	2610	CONCRETE TROWEL MACHINE 46IN W/B GAS	\$86	\$304	\$641
100	2620	CONCRETE TROWEL MACHINE 48IN W/B GAS	\$86	\$304	\$641
100	2650	CONCRETE TROWEL 96IN POWER RIDE-ON GAS	\$225	\$800	\$1,688
<u>CONCRETE AND MASONRY - VIBRATORS</u>					
100	2110	CONCRETE VIBRATOR 1HP ELEC	\$59	\$208	\$439
100	2120	CONCRETE VIBRATOR 2HP ELEC	\$59	\$208	\$439
100	2130	CONCRETE VIBRATOR 3HP ELEC	\$59	\$208	\$439
100	2230	HIGH FREQ INTERNAL CONCRETE VIBRATOR	\$77	\$272	\$574
100	2360	CONCRETE VIBRATOR BACKPACK GAS	\$63	\$224	\$473
<u>CONCRETE AND MASONRY - WALK-BEHIND SAWS</u>					
100	2810	CONCRETE PUSH W/B SAW 10-19 HP GAS	\$77	\$272	\$574
100	2820	CONCRETE SELFPROP W/B SAW 10-19 HP GAS	\$113	\$400	\$844
100	2840	CONCRETE SELFPROP W/B SAW 20-29 HP GAS	\$135	\$480	\$1,013
100	2850	CONCRETE SELFPROP W/B SAW 30-39 HP GAS	\$221	\$680	\$1,418
100	2870	CONCRETE PUSH W/B SAW 0-9 HP ELEC	\$90	\$320	\$675
100	2880	CONCRETE SELFPROP W/B SAW 0-9 HP LPN	\$113	\$400	\$844
100	2895	CONCRETE SELFPROP W/B SAW 20-29 HP LPN	\$144	\$512	\$1,088
100	2910	CONCRETE SELFPROP W/B SAW 40 - 49 HP DSL	\$288	\$796	\$1,650
100	2925	CONCRETE SELFPROP W/B SAW 70 - 79 HP DSL	\$446	\$1,180	\$2,438
100	2930	CONCRETE PUSH W/B SAW 14IN BLADE AIR	\$77	\$272	\$574
100	2950	CONCRETE EARLY ENTRY SAW PUSH 1.18IN GAS	\$122	\$432	\$911
100	2960	CONCRETE EARLY ENTRY SAW W/B 1.5IN GAS	\$230	\$456	\$975

OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>CONCRETE AND MASONRY - WALK-BEHIND SAWS</u>					
100	2980	CONCRETE CRACK REPAIR SAW 8IN GAS	\$68	\$180	\$435
<u>CONTRACTOR AND INDUSTRIAL -</u>					
125	2380	HANDHELD TUBE EXPANDER BATT	\$23	\$60	\$169
135	6000	RR SPIKE PULLER HYD	\$54	\$136	\$375
135	6005	RR SPIKE DRIVER TALL HYD	\$63	\$160	\$450
135	6015	RR TAMPER TIE 10 GPM HYD	\$63	\$160	\$450
135	6020	RR CUTOFF SAW CCW HYD	\$54	\$136	\$375
135	6025	RR IMPACT DRILL 7/16QC HYD	\$54	\$136	\$375
135	6030	RR RAIL DRILL HYD	\$77	\$200	\$559
135	6035	RR JACK TRACK HYD	\$41	\$104	\$289
<u>CONTRACTOR AND INDUSTRIAL - ACOUSTICAL SPRAYERS</u>					
100	5530	SPRAYER ACOUSTICAL STANDARD	\$63	\$224	\$473
<u>CONTRACTOR AND INDUSTRIAL - AERATORS</u>					
115	1810	AERATOR 10-19IN WIDTH WALKBEHIND	\$80	\$280	\$574
115	1820	AERATOR 20-29IN WIDTH WALKBEHIND	\$120	\$430	\$900
115	1840	AERATOR 20-29 IN WIDTH RIDE ON	\$220	\$730	\$1,925
<u>CONTRACTOR AND INDUSTRIAL - AIR BREAKERS</u>					
120	1610	BREAKER 30-39LB AIR	\$41	\$144	\$304
120	1620	BREAKER 40-49LB AIR	\$45	\$160	\$338
120	1640	BREAKER 60-69LB AIR	\$50	\$176	\$371
120	1660	BREAKER 90-99LB AIR	\$63	\$224	\$473
<u>CONTRACTOR AND INDUSTRIAL - AIR CHIPPING HAMMERS</u>					
120	1520	CHIPPING HAMMER RETAINER 13-20 LB AIR	\$41	\$144	\$304
120	1540	CHIPPING HAMMER RETAINER 26-31 LB AIR	\$45	\$160	\$338
<u>CONTRACTOR AND INDUSTRIAL - AIR CLAY SPADES</u>					
120	1700	CLAY DIGGER 30-39 LB AIR	\$41	\$144	\$304
<u>CONTRACTOR AND INDUSTRIAL - AIR GRINDERS</u>					
120	3000	GRINDER BATWING 7INCH AIR	\$18	\$48	\$135
120	3010	GRINDER ANGLE 4 IN AIR	\$18	\$48	\$135
120	3020	GRINDER HORIZ 7 IN AIR	\$18	\$48	\$135
120	3025	GRINDER VERTICAL 7 IN AIR	\$19	\$67	\$126
120	3030	GRINDER STRAIGHT AIR	\$14	\$36	\$101
120	3040	GRINDER DIE RIGHT ANGLE 1/4IN AIR	\$14	\$36	\$101
120	3050	GRINDER DIE 1/4IN AIR	\$14	\$36	\$101
<u>CONTRACTOR AND INDUSTRIAL - AIR HORIZONTAL DRILLS</u>					

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US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

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CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>CONTRACTOR AND INDUSTRIAL - AIR HORIZONTAL DRILLS</u>					
120	3500	DRILL HORIZ 1/2INCH AIR	\$18	\$48	\$135
120	3510	DRILL HORIZ 3/8 AIR	\$15	\$36	\$100
<u>CONTRACTOR AND INDUSTRIAL - AIR IMPACT WRENCHES</u>					
130	1650	WRENCH IMPACT 1/2IN BATTERY	\$23	\$80	\$169
130	1670	WRENCH IMPACT 1/2IN ELEC	\$36	\$96	\$270
130	1680	WRENCH IMPACT 3/4IN ELEC	\$41	\$108	\$304
130	1690	WRENCH IMPACT 1IN ELEC	\$45	\$120	\$338
135	2560	WRENCH IMPACT 3/8 AIR	\$18	\$35	\$75
135	2580	WRENCH IMPACT 1/2 AIR	\$18	\$35	\$75
135	2590	WRENCH IMPACT 3/4 AIR	\$20	\$40	\$120
135	2600	WRENCH IMPACT 1 AIR	\$35	\$70	\$200
135	2610	WRENCH IMPACT 1 1/2 AIR	\$50	\$100	\$300
135	2620	WRENCH IMPACT SPLINE 1 1/2 AIR	\$50	\$100	\$300
135	2640	WRENCH IMPACT SPLINE AIR	\$50	\$100	\$300
<u>CONTRACTOR AND INDUSTRIAL - AIR NAILERS</u>					
100	5620	NAILER FRAMING AIR	\$27	\$96	\$203
100	5630	NAILER FINISHING AIR	\$27	\$96	\$203
100	5640	NAILER ROOFING AIR	\$27	\$96	\$203
<u>CONTRACTOR AND INDUSTRIAL - AIR NUTRUNNERS</u>					
135	2750	NUTRUNNER 3/4IN 1K FT/LB	\$108	\$268	\$750
135	2755	NUTRUNNER AIR 1000 FT/LBS SQ 1IN	\$202	\$586	\$1,650
135	2757	NUTRUNNER 1SQ 3K FT/LB	\$270	\$640	\$1,800
135	2760	NUTRUNNER AIR 4000 FT/LBS SQ 1-1/2IN	\$301	\$808	\$2,265
<u>CONTRACTOR AND INDUSTRIAL - AIR RECIPROCATING SAWS</u>					
120	3610	SAW RECIPROCATING HAND AIR	\$36	\$96	\$244
120	3620	SAW HACK HAND HELD AIR	\$36	\$96	\$244
120	3640	SAW TIG AIR	\$36	\$96	\$244
<u>CONTRACTOR AND INDUSTRIAL - AIR RIVET BUSTERS</u>					
120	2010	RIVET BUSTER 6 IN STROKE	\$32	\$72	\$188
120	2020	CHIPPING HAMMER 4IN STROKE ROUND	\$32	\$72	\$188
120	2030	RIVET BUSTER 8IN STROKE	\$68	\$240	\$506
120	2040	RIVET BUSTER 11IN STROKE	\$72	\$256	\$540
<u>CONTRACTOR AND INDUSTRIAL - AIR ROCK DRILLS</u>					
120	1750	ROCK DRILL 1-9 LB AIR	\$54	\$192	\$405
120	1760	ROCK DRILL 10-19 LB AIR	\$59	\$208	\$439
120	1780	ROCK DRILL 30-39 LB AIR	\$63	\$224	\$473
120	1800	ROCK DRILL 40-49 LB AIR	\$72	\$256	\$540

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US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #: 20025

CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>CONTRACTOR AND INDUSTRIAL - AIR ROCK DRILLS</u>					
120	1810	ROCK DRILL 50-59 LB AIR	\$77	\$272	\$574
120	1820	ROCK DRILL 60-69 LB AIR	\$77	\$272	\$574
<u>CONTRACTOR AND INDUSTRIAL - AIR ROCK SPLITTERS</u>					
120	1900	ROCK SPLITTER	\$95	\$299	\$831
120	1910	ROCK SPLITTER POWER BOX	\$109	\$270	\$595
<u>CONTRACTOR AND INDUSTRIAL - AUTOMOTIVE TOOLS</u>					
115	4010	CHARGER BATTERY 1 TO 24 V	\$27	\$72	\$203
<u>CONTRACTOR AND INDUSTRIAL - BED EDGERS</u>					
115	1960	BED EDGER	\$86	\$260	\$581
<u>CONTRACTOR AND INDUSTRIAL - BLOWERS</u>					
115	2410	LEAF BLOWER HANDHELD GAS	\$18	\$64	\$135
115	2420	LEAF BLOWER BACKPACK GAS	\$32	\$112	\$236
115	2430	LEAF BLOWER WALKBEHIND GAS	\$50	\$176	\$371
<u>CONTRACTOR AND INDUSTRIAL - BRUSH CHIPPERS</u>					
115	3510	BRUSH CHIPPER 6IN 20 - 25 HP GAS	\$293	\$780	\$1,575
115	3540	BRUSH CHIPPER 12IN 49 - 74 HP DSL	\$450	\$1,080	\$2,700
115	3570	BRUSH CHIPPER 18IN 170 - 179 HP DSL	\$765	\$2,000	\$4,500
<u>CONTRACTOR AND INDUSTRIAL - CHAIN SAWS</u>					
115	2700	CHAIN SAW 16IN ELECTRIC	\$41	\$144	\$304
115	2760	CHAIN SAW 14IN GAS	\$50	\$176	\$371
115	2770	CHAIN SAW 16IN GAS	\$50	\$176	\$371
115	2780	CHAIN SAW 18IN GAS	\$59	\$208	\$439
115	2790	CHAIN SAW 20IN GAS	\$59	\$208	\$439
115	2810	CHAIN SAW 25IN GAS	\$68	\$240	\$506
115	2820	CHAIN SAW 28IN GAS	\$77	\$272	\$574
115	2840	CHAIN SAW 32IN GAS	\$77	\$272	\$574
<u>CONTRACTOR AND INDUSTRIAL - CIRCULAR SAWS</u>					
100	6510	SAW CIRCULAR 7 1/4IN BLADE ELEC	\$18	\$64	\$135
100	6520	SAW CIRCULAR 10 1/4IN BLADE ELEC	\$27	\$96	\$203
100	6530	SAW CIRCULAR 16 IN ELEC	\$45	\$160	\$338
100	6540	SAW WORM DRIVE TYPE 7-14IN ELEC	\$18	\$64	\$135
120	3600	SAW CIRCULAR 8 1/4INCH AIR	\$27	\$72	\$203
<u>CONTRACTOR AND INDUSTRIAL - COLD WATER PRESSURE WASHERS</u>					
105	2000	WASHER 1000-1999 PSI GAS	\$72	\$256	\$540
105	2010	WASHER 1000 PSI ELEC 120V 12.5-15AMP	\$72	\$256	\$540

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CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH
<u>CONTRACTOR AND INDUSTRIAL - COLD WATER PRESSURE WASHERS</u>				
105	2020	WASHER 2000-2999 PSI GAS	\$72	\$256 \$540
105	2030	WASHER 2000-2999 PSI LPN	\$72	\$256 \$540
105	2040	WASHER 3000 PSI DSL	\$108	\$384 \$810
105	2050	WASHER 3000-3999 PSI GAS	\$90	\$320 \$675
105	2060	WASHER 4000-4999 PSI GAS	\$90	\$320 \$675
105	2070	WASHER 5000-5999 PSI GAS	\$126	\$448 \$975
<u>CONTRACTOR AND INDUSTRIAL - CONDUIT BENDERS, ELECTRIC</u>				
125	2000	CONDUIT BENDER UP TO 2 555 ELEC	\$99	\$264 \$743
125	2020	CONDUIT BENDER PVC/RIG/EMT/IMC 1/2-2 ELE	\$144	\$384 \$1,080
<u>CONTRACTOR AND INDUSTRIAL - CONDUIT BENDERS, HYDRAULIC</u>				
125	2010	CONDUIT BENDER UP TO 4 HYD	\$171	\$608 \$1,283
<u>CONTRACTOR AND INDUSTRIAL - CONFINED SPACE RESCUE KITS</u>				
100	8220	SAFETY CONFINED SPACE ENTRY & RESCUE KIT	\$81	\$208 \$525
<u>CONTRACTOR AND INDUSTRIAL - CORDLESS RECIPROCATING SAWS</u>				
100	6560	SAW RECIPROCATING HAND BATTERY	\$18	\$64 \$135
100	6570	SAW RECIPROCATING HAND ELEC	\$18	\$64 \$135
<u>CONTRACTOR AND INDUSTRIAL - CRIMPERS</u>				
130	1550	CABLE CRIMPER W/ DIE KIT 12T MANUAL HYD	\$72	\$192 \$563
130	1555	CABLE CRIMPER DIELESS 12TON BATTERY	\$100	\$240 \$765
130	1560	CABLE CRIMPER W/ DIE KIT 15 T BATTERY	\$216	\$520 \$1,350
<u>CONTRACTOR AND INDUSTRIAL - CRIMPING TOOLS</u>				
130	1950	CRIMPING TOOL 12TON 120V BATTERY	\$45	\$160 \$375
<u>CONTRACTOR AND INDUSTRIAL - DIAMOND GRINDERS</u>				
100	4570	GRINDER DIAMOND 6IN DUSTLESS ELEC	\$104	\$368 \$776
<u>CONTRACTOR AND INDUSTRIAL - DIE GRINDERS</u>				
100	4490	GRINDER DIE 1-1/2 IN ELEC	\$14	\$36 \$71
100	4510	GRINDER DIE 2-1/2 IN ELEC	\$14	\$36 \$71
<u>CONTRACTOR AND INDUSTRIAL - DIGITAL PIPE LOCATORS</u>				
125	2560	LOCATOR PIPE DIGITAL KIT	\$95	\$248 \$671
<u>CONTRACTOR AND INDUSTRIAL - DNS</u>				
100	6670	SAW TOE KICK ELEC	\$27	\$72 \$203
100	7090	JEEPER PIPE INSPECTOR	\$23	\$60 \$169

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EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**CONTRACTOR AND INDUSTRIAL - DRAIN CLEANERS

125	1420	PIPE SNAKE 1/2IN WIDE 75FT CABLE	\$54	\$192	\$405
125	1440	PIPE SNAKE 2IN WIDE 50FT CABLE	\$54	\$192	\$405
125	1450	PIPE SNAKE 2-4IN WIDE 100FT CBLE SELF FE	\$108	\$304	\$675
125	1460	PIPE SNAKE 1-2IN WIDE 25FT CABLE	\$41	\$100	\$188
125	1470	PIPE SNAKE 4-6IN WIDE 100FT CABLE	\$68	\$240	\$506

CONTRACTOR AND INDUSTRIAL - DRYWALL SANDERS

100	5060	SANDER DRYWALL 9 IN HEAD 62 IN REACH	\$45	\$160	\$338
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CONTRACTOR AND INDUSTRIAL - ELECTRIC BREAKERS

100	1250	BREAKER 10-19LB ELEC	\$54	\$192	\$405
100	1260	BREAKER 20-29LB ELEC	\$63	\$224	\$473
100	1270	BREAKER 30-39LB ELEC	\$77	\$272	\$574
100	1300	BREAKER 60-69LB ELEC	\$90	\$320	\$675
100	1310	BREAKER 70-79LB ELEC	\$99	\$352	\$743
100	1320	CART FOR ELECTRIC BREAKER	\$59	\$208	\$439

CONTRACTOR AND INDUSTRIAL - EXPLOSION PROOF LIGHTING

110	2000	LIGHT DROP LED 120V HAZ LOC	\$9	\$25	\$70
110	2010	LIGHT FLOOD INCAN 110V HAZ LOC ELEC	\$45	\$120	\$350
110	2020	LIGHT STAND AIR 250W HAZ LOC	\$99	\$264	\$743
110	2030	LIGHT BRICK LED HAZ LOC	\$135	\$370	\$1,040
110	2040	LIGHT FLOOD AIR 12V HAZ LOC ELEC	\$90	\$240	\$675
110	2050	LIGHT STRING 100FT HAZ LOC	\$122	\$324	\$911
110	2080	LIGHT STRING INCAN 12V HAZ LOC	\$144	\$390	\$1,040
110	2100	LIGHT WORK INCAN 12V HAZ LOC	\$14	\$48	\$101
110	2110	LIGHT WORK INCAN 120V/12V HAZ LOC	\$41	\$144	\$304

CONTRACTOR AND INDUSTRIAL - EYE WASH

135	3900	EYE WASH STATION	\$41	\$108	\$296
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CONTRACTOR AND INDUSTRIAL - FLANGE SPREADERS

125	2405	FLANGE SPREADER 5 TON HYD DROP PIN	\$45	\$120	\$338
125	2410	FLANGE SPREADER 5TONS RATCHET	\$41	\$96	\$169
125	2420	FLANGE SPREADER 1TON HYD	\$9	\$24	\$68
125	2440	FLANGE SPREADER 10 TON HYD DROP PIN	\$63	\$168	\$473
125	2450	FLANGE SPREADER 14TON HYD	\$72	\$192	\$540
125	2460	FLANGE SPREADER 20TONS RATCHET	\$77	\$204	\$574

CONTRACTOR AND INDUSTRIAL - FLOOR NAILERS

100	5210	NAILER FLOORING AIR	\$36	\$128	\$270
100	5670	NAILER SIDING AIR	\$27	\$96	\$203

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<u>CONTRACTOR AND INDUSTRIAL - GAS BREAKERS</u>					
100	1290	BREAKER 50-59LB GAS	\$99	\$352	\$743
<u>CONTRACTOR AND INDUSTRIAL - GAS DRILLS</u>					
100	6040	DRILL GAS	\$32	\$112	\$236
<u>CONTRACTOR AND INDUSTRIAL - GRILLS</u>					
115	2970	GRILL TRAILER MOUNTED W/ROTISSURIE LPG	\$90	\$320	\$675
<u>CONTRACTOR AND INDUSTRIAL - HAND PLANERS</u>					
100	6200	PLANER BENCH 12 IN ELEC	\$68	\$200	\$368
<u>CONTRACTOR AND INDUSTRIAL - HEAT GUNS</u>					
100	6250	GUN HEAT UP TO 1000 DEGREE ELEC	\$9	\$16	\$34
<u>CONTRACTOR AND INDUSTRIAL - HEDGE TRIMMERS</u>					
115	2020	HEDGE TRIMMER 24IN ELEC	\$32	\$108	\$221
115	2030	HEDGE TRIMMER 30IN ELEC	\$32	\$108	\$221
115	2060	HEDGE TRIMMER 24IN GAS	\$41	\$144	\$263
115	2070	HEDGE TRIMMER 24IN ON A 42IN SHAFT GAS	\$54	\$156	\$296
115	2080	HEDGE TRIMMER 30IN GAS	\$54	\$156	\$296
<u>CONTRACTOR AND INDUSTRIAL - HORIZONTAL DRILLS</u>					
100	1520	DRILL 3/8IN ELEC	\$18	\$64	\$135
100	1550	DRILL 1/2IN ELEC	\$18	\$64	\$135
100	1570	DRILL 3/8IN BATTERY	\$18	\$64	\$135
<u>CONTRACTOR AND INDUSTRIAL - HOSE RACKS</u>					
125	2660	18X4HOSE RACKS W/FORKLIFT SLOTS/RISER	\$81	\$172	\$413
<u>CONTRACTOR AND INDUSTRIAL - HOT WATER PRESSURE WASHERS</u>					
105	2500	WASHER 2000-2999 PSI HOT WATER GAS	\$144	\$512	\$1,080
105	2505	WASHER 1000-1999 PSI HOT WATER ELEC	\$144	\$512	\$900
105	2515	WASHER 3000-3999 PSI HOT WATER GAS	\$162	\$576	\$1,215
<u>CONTRACTOR AND INDUSTRIAL - HYDRAULIC BREAKERS</u>					
100	1360	BREAKER 60-69 LB HYD	\$45	\$120	\$338
<u>CONTRACTOR AND INDUSTRIAL - HYDRAULIC PUNCHES</u>					
130	1750	PUNCH HYDRAULIC 35 TON	\$72	\$256	\$540
<u>CONTRACTOR AND INDUSTRIAL - HYDROSTATIC TEST PUMPS</u>					
125	1200	PUMP HYDROSTATIC TEST 3000 PSI MANUAL	\$68	\$148	\$394
125	1205	PUMP HYDROSTATIC TEST 6000 PSI MANUAL	\$54	\$132	\$371

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>CONTRACTOR AND INDUSTRIAL - HYDROSTATIC TEST PUMPS</u>					
125	1210	PUMP HYDROSTATIC TEST 500 PSI ELEC	\$104	\$256	\$600
125	1220	PUMP HYDROSTATIC TEST 300 PSI	\$104	\$256	\$600
125	1240	PUMP HYDROSTATIC TEST 500 PSI GAS	\$104	\$256	\$600
125	1270	PUMP HYDROSTATIC TEST 3600PSI HYD STD	\$180	\$640	\$1,350
125	1290	PUMP HYDROSTATIC TEST 10000 PSI 2 STAGE	\$160	\$425	\$1,190
125	1300	PUMP HYDROSTATIC TEST 10000 PSI AIR	\$104	\$256	\$600
<u>CONTRACTOR AND INDUSTRIAL - JIG SAWS</u>					
100	6500	SAW JIG HAND HELD ELEC	\$9	\$16	\$34
<u>CONTRACTOR AND INDUSTRIAL - KNOCKOUT SETS</u>					
130	1300	KNOCKOUT SET/2 HYD	\$35	\$80	\$200
130	1310	KNOCKOUT SET 4IN BATTERY	\$35	\$80	\$200
<u>CONTRACTOR AND INDUSTRIAL - LAWN EDGERS</u>					
115	1950	EDGER LAWN	\$45	\$160	\$300
<u>CONTRACTOR AND INDUSTRIAL - LEAF & DEBRIS VACUUMS</u>					
105	3800	VACUUM WALK BEHIND LEAF	\$72	\$264	\$709
<u>CONTRACTOR AND INDUSTRIAL - LEVELS</u>					
100	7110	LEVEL OPTICAL TRANSIT	\$36	\$92	\$244
100	7140	LEVEL LASER PIPE	\$149	\$384	\$829
100	7160	LEVEL LASER VISIBLE	\$59	\$208	\$439
<u>CONTRACTOR AND INDUSTRIAL - LIGHT TOWERS</u>					
510	1015	LIGHT TOWER 640W LED 1000W SOLAR TRAILER	\$195	\$495	\$1,150
510	1020	LIGHT TOWER SOLAR	\$124	\$284	\$777
510	1030	LIGHT TOWER VERT MAST MAN NARROW BODY	\$100	\$260	\$425
510	1031	LIGHT TOWER BALLON LIGHT ATTACHMENT	\$48	\$190	\$425
510	1035	LIGHT TOWER HORIZ MAST MAN NARROW BODY	\$100	\$260	\$425
510	1040	LIGHT TOWER VERT MAST ELEC NARROW BODY	\$100	\$260	\$425
510	1055	LIGHT TOWER VERT MAST LED TRAILER	\$147	\$375	\$808
510	1060	LIGHT TOWER VERT MAST AUTO NARROW BODY	\$100	\$260	\$425
510	1070	LIGHT TOWER BALLOON KIT	\$117	\$326	\$425
510	1080	LIGHT TOWER MAN MAST 16FT LED CART 120V	\$86	\$220	\$641
510	1082	LIGHT TOWER ELEC MAST 23FT LED CART 120V	\$95	\$250	\$713
510	1090	LIGHTTOWER HORIZ MAST 15KWGEN WIDE BODY	\$124	\$284	\$777
510	1100	LIGHTTOWER HORIZ MAST 20KWGEN WIDE BODY	\$140	\$350	\$1,080
510	1120	LIGHTTOWER 15KWGEN WITH 500 GAL TANK	\$183	\$420	\$1,170
510	1140	LIGHT TOWER VERT MAST 20KW WIDE BODY	\$183	\$420	\$1,170
510	1160	LIGHT TOWER CUBE VERT MAST LED SKID	\$210	\$525	\$1,150

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>CONTRACTOR AND INDUSTRIAL - LOG SPLITTERS</u>					
115	2900	LOG SPLITTER 9HP 20-26 TON	\$86	\$304	\$641
115	2901	LOG SPLITTER 7-8 HP 30-34 TON	\$135	\$480	\$1,013
<u>CONTRACTOR AND INDUSTRIAL - MAGNETIC DRILLS</u>					
130	1210	DRILL MAGNETIC BASE 1/2IN ELEC	\$63	\$168	\$473
130	1220	DRILL MAGNETIC BASE 3/4IN ELEC	\$77	\$204	\$574
130	1240	DRILL MAGNETIC BASE 1-5/8 TO 2IN ELEC	\$99	\$264	\$743
130	1260	DRILL MAGNETIC BASE 3IN ELEC	\$122	\$324	\$911
130	1280	DRILL MAGNETIC BASE 2-1/6IN AIR	\$126	\$336	\$945
<u>CONTRACTOR AND INDUSTRIAL - MATERIAL HANDLING</u>					
140	3300	FILTER POT CARBON 6 BAG VESSEL	\$90	\$320	\$1,000
140	3310	FILTER POT SS 2 VESSELS BAG SKID	\$180	\$550	\$1,620
140	3320	FILTER POT CODED 12 IN CT BP TRAILER	\$432	\$1,160	\$3,900
140	3330	FILTER POT CODED DUAL 12 IN TRAILER	\$765	\$2,040	\$5,700
140	3430	DIESEL PARTICULATE FILTER FOR 4.9L	\$540	\$960	\$1,800
<u>CONTRACTOR AND INDUSTRIAL - METAL DETECTORS</u>					
100	7050	METAL DETECTOR FERROUS	\$36	\$128	\$270
100	7060	METAL DETECTOR TREASURE	\$18	\$52	\$135
<u>CONTRACTOR AND INDUSTRIAL - MISCELLANEOUS SHOP EQUIPMENT</u>					
125	2640	RACK CONDUIT	\$9	\$24	\$68
125	2670	WELDER FRAME 6 PACK	\$32	\$76	\$124
<u>CONTRACTOR AND INDUSTRIAL - MITER SAWS</u>					
100	6620	SAW MITER SLIDE COMPOUND 12 IN ELEC	\$41	\$144	\$304
<u>CONTRACTOR AND INDUSTRIAL - MOWERS</u>					
115	2190	MOWER LAWN 20-24IN PUSH GAS	\$27	\$96	\$203
115	2200	MOWER LAWN 20-24IN SELF PROPELLED GAS	\$36	\$128	\$270
115	2230	MOWER BRUSH 24-26IN SELF PROPELLED GAS	\$104	\$368	\$776
115	2240	MOWER LAWN 36-48IN RIDING GAS	\$117	\$416	\$878
115	2250	MOWER LAWN 49-60IN RIDING GAS	\$135	\$476	\$1,013
115	2260	MOWER LAWN 49-60IN RIDING DIESEL	\$167	\$592	\$1,249
<u>CONTRACTOR AND INDUSTRIAL - NIBBLERS</u>					
130	1850	NIBBLER 10 GAUGE ELEC	\$45	\$120	\$270
<u>CONTRACTOR AND INDUSTRIAL - OVERSEADERS</u>					
115	1850	OVERSEEDER WALKBEHIND GAS	\$117	\$340	\$825
<u>CONTRACTOR AND INDUSTRIAL - PAINT SPRAYERS</u>					

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US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONTRACTOR AND INDUSTRIAL - PAINT SPRAYERS</u>					
100	5500	SPRAYER PAINT STANDARD AIRLESS	\$90	\$316	\$566
100	5510	SPRAYER PAINT MEDIUM AIRLESS	\$68	\$240	\$506
<u>CONTRACTOR AND INDUSTRIAL - PIPE BENDERS</u>					
100	7530	CONDUIT BENDING TABLE	\$100	\$200	\$400
<u>CONTRACTOR AND INDUSTRIAL - PIPE BEVELING TOOLS</u>					
125	2160	PIPE CUTTER BEVELLER 2-4	\$27	\$72	\$203
125	2170	PIPE CUTTER BEVELLER 3-8	\$30	\$79	\$223
125	2180	PIPE CUTTER BEVELLER 7-12	\$36	\$96	\$270
125	2190	PIPE CUTTER BEVELLER 14-20	\$50	\$132	\$371
125	2200	PIPE CUTTER BEVELLER 20-26	\$68	\$180	\$506
125	2210	PIPE CUTTER BEVELLER 24-30	\$77	\$204	\$574
125	2220	PIPE CUTTER BEVELLER 30-36	\$86	\$228	\$641
125	2260	PIPE CUTTER BEVELLING BAND 96	\$63	\$168	\$473
<u>CONTRACTOR AND INDUSTRIAL - PIPE CAMERAS</u>					
125	1600	CAMERA SEWER 2-12	\$180	\$640	\$1,350
125	1610	BURIED LINE PIPE AND CAMERA LOCATOR	\$45	\$160	\$338
125	1615	BURIED LINE TRANSMITTER NO LOCATOR	\$50	\$88	\$334
<u>CONTRACTOR AND INDUSTRIAL - PIPE CLAMPS</u>					
125	2510	CLAMP ADJ CHAIN 4-16	\$14	\$36	\$101
125	2520	CLAMP ADJ CHAIN 6-36	\$20	\$57	\$160
<u>CONTRACTOR AND INDUSTRIAL - PIPE CUTTERS</u>					
125	2110	PIPE CUTTER 8 STRAIGHT	\$54	\$144	\$293
125	2120	PIPE CUTTER 12 STRAIGHT	\$63	\$168	\$368
125	2130	PIPE CUTTER 16 STRAIGHT	\$72	\$192	\$431
125	2150	PIPE CUTTER 24 STRAIGHT	\$90	\$240	\$619
125	2230	PIPE CUTTER BEVELLER 4IN AND UP ELEC	\$72	\$192	\$540
<u>CONTRACTOR AND INDUSTRIAL - PIPE GROOVERS</u>					
125	2565	PIPE FREEZING TOOL 1/2 TO 2-1/2 IN ELEC	\$120	\$415	\$780
125	2570	PIPE GROOVER ATTACHMENT 2-12	\$45	\$120	\$338
<u>CONTRACTOR AND INDUSTRIAL - PIPE PRESS</u>					
125	2690	PIPE PRESS TOOL PRO 1/2 - 2 IN BATT	\$68	\$240	\$506
<u>CONTRACTOR AND INDUSTRIAL - PIPE STANDS</u>					
125	2530	STAND VISE PIPE YOKE	\$14	\$36	\$101
125	2550	STAND VISE PIPE CHAIN	\$5	\$8	\$23

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US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**CONTRACTOR AND INDUSTRIAL - PIPE THREADERS

125	2300	PIPE THREADER 535 1/8-2 ELEC	\$135	\$380	\$705
125	2310	PIPE THREADER 1224 1/4-4 ELEC	\$176	\$400	\$900
125	2320	PIPE THREADER 700 POWER PONY	\$63	\$168	\$473
125	2340	PIPE THREADER GEARED ATTACH 2 1/2-4 141	\$54	\$144	\$405
125	2350	PIPE THREADER GEARED ATTACH 4-6 161	\$63	\$168	\$473
125	2360	PIPE THREADER 300 1/8-2 ELEC	\$108	\$352	\$660

CONTRACTOR AND INDUSTRIAL - PLASMA CUTTERS

550	3010	PLASMA CUTTER 7/8IN 1PH 120/240V	\$85	\$204	\$500
550	3015	PLASMA CUTTER 5/8IN AIRCOMP 1PH 120/240V	\$85	\$230	\$600
550	3020	PLASMA CUTTER 1IN 1PH 208/230V	\$140	\$319	\$900
550	3030	PLASMA CUTTER 1-1/4IN 1PH/480V 3PH/600V	\$180	\$438	\$1,192
550	3060	PLASMA CUTTER 2-1/4IN 3PH 600V	\$432	\$1,037	\$2,840

CONTRACTOR AND INDUSTRIAL - POLE PRUNERS

115	2754	POLE PRUNER 7IN REACH GAS	\$45	\$160	\$338
115	2755	POLE PRUNER 8-12FT REACH GAS	\$50	\$176	\$371

CONTRACTOR AND INDUSTRIAL - PORTABLE

175	1100	SURVEILLANCE TRAILER SINGLE CAMERA UNIT	\$260	\$637	\$1,900
175	1105	SURVEILLANCE TRAILER INFARED CAMERA	\$275	\$695	\$2,080
175	1110	SURVEILLANCE SINGLE CAMERA UNIT EXTRA	\$67	\$162	\$475
175	1115	SURVEILLANCE CAMERA W TRIPOD 115V	\$114	\$276	\$808
175	1120	SURVEILLANCE INFRARED CAMERA EXTRA	\$80	\$190	\$555

CONTRACTOR AND INDUSTRIAL - PORTABLE BAND SAWS

100	6710	SAW BANDSAW HAND ELEC	\$36	\$128	\$270
120	3630	SAW BAND HAND AIR	\$36	\$96	\$244

CONTRACTOR AND INDUSTRIAL - PORTABLE LIGHTS

110	1530	LIGHT CART 150 WATT LED HAZ LOC	\$32	\$90	\$236
110	1550	LIGHT STAND 1-HEAD FLOOD LED	\$18	\$70	\$140
110	1553	LIGHT CART 200 WATT LED 1-HEAD	\$45	\$77	\$225
110	1555	LIGHT CART 400 WATT LED 2-HEAD	\$65	\$120	\$300
110	1560	LIGHT CART 400 WATT METAL HALIDE	\$69	\$150	\$395
110	1570	LIGHT WOBBLE 36IN LED	\$36	\$135	\$280
110	1575	LIGHT STAND LED 360 DEGREE W/TRIPOD	\$15	\$40	\$100
110	1577	LIGHT STAND LED 360 DEGREE BATTERY	\$20	\$50	\$140
110	1580	LIGHT BALLOON LAMP 300/575 WATT LED	\$69	\$150	\$395
110	1590	LIGHT BALLOON LAMP 1000 WATT HALIDE	\$69	\$150	\$395
110	1700	LIGHT PEDESTAL 1000 WATT ELEC	\$32	\$80	\$184
110	1710	LIGHT PEDESTAL 2000 WATT ELEC	\$32	\$80	\$184
110	1850	LIGHT CRANE LED 450-500W	\$26	\$75	\$195

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US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #: 20025**

CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>CONTRACTOR AND INDUSTRIAL - PORTABLE LIGHTS</u>					
<u>CONTRACTOR AND INDUSTRIAL - PORTABLE TABLE SAWS</u>					
100	6650	SAW TABLE 10IN BLADE ELEC	\$41	\$144	\$304
<u>CONTRACTOR AND INDUSTRIAL - POST DRIVERS</u>					
115	2600	POST DRIVER 55LB AIR	\$90	\$320	\$675
115	2610	POST DRIVER 45LB GAS	\$90	\$320	\$675
115	2650	POST PULLER 3 TON MANUAL	\$23	\$60	\$169
<u>CONTRACTOR AND INDUSTRIAL - POSTHOLE AUGERS</u>					
115	2490	POSTHOLE AUGER ONE MAN GAS	\$90	\$320	\$675
115	2500	POSTHOLE AUGER ONE MAN TOWABLE GAS	\$90	\$320	\$675
115	2540	POSTHOLE AUGER TWO MAN GAS	\$90	\$320	\$675
<u>CONTRACTOR AND INDUSTRIAL - PRESSURE WASHERS WITH WATER TANK & TRAILER</u>					
105	2800	WASHER TRAILER MOUNTED 3000 PSI DSL	\$284	\$680	\$1,395
105	2810	WASHER TRAILER MNT 3000-4000PSI HOT GAS	\$284	\$680	\$1,395
105	2830	WASHER TRAILER MNT 3000-3999PSI HOT DSL	\$284	\$680	\$1,395
<u>CONTRACTOR AND INDUSTRIAL - PVC HEATERS</u>					
125	1997	PVC HEATER/BENDER 4 IN	\$54	\$144	\$386
125	1998	PVC HEATER/BENDER 6 IN	\$64	\$152	\$398
<u>CONTRACTOR AND INDUSTRIAL - REBAR TOOLS</u>					
125	2030	BENDER CUTTER REBAR 3/4 HYD	\$95	\$248	\$671
125	2040	BENDER REBAR 0 TO 180 HYD	\$95	\$248	\$671
<u>CONTRACTOR AND INDUSTRIAL - RETRACTABLE LIFELINES</u>					
100	8230	SAFETY LIFELINE 50	\$27	\$76	\$169
100	8240	SAFETY LIFELINE RETRACTABLE YOYO 60	\$32	\$112	\$322
<u>CONTRACTOR AND INDUSTRIAL - RIGHT ANGLE DRILLS</u>					
100	5990	DRILL 3/8 IN RIGHT ANGLE ELEC	\$23	\$80	\$169
100	6000	DRILL 1/2 IN RIGHT ANGLE ELECTRIC	\$23	\$80	\$169
<u>CONTRACTOR AND INDUSTRIAL - RIGHT ANGLE GRINDERS</u>					
100	4810	GRINDER R-ANGLE 4-1/2IN ELEC	\$14	\$36	\$71
100	4820	GRINDER RIGHT ANGLE 5 IN ELEC	\$14	\$36	\$71
100	4830	GRINDER RIGHT ANGLE 6 IN ELEC	\$14	\$36	\$71
100	4840	GRINDER RIGHT ANGLE 7 IN ELEC	\$14	\$36	\$71
<u>CONTRACTOR AND INDUSTRIAL - SANDBLAST</u>					
100	5150	DRY ICE BLASTING PACKAGE 40LB	\$309	\$770	\$2,309

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CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>CONTRACTOR AND INDUSTRIAL - SANDBLAST</u>					
<u>CONTRACTOR AND INDUSTRIAL - SANDERS</u>					
100	4970	SANDER DISC 7 IN ELEC	\$14	\$48	\$101
<u>CONTRACTOR AND INDUSTRIAL - SCREW GUNS</u>					
100	6100	SCREWGUN	\$14	\$40	\$75
100	6110	SCREWGUN W/ AUTO FEED	\$36	\$92	\$199
<u>CONTRACTOR AND INDUSTRIAL - SEEDERS</u>					
115	1880	HYDRO SEEDER TRAILER MNT 600-700 GALLON	\$425	\$1,110	\$3,155
<u>CONTRACTOR AND INDUSTRIAL - SEWER JETS</u>					
125	1500	SEWER JETTER ELEC	\$77	\$272	\$574
125	1510	SEWER JETTER GAS	\$113	\$304	\$619
<u>CONTRACTOR AND INDUSTRIAL - SHEERS</u>					
130	1450	SHEARS SHEET METAL ELEC	\$14	\$36	\$83
130	1460	SHEARS CEMENT SIDING ELEC	\$35	\$76	\$184
130	1470	STRUT SHEAR KIT W/ PUMP	\$225	\$520	\$1,485
130	1720	SHEAR WRENCH 5/8-3/4-7/8IN ELECTRIC	\$81	\$180	\$338
<u>CONTRACTOR AND INDUSTRIAL - SIDING BRAKES</u>					
100	7040	SIDING BRAKE	\$18	\$40	\$94
<u>CONTRACTOR AND INDUSTRIAL - SOD CUTTERS</u>					
115	1700	SOD CUTTER 12IN CUT W/B	\$86	\$304	\$641
115	1710	SOD CUTTER 18IN CUT W/B	\$86	\$304	\$641
<u>CONTRACTOR AND INDUSTRIAL - STAPLERS</u>					
100	5650	STAPLER FLOORING AIR	\$27	\$96	\$203
<u>CONTRACTOR AND INDUSTRIAL - STATIONARY CHOP SAWS</u>					
100	6640	SAW CHOP 14IN BLADE ELEC	\$36	\$128	\$270
<u>CONTRACTOR AND INDUSTRIAL - STRAW BLOWERS</u>					
115	2435	STRAW BLOWER 4 TON PER HOUR	\$133	\$413	\$1,164
115	2440	STRAW BLOWER 7 TON PER HOUR	\$228	\$531	\$1,187
<u>CONTRACTOR AND INDUSTRIAL - STREET SWEEPERS</u>					
105	3000	SWEEPER CONSTRUCTION RIDE ON 3 WHEEL	\$279	\$664	\$1,515
105	3020	SWEEPER CONSTRUCTION RIDE ON 4 WHEEL CAB	\$338	\$840	\$2,100
<u>CONTRACTOR AND INDUSTRIAL - STUD GUNS</u>					
100	6810	STUD GUN FASTENER	\$41	\$144	\$304

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**CONTRACTOR AND INDUSTRIAL - STUD GUNSCONTRACTOR AND INDUSTRIAL - STUMP GRINDERS

115	3600	STUMP GRINDER 10 - 19 HP GAS	\$215	\$600	\$1,313
115	3610	STUMP GRINDER 20 - 29 HP GAS	\$235	\$615	\$1,350
115	3640	STUMP GRINDER 60 - 69 HP DSL	\$495	\$1,320	\$2,475

CONTRACTOR AND INDUSTRIAL - TAP AND DIE SETS

130	2150	DIE KIT FOR 6AWG TO 750KCMIL ALUM CONN	\$14	\$32	\$75
130	2160	DIE KIT FOR 6AWG TO 750KCMIL COPPER CONN	\$14	\$32	\$75

CONTRACTOR AND INDUSTRIAL - THATCHERS

115	1770	THATCHER 20-22IN WALKBEHIND	\$75	\$265	\$555
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CONTRACTOR AND INDUSTRIAL - TILLERS

115	1500	TILLER 1 HP 10IN WIDTH HAND HELD	\$36	\$128	\$270
115	1550	TILLER 4-5 HP 20-26IN WIDTH FRONT TINE	\$63	\$224	\$473
115	1570	TILLER 6-8 HP 18-20IN WIDTH REAR TINE	\$63	\$224	\$473
115	1590	TILLER 9-13 HP 18-20IN WIDTH REAR TINE	\$122	\$432	\$911
115	1595	TILLER 10-13 HP 20-26IN WIDTH REAR TINE	\$122	\$432	\$911
115	1610	TOPDRESSER 10 CUFT 30IN WALKBEHIND GAS	\$150	\$600	\$1,350

CONTRACTOR AND INDUSTRIAL - TORQUE WRENCHES

135	1140	TENSIONER CONV KIT F/STS2 1-1/4IN	\$15	\$40	\$137
135	1340	TENSIONER 822 KN 1-3/4IN BOLT	\$55	\$145	\$482
135	1342	TENSIONER CONV KIT F/STS3 2IN	\$20	\$50	\$159
135	1380	TENSIONER 457 KN 1-3/8IN BOLT	\$45	\$120	\$414
135	2200	PUMP PNEUMATIC TENSIONER 27500 PSI	\$265	\$705	\$2,373
135	3050	WRENCH TORQUE 0.75 SQ 1K FT/LBS HYD	\$77	\$204	\$574
135	3069	WRENCH TORQUE 1 SQ 3K FT/LBS HYD	\$210	\$550	\$1,555
135	3070	WRENCH TORQUE 1 SQ 3K FT/LBS HYD	\$180	\$480	\$1,350
135	3089	WRENCH TORQUE 1.5 SQ 5K FT/LBS HYD	\$305	\$810	\$2,270
135	3090	WRENCH TORQUE 1.5 SQ 10K FT/LBS HYD	\$180	\$480	\$1,350
135	3091	WRENCH TORQUE 1.5 SQ 11K FT/LBS HYD	\$345	\$910	\$2,565
135	3130	WRENCH TORQUE PWR HEAD 8K FT/LBS HYD	\$59	\$156	\$439
135	3140	WRENCH TORQUE PWR HEAD 16K FT/LBS HYD	\$86	\$304	\$641
135	3142	WRENCH TORQUE 1 SQ 36V ELEC	\$311	\$820	\$2,306
135	3150	WRENCH TORQUE IMPACT 0.75 SQ AIR	\$158	\$420	\$1,181
135	3190	WRENCH TORQUE IMPACT 1 SQ AIR	\$194	\$516	\$1,451
135	3196	WRENCH TORQ 1-1/2 DR 6K FT/LB W/FRL AIR	\$265	\$705	\$1,985
135	3210	WRENCH TORQUE PWR HEAD 4K FT/LBS HYD	\$45	\$120	\$338
135	3230	WRENCH TORQUE PWR HEAD 2K FT/LBS HYD	\$27	\$72	\$203
135	3270	WRENCH TORQUE 1/2 250 FT/LBS MANUAL	\$18	\$44	\$124
135	3290	WRENCH TORQUE 3/4 600 FT/LBS MANUAL	\$18	\$44	\$124

OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH**CONTRACTOR AND INDUSTRIAL - TORQUE WRENCHES

135	3310	MULTPLY TORQUE WRENCH 3/4X1 3000 FT/LBS	\$18	\$44	\$124
135	3350	MULTIPLIER TORQUE WRENCH 1/2X3/4 MANUAL	\$18	\$44	\$124
135	3370	WRENCH TORQUE 1IN 1000 FT/LBS MANUAL	\$23	\$62	\$176
135	3390	WRENCH TORQUE 3/8 10-100 FT/LBS MANUAL	\$9	\$24	\$68
135	3405	TORQUE HEX LINK 1-14 2000 FT/LB HYD	\$32	\$84	\$236
135	3410	TORQUE HEX LINK 1-5/8 2000 FT/LBS HYD	\$32	\$84	\$236
135	3430	TORQUE HEX LINK 1-13/16 2000 FT/LBS HYD	\$32	\$84	\$236
135	3435	TORQUE HEX LINK 2 4000 FT/LBS HYD	\$38	\$134	\$284
135	3439	TORQUE HEX LINK 2-3/8 2000 FT/LBS HYD	\$72	\$132	\$353
135	3450	TORQUE HEX LINK 2-3/8 4000 FT/LBS HYD	\$36	\$96	\$270
135	3470	TORQUE HEX LINK 3-1/8 8000 FT/LBS HYD	\$45	\$120	\$338
135	3480	TORQUE HEX LINK 2-3/8 8000 FT/LBS HYD	\$46	\$163	\$344
135	3490	TORQUE HEX LINK 2-3/16 4000 FT/LBS HYD	\$36	\$96	\$270
135	3510	TORQUE HEX LINK 2-3/4 4000 FT/LBS HYD	\$36	\$96	\$270
135	3550	TORQUE HEX LINK 1-7/16 2000 FT/LBS HYD	\$32	\$84	\$236
135	3570	TORQUE HEX LINK 2-9/16 8000 FT/LBS HYD	\$45	\$120	\$338
135	3590	TORQUE HEX LINK 3-1/2 16800 FT/LBS HYD	\$77	\$204	\$574
135	3610	TORQUE HEX LINK 3-7/8 16800 FT/LBS HYD	\$77	\$204	\$574
135	3630	TORQUE HEX LINK 4-1/4 16800 FT/LBS HYD	\$86	\$228	\$641
135	3650	TORQUE HEX LINK 4-5/8 16800 FT/LBS HYD	\$86	\$228	\$641
135	3670	TORQUE HEX LINK 2-15/16 4000 FT/LBS HYD	\$36	\$96	\$270
135	3690	TORQUE HEX LINK 2-3/4 8000 FT/LBS HYD	\$45	\$120	\$338
135	3730	TORQUE HEX LINK 2-15/16 8000FT/LBS HYD	\$50	\$132	\$371
135	3750	TORQUE HEX LINK 2-9/16 4000 FT/LBS HYD	\$36	\$96	\$270
135	3770	TORQUE HEX LINK 2 2000 FT/LB HYD	\$36	\$96	\$270
135	3790	SPLITTER NUT 50-60 50 T HYD	\$41	\$108	\$304
135	5100	DRIVER ATTACHMENT 1K FT/LB HYD	\$32	\$84	\$236
135	5220	TORQUE M2 HEX LINK 1-13/16 1300FT/LBSHYD	\$32	\$84	\$236
135	5229	TORQUE M2 HEX LINK 2 3/8"	\$54	\$100	\$263

CONTRACTOR AND INDUSTRIAL - TUNNEL BORER

120	3990	PIERCING TOOL 2 IN AIR	\$131	\$292	\$825
120	4000	PIERCING TOOL 3 IN AIR	\$203	\$480	\$1,350
120	4010	PIERCING TOOL 4 IN AIR	\$293	\$1,040	\$2,194

CONTRACTOR AND INDUSTRIAL - WALLPAPER REMOVERS

100	7010	WALLPAPER REMOVER LARGE	\$32	\$112	\$236
100	7020	CARPET BONDING IRON	\$18	\$64	\$150

CONTRACTOR AND INDUSTRIAL - WEED WACKERS

115	2320	WEED EATER GAS	\$36	\$96	\$360
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CONTRACTOR AND INDUSTRIAL - WELDERS

OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**CONTRACTOR AND INDUSTRIAL - WELDERS

550	1270	WELDER TIG / STICK 200-249 AMPS ELEC	\$36	\$64	\$225
550	1280	WELDER STATIONARY 250 - 299 AMPS ELEC	\$30	\$52	\$175
550	1290	WELDER STATIONARY 300 - 349 AMPS ELEC	\$36	\$80	\$225
550	1300	WELDER STATIONARY 350 - 399 AMPS ELEC	\$36	\$80	\$225
550	1310	WELDER STATIONARY 400 - 449 AMPS ELEC	\$36	\$80	\$225
550	1410	WELDER STATIONARY 1100 - 1199 AMPS ELEC	\$126	\$260	\$670
550	1540	WELDER STATIONARY 180 - 189 AMPS GAS	\$81	\$200	\$475
550	1600	WELDER STATIONARY 250 - 299 AMPS GAS	\$81	\$200	\$475
550	1760	WELDER STATIONARY 250 - 299 AMPS LPN	\$90	\$204	\$500
550	1770	WELDER STATIONARY 300 - 349 AMPS LPN	\$90	\$240	\$500
550	1850	WELDER TOWABLE 300 - 349 AMPS DSL	\$75	\$184	\$500
550	1870	WELDER TOWABLE 400 - 449 AMPS DSL	\$140	\$268	\$585
550	1880	WELDER TOWABLE 500 - 549 AMPS DSL	\$176	\$320	\$800
550	1890	WELDER TOWABLE 600 - 649 AMPS DSL	\$176	\$360	\$800
550	1900	WELDER TOWABLE 300-349AMPS DUAL-OPER DSL	\$155	\$320	\$670
550	1905	WELDER TOWABLE 400-449AMPS DUAL-OPER DSL	\$155	\$340	\$670
550	1950	WELDER WIRE FEEDER 120 VOLT ELEC	\$59	\$156	\$293
550	1960	WELDER WIRE FEEDER ATTACHMENT	\$60	\$144	\$276

CONTRACTOR AND INDUSTRIAL - WELDING ACCESSORIES

550	1330	WELDER INVERTER CC/CV 650-699 AMPS	\$81	\$243	\$525
550	1400	WELDING FUME EXTRACTOR 95-132 CFM	\$65	\$170	\$390
550	1875	WELDER SKID MOUNTED 400 - 449 AMPS DSL	\$125	\$320	\$585

EARTHMOVING - AGRICULTURAL TRACTORS

275	1120	TRACTOR COMPACT 20-29HP 4WD DSL	\$215	\$560	\$1,350
275	1140	TRACTOR 30-39HP 4WD DSL	\$239	\$595	\$1,463
275	1160	TRACTOR 40-49HP 4WD DSL	\$248	\$610	\$1,538
275	1200	TRACTOR 60-69HP 4WD DSL	\$257	\$640	\$1,575
275	1300	TRACTOR 90-99HP 4WD DSL	\$270	\$639	\$1,725
275	2140	TRACTOR LOADER 30-39HP 4WD DSL	\$278	\$716	\$1,613
275	2200	TRACTOR LOADER 60-90HP 4WD DSL	\$315	\$876	\$2,100

EARTHMOVING - BACKHOE ATTACHMENTS

290	4010	BACKHOE ATTACHMENT COMPACTION WHL 12IN	\$119	\$338	\$723
290	4015	BACKHOE ATTACHMENT COMPACTION WHL 18IN	\$119	\$338	\$723
290	4020	BACKHOE ATTACHMENT COMPACTION WHL 24IN	\$119	\$338	\$723
290	4025	BACKHOE ATTACHMENT SHEAR	\$470	\$1,346	\$3,188
290	4030	BACKHOE ATTACHMENT THUMB	\$24	\$68	\$128
290	4050	BACKHOE ATTACHMENT FORKS 42IN	\$43	\$122	\$293
290	4055	BACKHOE ATTACHMENT FORKS 48IN	\$43	\$122	\$293
290	4060	BACKHOE ATTACHMENT FORKS 60IN	\$48	\$135	\$319
290	4100	BACKHOE BUCKET CRIBBING 8IN QC	\$25	\$50	\$100

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**EARTHMOVING - BACKHOE ATTACHMENTS

290	4105	BACKHOE BUCKET CRIBBING 8IN PO	\$25	\$50	\$100
290	4120	BACKHOE BUCKET TRENCH 12IN QC	\$25	\$50	\$100
290	4130	BACKHOE BUCKET TRENCH 16IN QC	\$25	\$50	\$100
290	4140	BACKHOE BUCKET TRENCH 18IN QC	\$25	\$50	\$100
290	4150	BACKHOE BUCKET TRENCH 24IN QC	\$25	\$50	\$100
290	4155	BACKHOE BUCKET TRENCH 24IN PO	\$25	\$50	\$100
290	4160	BACKHOE BUCKET TRENCH 30IN QC	\$25	\$50	\$100
290	4170	BACKHOE BUCKET TRENCH 36IN QC	\$25	\$50	\$100
290	4180	BACKHOE BUCKET SMOOTH 36IN QC	\$25	\$50	\$100
290	4190	BACKHOE BUCKET TRENCH 42IN QC	\$43	\$99	\$281
290	4210	BACKHOE BUCKET TRENCH 48IN QC	\$43	\$99	\$281
290	4280	BACKHOE BUCKET 1YD SIDE DUMP	\$119	\$338	\$723

EARTHMOVING - BACKHOE LOADERS

210	1100	BACKHOE COMPACT TLB 20-23HP 4WD ROPS DSL	\$234	\$735	\$1,733
210	1200	BACKHOE COMPACT TLB 24-29HP 4WD ROPS DSL	\$284	\$860	\$2,115
210	3100	BACKHOE 70-97HP 2WD ROPS DSL	\$298	\$800	\$1,950
210	3150	BACKHOE 70-97HP 2WD CAB DSL	\$298	\$800	\$1,950
210	3200	BACKHOE 70-97HP 4WD ROPS DSL	\$298	\$800	\$1,950
210	3205	BACKHOE 70-97HP 4WD ROPS EXTENDAHOE DSL	\$298	\$800	\$1,950
210	3250	BACKHOE 70-97HP 4WD CAB DSL	\$325	\$850	\$2,050
210	3255	BACKHOE 70-97HP 4WD CAB EXTENDAHOE DSL	\$325	\$850	\$2,050
210	4205	BACKHOE 98-115HP 4WD ROPS EXTENDAHOE DSL	\$440	\$1,238	\$3,300
210	4255	BACKHOE 98-115HP 4WD CAB EXTENDAHOE DSL	\$460	\$1,294	\$3,375
210	5250	BACKHOE OVER 115HP 4WD CAB DSL	\$640	\$1,800	\$5,100
210	5255	BACKHOE OVER 115HP 4WD CAB EXTENDHOE DSL	\$640	\$1,800	\$5,100

EARTHMOVING - DOZERS

250	1100	DOZER STD TRACK 70-79 HP ROPS	\$563	\$1,435	\$3,380
250	1140	DOZER WIDE TRACK 70-79 HP ROPS	\$563	\$1,435	\$3,563
250	1160	DOZER WIDE TRACK 70-79 HP CAB	\$585	\$1,480	\$3,675
250	1200	DOZER STD TRACK 80-89 HP ROPS	\$625	\$1,500	\$3,765
250	1220	DOZER STD TRACK 80-89 HP CAB	\$650	\$1,520	\$3,845
250	1240	DOZER WIDE TRACK 80-89 HP ROPS	\$625	\$1,520	\$3,845
250	1260	DOZER WIDE TRACK 80-89 HP CAB	\$650	\$1,580	\$4,000
250	1300	DOZER STD TRACK 90-99 HP ROPS	\$675	\$1,685	\$4,000
250	1320	DOZER STD TRACK 90-99 HP CAB	\$720	\$1,720	\$4,230
250	1340	DOZER WIDE TRACK 90-99 HP ROPS	\$675	\$1,685	\$4,125
250	1360	DOZER WIDE TRACK 90-99 HP CAB	\$720	\$1,720	\$4,350
250	1420	DOZER STD TRACK 110-119 HP CAB	\$1,065	\$2,520	\$6,563
250	1450	DOZER WIDE TRACK 106-130 HP ROPS	\$1,035	\$2,520	\$6,563
250	1460	DOZER WIDE TRACK 110-119 HP CAB	\$1,065	\$2,520	\$6,563

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**EARTHMOVING - DOZERS

250	1560	DOZER WIDE TRACK 140-149 HP CAB	\$1,166	\$3,075	\$7,875
250	1660	DOZER WIDE TRACK 170-185 HP CAB	\$1,346	\$3,356	\$9,375

EARTHMOVING - EXCAVATORS

240	2000	EXCAVATOR 28000-38000 LBS STD REACH	\$630	\$1,520	\$4,020
240	2020	EXCAVATOR 28000-38000 LBS REDUCED TAIL	\$650	\$1,520	\$4,020
240	2100	EXCAVATOR 39000-42000 LBS STD REACH	\$770	\$1,900	\$4,920
240	2200	EXCAVATOR 43000-49999 LBS STD REACH	\$810	\$1,960	\$5,125
240	2210	EXCAVATOR 43000-49999 LBS LONG REACH	\$1,211	\$2,900	\$7,305
240	2300	EXCAVATOR 50000-59999 LBS STD REACH	\$1,070	\$2,520	\$6,375
240	2320	EXCAVATOR 50000-59999 LBS REDUCED TAIL	\$1,126	\$2,780	\$6,971
240	2400	EXCAVATOR 60000-69999 LBS STD REACH	\$1,275	\$3,160	\$7,875
240	2500	EXCAVATOR 70000-80000 LBS STD REACH	\$1,488	\$3,720	\$9,000

EARTHMOVING - EXCAVATORS ATTACHMENTS

290	5000	MINI-EX ATTACHMENT AUGER MED TORQUE	\$90	\$257	\$638
290	5010	MINI-EX ATTACHMENT COMPACTION WHL	\$95	\$270	\$595
290	5020	MINI-EX ATTACHMENT FORESTRY MULCHER	\$474	\$1,215	\$2,550
290	5145	MINI-EX ATTACHMENT BREAKER 91-190 LBS	\$157	\$446	\$935
290	5150	MINI-EX ATTACHMENT BREAKER 191-290 LBS	\$185	\$527	\$1,148
290	5155	MINI-EX ATTACHMENT BREAKER 291-390 LBS	\$185	\$527	\$1,148
290	5160	MINI-EX ATTACHMENT BREAKER 391-600 LBS	\$185	\$527	\$1,148
290	5165	MINI-EX ATTACHMENT BREAKER 601-900 LBS	\$356	\$1,013	\$2,083
290	5180	MINI-EX ATTACH SWING CPLR UP TO 9K LBS	\$48	\$135	\$383
290	5184	MINI-EX TLB ATTACH SWING CPLR 12-14K LBS	\$67	\$189	\$497
290	5186	MINI-EX TLB ATTACH SWING CPLR 14-20K LBS	\$76	\$216	\$553
290	5205	MINI-EX <19K LBS BUCKET CRIBBING 8IN PO	\$19	\$45	\$128
290	5210	MINI-EX <19K LBS BUCKET CRIBBING 10IN QC	\$19	\$45	\$128
290	5220	MINI-EX <19K LBS BUCKET TRENCH <12IN QC	\$19	\$45	\$128
290	5225	MINI-EX <19K LBS BUCKET TRENCH <12IN PO	\$19	\$45	\$128
290	5240	MINI-EX <19K LBS BUCKET TRENCH 12IN QC	\$19	\$45	\$128
290	5245	MINI-EX <19K LBS BUCKET TRENCH 12IN PO	\$19	\$45	\$128
290	5250	MINI-EX <19K LBS BUCKET SMOOTH 12IN QC	\$19	\$45	\$128
290	5270	MINI-EX <19K LBS BUCKET TRENCH 16IN QC	\$19	\$45	\$128
290	5280	MINI-EX <19K LBS BUCKET TRENCH 18IN QC	\$19	\$45	\$128
290	5285	MINI-EX <19K LBS BUCKET TRENCH 18IN PO	\$19	\$45	\$128
290	5290	MINI-EX <19K LBS BUCKET SMOOTH 18IN QC	\$19	\$45	\$128
290	5320	MINI-EX <19K LBS BUCKET TRENCH 24IN QC	\$19	\$45	\$128
290	5325	MINI-EX <19K LBS BUCKET TRENCH 24IN PO	\$19	\$45	\$128
290	5330	MINI-EX <19K LBS BUCKET SMOOTH 24IN QC	\$19	\$45	\$128
290	5340	MINI-EX <19K LBS BUCKET TRENCH 30IN QC	\$19	\$45	\$128
290	5350	MINI-EX <19K LBS BUCKET SMOOTH 30 IN QC	\$19	\$45	\$128

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #:

20025

CAT-CLASS DESCRIPTION

DAY	WEEK	MONTH
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EARTHMOVING - EXCAVATORS ATTACHMENTS

290	5360	MINI-EX <19K LBS BUCKET TRENCH 36IN QC	\$19	\$45	\$128
290	5365	MINI-EX <19K LBS BUCKET TRENCH 36IN PO	\$19	\$45	\$128
290	5370	MINI-EX <19K LBS BUCKET SMOOTH 36IN QC	\$19	\$45	\$128
290	5380	MINI-EX <19K LBS BUCKET SWING 36IN QC	\$19	\$45	\$128
290	5390	MINI-EX <19K LBS BUCKET TRENCH 42IN QC	\$29	\$68	\$191
290	5410	MINI-EX <19K LBS BUCKET TRENCH 48N QC	\$29	\$68	\$191
290	5420	MINI-EX <19K LBS BUCKET SMOOTH 48N QC	\$29	\$68	\$191
290	5425	MINI-EX <19K LBS BUCKET SMOOTH 48IN PO	\$29	\$68	\$191
290	6000	EXCAVAT 28K-39K BUCKET TRENCH 12IN QC	\$38	\$90	\$255
290	6010	EXCAVAT 28K-39K BUCKET TRENCH 18IN QC	\$38	\$90	\$255
290	6015	EXCAVAT 28K-39K BUCKET TRENCH 18IN PO	\$38	\$90	\$255
290	6020	EXCAVAT 28K-39K BUCKET TRENCH 24IN QC	\$38	\$90	\$255
290	6025	EXCAVAT 28K-39K BUCKET TRENCH 24IN PO	\$38	\$90	\$255
290	6030	EXCAVAT 28K-39K BUCKET TRENCH 30IN QC	\$38	\$90	\$255
290	6035	EXCAVAT 28K-39K BUCKET TRENCH 30IN PO	\$38	\$90	\$255
290	6040	EXCAVAT 28K-39K BUCKET TRENCH 36IN QC	\$38	\$90	\$255
290	6045	EXCAVAT 28K-39K BUCKET TRENCH 36IN PO	\$38	\$90	\$255
290	6050	EXCAVAT 28K-39K BUCKET TRENCH 42IN QC	\$38	\$90	\$255
290	6055	EXCAVAT 28K-39K BUCKET TRENCH 42IN PO	\$38	\$90	\$255
290	6060	EXCAVAT 28K-39K BUCKET TRENCH 48IN QC	\$38	\$90	\$255
290	6065	EXCAVAT 28K-39K BUCKET TRENCH 48IN PO	\$38	\$90	\$255
290	6080	EXCAVAT 28K-39K BUCKET TRENCH 60IN QC	\$57	\$135	\$383
290	6082	EXCAVAT 28K-39K BUCKET SMOOTH 60IN QC	\$57	\$135	\$383
290	6085	EXCAVAT 28K-39K BUCKET TRENCH 60IN PO	\$57	\$135	\$383
290	6105	EXCAVAT 28K-39K BUCKET TRENCH 72IN QC	\$57	\$135	\$383
290	6135	EXCAVAT 39K-50K BUCKET TRENCH 24IN PO	\$48	\$113	\$319
290	6145	EXCAVAT 39K-50K BUCKET TRENCH 30IN PO	\$48	\$113	\$319
290	6155	EXCAVAT 39K-50K BUCKET TRENCH 36IN PO	\$48	\$113	\$319
290	6165	EXCAVAT 39K-50K BUCKET TRENCH 42IN PO	\$48	\$113	\$319
290	6175	EXCAVAT 39K-50K BUCKET TRENCH 48IN PO	\$48	\$113	\$319
290	6185	EXCAVAT 39K-50K BUCKET TRENCH 54IN PO	\$71	\$167	\$446
290	6195	EXCAVAT 39K-50K BUCKET TRENCH 60IN PO	\$71	\$167	\$446
290	6215	EXCAVAT 39K-50K BUCKET SMOOTH 72IN PO	\$71	\$167	\$446
290	6245	EXCAVAT 50K-60K BUCKET TRENCH 24IN PO	\$48	\$113	\$319
290	6265	EXCAVAT 50K-60K BUCKET TRENCH 36IN PO	\$48	\$113	\$319
290	6285	EXCAVAT 50K-60K BUCKET TRENCH 48IN PO	\$48	\$113	\$319
290	6295	EXCAVAT 50K-60K BUCKET TRENCH 54IN PO	\$71	\$167	\$446
290	6365	EXCAVAT 60K-80K BUCKET TRENCH 36IN PO	\$57	\$135	\$383
290	6375	EXCAVAT 60K-80K BUCKET TRENCH 42IN PO	\$57	\$135	\$383
290	6395	EXCAVAT 60K-80K BUCKET TRENCH 54IN PO	\$57	\$135	\$383
290	6405	EXCAVAT 60K-80K BUCKET TRENCH 60IN PO	\$86	\$203	\$574
290	6425	EXCAVAT 60K-80K BUCKET TRENCH 72IN PO	\$86	\$203	\$574

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**EARTHMOVING - EXCAVATORS ATTACHMENTS

290	6510	EXCAVAT ATTACHMENT FLAIL MOWER	\$238	\$675	\$1,275
290	6530	EXCAVAT ATTACHMENT COMPACTION WHL 24IN	\$214	\$540	\$1,233
290	6585	EXC TLB ATTACHMENT AUGER	\$119	\$338	\$893
290	6590	EXCAVAT ATTACHMENT THUMB	\$67	\$176	\$323
290	6600	EXCAVAT ATTACH P/COMPACTOR 200-299 LBS	\$76	\$194	\$531
290	6700	EXC TLB ATTACH BREAKER 1251-1800 LBS	\$356	\$1,013	\$2,083
290	6705	EXCAVAT ATTACHMENT BREAKER 1801-2500 LBS	\$618	\$1,755	\$3,825
290	6710	EXCAVAT ATTACHMENT BREAKER 2501-4800 LBS	\$618	\$1,755	\$3,825
290	6715	EXCAVAT ATTACHMENT BREAKER 4801-6500 LBS	\$808	\$2,295	\$4,930
290	6720	EXCAVAT ATTACHMENT BREAKER >10000 LBS	\$998	\$2,835	\$6,630

EARTHMOVING - MINI EXCAVATORS

240	1000	MINI-EXCAVATOR 2000-2999 LBS DSL ROPS	\$250	\$685	\$1,350
240	1200	MINI-EXCAVATOR 4000-4999 LBS DSL ROPS	\$250	\$685	\$1,350
240	1201	MINI-EXCAVATOR 4000-4999 LBS HYBRID ROPS	\$450	\$1,065	\$2,800
240	1300	MINI-EXCAVATOR 5000-6999 LBS DSL ROPS	\$250	\$685	\$1,350
240	1310	MINI-EXCAVATOR 5000-6999 LBS DSL CAB	\$260	\$700	\$1,460
240	1400	MINI-EXCAVATOR 7000-8999 LBS DSL ROPS	\$270	\$705	\$1,480
240	1410	MINI-EXCAVATOR 7000-8999 LBS DSL CAB	\$285	\$755	\$1,650
240	1500	MINI-EXCAVATOR 9000-11999 LBS DSL ROPS	\$300	\$840	\$1,950
240	1510	MINI-EXCAVATOR 9000-11999 LBS DSL CAB	\$340	\$890	\$2,243
240	1600	MINI-EXCAVATOR 12000-13999 LBS DSL ROPS	\$385	\$975	\$2,405
240	1610	MINI-EXCAVATOR 12000-13999 LBS DSL CAB	\$415	\$1,060	\$2,500
240	1620	WHL COMPACT EXCAVATOR 12000 LBS DSL CAB	\$1,050	\$2,400	\$6,210
240	1700	MINI-EXCAVATOR 14000-19000 LBS DSL ROPS	\$425	\$1,120	\$2,870
240	1710	MINI-EXCAVATOR 14000-19000 LBS DSL CAB	\$450	\$1,150	\$2,945

EARTHMOVING - MINI-SKIDSTEER TRACK MACHINE ATTACHMENTS

290	1000	WB LOADER ATTACHMENT AUGER	\$52	\$149	\$383
290	1005	WB LOADER ATTACHMENT TRENCHER	\$81	\$225	\$468
290	1010	WB LOADER SOIL CONDITIONER	\$105	\$315	\$765
290	1015	WB LOADER ATTACHMENT TILLER	\$90	\$248	\$553
290	1020	WB LOADER ATTACHMENT LEVELER	\$19	\$54	\$128
290	1025	WB LOADER ATTACHMENT BREAKER	\$157	\$446	\$935
290	1030	WB LOADER ATTACHMENT ROTARY BRUSH MOWER	\$119	\$338	\$829
290	1035	WB LOADER ATTACHMENT BUCKET	\$10	\$27	\$77
290	1040	WB LOADER ATTACHMENT GRAPPLE BKT 36IN	\$57	\$162	\$366
290	1045	WB LOADER ATTACHMENT GRAPPLE BKT 42IN	\$57	\$162	\$366
290	1050	WB LOADER ATTACHMENT GRAPPLE BKT 48IN	\$57	\$162	\$366
290	1060	WB LOADER ATTACHMENT FORKS	\$24	\$68	\$191
290	1070	WB LOADER ATTACHMENT DOZER BLADE	\$57	\$162	\$383
290	1080	WB LOADER ATTACHMENT BORING	\$90	\$203	\$383

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>EARTHMOVING - MINI-SKIDSTEER TRACK MACHINE ATTACHMENTS</u>					
290	8020	CONCRETE HWY BARRIER LIFTING TONGS	\$70	\$205	\$385
<u>EARTHMOVING - RIDE-ON TRENCHERS</u>					
280	1110	TRENCHER RIDE-ON 35-49HP DSL	\$383	\$960	\$2,170
280	1150	TRENCHER RIDE-ON 120-130HP DSL	\$1,350	\$3,600	\$8,400
<u>EARTHMOVING - ROAD GEAR</u>					
260	1100	ROAD GRADER 110-119HP DSL	\$698	\$1,913	\$5,535
260	1120	ROAD GRADER 130-139HP DSL	\$1,040	\$2,848	\$7,996
<u>EARTHMOVING - SKIDSTEER ATTACHMENTS</u>					
290	2000	SKIDSTEER ATTACHMENT AUGER MED TORQUE	\$90	\$257	\$638
290	2005	SKIDSTEER ATTACHMENT AUGER HI TORQUE	\$90	\$257	\$638
290	2010	SKIDSTEER ATTACHMENT ANGLE BROOM	\$105	\$315	\$723
290	2015	SKIDSTEER ATTACHMENT SWEEPER	\$105	\$315	\$723
290	2020	SKIDSTEER ATTACHMENT SNOW PUSHER	\$114	\$225	\$468
290	2025	SKIDSTEER ATTACHMENT SNOW BLOWER	\$133	\$270	\$638
290	2030	SKIDSTEER ATTACHMENT TRENCHER	\$138	\$405	\$1,020
290	2035	SKIDSTEER ATTACHMENT LEVELER	\$90	\$255	\$640
290	2045	SKIDSTEER ATTACHMENT ROOT RAKE W CLAMP	\$86	\$189	\$383
290	2050	SKIDSTEER ATTACHMENT ROCK HOUND RAKE	\$138	\$338	\$846
290	2055	SKIDSTEER ATTACHMENT SOIL CONDITIONER	\$138	\$338	\$846
290	2057	SKIDSTEER ATTACHMENT FLAIL MOWER	\$285	\$810	\$1,913
290	2058	SKIDSTEER ATTACHMENT BRUSH CUTTER 60 SF	\$185	\$527	\$1,254
290	2059	SKIDSTEER ATTACHMENT BRUSH CUTTER 66 SF	\$166	\$464	\$1,169
290	2060	SKIDSTEER ATTACHMENT BRUSH CUTTER 72 SF	\$185	\$527	\$1,254
290	2061	SKIDSTEER ATTACHMENT BRUSH CUTTER 96 SF	\$266	\$756	\$1,785
290	2062	SKIDSTEER ATTACHMENT BRUSH CUTTER 60 HF	\$266	\$756	\$1,785
290	2063	SKIDSTEER ATTACHMENT BRUSH CUTTER 72 HF	\$223	\$630	\$1,488
290	2065	SKIDSTEER ATTACHMENT FORESTRY MULCHER	\$760	\$1,800	\$3,825
290	2070	SKIDSTEER ATTACHMENT PLANER 14IN SF	\$309	\$1,035	\$2,040
290	2073	SKIDSTEER ATTACHMENT PLANER 18IN HF	\$361	\$1,103	\$2,125
290	2075	SKIDSTEER ATTACHMENT PLANER 24IN HF	\$428	\$1,305	\$2,508
290	2080	SKIDSTEER ATTACHMENT TILLER	\$105	\$293	\$638
290	2085	SKIDSTEER ATTACHMENT SILTFENCE INSTALLER	\$76	\$216	\$612
290	2090	SKIDSTEER ATTACHMENT STUMP GRINDER	\$109	\$360	\$829
290	2092	SKIDSTEER ATTACHMENT POST DRIVER	\$120	\$340	\$850
290	2095	SKIDSTEER ATTACHMENT SPREADER	\$76	\$216	\$612
290	2100	SKIDSTEER ATTACHMENT TREE BOOM	\$67	\$189	\$357
290	2105	SKIDSTEER ATTACHMENT TILE SCRAPER	\$76	\$216	\$408
290	2110	SKIDSTEER ATTACHMENT BACKHOE	\$109	\$360	\$829
290	2125	SKIDSTEER ATTACHMENT DOZER BLADE	\$67	\$189	\$357
290	2130	SKIDSTEER ATTACHMENT MISCELLANEOUS	\$76	\$216	\$408

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**EARTHMOVING - SKIDSTEER ATTACHMENTS

290	2135	SKIDSTEER ATTACHMENT VACUUM LIFT BATTERY	\$170	\$405	\$810
290	2140	SKIDSTEER ATTACHMENT FORKS 42IN	\$38	\$108	\$238
290	2145	SKIDSTEER ATTACHMENT FORKS 48IN	\$38	\$108	\$238
290	2195	SKIDSTEER ATTACHMENT ASPHALT FLOAT	\$166	\$378	\$893
290	2200	SKIDSTEER ATTACHMENT BREAKER	\$157	\$446	\$935
290	2205	SKIDSTEER ATTACHMENT BREAKER 91-190 LBS	\$157	\$446	\$935
290	2210	SKIDSTEER ATTACHMENT BREAKER 191-290 LBS	\$157	\$446	\$935
290	2220	SKIDSTEER ATTACHMENT BREAKER 291-390 LBS	\$157	\$446	\$935
290	2225	SKIDSTEER ATTACHMENT BREAKER 391-600 LBS	\$185	\$527	\$1,148
290	2230	COMBO SSL M-EX ATTACH BREAKER 391-600LBS	\$185	\$527	\$1,148
290	2235	SKIDSTEER ATTACHMENT BREAKER 601-900 LBS	\$185	\$527	\$1,148
290	2240	SKIDSTEER ATTACHMENT BREAKER 901-1250LBS	\$185	\$527	\$1,148
290	2300	SKIDSTEER ATTACHMENT BUCKET 36IN	\$10	\$27	\$77
290	2320	SKIDSTEER ATTACHMENT BUCKET 44IN 4 IN 1	\$57	\$135	\$383
290	2332	SKIDSTEER ATTACHMENT BUCKET 56IN LOW-PRO	\$10	\$27	\$77
290	2340	SKIDSTEER ATTACHMENT BUCKET 62IN	\$10	\$27	\$77
290	2345	SKIDSTEER ATTACHMENT BUCKET 62IN 4 IN 1	\$57	\$135	\$383
290	2350	SKIDSTEER ATTACHMENT BUCKET 62IN LOW-PRO	\$10	\$27	\$77
290	2360	SKIDSTEER ATTACHMENT BUCKET 66IN	\$10	\$27	\$77
290	2365	SKIDSTEER ATTACHMENT BUCKET 66IN 4 IN 1	\$57	\$135	\$383
290	2370	SKIDSTEER ATTACHMENT BUCKET 66IN LOW-PRO	\$10	\$27	\$77
290	2380	SKIDSTEER ATTACHMENT BUCKET 68IN	\$10	\$27	\$77
290	2385	SKIDSTEER ATTACHMENT BUCKET 68IN 4 IN 1	\$57	\$135	\$383
290	2390	SKIDSTEER ATTACHMENT BUCKET 68IN LOW-PRO	\$10	\$27	\$77
290	2400	SKIDSTEER ATTACHMENT BUCKET 72IN	\$10	\$27	\$77
290	2405	SKIDSTEER ATTACHMENT BUCKET 72IN 4 IN 1	\$57	\$135	\$383
290	2420	SKIDSTEER ATTACHMENT BUCKET 74IN	\$10	\$27	\$77
290	2425	SKIDSTEER ATTACHMENT BUCKET 74IN 4 IN 1	\$57	\$135	\$383
290	2430	SKIDSTEER ATTACHMENT BUCKET 74IN LIGHT	\$10	\$27	\$77
290	2435	SKIDSTEER ATTACHMENT BUCKET 74IN LOW-PRO	\$10	\$27	\$77
290	2440	SKIDSTEER ATTACHMENT BUCKET 78IN LOW-PRO	\$10	\$27	\$77
290	2460	SKIDSTEER ATTACHMENT BUCKET 80IN	\$10	\$27	\$77
290	2467	SKIDSTEER ATTACHMENT BUCKET 80IN LOW-PRO	\$10	\$27	\$77
290	2500	SKIDSTEER ATTACHMENT BRUSH GRAPPLE	\$71	\$203	\$468
290	2505	SKIDSTEER ATTACHMENT GRAPPLE BKT 60-65IN	\$76	\$216	\$489
290	2510	SKIDSTEER ATTACHMENT GRAPPLE BKT 66-71IN	\$76	\$216	\$489
290	2515	SKIDSTEER ATTACHMENT GRAPPLE BKT 72-77IN	\$76	\$216	\$489
290	2600	TOOLCAT ATTACHMENT SPREADER	\$76	\$216	\$489

EARTHMOVING - SKIDSTEER LOADERS

200	1310	SKIDSTEER LOADER 250-750LB ROPS	\$190	\$540	\$1,663
200	1311	SKIDSTEER LOADER 250-750LB CAB	\$200	\$551	\$1,710

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION**

DAY	WEEK	MONTH
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EARTHMOVING - SKIDSTEER LOADERS

200	1330	SKIDSTEER LOADER 1200-1499LB ROPS	\$185	\$465	\$1,125
200	1331	SKIDSTEER LOADER 1200-1499LB CAB	\$205	\$505	\$1,175
200	1340	SKIDSTEER LOADER 1500-1750LB ROPS	\$185	\$465	\$1,125
200	1341	SKIDSTEER LOADER 1500-1750LB CAB	\$205	\$505	\$1,175
200	1350	SKIDSTEER LOADER 1751-2099LB ROPS	\$185	\$465	\$1,125
200	1351	SKIDSTEER LOADER 1751-2099LB CAB	\$205	\$505	\$1,175
200	1352	SKIDSTEER LOADER 1751-2099LB ROPS HF	\$205	\$505	\$1,175
200	1353	SKIDSTEER LOADER 1751-2099LB CAB HF	\$220	\$540	\$1,222
200	1360	SKIDSTEER LOADER 2100-2399LB ROPS	\$265	\$620	\$1,400
200	1361	SKIDSTEER LOADER 2100-2399LB CAB	\$295	\$695	\$1,450
200	1362	SKIDSTEER LOADER 2100-2399LB ROPS HF	\$295	\$695	\$1,450
200	1370	SKIDSTEER LOADER 2400-2999LB ROPS	\$265	\$620	\$1,400
200	1371	SKIDSTEER LOADER 2400-2999LB CAB	\$295	\$695	\$1,450
200	1372	SKIDSTEER LOADER 2400-2999LB ROPS HF	\$295	\$695	\$1,450
200	1373	SKIDSTEER LOADER 2400-2999LB CAB HF	\$303	\$740	\$1,586
200	1381	SKIDSTEER LOADER OVER 3000LB CAB	\$334	\$815	\$1,785
200	1382	SKIDSTEER LOADER OVER 3000LB ROPS HF	\$370	\$885	\$1,975

EARTHMOVING - TRACK LOADERS

200	1430	COMPACT TRACK LOADER 1300-1699LB ROPS	\$300	\$755	\$1,900
200	1431	COMPACT TRACK LOADER 1300-1699LB CAB	\$315	\$790	\$1,935
200	1440	COMPACT TRACK LOADER 1700-1999LB ROPS	\$300	\$755	\$1,900
200	1441	COMPACT TRACK LOADER 1700-1999LB CAB	\$315	\$790	\$1,935
200	1450	COMPACT TRACK LOADER 2000-2399LB ROPS	\$300	\$755	\$1,900
200	1451	COMPACT TRACK LOADER 2000-2399LB CAB	\$315	\$790	\$1,935
200	1452	COMPACT TRACK LOADER 2000-2399LB ROPS HF	\$315	\$790	\$1,935
200	1453	COMPACT TRACK LOADER 2000-2399LB CAB HF	\$330	\$825	\$2,035
200	1460	COMPACT TRACK LOADER 2400-2799LB ROPS	\$330	\$825	\$2,035
200	1461	COMPACT TRACK LOADER 2400-2799LB CAB	\$346	\$896	\$2,075
200	1462	COMPACT TRACK LOADER 2400-2799LB ROPS HF	\$346	\$896	\$2,075
200	1463	COMPACT TRACK LOADER 2400-2799LB CAB HF	\$375	\$985	\$2,250
200	1470	COMPACT TRACK LOADER 2800LB & OVER ROPS	\$375	\$985	\$2,250
200	1471	COMPACT TRACK LOADER 2800LB & OVER CAB	\$395	\$1,050	\$2,400
200	1472	COMPACT TRACK LOADER 2800LB & UP ROPS HF	\$395	\$1,050	\$2,400
200	1473	COMPACT TRACK LOADER 2800LB & UP CAB HF	\$410	\$1,067	\$2,500

EARTHMOVING - TRACKED MINI SKIDLOADERS

200	1020	MINI TRACK LOADER W/B < 600LB CAP GAS	\$238	\$713	\$1,663
200	1030	MINI TRACK LOADER W/B < 600LB CAP DSL	\$238	\$713	\$1,663
200	1040	MINI TRACK LOADER W/B > 600LB CAP DSL	\$271	\$755	\$1,758
200	1050	MINI TRACK LOADER W/B 2000LB CAP DSL	\$375	\$1,045	\$2,470

EARTHMOVING - TRACTOR ATTACHMENTS

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**EARTHMOVING - TRACTOR ATTACHMENTS

290	3000	TRACTOR ATTACHMENT AUGER	\$105	\$297	\$765
290	3010	TRACTOR ATTACHMENT SNOW PUSHER	\$81	\$176	\$489
290	3020	TRACTOR ATTACHMENT RIPPER	\$48	\$135	\$340
290	3030	TRACTOR ATTACHMENT BOX BLADE	\$48	\$135	\$340
290	3040	TRACTOR ATTACHMENT ROTARY BRUSH MOWER	\$62	\$149	\$404
290	3060	TRACTOR ATTACHMENT TILLER	\$71	\$203	\$553
290	3070	TRACTOR ATTACHMENT SPREADER	\$57	\$135	\$383

EARTHMOVING - WALK-BEHIND TRENCHERS

280	1010	TRENCHER CABLE INSTALLER W/B GAS	\$100	\$325	\$720
280	1020	TRENCHER W/B TRACK 24IN GAS	\$185	\$545	\$956
280	1030	TRENCHER W/B TRACK 30IN GAS	\$198	\$545	\$994
280	1040	TRENCHER W/B TRACK 36IN GAS	\$198	\$545	\$994
280	1060	TRENCHER W/B WHEEL 0IN TO 18IN GAS	\$135	\$370	\$769
280	1070	TRENCHER W/B WHEEL 24IN GAS	\$176	\$504	\$900
280	1090	TRENCHER W/B WHEEL 36IN GAS	\$189	\$504	\$919

EARTHMOVING - WHEEL LOADER ATTACHMENTS

290	7000	LOADER ATTACHMENT ROOT RAKE NO CLAMP	\$105	\$248	\$468
290	7005	LOADER ATTACHMENT ROOT RAKE W CLAMP	\$185	\$428	\$808
290	7010	LOADER ATTACHMENT LANDSCAPE RAKE	\$119	\$266	\$591
290	7020	LOADER ATTACHMENT SNOW PUSHER	\$119	\$338	\$723
290	7025	LOADER ATTACHMENT BOOM	\$76	\$144	\$319
290	7030	LOADER ATTACHMENT TRUSS BOOM	\$76	\$144	\$319
290	7035	LOADER ATTACHMENT DRUM ROTATOR	\$76	\$144	\$319
290	7040	LOADER ATTACHMENT FORKS 48IN	\$90	\$248	\$468
290	7045	LOADER ATTACHMENT FORKS 60IN	\$100	\$261	\$510
290	7050	LOADER ATTACHMENT FORKS 72IN	\$114	\$279	\$553
290	7055	LOADER ATTACHMENT FORKS 84IN	\$128	\$297	\$595
290	7060	LOADER ATTACHMENT FORKS 96IN	\$143	\$315	\$638
290	7100	COMPACT LOADER BUCKET	\$76	\$144	\$319
290	7115	LOADER BUCKET 4YD AND OVER	\$71	\$176	\$361
290	7120	LOADER BUCKET COMBINATION	\$90	\$225	\$506
290	7130	LOADER BUCKET LIGHT MATRL	\$48	\$135	\$276
290	7135	LOADER BUCKET LIGHT MATRL 8YD AND OVER	\$90	\$225	\$506
290	7140	LOADER BUCKET ROLLOUT 5-6YD	\$261	\$585	\$1,615
290	7145	LOADER BUCKET ROLLOUT 7.5YD AND OVER	\$309	\$698	\$1,828
290	7150	LOADER BUCKET SIDE DUMP	\$119	\$338	\$723
290	7155	LOADER ATTACHMENT PIPE GRAPPLE FORK	\$143	\$405	\$1,020
290	7157	LOADER ATTACHMENT GRAPPLE BUCKET	\$105	\$315	\$723

EARTHMOVING - WHEEL LOADERS

265	1010	COMPACT LOADER 0.75 YD STD BKT DSL	\$495	\$1,040	\$2,663
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OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #:

20025

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>EARTHMOVING - WHEEL LOADERS</u>					
265	1110	COMPACT LOADER 1.0-1.4 YD STD BKT DSL	\$540	\$1,120	\$2,885
265	1300	WHEEL LOADER 2.0-2.4 YD STD BKT DSL	\$525	\$1,470	\$3,770
265	1310	WHEEL LOADER 3.0-3.4 YD STD BKT DSL	\$645	\$1,650	\$4,600
265	1320	WHEEL LOADER 2.5-3.4 YD MP BKT DSL	\$655	\$1,850	\$4,850
265	1410	WHEEL LOADER 3.5-3.9 YD STD BKT DSL	\$665	\$1,850	\$4,850
265	1510	WHEEL LOADER 4.0-4.5 YD STD BKT DSL	\$775	\$1,960	\$5,950
265	1520	WHEEL LOADER 4.0-4.5 YD MP BKT DSL	\$830	\$2,265	\$6,150
265	1610	WHEEL LOADER 4.6-5.5 YD STD BKT DSL	\$1,330	\$3,430	\$11,000
<u>FLOOR CARE AND SURFACE PREP - BENCH GRINDERS</u>					
100	4460	GRINDER BENCH 8 IN ELEC	\$14	\$38	\$68
<u>FLOOR CARE AND SURFACE PREP - CARPET CLEANERS</u>					
105	1820	EXTRACTOR LARGE LOSS SKID GAS	\$653	\$1,479	\$3,000
105	3810	CLEANER CARPET COLD WATER	\$36	\$136	\$270
105	3820	CLEANER UPHOLSTERY	\$23	\$85	\$169
<u>FLOOR CARE AND SURFACE PREP - CONCRETE GRINDERS</u>					
100	4220	GRINDER CONCRETE FLOOR 1.5 HP DUAL ELEC	\$135	\$510	\$1,013
100	4230	GRINDER CONCRETE FLOOR 1.5HP SINGLE ELEC	\$113	\$425	\$844
100	4235	GRINDER CONCRETE FLOOR 2HP EDGE ELEC	\$113	\$425	\$844
100	4237	GRINDER CONCRETE FLOOR 2HP PLAN 120VELEC	\$225	\$850	\$1,688
100	4250	GRINDER CONCRETE FLOOR 11 HP SINGLE GAS	\$135	\$510	\$1,013
100	4260	GRINDER CONCRETE FLOOR 11 HP DUAL GAS	\$135	\$510	\$1,013
100	4280	GRINDER CONCRETE FLOOR 13 HP SINGLE LPG	\$108	\$340	\$881
100	4290	GRINDER CONCRETE CEILING ELEC	\$50	\$149	\$244
<u>FLOOR CARE AND SURFACE PREP - CONCRETE PLANERS</u>					
100	4300	PLANER 8IN ELEC	\$270	\$1,020	\$1,950
100	4310	PLANER 8IN GAS	\$270	\$1,020	\$1,950
100	4320	PLANER 10IN GAS	\$135	\$378	\$788
<u>FLOOR CARE AND SURFACE PREP - DRUM TYPE FLOOR SANDERS</u>					
100	5020	SANDER ORBITAL 12 IN FLOOR DUST CONTROL	\$54	\$204	\$405
100	5300	SANDER ORBITAL 12 IN FLOOR	\$54	\$204	\$405
100	5310	SANDER DRUM 8 IN ELECTRIC	\$54	\$204	\$405
100	5330	SANDER ROTARY 16 IN FLOOR DUST CONTROL	\$72	\$204	\$405
<u>FLOOR CARE AND SURFACE PREP - DUST EXTRACTION VACUUMS</u>					
105	1715	VACUUM DRY SILICA DUST 125-150 CFM	\$29	\$114	\$261
105	1725	VACUUM DRY SILICA DUST 200 CFM 9 GALLON	\$43	\$166	\$380
105	1745	VACUUM DRY SILICA DUST 300 CFM 17 GALLON	\$43	\$166	\$380

OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #: 20025

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>FLOOR CARE AND SURFACE PREP - FLOOR BUFFER & POLISHERS</u>					
100	5400	BUFFER 13IN ELECTRIC	\$32	\$119	\$236
100	5410	BUFFER 17IN ELECTRIC	\$45	\$170	\$338
100	5420	BUFFER 20IN ELECTRIC	\$54	\$204	\$405
100	5430	BURNISHER 20IN HIGH SPEED ELECTRIC	\$54	\$204	\$405
<u>FLOOR CARE AND SURFACE PREP - FLOOR EDGER</u>					
100	5320	SANDER FLOOR EDGER 7 IN ELECTRIC	\$36	\$136	\$270
<u>FLOOR CARE AND SURFACE PREP - FLOOR SCRUBBERS</u>					
105	3702	SCRUBBER W/B 15IN PATH BATTERY	\$114	\$295	\$765
105	3715	SCRUBBER W/B 32 IN PATH BATTERY	\$266	\$760	\$1,900
105	3720	SCRUBBER MID-SIZED RIDE ON BATTERY	\$380	\$998	\$2,470
105	3740	SCRUBBER INDUSTRIAL RIDE ON LP	\$475	\$1,368	\$3,175
<u>FLOOR CARE AND SURFACE PREP - FLOOR STRIPPERS</u>					
100	4000	FLOOR STRIPPER W/B 120LB ELEC	\$105	\$418	\$941
100	4010	FLOOR STRIPPER W/B 270LB ELEC	\$171	\$684	\$1,368
100	4020	FLOOR STRIPPER W/B 425LB ELEC	\$285	\$855	\$1,995
100	4025	FLOOR STRIPPER W/B 500LB ELEC	\$451	\$1,354	\$3,183
100	4028	FLOOR STRIPPER RIDE-ON 1800LB LP	\$950	\$2,850	\$5,700
100	4030	FLOOR STRIPPER RIDE-ON BATTERY 2300LB	\$950	\$2,850	\$5,700
100	4035	FLOOR STRIPPER RIDE-ON BATTERY 2800LB	\$1,283	\$3,700	\$7,505
100	4040	FLOOR STRIPPER RIDE-ON 2850LB LP	\$1,283	\$3,700	\$8,545
<u>FLOOR CARE AND SURFACE PREP - FLOOR SWEEPERS</u>					
105	3500	MULTI-PURPOSE POWERHEAD MOTOR GAS	\$33	\$133	\$299
105	3590	SWEEPER W/B 34 IN PATH BATTERY	\$209	\$589	\$1,510
105	3596	SWEEPER W/B 36 IN PATH GAS	\$110	\$135	\$455
105	3600	SWEEPER MID-SIZED 50 IN RIDE-ON LP	\$360	\$988	\$2,400
105	3610	SWEEPER LARGE 62 IN RIDE-ON LP	\$428	\$1,216	\$2,600
105	3615	SWEEPER LARGE 62 IN RIDE-ON DSL	\$617	\$1,632	\$3,986
105	3620	SWEEPER INDUSTRIAL 66 IN RIDE ON DSL	\$865	\$2,470	\$6,175
105	3725	SCRUBBER RIDE-ON LONG RUN BATTERY	\$665	\$1,710	\$4,275
105	3760	SWEEPER/SCRUBBER INDUST RIDE-ON LPG	\$523	\$1,482	\$3,705
<u>FLOOR CARE AND SURFACE PREP - LINOLEUM ROLLERS</u>					
100	4100	ROLLER LINOLEUM UP TO 100 LBS	\$72	\$183	\$443
<u>FLOOR CARE AND SURFACE PREP - SANDBLASTERS</u>					
100	5160	SANDBLASTER POT	\$81	\$230	\$525
<u>FLOOR CARE AND SURFACE PREP - SCABBLERS</u>					
100	4400	SCABBLER HANDHELD AIR	\$54	\$162	\$413

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>FLOOR CARE AND SURFACE PREP - SCABBLERS</u>					
100	4410	SCABBLER WALK BEHIND 29 IN AIR	\$225	\$497	\$1,009
<u>FLOOR CARE AND SURFACE PREP - SCALERS</u>					
100	4610	SCALER PISTON AIR	\$9	\$21	\$56
100	4620	SCALER CHISEL FLUX AIR	\$36	\$98	\$244
100	4630	SCALER NEEDLE SCALER FLUX AIR	\$18	\$51	\$135
<u>FLOOR CARE AND SURFACE PREP - SHOT BLASTERS</u>					
100	4700	SHOT BLASTER 8 ELEC CONCRETE 8 INCH	\$383	\$1,203	\$2,194
100	4720	MAGNET PULL TO PULL TOWABLE	\$405	\$965	\$2,126
<u>FLOOR CARE AND SURFACE PREP - SURFACE VACUUMS</u>					
105	3650	LITTER VACUUM RIDE ON OUTDOOR	\$523	\$1,482	\$3,705
<u>FLOOR CARE AND SURFACE PREP - TRAFFIC LINE REMOVER</u>					
100	4430	TRAFFIC LINE REMOVER	\$293	\$731	\$1,808
<u>FLOOR CARE AND SURFACE PREP - WET & DRY VACUUMS</u>					
105	1605	VACUUM BACKPACK	\$24	\$73	\$205
105	1630	VACUUM WET/DRY 6-9 GALLON	\$23	\$85	\$169
105	1650	VACUUM WET/DRY 10-15 GALLON	\$27	\$102	\$203
105	1680	VACUUM WET/DRY W/PUMP 19 GALLON	\$68	\$191	\$446
105	1700	VACUUM WET/DRY INDUSTRIAL 55 GALLON	\$45	\$170	\$338
105	1705	CORE DRILL WATER COLLECTION SYSTEM	\$50	\$170	\$338
105	1800	EXTRACTOR FLOOD PUMPER WITH AUTO PUMPOUT	\$81	\$230	\$506
105	1810	EXTRACTOR RIDE-ON FLOOD PUMPER	\$495	\$1,148	\$2,288
105	2065	WASHER 4000 PSI DUEL WAND & ROTARY GAS	\$130	\$475	\$975
105	2840	WASHER TRAILER MNT 4000-4999PSI COLD DSL	\$340	\$840	\$2,025
<u>GROUND SUPPORT EQUIPMENT</u>					
501	4000	90KVA 400HZ PORTABLE AIRCRAFT GENERATOR	\$689	\$2,755	\$5,650
501	4010	120KVA 400HZ PORTABLE AIRCRAFT GENERATOR	\$760	\$3,040	\$6,080
501	4210	90KVA 400HZ SOLID STATE AIRCRAFT GPU	\$428	\$1,064	\$3,265
501	4220	180KVA 400HZ SOLID STATE AIRCRAFT GPU	\$645	\$1,615	\$4,750
640	2100	BELT LOADER DRIVABLE AIRCRAFT DSL	\$570	\$1,292	\$3,230
640	2200	BAGGAGE TRACTOR AIRCRAFT GAS 5500 LB	\$356	\$950	\$2,470
640	2220	BAGGAGE TRACTOR AIRCRAFT DSL 5500 LB	\$385	\$1,045	\$2,565
640	4950	TRACTOR AIRCRAFT TOWBAR 30000 GVW	\$1,140	\$2,660	\$6,650
640	4960	TRACTOR AIRCRAFT TOWBAR 40000 GVW	\$1,805	\$3,800	\$9,500
640	4980	TRACTOR AIRCRAFT TOWBAR 60000 GVW	\$2,375	\$5,700	\$14,250
<u>MATERIAL HANDLING - CARRY DECK CRANES</u>					
350	2000	CRANE CARRY DECK DSL 5000LB 15FT	\$375	\$1,093	\$3,135

OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**MATERIAL HANDLING - CARRY DECK CRANES

350	2010	CRANE CARRY DECK DUAL FUEL 5000LB 15FT	\$375	\$1,093	\$3,135
350	2030	CRANE CARRY DECK DSL 8000LB 19FT	\$546	\$1,473	\$3,990
350	2040	CRANE CARRY DECK DUAL FUEL 8000LB 19FT	\$546	\$1,473	\$3,990
350	2060	CRANE CARRY DECK DSL 18000LB 30FT	\$689	\$1,895	\$4,465
350	2070	CRANE CARRY DECK DUAL FUEL 18000LB 30FT	\$689	\$1,895	\$4,465
350	2090	CRANE CARRY DECK DSL 30000LB 50FT	\$945	\$2,470	\$6,175
350	2100	CRANE CARRY DECK DUAL FUEL 30000LB 50FT	\$945	\$2,470	\$6,175

MATERIAL HANDLING - CHAIN HOISTS

480	1800	HOIST 2 1/2 TON LEVER 20	\$20	\$50	\$136
480	2120	HOIST CHAIN 1/2 TON 8-15	\$7	\$17	\$46
480	2160	HOIST 1/2 TON CHAIN W/OVERLOAD 20	\$10	\$24	\$64
480	2175	HOIST CHAIN AIR 1 TON 30-50	\$166	\$665	\$1,260
480	2180	HOIST 1 TON CHAIN W/OVERLOAD 20	\$12	\$31	\$85
480	2200	HOIST 1 TON CHAIN W/OVERLOAD 30	\$13	\$33	\$90
480	2220	HOIST CHAIN 1 TON 20-40	\$10	\$27	\$72
480	2240	HOIST CHAIN 1-1/2 TON 20-40	\$14	\$36	\$97
480	2260	HOIST 1 1/2 TON CHAIN W/OVERLOAD 20FT	\$17	\$43	\$115
480	2280	HOIST 1 1/2TON CHAIN W/OVERLOAD 30FT	\$18	\$46	\$123
480	2300	HOIST 2 TON CHAIN W/OVERLOAD 20	\$20	\$50	\$136
480	2320	HOIST CHAIN 2 TON 8-15	\$19	\$48	\$129
480	2340	HOIST CHAIN 2 TON 20-40	\$14	\$36	\$97
480	2380	HOIST CHAIN 2TON MANUAL 30	\$20	\$50	\$136
480	2400	HOIST CHAIN 3 TON 20-40	\$21	\$52	\$141
480	2420	HOIST 3 TON CHAIN W/OVERLOAD 20	\$25	\$62	\$167
480	2440	HOIST CHAIN 3 TON 8-15	\$24	\$60	\$162
480	2460	HOIST CHAIN 3TON MANUAL 20	\$24	\$60	\$162
480	2520	HOIST 5 TON CHAIN W/OVERLOAD 20FT	\$37	\$93	\$251
480	2540	HOIST CHAIN 5 TON 20-40	\$33	\$84	\$226
480	2560	HOIST CHAIN 5TON MANUAL 30	\$36	\$90	\$244
480	2600	HOIST CHAIN 8TON MANUAL 20	\$67	\$166	\$449
480	2620	HOIST CHAIN 10 TON 8-15	\$81	\$202	\$546
480	2640	HOIST CHAIN 10 TON 20-30	\$86	\$214	\$577
480	3040	POWERED HAND CRANE 300 LBS CAP BATT	\$62	\$155	\$419
480	3420	HOIST ELECTRIC CHAIN 1 TON 10-20 FT 120V	\$52	\$131	\$354
480	3430	MATERIAL LIFT 1000 LBS 5 FT MANUAL	\$24	\$71	\$203
480	3460	MATERIAL LIFT 1000 LBS 10 FT MANUAL	\$67	\$266	\$567
480	3475	MATERIAL LIFT 450 LBS 12 FT MANUAL	\$67	\$266	\$567
480	3480	MATERIAL LIFT 650 LBS 12 FT MANUAL	\$67	\$266	\$567
480	3500	MATERIAL LIFT 300 LBS 12 FT PNEUMATIC	\$76	\$304	\$648
480	3510	MATERIAL LIFT 350 LBS 13 FT MANUAL	\$76	\$304	\$648
480	3520	MATERIAL LIFT 650 LBS 15 FT MANUAL	\$76	\$304	\$648

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**MATERIAL HANDLING - CHAIN HOISTS

480	3525	MATERIAL LIFT 450 LBS 16 FT MANUAL	\$76	\$304	\$648
480	3540	MATERIAL LIFT 650 LBS 18 FT MANUAL	\$76	\$304	\$648
480	3560	MATERIAL LIFT 250 LBS 18 FT PNEUMATIC	\$76	\$304	\$648
480	3580	MATERIAL LIFT 650 LBS 20 FT MANUAL	\$90	\$361	\$770
480	3600	MATERIAL LIFT 650 LBS 24 FT MANUAL	\$90	\$361	\$770
480	3620	MATERIAL LIFT 650 LBS 25 FT MANUAL	\$90	\$361	\$770
480	3630	MATERIAL LIFT 800 LBS 12 FT MANUAL	\$80	\$240	\$675
480	3660	MATERIAL LIFT 1100 LBS 15 FT MANUAL	\$95	\$380	\$810

MATERIAL HANDLING - CONVEYORS

480	2790	CONVEYOR MATERIAL 10FT X 12IN	\$95	\$285	\$760
480	2795	CONVEYOR MATERIAL 10FT X 18IN	\$100	\$295	\$784
480	2797	CONVEYOR MATERIAL 14FT X 12IN	\$109	\$304	\$841
480	2800	CONVEYOR MATERIAL TOWABLE 26FT X 12IN	\$295	\$746	\$1,767

MATERIAL HANDLING - DOLLIES

480	1060	DOLLY STAIR CLIMBER 1500# CAP	\$68	\$240	\$506
480	1080	ROLALIFT 6000LBS HYD DOLLY	\$77	\$272	\$574

MATERIAL HANDLING - DRYWALL LIFTS

100	7030	SHEETROCK JACK	\$32	\$112	\$236
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MATERIAL HANDLING - ELECTRIC PALLET JACKS

480	1180	PALLET REACH TRUCK 4500LB STAND ON ELEC	\$299	\$755	\$1,895
480	1210	PALLET ORDER PICKER 3000LB STAND ON ELEC	\$204	\$513	\$1,300
480	1224	PALLET STACKER 2500LB ADJ STRAD W/B ELEC	\$147	\$456	\$1,164
480	1229	PALLET STACKER 3000LB STRADDLE W/B ELEC	\$157	\$470	\$1,221
480	1230	PALLET STACKER 3000LB COUNT WGT W/B ELEC	\$176	\$523	\$1,378
480	1239	PALLET STACKER 4000LB STRADDLE W/B ELEC	\$176	\$523	\$1,378
480	1240	PALLET STACKER 4000LB COUNT WGT W/B ELEC	\$176	\$523	\$1,378
480	1250	PALLET LIFT 4000LB W/B ELEC	\$109	\$437	\$983
480	1260	PALLET LIFT 4500LB W/B ELEC	\$109	\$437	\$983
480	1280	PALLET LIFT 6000LB 48IN RIDE-ON ELEC	\$157	\$470	\$1,221
480	1282	PALLET LIFT 6000LB 96IN RIDE-ON ELEC	\$160	\$490	\$1,255

MATERIAL HANDLING - EQUIPMENT ROLLER SYSTEMS

480	1310	ROLLER 2 PART KIT 36 TON CAP	\$65	\$225	\$430
480	1320	MACHINE ROLLERS 3 TON SET OF 4	\$45	\$120	\$225
480	1340	MACHINE ROLLERS 8 TON SET OF 4	\$68	\$200	\$375
480	1360	MACHINE ROLLERS 15 TON SET OF 4	\$77	\$220	\$413
480	1390	MACHINE ROLLERS 30 TON SET OF 4	\$54	\$192	\$360
480	1420	MACHINE ROLLERS 60 TON SET OF 4	\$86	\$240	\$450

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #:

20025

CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>MATERIAL HANDLING - FORKLIFT ATTACHMENTS</u>					
490	1600	CRANE ATTACHMENT TRASH HOPPER	\$57	\$162	\$361
<u>MATERIAL HANDLING - GANTRIES & TROLLEYS</u>					
480	3060	GANTRY CRANE 2 TON	\$280	\$736	\$1,758
480	3065	GANTRY CRANE 2 TON 154IN HEIGHT	\$299	\$755	\$1,853
480	3080	GANTRY CRANE 3 TON	\$309	\$760	\$1,900
<u>MATERIAL HANDLING - GLASS HANDLER</u>					
340	1060	GLASS HANDLER 1265LB 11'-10" ELEC	\$594	\$1,781	\$5,344
340	1080	GLASS HANDLER 1730LB 12'-9" ELEC	\$760	\$2,280	\$6,840
340	1090	GLASS HANDLER 2200LB 13'-5" ELEC	\$831	\$2,494	\$7,481
<u>MATERIAL HANDLING - HYDRAULIC JACKING CYLINDERS</u>					
480	5540	PORTAPOWER PUMP 1 SPEED MANUAL	\$23	\$45	\$131
480	5560	PORTAPOWER PUMP 2 SPEED MANUAL	\$23	\$45	\$131
481	1028	CYLINDER HYD THREADED END SA 10 T >1 IN	\$11	\$43	\$86
481	1030	CYLINDER HYD LP PANCAKE SA 10 T >1 IN	\$8	\$31	\$60
481	1032	CYLINDER HYD GENERAL SA 10 T 1 IN	\$9	\$36	\$71
481	1036	CYLINDER HYD GENERAL SA 10 T 2 IN	\$9	\$37	\$73
481	1040	CYLINDER HYD GENERAL SA 10 T 4 IN	\$10	\$40	\$79
481	1042	CYLINDER HYD GENERAL SA 10 T 6 IN	\$11	\$44	\$88
481	1048	CYLINDER HYD GENERAL SA 10 T 8 IN	\$14	\$53	\$105
481	1052	CYLINDER HYD GENERAL SA 10 T 10 IN	\$14	\$54	\$107
481	1076	CYLINDER HYD GENERAL SA 15 T 6 IN	\$14	\$57	\$113
481	1090	CYLINDER HYD LP PANCAKE SA 20 T >1 IN	\$18	\$73	\$145
481	1108	CYLINDER HYD GENERAL SA 25 T 2 IN	\$14	\$58	\$115
481	1110	CYLINDER HYD GENERAL SA 25 T 4 IN	\$16	\$63	\$126
481	1112	CYLINDER HYD GENERAL SA 25 T 6 IN	\$18	\$73	\$145
481	1118	CYLINDER HYD GENERAL SA 25 T 8 IN	\$23	\$95	\$188
481	1122	CYLINDER HYD PUSHPULL DA 25-11 T 10 IN	\$86	\$346	\$690
481	1126	CYLINDER HYD GENERAL SA 25 T 14 IN	\$32	\$128	\$256
481	1132	CYLINDER HYD LP PANCAKE SA 30 T >1 IN	\$21	\$84	\$167
481	1134	CYLINDER HYD GENERAL SA 30 T 2 IN	\$26	\$105	\$210
481	1154	CYLINDER HYD GENERAL SA 30 T 8 IN	\$28	\$113	\$225
481	1158	CYLINDER HYD GENERAL SA 35 T 2 IN	\$38	\$150	\$300
481	1162	CYLINDER HYD GENERAL SA 50 T 2 IN	\$113	\$450	\$900
481	1186	CYLINDER HYD GENERAL SA 55 T 6 IN	\$32	\$124	\$248
481	1189	CYLINDER HYD PUSHPULL DA 55-28 T 4 IN	\$56	\$221	\$442
481	1250	CYLINDER HYD CENTER HOLE SA 100 T 3 IN	\$108	\$432	\$864
481	1254	CYLINDER HYD GENERAL SA 100 T 6 IN	\$60	\$245	\$490
481	1260	CYLINDER HYD PUSHPULL DA 100-44 T 6 IN	\$81	\$323	\$646
481	1524	JACK BOTTLE STANDARD 5 T 4 IN	\$4	\$14	\$26
481	1526	JACK TOE ECONOMY 5 T 4 IN	\$23	\$92	\$183

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>MATERIAL HANDLING - HYDRAULIC JACKING CYLINDERS</u>					
481	1538	JACK TOE ECONOMY 10 T 5 IN	\$30	\$75	\$170
<u>MATERIAL HANDLING - LEVER HOISTS</u>					
480	1620	HOIST 3/4 TON LEVER 20	\$12	\$26	\$71
480	1640	HOIST 3/4 TON LEVER W/OVERLOAD 20	\$13	\$28	\$75
480	1700	HOIST 1 TON LEVER W/OVERLOAD 20	\$14	\$30	\$81
480	1720	HOIST 1 1/2 TON LEVER 15	\$14	\$32	\$86
480	1740	HOIST 1 1/2 TON LEVER 20	\$14	\$32	\$86
480	1760	HOIST 1 1/2 TON LEVER W/OVERLOAD 20	\$16	\$36	\$96
480	1780	HOIST 2 TON LEVER W/OVERLOAD 20	\$18	\$40	\$107
480	1820	HOIST 3 TON LEVER 15	\$21	\$46	\$124
480	1840	HOIST 3 TON LEVER W/ OVERLOAD 20	\$22	\$48	\$128
480	1860	HOIST 3 TON LEVER 20-30	\$21	\$46	\$124
480	1880	HOIST 6 TON LEVER 5 - 10	\$28	\$62	\$167
480	1900	HOIST 6 TON LEVER W/ OVERLOAD 20	\$30	\$66	\$178
480	2555	HOIST CHAIN 5 TON 80FT LIFT	\$145	\$145	\$270
480	2695	HOIST CHAIN AIR 10 TON 40 FT	\$285	\$855	\$2,430
<u>MATERIAL HANDLING - LIFTING TOOLS & ACCESSORIES</u>					
480	3210	TROLLEY 1 TON	\$18	\$48	\$135
480	3240	TROLLEY 3 TONS	\$23	\$60	\$169
480	3260	TROLLEY 5 TONS	\$45	\$120	\$338
480	3265	BEAM TROLLEY 5 TON GEARED 80FT DROP	\$60	\$120	\$225
480	3280	TROLLEY 10 TONS	\$55	\$144	\$405
480	3285	TROLLEY 10 TONS GEARED 40FT/HAND CHAIN	\$55	\$115	\$350
<u>MATERIAL HANDLING - MANUAL PALLET JACKS</u>					
480	1130	PALLET LIFT 5500LB W/B MANUAL NARROW	\$36	\$128	\$270
480	1135	PALLET LIFT 5500LB W/B MANUAL	\$36	\$128	\$270
480	1137	PALLET LIFT 3000LB W/B MANUAL RAISED	\$36	\$128	\$270
480	1140	PALLET LIFT 8000LB W/B MANUAL	\$36	\$128	\$270
<u>MATERIAL HANDLING - PORT-A-POWER</u>					
480	5520	PUMP PORTA POWER ELECTRIC	\$113	\$329	\$591
<u>MATERIAL HANDLING - PRY BARS</u>					
480	1520	PRY BAR	\$5	\$12	\$34
<u>MATERIAL HANDLING - RAMPS</u>					
480	1030	RAMP LOADING	\$144	\$336	\$1,130
<u>MATERIAL HANDLING - ROUGH TERRAIN CRANES</u>					
350	3000	CRANE ROUGH TERRAIN DSL 30000LB 60FT	\$689	\$1,938	\$5,795

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH**MATERIAL HANDLING - ROUGH TERRAIN CRANESMATERIAL HANDLING - ROUGH TERRAIN STRAIGHT MAST FORKLIFT

455	1000	STRAIGHTMAST RT FORKLIFT 5000LB 4WD	\$311	\$765	\$1,613
455	1010	STRAIGHTMAST RT FORKLIFT 6000LB 2WD	\$311	\$765	\$1,613
455	1020	STRAIGHTMAST RT FORKLIFT 6000LB 4WD	\$340	\$786	\$1,838
455	1030	STRAIGHTMAST RT FORKLIFT 8000LB 2WD	\$340	\$786	\$1,838
455	1040	STRAIGHTMAST RT FORKLIFT 8000LB 4WD	\$351	\$935	\$2,025
455	1045	STRAIGHTMAST RT FORKLIFT 8000LB 4WD LOWP	\$378	\$1,010	\$2,100
455	1050	STRAIGHTMAST RT FORKLIFT 10000LB 2WD	\$495	\$1,440	\$2,775
455	1060	STRAIGHTMAST RT FORKLIFT 10000LB 4WD	\$495	\$1,440	\$2,888
455	1065	STRAIGHTMAST RT FORKLIFT 12000LB 2WD	\$518	\$1,466	\$2,925
455	1070	STRAIGHTMAST RT FORKLIFT 12000LB 4WD	\$518	\$1,466	\$3,000
455	1080	STRAIGHTMAST RT FORKLIFT 20000LB 4WD	\$608	\$1,700	\$4,050

MATERIAL HANDLING - ROUSTABOUTS

480	1920	MATERIAL LIFT 1500 LBS 25 FT ROUSTABOUT	\$86	\$304	\$641
480	1925	MATERIAL LIFT 1500 LBS 15 FT ROUSTABOUT	\$72	\$256	\$540

MATERIAL HANDLING - SPYDER CRANE ATTACHMENTS

350	1400	CRAWLER CRANE ATTACH GLASS MANIPULATOR	\$352	\$1,170	\$2,720
350	1410	CRAWLER CRANE ATTACH AUX WINCH 400FT	\$203	\$577	\$1,642
350	1420	CRAWLER CRANE ATTACH 24IN WORK PLATFORM	\$71	\$171	\$485

MATERIAL HANDLING - SPYDER CRANES

350	1130	CRAWLER CRANE 1990LB 22FT TIP BATT	\$451	\$1,344	\$4,038
350	1145	CRAWLER CRANE 1990LB 37FT TIP JIB DF	\$499	\$1,496	\$4,489
350	1150	CRAWLER CRANE 1990LB 37FT TIP JIB BATT	\$599	\$1,796	\$5,387
350	1185	CRAWLER CRANE 5800LB 31FT TIP BATT	\$599	\$1,796	\$5,387
350	1200	CRAWLER CRANE 6450LB 37FT TIP JIB DF	\$499	\$1,796	\$5,387
350	1205	CRAWLER CRANE 6450LB 37FT TIP JIB BATT	\$665	\$1,995	\$5,985
350	1210	CRAWLER CRANE 6450LB 37FT TIP JIB DSL	\$599	\$1,796	\$5,387
350	1225	CRAWLER CRANE 5800LB 52FT TIP HYB	\$746	\$2,252	\$6,745
350	1240	CRAWLER CRANE 6680LB 52FT TIP HYB	\$846	\$2,541	\$7,600
350	1245	CRAWLER CRANE 6680LB 52FT TIP DSL	\$760	\$2,252	\$6,745
350	1265	CRAWLER CRANE 6680LB 52FT TIP JIB HYBLMI	\$846	\$2,541	\$7,600
350	1270	CRAWLER CRANE 5800LB 54FT TIP HYB LMI	\$950	\$2,850	\$8,550
350	1280	CRAWLER CRANE 8920LB 68FT TIP DSL	\$903	\$2,708	\$8,123
350	1285	CRAWLER CRANE 8920LB 68FT TIP HYB	\$1,045	\$3,135	\$9,405

MATERIAL HANDLING - TELEHANDLER FORKLIFTS

460	1010	TELEHANDLER 5500LB 16-20FT LIFT ROPS	\$295	\$770	\$1,730
460	1011	TELEHANDLER 5500LB 16-20FT LIFT ROPS BLK	\$295	\$770	\$1,730
460	1015	TELEHANDLER 5500LB 16-20FT LIFT CAB	\$305	\$815	\$1,750

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US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #:

20025

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>MATERIAL HANDLING - TELEHANDLER FORKLIFTS</u>					
460	1019	TELEHANDLER 6000LB 13FT LIFT ROPS	\$360	\$850	\$1,950
460	1020	TELEHANDLER 6000LB 34-36FT LIFT ROPS	\$360	\$850	\$1,950
460	1025	TELEHANDLER 6000LB 34-36FT LIFT CAB	\$370	\$963	\$2,000
460	1030	TELEHANDLER 6000LB 42-44FT LIFT ROPS	\$360	\$850	\$1,950
460	1035	TELEHANDLER 6000LB 42-44FT LIFT CAB	\$370	\$963	\$2,000
460	1040	TELEHANDLER 8000LB 42-44FT LIFT ROPS	\$390	\$1,045	\$2,295
460	1045	TELEHANDLER 8000LB 42-44FT LIFT CAB	\$400	\$1,068	\$2,395
460	1050	TELEHANDLER 9000LB 42-44FT LIFT ROPS	\$495	\$1,385	\$3,250
460	1055	TELEHANDLER 9000LB 42-44FT LIFT CAB	\$495	\$1,505	\$3,300
460	1060	TELEHANDLER 10000LB 42-44FT LIFT ROPS	\$495	\$1,385	\$3,250
460	1065	TELEHANDLER 10000LB 42-44FT LIFT CAB	\$530	\$1,505	\$3,300
460	1070	TELEHANDLER 10000LB 50-56FT LIFT ROPS	\$495	\$1,385	\$3,250
460	1075	TELEHANDLER 10000LB 50-56FT LIFT CAB	\$530	\$1,505	\$3,300
460	1080	TELEHANDLER 12000LB 55-56FT LIFT ROPS	\$625	\$1,995	\$4,225
460	1085	TELEHANDLER 12000LB 55-56FT LIFT CAB	\$660	\$2,097	\$4,355
460	1087	TELEHANDLER 15000LB 44FT LIFT	\$1,290	\$3,500	\$7,700
460	1090	TELEHANDLER 20000LB 44FT LIFT CAB	\$2,000	\$5,600	\$17,000
<u>MATERIAL HANDLING - TROLLEYS-TUGGERS</u>					
639	1200	TOW TRACTOR WAREHOUSE STAND-UP ELECTRIC	\$120	\$300	\$760
<u>MATERIAL HANDLING - TUGGERS</u>					
480	4010	TUGGER 1000LB AIR	\$76	\$216	\$648
480	4040	TUGGER 4000LB AIR	\$166	\$473	\$1,418
480	4070	TUGGER 10000LB AIR	\$309	\$878	\$2,633
480	4110	CABLE PULLER 2000 LB ELECTRIC	\$114	\$270	\$765
480	4130	CABLE PULLER 6000LB ELECTRIC	\$105	\$324	\$810
480	4140	CABLE PULLER 8000LB ELECTRIC	\$114	\$428	\$899
480	4150	CABLE PULLER 10000LB ELEC W/BOOM	\$119	\$450	\$936
480	4155	CABLE FEEDER	\$114	\$270	\$765
480	4160	CABLE REEL STAND 6000LB CAPACITY	\$20	\$55	\$120
480	4170	CABLE REEL STANDS 10000LB CAP PAIR	\$85	\$255	\$525
480	4190	CABLE FISH TAPE VAC SYSTEM	\$30	\$70	\$205
<u>MATERIAL HANDLING - WAREHOUSE FORKLIFT ATTACHMENTS</u>					
490	1000	FORKLIFT ATTACHMENT LIFTING HOOK 10000LB	\$48	\$135	\$298
490	1002	FORKLIFT ATTACHMENT LIFTING HOOK 12000LB	\$55	\$162	\$340
490	1004	FORKLIFT ATTACHMENT LIFT-N-TOW 10000 LB	\$40	\$115	\$235
490	1006	FORKLIFT ATTACHMENT LIFT-N-TOW 12000 LB	\$65	\$170	\$465
490	1010	FORKLIFT ATTACHMENT TRUSS BOOM	\$57	\$162	\$361
490	1020	FORKLIFT ATTACHMENT JIB	\$57	\$162	\$361
490	1030	FORKLIFT ATTACHMENT CARPET POLE	\$38	\$108	\$255
490	1040	FORKLIFT ATTACHMENT INDUSTRIAL SCALE	\$95	\$248	\$510

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US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #:

20025

CAT-CLASS DESCRIPTION

DAY	WEEK	MONTH
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MATERIAL HANDLING - WAREHOUSE FORKLIFT ATTACHMENTS

490	1055	FORKLIFT ATTACHMENT BIN CLAMP ROTATOR	\$62	\$176	\$489
490	1060	FORKLIFT ATTACHMENT DRUM ROTATOR	\$95	\$248	\$510
490	1070	FORKLIFT ATTACHMENT FORK ROTATOR 2500LB	\$95	\$300	\$750
490	1073	FORKLIFT ATTACHMENT FORK ROTATOR 4500LB	\$95	\$300	\$750
490	1080	FORKLIFT ATTACHMENT WORK PLATFORM	\$95	\$270	\$510
490	1210	FORKLIFT ATTACHMENT BIN DUMPER 1YD	\$62	\$176	\$489
490	1215	FORKLIFT ATTACHMENT BIN DUMPER 2YD	\$62	\$176	\$489
490	1220	FORKLIFT ATTACHMENT BIN DUMPER 3YD	\$71	\$203	\$510
490	1225	FORKLIFT ATTACHMENT BIN DUMPER 4YD	\$76	\$216	\$531
490	1235	FORKLIFT ATTACHMENT TRASH HOPPER 3YD	\$66	\$162	\$424
490	1250	FORKLIFT ATTACHMENT BUCKET .50-.75YD	\$57	\$162	\$383
490	1255	FORKLIFT ATTACHMENT BUCKET 1YD	\$57	\$162	\$383
490	1260	FORKLIFT ATTACHMENT BUCKET 1.25YD	\$57	\$162	\$383
490	1265	FORKLIFT ATTACHMENT BUCKET 1.5YD	\$57	\$162	\$383
490	1270	FORKLIFT ATTACHMENT BUCKET 1.75YD	\$62	\$176	\$421
490	1275	FORKLIFT ATTACHMENT BUCKET 2YD	\$62	\$176	\$421
490	1300	FORKLIFT ATTACHMENT BUCKET GRAPPLE	\$76	\$216	\$612
490	1400	FORKLIFT ATTACHMENT CARRIAGE	\$57	\$162	\$361
490	1410	FORKLIFT ATTACHMENT SWING CARRIAGE	\$81	\$225	\$595
490	1450	FORKLIFT ATTACHMENT FORK EXTENSIONS	\$57	\$162	\$361
490	1470	FORKLIFT ATTACHMENT 60IN FORKS	\$29	\$90	\$191
490	1480	FORKLIFT ATTACHMENT 72IN FORKS	\$33	\$95	\$213
490	1650	FORKLIFT ATTACHMENT ADAPTER	\$33	\$95	\$213
490	1690	FORKLIFT BATTERY CHARGER 48V ONLY 115V	\$30	\$85	\$162
490	1695	FORKLIFT BATTERY CHARGER FOR 48V & 80V	\$38	\$90	\$255
490	1700	EXTRA BATTERY PACK 4K ELECTRIC FORKLIFT	\$67	\$162	\$383
490	1720	EXTRA BATTERY PACK 6K ELECTRIC FORKLIFT	\$76	\$144	\$408

MATERIAL HANDLING - WAREHOUSE FORKLIFTS

450	2000	WAREHOUSE FORKLIFT 2000LB CUSHION ELEC	\$238	\$626	\$1,520
450	2010	WAREHOUSE FORKLIFT 3000LB PNEU DSL	\$170	\$395	\$975
450	2020	WAREHOUSE FORKLIFT 3000LB PNEU DF	\$170	\$395	\$975
450	2030	WAREHOUSE FORKLIFT 3000LB CUSHION ELEC	\$238	\$626	\$1,520
450	2040	WAREHOUSE FORKLIFT 3000LB CUSHION LPG	\$170	\$395	\$975
450	2050	WAREHOUSE FORKLIFT 3000LB 3W STDUP ELEC	\$261	\$653	\$1,580
450	2055	STAND UP RIDER FORKLIFT 3500LB ELEC 3WHL	\$261	\$653	\$1,580
450	2057	WAREHOUSE FORKLIFT 4000LB 3W STDUP ELEC	\$261	\$653	\$1,580
450	2085	WAREHOUSE FORKLIFT 4000LB CUSHION LPG	\$170	\$395	\$975
450	2090	WAREHOUSE FORKLIFT 4000LB 3W SIT ELEC	\$261	\$653	\$1,580
450	2100	WAREHOUSE FORKLIFT 4000LB 3W STDUP ELEC	\$261	\$653	\$1,580
450	2110	WAREHOUSE FORKLIFT 5000LB PNEU DSL	\$193	\$489	\$1,025
450	2120	WAREHOUSE FORKLIFT 5000LB PNEU DF	\$154	\$380	\$895

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US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #:

20025

CAT-CLASS DESCRIPTION

DAY	WEEK	MONTH
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MATERIAL HANDLING - WAREHOUSE FORKLIFTS

450	2130	WAREHOUSE FORKLIFT 5000LB PNEU ELEC	\$280	\$675	\$1,680
450	2140	WAREHOUSE FORKLIFT 5000LB CUSHION ELEC	\$280	\$675	\$1,680
450	2150	WAREHOUSE FORKLIFT 5000LB CUSHION LPG	\$154	\$380	\$895
450	2160	WAREHOUSE FORKLIFT 5000LB LOWPRO PNEU DF	\$193	\$489	\$1,025
450	2170	WAREHOUSE FORKLIFT 5000LB 4MAST PNEU DF	\$193	\$489	\$1,025
450	2180	WAREHOUSE FORKLIFT 6000LB PNEU DSL	\$193	\$489	\$1,025
450	2185	WAREHOUSE FORKLIFT 6000LB PNEU DSL CAB	\$261	\$589	\$1,395
450	2190	WAREHOUSE FORKLIFT 6000LB PNEU DF	\$193	\$489	\$1,025
450	2200	WAREHOUSE FORKLIFT 6000LB PNEU LPG	\$193	\$489	\$1,025
450	2210	WAREHOUSE FORKLIFT 6000LB CUSHION ELEC	\$309	\$788	\$1,800
450	2220	WAREHOUSE FORKLIFT 6000LB SNGLE-DBL DF	\$233	\$613	\$1,463
450	2230	WAREHOUSE FORKLIFT 6000LB FOAM FILL DF	\$233	\$613	\$1,463
450	2240	WAREHOUSE FORKLIFT 6000LB 4MAST PNEU DF	\$193	\$489	\$1,025
450	2250	WAREHOUSE FORKLIFT 7000LB PNEU DSL	\$225	\$645	\$1,600
450	2260	WAREHOUSE FORKLIFT 8000LB PNEU DSL	\$225	\$645	\$1,600
450	2265	WAREHOUSE FORKLIFT 8000LB PNEU DSL CAB	\$275	\$685	\$1,724
450	2270	WAREHOUSE FORKLIFT 8000LB PNEU DF	\$225	\$645	\$1,600
450	2275	WAREHOUSE FORKLIFT 8000LB PNEU DF CAB	\$275	\$685	\$1,724
450	2280	WAREHOUSE FORKLIFT 8000LB PNEU LPG	\$225	\$645	\$1,600
450	2305	WAREHOUSE FORKLIFT 10000LB CUSHION ELEC	\$333	\$945	\$2,480
450	2310	WAREHOUSE FORKLIFT 10000LB PNEU DSL	\$285	\$715	\$1,885
450	2315	WAREHOUSE FORKLIFT 10000LB PNEU DSL CAB	\$325	\$850	\$2,000
450	2320	WAREHOUSE FORKLIFT 10000LB PNEU DF	\$285	\$715	\$1,885
450	2325	WAREHOUSE FORKLIFT 10000LB PNEU DF CAB	\$325	\$850	\$2,000
450	2330	WAREHOUSE FORKLIFT 10000LB CUSHION LPG	\$285	\$715	\$1,885
450	2345	WAREHOUSE FORKLIFT 12000LB CUSHION ELEC	\$428	\$1,148	\$2,800
450	2360	WAREHOUSE FORKLIFT 12000LB PNEU DF	\$315	\$935	\$2,635
450	2370	WAREHOUSE FORKLIFT 15000LB PNEU DSL	\$550	\$1,403	\$3,400
450	2380	WAREHOUSE FORKLIFT 15000LB CUSHION DF	\$550	\$1,403	\$3,400
450	2390	WAREHOUSE FORKLIFT 15000LB PNEU DF	\$550	\$1,403	\$3,400
450	2400	WAREHOUSE FORKLIFT 16000LB PNEU DSL	\$585	\$1,488	\$3,570
450	2410	WAREHOUSE FORKLIFT 20000LB PNEU DSL	\$945	\$2,380	\$5,500
450	2420	WAREHOUSE FORKLIFT 22000LB PNEU DSL	\$945	\$2,380	\$5,500
450	2430	WAREHOUSE FORKLIFT 26000LB PNEU DSL ROPS	\$945	\$2,380	\$5,500
450	2435	WAREHOUSE FORKLIFT 26000LB PNEU CAB DSL	\$990	\$2,550	\$6,333
450	2440	WAREHOUSE FORKLIFT 30000LB PNEU DSL	\$990	\$2,550	\$6,333
450	2450	WAREHOUSE FORKLIFT 36000LB PNEU DSL ROPS	\$990	\$2,550	\$6,333
450	2455	WAREHOUSE FORKLIFT 36000LB PNEU CAB DSL	\$1,025	\$2,700	\$7,191
450	2460	WAREHOUSE FORKLIFT 45000LB PNEU DSL	\$1,440	\$3,103	\$8,458
450	2470	WAREHOUSE FORKLIFT 55000LB PNEU DSL	\$1,980	\$5,220	\$13,500

POWER GENERATION - FUEL TANKS

OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**POWER GENERATION - FUEL TANKS

530	1020	FUEL TANK 251 GALLON	\$67	\$190	\$360
530	1030	FUEL TANK 300 GALLON	\$67	\$190	\$360
530	1050	FUEL TANK 552 GALLON	\$100	\$309	\$560
530	1060	FUEL TANK 523 GALLON TOWABLE	\$143	\$428	\$840
530	1070	FUEL TANK 787 GALLON	\$138	\$404	\$760
530	1090	FUEL TANK 1204 GALLON	\$215	\$627	\$1,240
530	1100	FUEL TANK 2388 GALLON	\$380	\$1,140	\$2,800

POWER GENERATION - GENERATORS

501	1020	20KW GENERATOR DSL	\$185	\$405	\$925
501	1030	30KW GENERATOR DSL	\$229	\$660	\$1,235
501	1040	40KW GENERATOR DSL	\$252	\$665	\$1,400
501	1055	55KW GENERATOR DSL	\$275	\$680	\$1,700
501	1060	55KW GENERATOR SKID MOUNTED DSL	\$275	\$680	\$1,700
501	1070	70KW GENERATOR DSL	\$372	\$938	\$2,450
501	1080	80KW GENERATOR DSL	\$372	\$938	\$2,450
501	1100	100KW GENERATOR DSL	\$372	\$938	\$2,450
501	1105	100KW GENERATOR SKID MOUNTED DSL	\$372	\$938	\$2,450
501	1120	120KW GENERATOR DSL	\$540	\$1,530	\$3,290
501	1140	140KW GENERATOR DSL	\$540	\$1,530	\$3,290
501	1160	160KW GENERATOR DSL	\$540	\$1,530	\$3,290
501	1175	175KW GENERATOR DSL	\$540	\$1,530	\$3,290
501	1180	175KW GENERATOR SKID MOUNTED DSL	\$540	\$1,530	\$3,290
501	1200	200KW GENERATOR DSL	\$833	\$1,875	\$4,480
501	1250	250KW GENERATOR DSL	\$833	\$1,875	\$4,480
501	1255	250KW GENERATOR SKID MOUNTED DSL	\$833	\$1,875	\$4,480
501	1300	300KW STUDIO GENERATOR TWIN PACK	\$1,900	\$5,510	\$18,525
501	1320	320KW GENERATOR DSL	\$900	\$2,270	\$5,300
501	1325	320KW GENERATOR SKID MOUNTED DSL	\$900	\$2,270	\$5,300
501	1500	500KW GENERATOR DSL	\$1,013	\$3,188	\$9,000
501	1650	650KW GENERATOR DSL	\$1,440	\$3,825	\$10,500
501	1800	800KW GENERATOR DSL	\$1,800	\$4,930	\$15,000
501	2100	1000KW GENERATOR DSL	\$2,160	\$5,568	\$16,500
501	2300	1350KW GENERATOR DSL	\$2,610	\$6,715	\$19,875
501	2600	1600KW GENERATOR DSL	\$3,690	\$10,200	\$26,250
501	3060	600AMP STUDIO GENERATOR	\$641	\$1,710	\$4,750
501	3140	1400AMP STUDIO GENERATOR	\$1,093	\$2,660	\$7,600
501	3160	1600AMP STUDIO GENERATOR	\$1,188	\$2,993	\$8,550

POWER GENERATION - ISOLATION TRANSFORMERS

525	1200	ISOLATION TRANSFORMER 208V	\$90	\$255	\$765
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POWER GENERATION - LOAD BANKS

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**POWER GENERATION - LOAD BANKS

525	1360	LOAD BANK 100 KW	\$108	\$224	\$499
525	1362	LOAD BANK 150-350 KW	\$117	\$232	\$525
525	1364	LOAD BANK 400 KW	\$117	\$232	\$525
525	1366	LOAD BANK 700 KW	\$171	\$440	\$1,200
525	1368	LOAD BANK 1250 KW	\$428	\$1,080	\$3,000

POWER GENERATION - PORTABLE

500	1015	1KW SILENT PORTABLE GENERATOR	\$41	\$153	\$340
500	1020	2KW SILENT PORTABLE GENERATOR GFCI	\$45	\$170	\$383
500	1025	2KW SILENT PORTABLE GENERATOR	\$45	\$170	\$383
500	1030	3KW PORTABLE GENERATOR	\$54	\$204	\$459
500	1035	3KW SILENT PORTABLE GENERATOR	\$54	\$204	\$459
500	1050	5KW PORTABLE GENERATOR	\$63	\$238	\$536
500	1060	6KW PORTABLE GENERATOR	\$72	\$272	\$612
500	1075	7KW SILENT PORTABLE GENERATOR	\$90	\$340	\$765
500	1100	10KW PORTABLE GENERATOR	\$113	\$375	\$875

POWER GENERATION - PORTABLE BATTERY ACCESSORIES

502	1510	GRIDLESS SOURCE AC FAST CHARGER	\$23	\$85	\$276
502	1520	GRIDLESS SOURCE CHARGER VEHICLE CLAMP	\$14	\$51	\$179
502	1530	GRIDLESS SOURCE SOLAR CHARGER	\$23	\$85	\$276

POWER GENERATION - PORTABLE BATTERY PACK

502	1010	GRIDLESS CORE PORTABLE BATTERY SYS 1KW	\$95	\$380	\$1,140
502	1070	GRIDLESS CORE PORTABLE BATTERY SYS 7KW	\$133	\$570	\$1,755

POWER GENERATION - POWER DISTRIBUTION

514	1145	EXTENSION CORD 14/3 X 100'	\$6	\$16	\$41
514	1150	EXTENSION CORD 14/3 X 50'	\$5	\$13	\$32
525	1000	DISCONNECT CAMLOCK 480V 400 AMP	\$135	\$255	\$553
525	1030	I LINE PANEL 400 AMP	\$180	\$468	\$1,275
525	1050	I LINE PANEL 600 AMP	\$194	\$510	\$1,360
525	1060	I LINE PANEL 600 AMP 600V	\$194	\$510	\$1,360
525	1070	I LINE PANEL 800 AMP	\$252	\$706	\$2,125
525	1080	I LINE PANEL 1200 AMP	\$315	\$914	\$2,695
525	1085	I-LINE PANEL 1200A 600V LOW PROFILE	\$315	\$914	\$2,695
525	1090	QUADBOX FEEDER PANEL 120 AMP	\$45	\$128	\$255
525	1100	QUAD BOX FEEDER PANEL 200 AMP	\$45	\$128	\$255
525	1110	QUAD BOX FEEDER PANEL 300 AMP	\$54	\$149	\$425
525	1120	SPIDER BOX 50 AMP	\$59	\$136	\$319
525	1130	SPIDER BOX 60 AMP	\$59	\$136	\$319
525	1140	SPIDER BOX FEEDER PANEL 200 AMP	\$108	\$306	\$680
525	1150	SPIDER BOX FEEDER PANEL 400 AMP	\$108	\$306	\$680

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #:

20025

CAT-CLASS DESCRIPTION

DAY	WEEK	MONTH
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POWER GENERATION - POWER DISTRIBUTION

525	1160	SPLITER PANEL 400 AMP CAMLOCK	\$45	\$85	\$191
525	1170	DUPLEX PANEL 100 AMP	\$50	\$115	\$247
525	1180	REEFER PANEL 30 GANG	\$45	\$106	\$275
525	1190	DOLLY STEP DOWN TRANSFORMER 15 KVA	\$90	\$298	\$680
525	1195	DOLLY STEP DOWN TRANSFORMER 30 KVA	\$104	\$327	\$931
525	1250	TRANSFER SWITCH 200 AMP	\$54	\$153	\$472
525	1310	VFD PANEL 20HP 460V 3PH	\$99	\$276	\$820
525	1320	VFD PANEL 50HP 460V 3PH	\$113	\$319	\$956
525	1330	VFD PANEL 100HP 460V 3P SOFT START	\$144	\$404	\$1,207
525	1350	VFD PANEL 150HP 460V 3PH	\$180	\$510	\$1,530
525	1370	GANG BOX	\$27	\$77	\$204
525	1510	GFCI SINGLE OUTLET	\$5	\$9	\$17
525	1520	GFCI DOUBLE OUTLET	\$9	\$17	\$34
525	1610	DISCONNECT PANEL 400A 600V	\$135	\$255	\$680
525	1620	DISCONNECT PANEL 600A 600V	\$144	\$361	\$1,020
525	1630	DISCONNECT PANEL 800A 600V	\$162	\$412	\$1,190
525	1720	I LINE PANEL 3000 AMP	\$374	\$1,050	\$3,145
525	2120	PANEL DISTRIBUTION 125/250V 50AMP GFCI	\$23	\$64	\$149
525	2190	PANEL DISTRIBUTION 800AMP 3PH 120/208V	\$252	\$706	\$2,125
525	5020	TRANSFORMER 30KVA 480-120/208V STEP DWN	\$75	\$210	\$510
525	5025	TRANSFORMER 75KVA ENTERTAINMENT CONFIG	\$155	\$465	\$935
525	5047	TRANSFORMER 45KVA 480-120/208V STEP DWN	\$135	\$380	\$765
525	5075	TRANSF 75KVA 600/480-120/208V S DWN DIST	\$135	\$383	\$1,101
525	5112	TRANSFORMER 150KVA 480-600V STEP UP/DWN	\$140	\$404	\$1,148
525	5114	TRANSFORMER 150KVA ENTERTAINMENT CONFIG	\$180	\$510	\$1,020
525	5120	TRANSF 300KVA 240/480 STEP UP/DWN	\$131	\$395	\$1,485
525	5122	TRANSFORMER 300KVA ENTERTAINMENT CONFIG	\$131	\$370	\$1,254

POWER GENERATION - POWER DISTRIBUTION ACCESSORIES

940	0160	CABLE 10/4 50FT 30A	\$4	\$11	\$32
940	0265	CABLE 8/5 50FT BARE	\$11	\$11	\$31
940	0516	CABLE 2 50FT CAMLOCK 5 BANDED	\$32	\$73	\$151
940	0570	FEMALE PIGTAIL 2 UNDER 10FT	\$7	\$20	\$40
940	0571	FEMALE PIGTAIL 2 UNDER 10FT 5 BANDED	\$7	\$20	\$40
940	0575	MALE PIGTAIL 2 UNDER 10FT	\$7	\$20	\$40
940	0576	MALE PIGTAIL 2 UNDER 10FT 5 BANDED	\$7	\$20	\$40
940	0715	CABLE 2/0 50FT CAMLOCK	\$27	\$69	\$144
940	0720	CABLE 2/0 100FT CAMLOCK	\$46	\$107	\$228
940	0770	FEMALE PIGTAIL 2/0 UNDER 10FT	\$3	\$7	\$14
940	0775	MALE PIGTAIL 2/0 UNDER 10FT	\$3	\$7	\$14
940	0810	CABLE 4/0 25FT CAMLOCK	\$9	\$10	\$24
940	0815	CABLE 4/0 50FT CAMLOCK	\$23	\$65	\$126

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #: 20025

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>POWER GENERATION - POWER DISTRIBUTION ACCESSORIES</u>					
940	0820	CABLE 4/0 100FT CAMLOCK	\$33	\$67	\$132
940	0870	FEMALE PIGTAIL 4/0 UNDER 10FT	\$2	\$7	\$15
940	0880	MALE PIGTAIL 4/0 UNDER 10FT	\$2	\$7	\$15
940	2120	DISTRO BOX 100A CAM SET IN/5X20A OUT	\$72	\$180	\$450
940	2123	DISTRO BOX 100A CAM SET IN/12X20A OUT	\$63	\$111	\$257
940	2256	DISTRO BOX 200A CAM SET IN/6X50A CS	\$72	\$180	\$450
940	2305	DISTRO BOX 400A CAM SET IN/6X50A CS	\$94	\$359	\$713
940	2312	DISTRO BOX 400A CAM SET IN/10X50A CS	\$193	\$560	\$1,105
940	2514	SPIDER BOX CABLE 6/4 50FT 50A CS	\$22	\$62	\$134
940	2516	SPIDER BOX CABLE 6/4 100FT 50A CS	\$40	\$119	\$249
940	2520	SPIDER BOX 50A CS IN/6X20A STR/1X30A TL	\$35	\$102	\$201
940	2610	QUAD BOX STRING 3 BOX 20A 50' W/L2120	\$23	\$55	\$183
940	2626	QUAD BOX STRING 3 BOX 30A 50' W/L2130	\$37	\$104	\$318
940	2640	QUAD BOX CABLE 12/5 50FT L2120	\$14	\$37	\$91
940	2642	QUAD BOX CABLE 12/5 100FT L2120	\$27	\$51	\$135
940	2652	QUAD BOX CABLE 10/5 50FT L2130	\$14	\$36	\$91
940	2654	QUAD BOX CABLE 10/5 100FT L2130	\$23	\$54	\$179
940	2714	EXTENSION CORD 12/3 50FT	\$12	\$22	\$48
940	2716	EXTENSION CORD 12/3 100FT	\$11	\$25	\$62
940	2724	EXTENSION CORD 10/3 50FT	\$10	\$24	\$63
940	2970	CABLE RAMP	\$15	\$29	\$65
<u>PUMP - BOOSTER PUMPS</u>					
813	2450	PUMP BOOSTER 7.5HP 2IN ELEC	\$86	\$234	\$596
813	2460	PUMP BOOSTER 20HP 1-1/2IN ELEC	\$117	\$336	\$896
813	2470	PUMP BOOSTER 15HP 2IN ELEC	\$126	\$361	\$956
813	2500	PUMP BOOSTER 20HP 3IN ELEC	\$144	\$404	\$1,050
813	2510	PUMP BOOSTER 30HP 3IN ELEC	\$162	\$446	\$1,125
813	2520	PUMP BOOSTER 4IN ELEC	\$225	\$600	\$1,500
813	2530	PUMP BOOSTER SEWAGE 50HP ELEC	\$378	\$1,071	\$2,835
813	2540	PUMP SUBMERSIBLE SEWAGE 7.5HP	\$135	\$383	\$1,024
813	2550	PUMP BOOSTER 5HP ELEC	\$86	\$234	\$596
813	2560	PUMP BOOSTER 60HP 480V 2X4X9.5IN ELEC	\$266	\$701	\$1,800
813	2590	PUMP BOOSTER SYSTEM VFD 460V	\$131	\$361	\$1,275
813	2650	PUMP BOOSTER MED HEAD 4X4IN DSL	\$162	\$459	\$1,250
813	2670	PUMP BOOSTER MED HEAD 6X4IN DSL	\$203	\$531	\$1,575
<u>PUMP - CENTRIFUGAL PUMPS</u>					
800	1020	PUMP CENTRIFUGAL 2IN GAS	\$63	\$149	\$383
800	1030	PUMP CENTRIFUGAL 3IN GAS	\$86	\$166	\$404
<u>PUMP - DIAPHRAGM PUMPS</u>					
800	1120	PUMP DIAPHRAGM 2IN GAS	\$77	\$230	\$450

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>PUMP - DIAPHRAGM PUMPS</u>					
800	1130	PUMP DIAPHRAGM 3IN GAS	\$77	\$230	\$450
800	1160	PUMP 6IN DOUBLED DIAPHRAGM DSL	\$153	\$425	\$1,200
800	1170	PUMP 6IN DOUBLED DIAPHRAGM SO ATT DSL	\$180	\$540	\$1,600
807	1710	PUMP DIAPHRAGM 4IN DSL	\$113	\$330	\$800
810	1100	PUMP DOUBLED 1 1/2 IN AIR	\$104	\$298	\$563
810	1110	PUMP DOUBLED 2 IN AIR	\$104	\$298	\$563
810	1120	PUMP DOUBLED 3 IN AIR	\$104	\$298	\$563
812	2355	PUMP DIAPHRAGM 1IN	\$77	\$187	\$510
812	2360	PUMP DIAPHRAGM POLYPROPYLENE 1IN	\$63	\$145	\$420
812	2370	PUMP DIAPHRAGM ALUM/CAST IRON 1IN	\$45	\$128	\$319
812	2390	PUMP DIAPHRAGM POLYPROPYLENE 2IN	\$176	\$502	\$1,013
812	2400	PUMP DIAPHRAGM SS 2IN	\$176	\$502	\$1,013
812	2410	PUMP DIAPHRAGM ALUMINUM 2IN	\$72	\$191	\$338
812	2415	PUMP DIAPHRAGM 3IN	\$86	\$230	\$525
812	2430	PUMP DIAPHRAGM POLYPROPYLENE 3IN	\$198	\$616	\$1,260
812	2440	PUMP DIAPHRAGM SS 3IN	\$198	\$616	\$1,260
812	2450	PUMP DIAPHRAGM ALUMINUM 3IN	\$86	\$230	\$525
<u>PUMP - DNS</u>					
821	2950	PUMP DIVISION ENGINE 6 CYL DEUTZ	\$383	\$1,169	\$3,200
821	2970	PUMP SEALED PRIME HIGH HEAD 5X4 DSL	\$585	\$1,743	\$4,800
821	2990	VFD PANEL 5HP	\$81	\$221	\$608
<u>PUMP - FLOW METERS</u>					
816	2682	PUMP FLOWMETER 12IN	\$72	\$204	\$553
816	2688	PUMP FLOWMETER 18 IN	\$72	\$204	\$553
816	2700	PUMP FLOWMETER 3IN	\$27	\$85	\$255
816	2710	PUMP FLOWMETER 4IN	\$36	\$111	\$332
816	2720	PUMP FLOWMETER 6IN	\$45	\$128	\$383
816	2730	PUMP FLOWMETER 8IN	\$59	\$166	\$489
816	2740	FLOW METER	\$14	\$38	\$115
<u>PUMP - HIGH PRESSURE PUMPS</u>					
800	1150	PUMP HIGH PRESSURE 5.5HP GAS	\$77	\$213	\$553
<u>PUMP - HYDRAULIC POWER UNIT PUMPS</u>					
814	1000	PUMP HYDRAULIC 10000 PSI FOR TOOLS	\$113	\$434	\$1,145
814	1005	PUMP HYDRAULIC SPLIT FLOW FOR LIFTING	\$113	\$340	\$1,200
814	2610	POWER UNIT 10HP HYD	\$120	\$446	\$1,220
814	2620	POWER UNIT 20HP HYD	\$171	\$468	\$1,440
814	2630	POWER UNIT 65HP HYD	\$285	\$680	\$2,080
814	2640	POWER UNIT 162HP HYD	\$293	\$765	\$2,400
814	2650	SLUDGEMASTER HYD	\$945	\$2,678	\$7,900

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH**PUMP - HYDRAULIC POWER UNIT PUMPSPUMP - INDUSTRIAL PUMPS

803	1420	PUMP VAC ASSIST SS 6IN T4F SS DSL	\$450	\$1,275	\$3,600
804	1450	PUMP VAC ASSIST HIGH HEAD 4X3IN DSL	\$302	\$920	\$2,400
804	1460	PUMP VAC ASSIST HIGH HEAD 5X3IN DSL	\$225	\$655	\$1,850
804	1470	PUMP VAC ASSIST HIGH HEAD 6X3IN DSL	\$383	\$1,088	\$3,200
804	1480	PUMP VAC ASSIST HIGH HEAD 6X4IN DSL	\$468	\$1,365	\$3,776
804	1500	PUMP VAC ASSIST HHEAD SO ATTN 6X4IN DSL	\$405	\$1,190	\$3,200
804	1520	PUMP VAC ASSIST HIGH HEAD 8X6IN DSL	\$765	\$2,135	\$5,432
804	1530	PUMP VAC ASSIST HHEAD VN PRI 10X6IN DSL	\$383	\$1,050	\$2,955
804	1540	PUMP VAC ASSIST HIGH HEAD 10X8IN DSL	\$896	\$2,550	\$7,464
804	1550	PUMP VAC ASSIST MEDIUM HEAD 10X8IN DSL	\$540	\$1,913	\$3,800
804	1560	PUMP VAC ASSIST HIGH HEAD 6X3IN SS DSL	\$540	\$1,530	\$4,200
804	1570	PUMP VAC ASSIST HIGH HEAD 10X8IN SS DSL	\$750	\$1,995	\$5,995
804	1575	PUMP VAC ASSIST MED HEAD 10X8IN SS DSL	\$610	\$1,488	\$4,200
804	1580	PUMP VAC ASSIST MHEAD SO ATTN 10X8IN DSL	\$428	\$1,310	\$5,000
804	1590	PUMP VAC ASSIST HHEAD 600HP 8X6IN DSL	\$990	\$2,550	\$7,200
804	1600	PUMP VAC ASSIST HHEAD 600HP 10X8IN DSL	\$1,080	\$2,930	\$7,996
808	1800	PUMP VAC ASSIST HIGH HEAD 6X3IN ELEC	\$500	\$1,450	\$4,100

PUMP - PIPE MANIFOLDS

817	2750	PIPE MANIFOLD 12IN	\$135	\$276	\$553
817	2760	PIPE MANIFOLD 18IN	\$153	\$315	\$638

PUMP - PIPE PLUGS

818	2810	PIPE PLUG MUNI 15-30IN	\$135	\$468	\$1,020
818	2830	PIPE PLUG MUNI 24-48IN	\$225	\$638	\$1,921

PUMP - ROAD CROSSINGS

820	2860	ROAD CROSSING LAY FLAT 12IN	\$104	\$268	\$680
820	2870	ROAD CROSSING PUMP DIVISION 12IN	\$99	\$191	\$638
820	2880	ROAD CROSSING PUMP DIVISION 8IN	\$86	\$170	\$553
820	2890	ROAD CROSSING PUMP DIVISION DB WIDE 12IN	\$122	\$383	\$1,075
820	2900	ROAD CROSSING PUMP DIVISION 6IN	\$68	\$145	\$550

PUMP - SPLAT SYSTEMS

819	2850	HOSE ROAD CROSSING RAMP	\$113	\$293	\$765
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PUMP - STEEL PONTOONS

821	2920	PONTOON FLOAT SUBMERSIBLE STEEL 12IN	\$54	\$106	\$213
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PUMP - SUBMERSIBLE PUMPS

809	1820	PUMP SUBMERSIBLE 3/4IN ELEC	\$32	\$68	\$124
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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH**PUMP - SUBMERSIBLE PUMPS

809	1830	PUMP SUBMERSIBLE 1IN ELEC	\$32	\$68	\$124
809	1860	PUMP SUBMERSIBLE 2IN ELEC	\$54	\$153	\$371
809	1865	PUMP SUBMERSIBLE 2IN LOW LEVEL ELEC	\$54	\$153	\$371
809	1870	PUMP SUBMERSIBLE SEWAGE 1HP 2IN ELEC	\$63	\$191	\$431
809	1880	PUMP SUBMERSIBLE 3IN ELEC	\$80	\$183	\$431
809	1890	PUMP SUBMERSIBLE 3HP 3IN ELEC	\$80	\$183	\$431
809	1900	PUMP SUBMERSIBLE HV 1HP 3PH 2IN ELEC	\$32	\$81	\$225
809	1910	PUMP SUBMERSIBLE 2HP 3PH 460V 2IN ELEC	\$41	\$106	\$281
809	1930	PUMP SUBMERSIBLE HHEAD 4HP 3PH 2IN ELEC	\$105	\$255	\$675
809	1940	PUMP SUBMERSIBLE SEWAGE CUT 15HP 3IN ELE	\$63	\$187	\$495
809	1960	PUMP SUBMERSIBLE HIGH HEAD 15HP 3IN ELEC	\$175	\$425	\$1,121
809	1980	PUMP SUBMERSIBLE HIGH HEAD 6HP 3IN ELEC	\$104	\$319	\$746
809	1990	PUMP SUBMERSIBLE HV 7.5HP 3PH 3IN ELEC	\$120	\$345	\$900
809	2000	PUMP SUBMERSIBLE HV 2HP 3PH 3IN ELEC	\$63	\$179	\$450
809	2020	PUMP SUBMERSIBLE HV 5HP 3PH 3IN ELEC	\$72	\$200	\$525
809	2030	PUMP SUBMERSIBLE SEWAGE 3HP 3PH 4IN ELEC	\$81	\$225	\$581
809	2040	PUMP SUBMERSIBLE SEWAGE CUT 5HP 4IN ELEC	\$120	\$319	\$863
809	2050	PUMP SUBMERSIBLE SEWAGE 10HP 4IN ELEC	\$135	\$383	\$1,024
809	2060	PUMP SUBMERSIBLE HIGH HEAD 15HP 4IN ELEC	\$175	\$438	\$1,121
809	2070	PUMP SUBMERSIBLE SEW CUT 20HP 4IN ELEC	\$200	\$510	\$1,350
809	2080	PUMP SUBMERSIBLE SEWAGE 20HP 4IN ELEC	\$189	\$510	\$1,350
809	2100	PUMP SUBMERSIBLE SEWAGE 30HP 4IN ELEC	\$189	\$536	\$1,350
809	2110	PUMP SUBMERSIBLE HIGH HEAD 40HP 4IN ELEC	\$293	\$786	\$2,126
809	2120	PUMP SUBMERSIBLE 4IN ELEC	\$113	\$276	\$694
809	2130	PUMP SUBMERSIBLE SUPER 4IN ELEC	\$113	\$276	\$694
809	2150	PUMP SUBMERSIBLE SEW 10HP 3PH 6IN ELEC	\$198	\$561	\$1,485
809	2170	PUMP SUBMERSIBLE HV 10HP 3PH 6IN ELEC	\$155	\$435	\$1,300
809	2180	PUMP SUBMERSIBLE SEWAGE 50HP 6IN ELEC	\$270	\$638	\$1,650
809	2190	PUMP SUBMERSIBLE HV 15HP 3PH 6IN ELEC	\$175	\$570	\$1,600
809	2200	PUMP SUBMERSIBLE HV 20HP 3PH 6IN ELEC	\$200	\$570	\$1,600
809	2220	PUMP SUBMERSIBLE 6IN ELEC	\$203	\$489	\$1,200
809	2230	PUMP SUBMERSIBLE 8IN ELEC	\$405	\$893	\$2,175
809	2240	PUMP SUBMERSIBLE 10IN ELEC	\$450	\$1,275	\$3,375
811	2260	PUMP SUBMERSIBLE 3IN HYD	\$99	\$230	\$746
811	2270	PUMP SUBMERSIBLE SS 4IN HYD	\$99	\$230	\$746
811	2280	PUMP SUBMERSIBLE 4IN HYD	\$99	\$230	\$746
811	2300	PUMP SUBMERSIBLE SS 6IN HYD	\$108	\$315	\$900
811	2310	PUMP SUBMERSIBLE 6IN HYD	\$108	\$315	\$900
811	2320	PUMP SUBMERSIBLE 8IN HYD	\$113	\$315	\$900
811	2330	PUMP SUBMERSIBLE SS 12IN HYD	\$135	\$361	\$971

PUMP - TRASH PUMPS

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH**PUMP - TRASH PUMPS

800	1080	PUMP TRASH 2IN GAS	\$50	\$187	\$421
800	1090	PUMP TRASH 3IN GAS	\$63	\$238	\$536
800	1110	PUMP TRASH 4IN GAS	\$81	\$306	\$608
801	1210	PUMP VAC ASSIST 4IN DSL	\$198	\$591	\$1,313
801	1220	PUMP VAC ASSIST 4IN T4F DSL	\$198	\$591	\$1,313
801	1230	PUMP VAC ASSIST 6IN DSL	\$248	\$650	\$1,496
801	1240	PUMP VAC ASSIST 6IN T4F DSL	\$248	\$701	\$1,856
801	1250	PUMP VAC ASSIST 6IN SUPER DSL	\$288	\$723	\$2,021
801	1260	PUMP VAC ASSIST 6IN SUPER T4F DSL	\$305	\$765	\$2,200
801	1270	PUMP VAC ASSIST 8IN DSL	\$284	\$720	\$1,900
801	1280	PUMP VAC ASSIST 8IN SUPER DSL	\$293	\$846	\$2,250
801	1290	PUMP VAC ASSIST 12IN DSL	\$450	\$1,275	\$3,300
801	1300	PUMP VAC ASSIST 12IN SUPER DSL	\$495	\$1,488	\$4,800
801	1320	PUMP VAC ASSIST 14IN DSL	\$806	\$2,253	\$5,500
801	1330	PUMP VAC ASSIST 18IN DSL	\$945	\$2,593	\$8,000
802	1340	PUMP VAC ASSIST SND ATT 4IN DSL	\$203	\$608	\$1,445
802	1345	PUMP VAC ASSIST SND ATT 4IN DSL T4F	\$240	\$735	\$1,695
802	1350	PUMP VAC ASSIST SND ATT 6IN DSL	\$279	\$705	\$1,900
802	1355	PUMP VAC ASSIST SND ATT 6IN DSL T4F	\$310	\$795	\$2,095
802	1360	PUMP VAC ASSIST SND ATT 8IN DSL	\$315	\$914	\$2,460
802	1361	PUMP VAC ASSIST SND ATT 8IN DSL SKID	\$315	\$914	\$2,460
802	1370	PUMP VAC ASSIST SND ATT 12IN DSL	\$585	\$1,615	\$4,200
802	1371	PUMP VAC ASSIST SND ATT 12IN DSL SKID	\$585	\$1,615	\$4,200
802	1380	PUMP VAC ASSIST SND ATT 14IN DSL	\$1,080	\$3,060	\$8,640
802	1385	PUMP VAC ASSIST SND ATT CHOP 4IN DSL	\$250	\$660	\$1,580
802	1390	PUMP VAC ASSIST SND ATT CHOP 6IN DSL	\$324	\$918	\$2,438
803	1400	PUMP VAC ASSIST SS 4IN DSL	\$212	\$616	\$1,500
803	1410	PUMP VAC ASSIST SS 6IN DSL	\$315	\$978	\$2,700
803	1440	PUMP VAC ASSIST SS 8IN SUPER SS DSL	\$311	\$895	\$2,300
804	1700	PUMP VAC ASSIST TRASH 6IN T4F DSL	\$261	\$720	\$1,856
805	1600	PUMP CENTRIFUGAL 3IN DSL	\$86	\$234	\$659
805	1610	PUMP CENTRIFUGAL WET PRIME 4IN DSL	\$122	\$370	\$1,118
808	1750	PUMP VAC ASSIST 4IN ELEC	\$113	\$298	\$900
808	1760	PUMP VAC ASSIST VARIABLE SPEED 4IN ELEC	\$248	\$638	\$1,700
808	1770	PUMP VAC ASSIST 6IN ELEC	\$261	\$695	\$1,700
808	1780	PUMP VAC ASSIST 8IN ELEC	\$315	\$914	\$2,500
813	2600	PUMP AGRICULTURE DRY PRIME 8X6 DSL	\$203	\$531	\$1,575

PUMP - WELLPOINT PUMPS

806	1670	PUMP WELL POINT ROTARY SO ATTN 6IN DSL	\$203	\$590	\$1,676
806	1680	PUMP WELL POINT ROTARY SO ATTN 8IN DSL	\$225	\$655	\$1,916
806	1690	PUMP WELL POINT ROTARY 12IN DSL	\$270	\$780	\$2,112

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>PUMP - WELLPOINT PUMPS</u>					
806	1700	PUMP WELL POINT ROTARY SO ATTN 12IN DSL	\$329	\$1,037	\$2,920
<u>TRUCKS AND TRAILERS - ARROW BOARDS</u>					
660	1000	BOARD ARROW FOLDING TRAILER 15-LIGHT	\$108	\$330	\$600
660	1010	BOARD ARROW VERTICAL TRAILER 15-LIGHT	\$108	\$330	\$600
660	1020	BOARD ARROW FOLDING TRAILER 25-LIGHT	\$117	\$370	\$675
<u>TRUCKS AND TRAILERS - ATTACHMENTS & ACCESSORIES</u>					
115	2405	RAKE POWER	\$95	\$360	\$748
658	1000	TRUCK ACCESSORIES	\$540	\$540	\$1,020
659	8000	TRUCK SPREADER HOPPER 8 FT	\$100	\$305	\$918
659	8020	TRUCK SPREADER HOPPER 9 FT	\$100	\$305	\$918
659	8030	TRUCK SPREADER TAILGATE	\$43	\$122	\$344
659	8100	TRUCK SNOW PLOW 7-8 FT	\$90	\$265	\$800
659	8110	TRUCK SNOW PLOW 8.5-9 FT	\$90	\$265	\$800
659	8130	TRUCK SNOW PLOW 10 FT	\$119	\$338	\$995
<u>TRUCKS AND TRAILERS - BUCKET TRUCKS</u>					
659	6300	TRUCK BUCKET 31 FT GAS	\$515	\$1,500	\$4,050
659	6310	TRUCK BUCKET 31 FT DSL	\$515	\$1,500	\$4,050
659	6315	TRUCK BUCKET 38 FT GAS	\$515	\$1,500	\$4,200
659	6320	TRUCK BUCKET 38 FT DSL	\$515	\$1,500	\$4,200
659	6336	TRUCK BUCKET 60 FT TREE TRIMMER DSL	\$778	\$2,000	\$5,000
<u>TRUCKS AND TRAILERS - CAR TRAILERS</u>					
610	1450	TRAILER TOW DOLLY 3500 LB	\$59	\$221	\$468
<u>TRUCKS AND TRAILERS - CARGO VAN</u>					
659	6055	TRUCK BOX 12 FT	\$190	\$525	\$1,500
659	6060	TRUCK BOX 15 FT	\$220	\$800	\$2,250
659	6070	TRUCK BOX 15 FT W/ LIFT GATE	\$220	\$800	\$2,250
659	6090	TRUCK BOX 24 FT W/ LIFT GATE	\$475	\$1,620	\$5,000
<u>TRUCKS AND TRAILERS - CARGO VANS</u>					
659	5460	VAN CARGO 1/2 T GAS	\$90	\$420	\$1,350
659	5470	VAN CARGO 3/4 T GAS	\$90	\$420	\$1,350
659	5475	VAN CARGO 3/4 T DSL	\$90	\$420	\$1,350
659	5480	VAN CARGO 1 T GAS	\$100	\$465	\$1,444
<u>TRUCKS AND TRAILERS - CLASS A TRACTORS</u>					
659	6440	TRUCK TERMINAL TRACTOR SINGLE AX 2X4 DSL	\$570	\$1,663	\$4,750
<u>TRUCKS AND TRAILERS - CRANE TRUCKS</u>					

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US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>TRUCKS AND TRAILERS - CRANE TRUCKS</u>					
308	1000	CRANE ATTACHMENT FORKS	\$56	\$224	\$419
659	6380	TRUCK CRANE 18 T SINGLE DSL	\$630	\$1,725	\$4,350
659	6410	TRUCK CRANE 20 T TANDEM DSL	\$1,025	\$2,790	\$6,500
659	6430	TRUCK CRANE 23 T TANDEM DSL	\$1,090	\$2,880	\$6,600
659	6435	TRUCK AUGER 47FT CDL	\$440	\$1,320	\$2,991
<u>TRUCKS AND TRAILERS - CRASH ATTENUATORS</u>					
659	6250	TRUCK CRASH ATTENUATOR 62-65 MPH GAS	\$685	\$1,750	\$3,800
659	6260	TRUCK CRASH ATTENUATOR 62-65 MPH DSL	\$685	\$1,750	\$3,800
<u>TRUCKS AND TRAILERS - DNS</u>					
719	5010	AUTO DIALER	\$77	\$204	\$574
<u>TRUCKS AND TRAILERS - DUMP TRAILERS</u>					
610	2200	TRAILER DUMP SINGLE AXLE	\$117	\$336	\$628
610	2230	TRAILER DUMP TANDEM AXLE	\$126	\$357	\$680
610	2260	TRAILER DUMP TANDEM AXLE OFFROAD	\$158	\$446	\$840
610	2290	TRAILER DUMP TRIPLE AXLE	\$579	\$1,737	\$3,473
<u>TRUCKS AND TRAILERS - DUMP TRUCKS</u>					
659	6110	TRUCK DUMP 3-4 YD GAS	\$295	\$795	\$1,800
659	6120	TRUCK DUMP 3-4 YD DSL	\$295	\$795	\$1,800
659	6130	TRUCK DUMP 3-4 YD CREW 4WD DSL	\$320	\$850	\$1,850
659	6135	TRUCK DUMP 3-4 YD CREW 4WD GAS	\$320	\$850	\$1,850
659	6140	TRUCK DUMP 3-4 YD CREW 2WD DSL	\$320	\$850	\$1,850
659	6150	TRUCK DUMP 5-6 YD GAS	\$335	\$920	\$2,275
659	6160	TRUCK DUMP 5-6 YD GAS NON CDL	\$335	\$920	\$2,275
659	6170	TRUCK DUMP 5-6 YD DSL	\$335	\$920	\$2,275
659	6180	TRUCK DUMP 5-6 YD DSL NON CDL	\$335	\$920	\$2,275
659	6190	TRUCK DUMP 5-6 YD CREW DSL	\$404	\$1,106	\$2,600
659	6195	TRUCK DUMP 5-6 YD CREW DSL NON-CDL	\$404	\$1,106	\$2,600
659	6200	TRUCK DUMP 12-14 YD MANUAL DSL	\$660	\$2,095	\$4,900
659	6210	TRUCK DUMP 12-14 YD AUTO DSL	\$660	\$2,095	\$4,900
659	6215	TRUCK DUMP 22-24 YD DSL	\$1,283	\$3,325	\$9,025
<u>TRUCKS AND TRAILERS - EQUIPMENT TRAILERS</u>					
610	1010	TRAILER LANDSCAPE 6X12 3000 LB	\$45	\$170	\$360
610	1050	TRAILER UTILITY 2000 LB	\$45	\$170	\$360
610	1075	TRAILER UTILITY 7000 LB	\$59	\$221	\$468
610	1085	TRAILER UTILITY 10000 LB	\$59	\$221	\$468
610	1140	TRAILER FLATBED 10000 LB	\$81	\$306	\$648
610	1160	TRAILER FLATBED 14-15000 LB	\$95	\$380	\$855
610	1170	TRAILER FLATBED 18000 LB	\$107	\$430	\$968

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #: 20025

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>TRUCKS AND TRAILERS - EQUIPMENT TRAILERS</u>					
610	1180	TRAILER FLATBED 20-22000 LB	\$135	\$540	\$1,200
610	1190	TRAILER FLATBED GOOSENECK 20-22000 LBS	\$145	\$580	\$1,300
610	1210	TRAILER FLATBED 25-26000 LB	\$150	\$600	\$1,200
610	1212	TRAILER FLATBED NO RAMPS 20000 LB GVWR	\$150	\$600	\$1,200
610	1215	TRAILER FLATBED GOOSENECK 24000 LB	\$180	\$720	\$1,450
610	1220	TRAILER FLATBED GOOSENECK 25-26000 LB	\$180	\$720	\$1,450
610	1240	TRAILER FLATBED 40000 LB	\$200	\$635	\$1,350
610	1281	TRAILER FLATBED 80000 LB AIR RIDE	\$1,152	\$2,880	\$7,200
610	1310	TRAILER FLATBED LIVE BOTTOM 24000 LB	\$620	\$2,480	\$5,580
610	1720	TRAILER GROUND LOAD 5000 LB	\$45	\$170	\$360
610	1730	TRAILER GROUND LOAD 8000 LB	\$63	\$238	\$504
610	1740	TRAILER GROUND LOAD 10000 LB	\$63	\$238	\$634
610	1745	TRAILER GROUND LOAD 10000 LB GAS	\$79	\$299	\$634
610	1750	TRAILER GROUND LOAD 13000-14000 LB	\$117	\$442	\$936
610	1779	TRAILER TILT 14000LB FIXED TOP DECK	\$135	\$405	\$833
<u>TRUCKS AND TRAILERS - FUELS & LUBE TRUCKS</u>					
659	6010	TRUCK FUEL 4000 GAL	\$665	\$1,995	\$5,845
<u>TRUCKS AND TRAILERS - GARBAGE & RECYCLE TRUCKS</u>					
659	6230	TRUCK GARBAGE 6 YD	\$569	\$2,200	\$6,833
659	6240	TRUCK GARBAGE 20 YD	\$700	\$2,800	\$9,000
<u>TRUCKS AND TRAILERS - MESSAGE BOARDS</u>					
660	1030	BOARD MESSAGE VERTICAL MID-SIZE 3-LINE	\$165	\$465	\$795
660	1040	BOARD MESSAGE VERTICAL FULL-SIZE 3-LINE	\$165	\$465	\$795
660	1045	BOARD MESSAGE FULL-SIZE 3-LINE W/MODEM	\$189	\$743	\$1,150
660	1050	BOARD MESSAGE FOLDING MID-SIZE MATRIX	\$165	\$465	\$795
660	1060	BOARD MESSAGE VERTICAL MID-SIZE MATRIX	\$165	\$465	\$795
660	1070	BOARD MESSAGE VERTICAL FULL-SIZE MATRIX	\$210	\$743	\$1,040
<u>TRUCKS AND TRAILERS - OFF-ROAD DUMP TRUCKS</u>					
659	6224	TRUCK DUMP ARTICULATED 30 TON DSL	\$1,805	\$5,130	\$11,970
<u>TRUCKS AND TRAILERS - OFF-ROAD UTILITY PASSENGER VEHICLES</u>					
630	1010	CART PERSONNEL 2 PASSENGER 3-WH ELEC	\$94	\$251	\$486
630	1040	CART BURDEN 2 PASSENGER 4-WH GAS	\$105	\$280	\$570
630	1060	CART BURDEN 2 PASSENGER 4-WH ELEC	\$105	\$280	\$570
630	1065	CART BURDEN 2 PASSENGER 4-WH ELEC CAB	\$120	\$350	\$785
630	1080	CART BURDEN 4 PASSENGER 4-WH ELEC	\$105	\$280	\$570
630	1100	CART GOLF 2 PASSENGER ELEC	\$125	\$300	\$590
630	1110	CART GOLF 2 PASSENGER GAS	\$125	\$300	\$590
630	1120	CART GOLF 4 PASSENGER GAS	\$125	\$300	\$590

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #:

20025

CAT-CLASS DESCRIPTION

DAY	WEEK	MONTH
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TRUCKS AND TRAILERS - OFF-ROAD UTILITY PASSENGER VEHICLES

630	1130	CART TOUR 4 PASSENGER ELEC	\$130	\$315	\$771
630	1150	CART TOUR 6 PASSENGER ELEC	\$145	\$350	\$855
630	1160	CART TOUR 6 PASSENGER GAS	\$145	\$350	\$855
630	1170	CART TOUR 8 PASSENGER GAS	\$180	\$445	\$1,226
630	1180	CART TOUR 8 PASSENGER W/CHAIR ACCESS GAS	\$180	\$445	\$1,226
630	1200	CART UTV 2 PASSENGER ELEC	\$155	\$360	\$850
630	1210	CART UTV 2 PASSENGER GAS	\$155	\$360	\$850
630	1220	CART UTV 2 PASSENGER GAS WITH CAB	\$170	\$390	\$950
630	1225	CART UTV 2 PASSENGER GAS OFF ROAD	\$145	\$455	\$1,392
630	1230	CART UTV 2 PASSENGER DSL	\$155	\$360	\$850
630	1240	CART UTV 2 PASSENGER DSL WITH CAB	\$170	\$390	\$950
630	1245	CART UTV 2 PASSENGER DSL FLATBED	\$155	\$360	\$850
630	1260	CART UTV 4 PASSENGER GAS	\$155	\$360	\$850
630	1265	CART UTV 4 PASSENGER GAS WITH CAB	\$170	\$390	\$950
630	1280	CART UTV 4 PASSENGER DSL	\$155	\$360	\$850
630	1290	CART UTV 4 PASSENGER DSL WITH CAB	\$170	\$390	\$950
630	1300	CART UTV 4 PASSENGER GAS FLATBED	\$155	\$360	\$850
630	1310	CART UTV 4 PASSENGER DSL FLATBED	\$155	\$360	\$850
630	1330	CART UTV W/FRONT TOOL CARRIER DSL CAB	\$525	\$1,550	\$3,400
630	1410	CART UTV 2 PASSENGER 2WD GAS ENTERTAIN	\$155	\$360	\$760
630	1415	CART UTV 2 PASSENGER 4WD GAS ENTERTAIN	\$155	\$360	\$850
630	1420	CART UTV 4 PASSENGER 4WD GAS ENTERTAIN	\$155	\$360	\$850
630	1425	CART UTV 2 PASSENGER 2WD GAS ENTERTAIN	\$155	\$360	\$850
630	2010	CART UTV SNOW PLOW 5 FT	\$55	\$110	\$340

TRUCKS AND TRAILERS - PASSENGER SHUTTLE BUSES

659	5550	BUS SHUTTLE GAS	\$285	\$1,040	\$1,950
659	5560	BUS SCHOOL DSL	\$285	\$1,040	\$1,950

TRUCKS AND TRAILERS - PASSENGER VANS

659	5490	VAN PASSENGER 8 GAS 1/2 T	\$125	\$563	\$1,496
659	5510	VAN PASSENGER 12 GAS 3/4-1 T W/ TOW PKG	\$125	\$563	\$1,496
659	5540	VAN PASSENGER 15 GAS 3/4-1 T W/ TOW PKG	\$135	\$625	\$1,646

TRUCKS AND TRAILERS - PICK-UP TRUCKS

659	5000	TRUCK PICKUP COMPACT	\$90	\$420	\$1,000
659	5010	TRUCK PICKUP 1/2 T STD 4WD GAS	\$90	\$420	\$1,000
659	5020	TRUCK PICKUP 1/2 T STD 2WD GAS	\$90	\$420	\$1,000
659	5030	TRUCK PICKUP 1/2 T SUP 4WD GAS	\$90	\$420	\$1,000
659	5040	TRUCK PICKUP 1/2 T SUP 2WD GAS	\$90	\$420	\$1,000
659	5050	TRUCK PICKUP 1/2 T CREW 4WD GAS	\$115	\$485	\$1,195
659	5060	TRUCK PICKUP 1/2 T CREW 2WD GAS	\$115	\$485	\$1,195
659	5070	TRUCK PICKUP 3/4 T STD 4WD GAS	\$150	\$510	\$1,250

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**TRUCKS AND TRAILERS - PICK-UP TRUCKS

659	5080	TRUCK PICKUP 3/4 T STD 4WD DSL	\$150	\$510	\$1,250
659	5090	TRUCK PICKUP 3/4 T STD 2WD GAS	\$150	\$510	\$1,250
659	5100	TRUCK PICKUP 3/4 T STD 2WD GAS LIFT GATE	\$150	\$510	\$1,250
659	5120	TRUCK PICKUP 3/4 T SUP 4WD GAS	\$150	\$510	\$1,250
659	5130	TRUCK PICKUP 3/4 T SUP 4WD DSL	\$150	\$510	\$1,250
659	5140	TRUCK PICKUP 3/4 T SUP 2WD GAS	\$150	\$510	\$1,250
659	5150	TRUCK PICKUP 3/4 T SUP 2WD DSL	\$150	\$510	\$1,250
659	5160	TRUCK PICKUP 3/4 T CREW 4WD GAS	\$150	\$630	\$1,395
659	5170	TRUCK PICKUP 3/4 T CREW 4WD DSL	\$150	\$630	\$1,395
659	5180	TRUCK PICKUP 3/4 T CREW 2WD GAS	\$150	\$630	\$1,395
659	5200	TRUCK PICKUP 1 T STD 4WD GAS	\$166	\$695	\$1,495
659	5220	TRUCK PICKUP 1 T SUP 4WD GAS	\$166	\$695	\$1,495
659	5240	TRUCK PICKUP 1 T CREW 4WD GAS	\$195	\$765	\$1,595
659	5250	TRUCK PICKUP 1 T CREW 4WD DSL	\$195	\$765	\$1,595
659	5370	TRUCK SERVICE 1-1/2-2 T STD 4WD GAS	\$428	\$1,125	\$3,040
659	5970	TRUCK CONTRACTOR 1-1/2-2 T STD 2WD DSL	\$360	\$990	\$2,655

TRUCKS AND TRAILERS - SERVICE TRUCKS

659	5330	TRUCK SERVICE 3/4-1 T STD 4WD GAS	\$356	\$945	\$2,400
659	5340	TRUCK SERVICE 3/4-1 T STD 4WD DSL	\$356	\$945	\$2,400
659	5350	TRUCK SERVICE 3/4-1 T STD 2WD GAS	\$356	\$945	\$2,400
659	5380	TRUCK SERVICE 1-1/2-2 T STD 4WD DSL	\$428	\$1,125	\$3,040
659	5425	TRUCK SERVICE 3/4-1 T CREW 4WD GAS	\$356	\$950	\$2,460
659	5440	TRUCK SERVICE 1-1/2-2 T CREW 4WD DSL	\$451	\$1,166	\$3,200
659	5450	TRUCK SERVICE 1-1/2-2 T CREW 2WD DSL	\$451	\$1,166	\$3,200
659	5840	TRUCK STKBD HI-RAIL STD 2WD DSL	\$451	\$1,166	\$3,500

TRUCKS AND TRAILERS - SPECIALTY TRAILERS

610	1430	TRAILER PIPE DOLLY	\$90	\$360	\$810
610	2580	TRAILER TOOL ENCLOSED 8X44 25000 LBS	\$720	\$1,800	\$5,400
610	2585	TRAILER TOOL CRIB ENCLOSED 45-53 FT	\$315	\$945	\$2,835

TRUCKS AND TRAILERS - SPECIALTY TRUCKS

659	6245	TRUCK STREET SWEEPER DSL	\$1,710	\$4,427	\$13,675
659	6470	TRUCK ASPHALT DISTRIBUTOR 2000 GAL	\$750	\$1,852	\$5,281
659	6480	TRUCK FORESTRY MOBILE CRANE	\$750	\$1,852	\$5,281

TRUCKS AND TRAILERS - STAKE BODY TRUCKS

659	5600	TRUCK STKBD 12 FT 3/4-1 T STD 4WD GAS	\$200	\$715	\$1,600
659	5610	TRUCK STKBD 12 FT 3/4-1 T STD 4WD DSL	\$200	\$715	\$1,600
659	5620	TRUCK STKBD 12 FT 3/4-1 T STD 2WD GAS	\$200	\$715	\$1,600
659	5630	TRUCK STKBD 12 FT 1-1/2-2 T STD 4WD GAS	\$235	\$795	\$1,675
659	5640	TRUCK STKBD 12 FT 1-1/2-2 T STD 4WD DSL	\$235	\$795	\$1,675

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH**TRUCKS AND TRAILERS - STAKE BODY TRUCKS

659	5650	TRUCK STKBD 12 FT 1-1/2-2 T STD 2WD GAS	\$235	\$795	\$1,675
659	5660	TRUCK STKBD 12 FT 1-1/2-2 T STD 2WD DSL	\$235	\$795	\$1,675
659	5680	TRUCK STKBD 12 FT 3/4-1 T CREW 4WD GAS	\$265	\$801	\$1,800
659	5690	TRUCK STKBD 12 FT 3/4-1 T CREW 4WD DSL	\$265	\$801	\$1,800
659	5700	TRUCK STKBD 12 FT 3/4-1 T CREW 2WD GAS	\$265	\$801	\$1,800
659	5710	TRUCK STKBD 12 FT 3/4-1 T CREW 2WD DSL	\$265	\$801	\$1,800
659	5725	TRUCK STKBD 12 FT 1-1/2-2 T CREW 4WD GAS	\$300	\$931	\$1,900
659	5730	TRUCK STKBD 12 FT 1-1/2-2 T CREW 4WD DSL	\$300	\$931	\$1,900
659	5735	TRUCK STKBD 12 FT 1-1/2-2 T CREW 2WD GAS	\$300	\$931	\$1,900
659	5740	TRUCK STKBD 12 FT 1-1/2-2 T CREW 2WD DSL	\$300	\$931	\$1,900
659	5770	TRUCK STKBD 16 FT 1-1/2-2 T STD 2WD DSL	\$320	\$948	\$2,200
659	5780	TRUCK STKBD 16 FT 2-1/2-3 T STD 4WD DSL	\$340	\$1,039	\$2,200
659	5790	TRUCK STKBD 22 FT 2-1/2-3 T STD 2WD GAS	\$360	\$1,061	\$2,700
659	5800	TRUCK STKBD 22 FT 2-1/2-3 T STD 2WD DSL	\$360	\$1,061	\$2,700
659	5810	TRUCK RACK 18 FT 2-1/2-3 T CREW DSL	\$618	\$1,663	\$4,465
659	5870	VAN KUV UTLTY GAS 1 TON	\$225	\$750	\$1,600
659	5880	TRUCK UTLTY 3/4-1 T STD-SUP 4WD GAS	\$225	\$750	\$1,690
659	5890	TRUCK UTLTY 3/4-1 T STD-SUP 4WD DSL	\$245	\$775	\$1,740
659	5900	TRUCK UTLTY 3/4-1 T STD-SUP 2WD GAS	\$225	\$750	\$1,690
659	5920	TRUCK UTLTY 3/4-1 T CREW 4WD GAS	\$295	\$825	\$1,975
659	5930	TRUCK UTLTY 3/4-1 T CREW 2WD GAS	\$295	\$825	\$1,975
659	5935	TRUCK UTLTY 1 T CREW 2WD W/CRANE GAS	\$618	\$1,663	\$4,465
659	5940	TRUCK UTLTY 1-1/2-2 T STD-SUP 4WD DSL	\$360	\$895	\$2,250
659	5945	TRUCK UTLTY 1-1/2-2 T STD-SUP 4WD GAS	\$295	\$825	\$2,100
659	5950	TRUCK UTLTY 1-1/2-2 T CREW 4WD DSL	\$320	\$931	\$2,300
659	5960	TRUCK UTLTY 1-1/2-2 T CREW 2WD DSL	\$360	\$895	\$2,250

TRUCKS AND TRAILERS - STORAGE TRAILERS

610	2520	TRAILER ENCLOSED 6X12 3000 LB	\$100	\$400	\$849
610	2530	TRAILER ENCLOSED 6X12 7000 LB	\$110	\$439	\$933
610	2550	TRAILER ENCLOSED 8X20 7000 LB	\$130	\$518	\$1,102
610	2570	TRAILER REMEDIATION ENCLOSED 8X20 9995LB	\$135	\$338	\$956
610	2590	TRAILER ENCLOSED 8X53	\$108	\$324	\$765
610	2600	TRAILER OPEN TOP BOX 5X8 3000 LB	\$45	\$170	\$360
610	2610	TRAILER OPEN TOP BOX 5X10 3000 LB	\$50	\$187	\$396
610	2615	TRAILER OPEN TOP BOX 5X12 3000 LB	\$54	\$204	\$432
610	2620	TRAILER OPEN TOP BOX 6X10 3000 LB	\$59	\$221	\$468
610	2640	TRAILER OPEN TOP BOX 5X12 10000 LB	\$68	\$270	\$574
610	2780	CONTAINER 8FT X 8FT REFRIGERATED STORAGE	\$95	\$190	\$600
610	2790	CONTAINER 10 FT STORAGE	\$11	\$46	\$128
610	2800	CONTAINER 16 FT STORAGE	\$11	\$46	\$128
610	2801	CONTAINER 16 FT KARGO KING	\$30	\$120	\$285

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US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

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610	2810	CONTAINER 20 FT STORAGE	\$11	\$46	\$128
610	2815	CONTAINER 20 FT STORAGE DOUBLE DOOR	\$14	\$57	\$143
610	2820	CONTAINER 24 FT STORAGE	\$29	\$114	\$285
610	2840	CONTAINER 40 FT STORAGE	\$19	\$76	\$190
610	2845	CONTAINER 40 FT STORAGE DOUBLE DOOR	\$24	\$95	\$238
610	2900	CONTAINER 20 FT OFFICE	\$24	\$110	\$428
610	3000	TRAILER SHADE 10 FT	\$48	\$143	\$428

TRUCKS AND TRAILERS - SUVs

659	5580	SUV GAS	\$100	\$405	\$1,195
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TRUCKS AND TRAILERS - TILT TRAILERS

610	1760	TRAILER TILT 2-3000 LB	\$35	\$129	\$311
610	1766	TRAILER TILT 6-7000 LB	\$53	\$193	\$466
610	1770	TRAILER TILT 10000 LB	\$81	\$225	\$475
610	1775	TRAILER TILT 12-13000 LB	\$109	\$309	\$580
610	1780	TRAILER TILT 14-15000 LB	\$113	\$319	\$600
610	1781	TRAILER TILT 15000 LB 4FT FIXED TOP DECK	\$144	\$408	\$768
610	1785	TRAILER TILT 16-17000 LB	\$149	\$423	\$796
610	1800	TRAILER TILT 25-26000 LB	\$232	\$659	\$1,240

TRUCKS AND TRAILERS - TRAFFIC BARRIERS

660	2010	VEHICLE BARRIER	\$135	\$600	\$1,575
660	2015	VEHICLE BARRIER POSITIONING CART	\$45	\$200	\$563

TRUCKS AND TRAILERS - TRAFFIC MONITORING

660	1100	RADAR SPEED MONITORING TRAILER	\$45	\$120	\$338
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TRUCKS AND TRAILERS - UTILITY TRAILERS

610	1059	TRAILER UTILITY PAN 3000 LB	\$45	\$170	\$360
610	1060	TRAILER UTILITY 3000 LB	\$45	\$170	\$360
610	1070	TRAILER UTILITY 5-6000 LB	\$59	\$221	\$468
610	1350	TRAILER STUMP GRINDER	\$45	\$170	\$360
610	1370	TRAILER TRENCHER	\$45	\$170	\$360
610	1390	TRAILER TILLER	\$45	\$170	\$360
610	1401	TRAILER CART OFF ROAD 1000LB	\$68	\$255	\$600

TRUCKS AND TRAILERS - VACUUM & POTHOLER TRAILERS

610	2455	TRAILER VACUUM EXC SYSTEM 500 GAL GAS	\$575	\$1,800	\$5,500
610	2460	TRAILER VACUUM EXC SYSTEM 500 GAL DSL	\$600	\$1,900	\$6,300

TRUCKS AND TRAILERS - WATER TRAILERS

610	2420	TRAILER WATER 500 GALLON	\$135	\$480	\$945
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EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025**

CAT-CLASS DESCRIPTION		DAY	WEEK	MONTH	
<u>TRUCKS AND TRAILERS - WATER TRAILERS</u>					
610	2430	TRAILER WATER 800 GALLON	\$180	\$640	\$1,225
<u>TRUCKS AND TRAILERS - WATER TRUCKS</u>					
659	6030	TRUCK WATER 2000 GALLON GAS	\$450	\$1,350	\$2,600
659	6040	TRUCK WATER 2000 GALLON DSL	\$450	\$1,350	\$2,600
659	6050	TRUCK WATER 4000 GALLON DSL	\$565	\$1,900	\$4,200
659	6052	TRUCK WATER 4000 GALLON DSL 6X6	\$1,500	\$3,600	\$9,500
<u>AIR COMPRESSORS ELEC >25CFM - ELECTRIC</u>					
140	1705	COMPRESSOR ROTARY 1500CFM 2300V ELEC	\$698	\$1,925	\$5,200
<u>BOOMS 100'S AND ABOVE - STRAIGHTMAST BOOM LIFTS</u>					
410	4401	BOOM STRAIGHT 120FT JIB 4WD BLK DSL	\$1,330	\$3,360	\$7,555
410	4421	BOOM STRAIGHT 135FT JIB BLK DSL	\$1,470	\$3,920	\$8,250
<u>BOOMS 40'S AND UNDER - ARTICULATED BOOM LIFTS</u>					
410	3081	BOOM ARTICULATED 45FT JIB BLK DF	\$305	\$645	\$1,575
<u>BOOMS 40'S AND UNDER - STRAIGHTMAST BOOM LIFTS</u>					
410	4041	BOOM STRAIGHT 40FT BLK DSL	\$305	\$645	\$1,575
410	4091	BOOM STRAIGHT 45FT JIB BLK DSL	\$305	\$645	\$1,575
<u>BOOMS 60'S - ARTICULATED BOOM LIFTS</u>					
410	3181	BOOM ARTICULATED 60FT JIB BLK DF	\$380	\$875	\$2,200
410	3191	BOOM ARTICULATED 60FT BLK DSL	\$380	\$875	\$2,200
<u>BOOMS 60'S - STRAIGHTMAST BOOM LIFTS</u>					
410	4141	BOOM STRAIGHT 60FT BLK DSL	\$380	\$875	\$2,200
410	4151	BOOM STRAIGHT 60FT JIB BLK DSL	\$380	\$875	\$2,200
<u>BOOMS 80'S - STRAIGHTMAST BOOM LIFTS</u>					
410	4221	BOOM STRAIGHT 80FT BLK DSL	\$736	\$1,685	\$3,995
410	4301	BOOM STRAIGHT 85FT JIB BLK DSL	\$771	\$1,745	\$4,095
<u>BOOMS ELECTRIC - STRAIGHTMAST BOOM LIFTS</u>					
410	2501	BOOM STRAIGHT 60FT JIB BLK ELEC	\$515	\$1,295	\$2,800
<u>BULK & MISCELLANEOUS</u>					
553	0002	CIRCUIT BREAKER, 480V/20A	\$7	\$19	\$49
553	0004	CIRCUIT BREAKER, 480V/40A	\$13	\$34	\$97
553	0005	CIRCUIT BREAKER, 480V/50A	\$5	\$11	\$30
553	0009	CIRCUIT BREAKER 480V 80A	\$27	\$81	\$243
553	0010	CIRCUIT BREAKER, 480V/100A	\$39	\$80	\$124

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553	0015	CIRCUIT BREAKER, 480V/225A	\$50	\$92	\$148
553	0025	CIRCUIT BREAKER 600V / 400A	\$84	\$142	\$296
553	0027	CIRCUIT BREAKER 600V / 600A	\$99	\$160	\$325
553	0030	CIRCUIT BREAKER 600V / 200A	\$9	\$22	\$60
553	0035	CIRCUIT BREAKER 600V / 100A	\$5	\$14	\$41
553	0040	CIRCUIT BREAKER 600V / 60A	\$5	\$14	\$41
553	0045	CIRCUIT BREAKER 600V / 30A	\$5	\$14	\$41
553	0050	CIRCUIT BREAKER 600V / 250A	\$7	\$22	\$63
553	0055	CIRCUIT BREAKER 600V / 150A	\$9	\$9	\$23
553	0060	CIRCUIT BREAKER 600V / 125A	\$77	\$131	\$284
553	0061	ADJ CIRCUIT BREAKER 600V 70-250A	\$27	\$72	\$198
554	0020	POWER STRIP 6X20A OUTLET 6'	\$7	\$7	\$16
610	1005	TRAILER LANDSCAPE 5X8 1500 LB	\$45	\$170	\$360
779	2201	CHILLER LOOP HOSE 2X10 W/CAMLOCKS	\$7	\$14	\$23
779	2205	CHILLER LOOP HOSE 2X25 W/CAMLOCKS	\$9	\$18	\$36
779	2401	CHILLER LOOP HOSE 4"X10' W/CAMLOCKS	\$10	\$20	\$60
779	2405	CHILLER LOOP HOSE 4"X25' W/CAMLOCKS	\$15	\$30	\$90
779	2501	CHILLER LOOP HOSE 6"X10' W/CAMLOCKS	\$20	\$40	\$120
779	2505	CHILLER LOOP HOSE 6"X25' W/CAMLOCKS	\$25	\$50	\$150
800	5005	ACCESSORY TOOL BOX CROSSBACK PICKUP	\$16	\$41	\$86
800	5007	ACCESSORY 50GAL DSL FUEL TANK W/PUMP	\$31	\$61	\$128
800	5010	ACCESSORY 100GAL DSL FUEL TANK W/PUMP	\$53	\$93	\$184
800	5011	ACCESSORY LUMBER/LADDER RACK F/PICKUP	\$18	\$55	\$165
800	5310	ACCESSORY BOOM/BASKET PROTECTIVE SYSTEM	\$135	\$135	\$135
902	1100	POINT F/TE-S DEMO HAMMER	\$7	\$21	\$63
902	1105	NARROW CHISEL F/TE-S DEMO HAMMER	\$7	\$21	\$63
902	1110	WIDE CHISEL F/TE-S DEMO HAMMER	\$9	\$27	\$79
902	1140	FLEX SCRAPER CHISEL F/TE-S HAMMER	\$23	\$67	\$199
902	5100	POINT F/BREAKER 1 SHANK	\$7	\$21	\$62
902	5105	NARROW CHISEL F/BREAKER 1 SHANK	\$7	\$21	\$62
902	5110	WIDE CHISEL F/BREAKER 1 SHANK	\$9	\$26	\$78
902	5125	CLAY SPADE F/BREAKER 1 SHANK	\$9	\$27	\$79
902	5200	POINT F/BREAKER 1-1/8 SHANK	\$9	\$26	\$78
902	5205	NARROW CHISEL F/BREAKER 1-1/8 SHANK	\$9	\$26	\$78
902	5210	WIDE CHISEL F/BREAKER 1-1/8 SHANK	\$9	\$26	\$78
902	5215	ASPHALT CUTTER F/BREAKER 1-1/8 SHANK	\$11	\$32	\$94
902	5225	CLAY SPADE F/BREAKER 1-1/8 SHANK	\$11	\$32	\$95
902	5300	POINT F/BREAKER 1-1/4 SHANK	\$9	\$26	\$78
902	5305	NARROW CHISEL F/BREAKER 1-1/4 SHANK	\$9	\$26	\$78
902	5400	MOIL POINT F/RCS CHIPPER	\$7	\$21	\$62
902	5405	NARROW CHISEL F/RCS CHIPPER	\$7	\$21	\$62
902	5430	BUSHING TOOL F/RCS CHIPPER	\$14	\$42	\$125

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH****BULK & MISCELLANEOUS**

902	5505	NARROW CHISEL F/OCRS CHIPPER	\$7	\$22	\$65
902	5850	POINT F/JUMBO RIVET BUSTER	\$7	\$21	\$63
902	5855	CHISEL F/JUMBO RIVET BUSTER	\$7	\$21	\$63
902	6100	EACH CARBIDE SLIDE ON STRIPSERT LT	\$18	\$53	\$156
902	6102	EACH CARBIDE SLIDE ON STRIPSERT RT	\$18	\$53	\$156
902	6135	EACH DYMADOT DBL GRIND DOT PAD GRY 30GR	\$18	\$52	\$156
902	6170	EACH DYMASEG GRIND SEG GRY 18GR	\$18	\$52	\$156
902	6229	DIAMOND INSERTS F/FLOOR GRINDER	\$222	\$664	\$1,813
902	6243	CARBIDE GRINDING HEAD 17	\$78	\$234	\$704
902	6500	PRESSURE WASHER HOSE 3/8X50	\$4	\$12	\$34
902	6508	TELESCOPING WASHER WAND TO 12 FT	\$20	\$55	\$160
902	6517	COLD WATER PRESSURE WASHER GUN / WAND	\$5	\$16	\$49
902	6533	ROTARY SURFACE CLEANER 18-20 W/O WHLS	\$32	\$93	\$275
903	1000	DIAMOND HI SPD BLADE CONCRETE 12-16	\$23	\$66	\$197
903	1010	DIAMOND HI SPD BLADE ASPHALT 12-16	\$23	\$66	\$197
903	1050	DIAMOND ROAD SAW BLD CONCRETE 14-16	\$50	\$149	\$446
903	1060	DIAMOND ROAD SAW BLD ASPHALT 14-16	\$50	\$148	\$437
903	1070	DIAMOND ROAD SAW BLD CONCRETE 18-22	\$89	\$265	\$786
903	1080	DIAMOND ROAD SAW BLD ASPHALT 18-22	\$89	\$265	\$786
903	1090	DIAMOND ROAD SAW BLD CONCRETE 24-28	\$135	\$400	\$1,184
903	1100	DIAMOND ROAD SAW BLD ASPHALT 24-28	\$135	\$405	\$1,215
903	1110	DIAMOND ROAD SAW BLD CONCRETE 30-36	\$184	\$541	\$1,592
903	1120	DIAMOND ROAD SAW BLD ASPHALT 30-36	\$184	\$541	\$1,592
903	2070	DIAMOND CORE BIT 2	\$23	\$67	\$198
903	2080	DIAMOND CORE BIT 2-1/2	\$23	\$67	\$198
903	2085	DIAMOND CORE BIT 3	\$27	\$81	\$238
903	2090	DIAMOND CORE BIT 3-1/2	\$28	\$81	\$239
903	2095	DIAMOND CORE BIT 4	\$32	\$95	\$279
903	2100	DIAMOND CORE BIT 4-1/2	\$33	\$96	\$280
903	2110	DIAMOND CORE BIT 5	\$37	\$109	\$320
903	2125	DIAMOND CORE BIT 6	\$55	\$162	\$476
903	2150	DIAMOND CORE BIT 8	\$87	\$255	\$753
903	2170	DIAMOND CORE BIT 10	\$117	\$347	\$1,025
903	2180	DIAMOND CORE BIT 12	\$161	\$478	\$1,417
904	0010	SKIDSTEER AUGER EXTENSION 24	\$21	\$63	\$177
904	0020	SKIDSTEER AUGER EXTENSION 36	\$21	\$79	\$243
904	0030	SKIDSTEER AUGER EXTENSION 48	\$23	\$82	\$228
904	1015	SKIDSTEER AUGER BIT 6	\$33	\$113	\$279
904	1025	SKIDSTEER AUGER BIT 9	\$30	\$108	\$235
904	1035	SKIDSTEER AUGER BIT 12	\$35	\$126	\$263
904	1050	SKIDSTEER AUGER BIT 16	\$26	\$84	\$218
904	1055	SKIDSTEER AUGER BIT 18	\$39	\$140	\$292

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH****BULK & MISCELLANEOUS**

904	1065	SKIDSTEER AUGER BIT 24	\$45	\$143	\$337
904	1070	SKIDSTEER AUGER BIT 30	\$51	\$167	\$383
904	1075	SKIDSTEER AUGER BIT 36	\$64	\$201	\$477
911	4631	PIPE MOUNTING CLAMP F/HACKSAW 4-12 PIPE	\$38	\$149	\$575
911	6600	PUSH/PULL LAWN ROLLER 24	\$17	\$38	\$77
911	8188	MANUAL REBAR CUTTER / BENDER 5/8 CAP	\$27	\$81	\$243
912	0200	UNIV DIE HEAD F/535 & 300 1/8-2 RH NPT	\$11	\$32	\$97
912	1510	PIPE DOLLY	\$53	\$136	\$361
912	1520	TRISTAND PIPE VISE	\$18	\$54	\$162
912	3110	CABLE ROLLER FOR RIGTIGHT SYSTEM	\$5	\$11	\$28
912	4000	SKY WELDER, 280A	\$68	\$149	\$359
912	4500	WELDING CABLE EXTENSION 1/0X50	\$15	\$34	\$74
912	4503	WELDING CABLE EXTENSION 1/0X100	\$32	\$86	\$167
912	4506	WELDING CABLE W/ GROUND CLAMP 1/0X50	\$12	\$28	\$63
912	4509	WELDING CABLE W/ GROUND CLAMP 1/0X100	\$22	\$49	\$112
912	4530	WELDING CABLE EXTENSION 2/0X50	\$14	\$30	\$68
912	4533	WELDING CABLE EXTENSION 2/0X100	\$21	\$52	\$113
912	4536	WELDING CABLE W/ GROUND CLAMP 2/0X50	\$14	\$30	\$65
912	4542	WELDING CABLE WHIP W/GRND CLAMP 2/0	\$10	\$18	\$35
912	4545	WELDING CABLE W/ ROD HOLDER 2/0X50	\$14	\$30	\$66
912	4551	WELDING CABLE WHIP W/ROD HLDR 2/0	\$13	\$24	\$46
912	4604	REMOTE OUTPUT CONTROL 14 PIN X 100	\$21	\$42	\$82
912	4658	WELDER INVERTER CST RACK F/8 PACK	\$27	\$68	\$176
913	1006	CONTAINMENT BERM 4X4	\$15	\$35	\$100
913	1012	CONTAINMENT BERM 6X6	\$40	\$100	\$275
913	1015	CONTAINMENT BERM 6X8	\$40	\$100	\$275
913	1016	CONTAINMENT BERM 6X10	\$40	\$100	\$275
913	1018	CONTAINMENT BERM 6X14	\$40	\$100	\$275
913	1021	CONTAINMENT BERM 7X11	\$40	\$100	\$275
913	1022	CONTAINMENT BERM 7X14	\$40	\$100	\$275
913	1023	CONTAINMENT BERM 7X13	\$40	\$100	\$275
913	1024	CONTAINMENT BERM 8X8	\$45	\$110	\$300
913	1027	CONTAINMENT BERM 8X10	\$45	\$110	\$300
913	1030	CONTAINMENT BERM 8X12	\$45	\$110	\$300
913	1031	CONTAINMENT BERM 8X14	\$45	\$110	\$300
913	1033	CONTAINMENT BERM 8X16	\$45	\$110	\$300
913	1036	CONTAINMENT BERM 9X12	\$45	\$110	\$300
913	1037	CONTAINMENT BERM 9X18	\$45	\$110	\$300
913	1039	CONTAINMENT BERM 10X10	\$65	\$165	\$450
913	1042	CONTAINMENT BERM 10X12	\$65	\$165	\$450
913	1045	CONTAINMENT BERM 10X14	\$65	\$165	\$450
913	1048	CONTAINMENT BERM 10X20	\$65	\$165	\$450

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY WEEK MONTH****BULK & MISCELLANEOUS**

913	1051	CONTAINMENT BERM 12X12	\$65	\$165	\$450
913	1054	CONTAINMENT BERM 12X16	\$65	\$165	\$450
913	1057	CONTAINMENT BERM 12X20	\$90	\$220	\$600
913	1060	CONTAINMENT BERM 12X25	\$90	\$220	\$600
913	1065	CONTAINMENT BERM 12X36	\$110	\$280	\$750
913	1068	CONTAINMENT BERM 12X50	\$110	\$280	\$750
913	1508	DIESEL EXHST SCRUBBER 91-130 HP	\$71	\$182	\$389
913	2208	NON FLAM FUEL TRANSFER TANK 75-110 GAL	\$88	\$97	\$113
913	2236	FUEL TANK 500 GALLON	\$87	\$236	\$692
913	2250	PROPANE TANK 5 GAL/20#	\$13	\$31	\$67
913	2252	PROPANE TANK 7 GAL/30#	\$15	\$35	\$65
913	2254	FORKLIFT PROPANE TANK 8 GAL/33#	\$13	\$39	\$80
913	2256	PROPANE TANK 10 GAL/40#	\$18	\$44	\$89
913	2260	PROPANE TANK 25 GAL/100#	\$13	\$44	\$89
913	2512	WORKSTATION PORTABLE	\$25	\$112	\$321
913	2550	TRUCK ACCESSORY/UTILITY RACK	\$23	\$49	\$115
913	2560	PICK UP TRUCK CAP/COVER	\$28	\$54	\$128
913	2630	HOSE & PIPE STORAGE RACK	\$18	\$41	\$98
913	2700	GPS EQUIPPED BASIC SERVICE	\$19	\$29	\$87
913	2720	PUMP MONITOR KIT: MODEM/SOLAR PANL	\$46	\$91	\$189
913	3052	SAFETY HARNESS & LANYARD KIT	\$22	\$44	\$123
913	3060	ZIP WALL PACKAGE 4X12 POLES/2 ZIPPER	\$20	\$35	\$70
913	3070	EYEWASH STATION	\$41	\$122	\$356
913	3415	TRAFFIC SIGN ROAD WORK AHEAD	\$19	\$55	\$111
913	3478	TRAFFIC SIGN SIDEWALK CLOSED	\$22	\$66	\$131
913	3703	REFL TRAFFIC BARRICADE W/O FLASHER 24	\$8	\$16	\$34
913	3704	REFL TRAFFIC BARRICADE W/FLASHER 24	\$11	\$19	\$38
913	3712	REFL TRAFFIC DELINEATOR W/BASE 42	\$5	\$11	\$22
913	3747	TRAFFIC CONE	\$4	\$9	\$18
913	3760	WATER FILLED TRAFFIC BARRICADE ORANGE	\$23	\$46	\$116
913	3762	WATER FILLED TRAFFIC BARRICADE WHITE	\$11	\$32	\$93
913	3766	WATER/CABLE TRAFFIC TL1/TL2 BARRICADE OR	\$23	\$46	\$116
913	3767	WATER/CABLE TRAFFIC TL1/TL2 BARRICADE WH	\$25	\$55	\$160
913	3770	PEDESTRIAN BARRICADE ADA ORG 72X38	\$10	\$25	\$80
913	3771	PEDESTRIAN BARRICADE WHT 72X38	\$10	\$25	\$80
913	3780	WATER BARRICADE FENCE PANEL 4X6	\$5	\$20	\$50
913	3782	WATER BARRICADE SINGLE GATE 6X6 COMPLETE	\$10	\$25	\$70
913	3830	CROWD CONTROL BARRICADE 48X8	\$10	\$23	\$68
913	3860	NOISE REDUCTION WALL PANEL 81X52IN	\$10	\$20	\$55
913	4004	COMBINATION HITCH PINTLE & 2 BALL	\$13	\$37	\$77
913	4006	COMBINATION HITCH PINTLE & 2-5/16 BALL	\$13	\$30	\$77
913	4106	TIE DOWN BINDER CHAIN G7 3/8 10-16	\$10	\$24	\$57

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH****BULK & MISCELLANEOUS**

913	4110	TIE DOWN BINDER CHAIN G7 3/8X20	\$8	\$15	\$27
913	4122	RATCHET LOAD BINDER F/3/8-1/2 CHAIN	\$9	\$19	\$38
913	4502	ROAD PLATE 5X8	\$106	\$210	\$632
913	4504	ROAD PLATE 5X10	\$52	\$136	\$363
913	4508	ROAD PLATE 8X10	\$46	\$130	\$365
913	4516	ROAD PLATE 8X20	\$101	\$252	\$697
913	5130	LED AREA LIGHT W/TRIPOD	\$41	\$124	\$373
913	5134	LED WORK LIGHT W/TRIPOD DUAL HEAD	\$41	\$81	\$167
913	5152	EXP PRF LED AREA LIGHT 75W 120V	\$90	\$270	\$675
913	5210	TEMPORARY LIGHT STRING 50	\$12	\$30	\$75
913	5212	TEMPORARY LIGHT STRING 100	\$26	\$78	\$166
920	1003	INCREASER / REDUCER 3X2	\$7	\$14	\$34
920	1009	INCREASER / REDUCER 4X3	\$10	\$23	\$63
920	1024	INCREASER / REDUCER 6X3	\$17	\$49	\$144
920	1027	INCREASER / REDUCER 6X4	\$19	\$56	\$165
920	1039	INCREASER / REDUCER 8X6	\$23	\$26	\$31
920	1054	INCREASER / REDUCER 10X8	\$19	\$55	\$153
920	1066	INCREASER / REDUCER 12X6	\$57	\$63	\$188
920	1069	INCREASER / REDUCER 12X8	\$24	\$70	\$209
920	1072	INCREASER / REDUCER 12X10	\$24	\$69	\$208
920	1095	INCREASER / REDUCER 14X12	\$8	\$24	\$70
920	1115	INCREASER / REDUCER 16X12	\$41	\$119	\$342
920	1130	INCREASER / REDUCER 18X12	\$18	\$37	\$107
920	1159	INCREASER / REDUCER 20X18	\$33	\$98	\$291
920	2018	PIPE 90 DEG ELL 4 IN BY VARIOUS OUTPUT	\$6	\$11	\$26
920	2024	PIPE 90 DEG ELL 6 IN BY VARIOUS OUTPUT	\$10	\$18	\$42
920	2028	PIPE 45 DEG ELL 8 IN BY VARIOUS OUTPUT	\$26	\$27	\$29
920	2030	PIPE 90 DEG ELL 8 IN BY VARIOUS OUTPUT	\$25	\$43	\$98
920	2036	PIPE 90 DEG ELL 10 IN BY VARIOUS OUTPUT	\$23	\$65	\$193
920	2040	PIPE 45 DEG ELL 12 IN BY VARIOUS OUTPUT	\$73	\$78	\$94
920	2042	PIPE 90 DEG ELL 12 IN BY VARIOUS OUTPUT	\$27	\$78	\$235
920	2109	PIPE TEE 4 IN BY VARIOUS OUTPUT	\$13	\$34	\$99
920	2112	PIPE TEE 6 IN BY VARIOUS OUTPUT	\$11	\$29	\$82
920	2115	PIPE TEE 8 IN BY VARIOUS OUTPUT	\$13	\$35	\$106
920	2121	PIPE TEE 12 IN BY VARIOUS OUTPUT	\$253	\$253	\$260
920	2168	PIPE WYE 12 IN BY VARIOUS OUTPUT	\$22	\$53	\$140
920	2334	PIPE ADAPTER 6 FLANGE X F NPT	\$14	\$39	\$116
920	2340	PIPE ADAPTER 8 FLANGE X F BAUER	\$22	\$25	\$29
920	2341	PIPE ADAPTER 8 FLANGE X M BAUER	\$23	\$26	\$30
920	2772	PIPE ADAPTER 4 F CAM X F NPT TYPE D	\$6	\$14	\$37
920	3309	SUCTION HOSE STRAINER 4	\$19	\$56	\$164
920	3312	SUCTION HOSE STRAINER 6	\$21	\$35	\$64

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH****BULK & MISCELLANEOUS**

920	3315	SUCTION HOSE STRAINER 8	\$16	\$47	\$137
920	3509	WATER PIPE / HOSE MANIFOLD 4	\$32	\$91	\$271
920	3512	WATER PIPE / HOSE MANIFOLD 6	\$43	\$127	\$336
920	3515	WATER PIPE / HOSE MANIFOLD 8	\$46	\$136	\$425
920	3521	WATER PIPE / HOSE MANIFOLD 12	\$93	\$229	\$637
920	3610	PUMP CONTROL PANEL AUTOMATIC	\$18	\$54	\$163
920	3620	PUMP CONTROL PANEL MANUAL	\$14	\$38	\$113
920	3640	WATER PUMP FLOAT SWITCH SINGLE	\$5	\$14	\$41
920	3650	SUBMERSIBLE PUMP RAFT	\$38	\$111	\$341
920	3680	MAGNETIC GPM FLOW METER INDICATOR/TOTAL	\$57	\$170	\$510
920	4215	GATE VALVE 4	\$32	\$91	\$138
920	4220	GATE VALVE 6	\$29	\$86	\$254
920	4225	GATE VALVE 8	\$22	\$58	\$153
920	4230	GATE VALVE 10	\$35	\$41	\$121
920	4235	GATE VALVE 12	\$16	\$44	\$130
920	4340	CHECK VALVE 8	\$9	\$26	\$77
920	4406	FLANGED BLEEDER VALVE 6	\$14	\$24	\$56
920	6003	KANAFLEX SUCTION HOSE CAM CPLNG 2X20	\$8	\$22	\$65
920	6006	KANAFLEX SUCTION HOSE CAM CPLNG 3X20	\$10	\$28	\$82
920	6009	KANAFLEX SUCTION HOSE CAM CPLNG 4X20	\$13	\$39	\$114
920	6011	KANAFLEX SUCTION HOSE CAM CPLNG 6X10	\$23	\$63	\$176
920	6012	KANAFLEX SUCTION HOSE CAM CPLNG 6X20	\$43	\$108	\$285
920	6014	KANAFLEX SUCTION HOSE CAM CPLNG 8X10	\$37	\$106	\$320
920	6015	KANAFLEX SUCTION HOSE CAM CPLNG 8X20	\$55	\$170	\$485
920	6029	KANAFLEX SUCTION HOSE BAUER CPLNG 4X20	\$20	\$59	\$175
920	6032	KANAFLEX SUCTION HOSE BAUER CPLNG 6X20	\$34	\$97	\$293
920	6035	KANAFLEX SUCTION HOSE BAUER CPLNG 8X20	\$81	\$176	\$432
920	6040	KANAFLEX SUCTION HOSE BAUER CPLNG 12X10	\$51	\$150	\$446
920	6041	KANAFLEX SUCTION HOSE BAUER CPLNG 12X20	\$94	\$276	\$828
920	6203	PVC SUCTION HOSE CAM CPLNG 2X20	\$15	\$40	\$79
920	6206	PVC SUCTION HOSE CAM CPLNG 3X20	\$20	\$51	\$115
920	6209	PVC SUCTION HOSE CAM CPLNG 4X20	\$27	\$57	\$118
920	6212	PVC SUCTION HOSE CAM CPLNG 6X20	\$18	\$54	\$156
920	6400	RUBBER SUCTION HOSE CAM CPLNG 1X20	\$13	\$35	\$69
920	6403	RUBBER SUCTION HOSE CAM CPLNG 2X20	\$17	\$38	\$77
920	6406	RUBBER SUCTION HOSE CAM CPLNG 3X20	\$20	\$51	\$102
920	6409	RUBBER SUCTION HOSE CAM CPLNG 4X20	\$61	\$180	\$538
920	6411	RUBBER SUCTION HOSE CAM CPLNG 6X10	\$36	\$95	\$192
920	6412	RUBBER SUCTION HOSE CAM CPLNG 6X20	\$56	\$127	\$262
920	6429	RUBBER SUCTION HOSE BAUER CPLNG 4X20	\$46	\$138	\$413
920	6432	RUBBER SUCTION HOSE BAUER CPLNG 6X20	\$49	\$99	\$225
920	6434	RUBBER SUCTION HOSE BAUER CPLNG 8X10	\$62	\$121	\$245

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

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920	6435	RUBBER SUCTION HOSE BAUER CPLNG 8X20	\$95	\$188	\$537
920	6437	RUBBER SUCTION HOSE BAUER CPLNG 10X10	\$95	\$188	\$539
920	6440	RUBBER SUCTION HOSE BAUER CPLNG 12X10	\$56	\$136	\$367
920	6482	RUBBER SUCTION HOSE VICT CPLNG 6X20	\$6	\$18	\$51
920	6515	RUBBER SUCTION HOSE FLNG CPLNG 8X20	\$54	\$135	\$356
920	6518	RUBBER SUCTION HOSE FLNG CPLNG 10X20	\$81	\$207	\$585
920	6521	RUBBER SUCTION HOSE FLNG CPLNG 12X20	\$97	\$248	\$702
920	6530	RUBBER SUCTION HOSE FLNG CPLNG 16X20	\$135	\$405	\$1,215
920	6616	COMPOSITE DISCHARGE HOSE W/FLANGE 3X20	\$9	\$32	\$90
920	6623	COMPOSITE DISCHARGE HOSE W/FLANGE 4X10	\$25	\$77	\$234
920	6626	COMPOSITE DISCHARGE HOSE W/FLANGE 4X20	\$55	\$166	\$498
920	6636	COMPOSITE DISCHARGE HOSE W/FLANGE 6X20	\$66	\$191	\$565
920	6643	COMPOSITE DISCHARGE HOSE W/FLANGE 8X10	\$135	\$267	\$532
920	6646	COMPOSITE DISCHARGE HOSE W/FLANGE 8X20	\$71	\$208	\$610
920	6657	COMPOSITE DISCHARGE HOSE W/FLANGE 10X20	\$54	\$149	\$428
920	6663	COMPOSITE DISCHARGE HOSE W/FLANGE 12X10	\$41	\$122	\$365
920	6666	COMPOSITE DISCHARGE HOSE W/FLANGE 12X20	\$108	\$216	\$648
920	6803	CANVAS FIRE HOSE 1-1/2X50	\$7	\$22	\$64
920	6818	CANVAS FIRE HOSE 2-1/2X50	\$11	\$33	\$97
920	6827	CANVAS FIRE HOSE 3X50	\$13	\$30	\$57
920	7004	CHEMICAL HOSE W/SSTL CAMLOCK 1X20	\$18	\$50	\$150
920	7014	CHEMICAL HOSE W/SSTL CAMLOCK 2X20	\$22	\$65	\$200
920	7024	CHEMICAL HOSE W/SSTL CAMLOCK 3X20	\$25	\$70	\$250
920	7034	CHEMICAL HOSE W/SSTL CAMLOCK 4X20	\$40	\$100	\$300
920	7044	CHEMICAL HOSE W/SSTL CAMLOCK 6X20	\$45	\$120	\$350
920	7054	CHEMICAL HOSE W/SSTL FLANGE 2X20	\$37	\$110	\$312
920	7065	CHEMICAL HOSE W/SSTL FLANGE 3X20	\$53	\$154	\$459
920	7074	CHEMICAL HOSE W/SSTL FLANGE 4X20	\$64	\$191	\$573
920	7084	CHEMICAL HOSE W/SSTL FLANGE 6X20	\$74	\$225	\$672
920	7103	ORAFLEX DISCHARGE HOSE CAM CPLNG 2X50	\$19	\$43	\$101
920	7106	ORAFLEX DISCHARGE HOSE CAM CPLNG 3X50	\$21	\$61	\$161
920	7109	ORAFLEX DISCHARGE HOSE CAM CPLNG 4X50	\$23	\$58	\$145
920	7118	ORAFLEX DISCHARGE HOSE CAM CPLNG 6X50	\$39	\$98	\$258
920	7121	ORAFLEX DISCHARGE HOSE CAM CPLNG 8X50	\$89	\$248	\$674
920	7129	ORAFLEX DISCHARGE HOSE BAUER CPLNG 4X50	\$45	\$68	\$135
920	7132	ORAFLEX DISCHARGE HOSE BAUER CPLNG 6X50	\$54	\$108	\$180
920	7135	ORAFLEX DISCHARGE HOSE BAUER CPLNG 8X50	\$77	\$190	\$497
920	7218	ORAFLEX DISCHARGE HOSE FLNG CPLNG 10X50	\$52	\$140	\$392
920	7303	PVC DISCHARGE HOSE CAM CPLNG 2X50	\$7	\$21	\$63
920	7306	PVC DISCHARGE HOSE CAM CPLNG 3X50	\$11	\$32	\$96
920	7309	PVC DISCHARGE HOSE CAM CPLNG 4X50	\$16	\$48	\$143
920	7312	PVC DISCHARGE HOSE CAM CPLNG 6X50	\$58	\$147	\$313

OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #:****20025****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH****BULK & MISCELLANEOUS**

920	7341	PVC DISCHARGE HOSE BAUER CPLNG 12X50	\$90	\$268	\$805
920	7402	RUBBER DISCHARGE HOSE CAM CPLNG 2X25	\$11	\$20	\$41
920	7403	RUBBER DISCHARGE HOSE CAM CPLNG 2X50	\$15	\$33	\$71
920	7406	RUBBER DISCHARGE HOSE CAM CPLNG 3X50	\$14	\$31	\$83
920	7408	RUBBER DISCHARGE HOSE CAM CPLNG 4X25	\$13	\$33	\$79
920	7409	RUBBER DISCHARGE HOSE CAM CPLNG 4X50	\$28	\$66	\$154
920	7412	RUBBER DISCHARGE HOSE CAM CPLNG 6X50	\$71	\$150	\$369
920	7435	RUBBER DISCHARGE HOSE BAUER CPLNG 8X50	\$53	\$126	\$331
920	7455	RUBBER DISCHARGE HOSE PIN CPLNG 3X25	\$9	\$22	\$59
920	7515	RUBBER DISCHARGE HOSE FLNG CPLNG 8X50	\$108	\$324	\$968
920	7518	RUBBER DISCHARGE HOSE FLNG CPLNG 10X50	\$109	\$323	\$989
920	7521	RUBBER DISCHARGE HOSE FLNG CPLNG 12X50	\$180	\$540	\$1,620
920	7705	OIL SUCT/DISCH HOSE FLNG CPLNG 2X20	\$39	\$115	\$342
920	7715	OIL SUCT/DISCH HOSE FLNG CPLNG 3X20	\$42	\$130	\$389
920	7720	OIL SUCT/DISCH HOSE 4XSPECIAL LE	\$45	\$132	\$391
920	7725	OIL SUCT/DISCH HOSE FLNG CPLNG 4X20	\$60	\$120	\$225
920	7735	OIL SUCT/DISCH HOSE FLNG CPLNG 6X20	\$63	\$190	\$400
920	7745	OIL SUCT/DISCH HOSE FLNG CPLNG 8X20	\$72	\$214	\$500
920	7755	OIL SUCT/DISCH HOSE FLNG CPLNG 10X20	\$92	\$275	\$600
920	7762	OIL SUCT/DISCH HOSE FLNG CPLNG 12X10	\$107	\$317	\$700
920	7765	OIL SUCT/DISCH HOSE FLNG CPLNG 12X20	\$115	\$343	\$1,029
920	7772	OIL SUCT/DISCH HOSE FLNG CPLNG 14X10	\$115	\$345	\$1,031
920	7903	STAINLESS STEEL HOSE MNPT CPLNG 3/4X50	\$11	\$34	\$101
920	7905	STAINLESS STEEL HOSE 1X20	\$16	\$44	\$88
920	7910	STAINLESS STEEL HOSE 1X50	\$26	\$65	\$161
920	7915	STAINLESS STEEL HOSE 2X20	\$37	\$109	\$321
920	7916	STAINLESS STEEL HOSE 2X20 W/300# FLNG	\$41	\$122	\$365
920	7925	STAINLESS STEEL HOSE 3X20	\$42	\$128	\$385
920	7933	STAINLESS STEEL HOSE 4X10	\$23	\$71	\$212
920	7935	STAINLESS STEEL HOSE 4X20	\$55	\$165	\$494
920	7943	STAINLESS STEEL HOSE 6X10	\$68	\$203	\$608
920	7945	STAINLESS STEEL HOSE 6X20	\$73	\$220	\$654
920	7955	STAINLESS STEEL HOSE 8X20	\$92	\$265	\$791
920	7975	STAINLESS STEEL HOSE 12X20	\$96	\$290	\$844
920	8144	HYDRAULIC HOSE 1X50	\$36	\$106	\$317
920	8154	HYDRAULIC HOSE 1-1/4X50	\$25	\$75	\$220
920	8164	HYDRAULIC HOSE 1-1/2X50	\$33	\$93	\$281
920	8225	CARBON STEEL HOSE W/FLANGE 6X20	\$83	\$165	\$322
920	8230	CARBON STEEL HOSE W/FLANGE 8X20	\$108	\$216	\$419
920	8458	RUBBER WATER HOSE W/GH FTGS 3/4X50	\$5	\$16	\$48
920	9012	SINGLE SIZE TEST PIPE PLUG 8	\$4	\$14	\$35
920	9024	SINGLE SIZE TEST PIPE PLUG 24	\$81	\$239	\$720

OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020

Pricing Schedule #:

20025

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
920	9062	MULTI SIZE TEST BALL UP TO 12	\$53	\$150	\$453
920	9066	MULTI SIZE TEST BALL UP TO 18	\$56	\$165	\$495
920	9068	MULTI SIZE TEST BALL UP TO 24	\$20	\$57	\$168
920	9072	MULTI SIZE TEST BALL UP TO 36	\$21	\$60	\$162
920	9074	MULTI SIZE TEST BALL UP TO 48	\$239	\$788	\$2,363
920	9162	TEST BALL LIFT LINE W/HOSE & GAUGES	\$32	\$95	\$284
921	1088	PCS OF ALUM PIPE 8X40 VICTAULIC	\$70	\$203	\$414
921	1128	PCS OF ALUM PIPE 12X40 VICTAULIC	\$86	\$266	\$531
921	1518	PCS OF CERTALOK PVC PIPING 6X20	\$5	\$13	\$13
921	1568	PCS OF CERTALOK PVC PIPING 12X20	\$14	\$19	\$38
921	1814	FT OF FUSEABLE HDPE PIPE 8	\$3	\$3	\$7
921	1816	FT OF FUSEABLE HDPE PIPE 10	\$3	\$3	\$7
921	1818	FT OF FUSEABLE HDPE PIPE 12	\$3	\$3	\$7
921	1820	FT OF FUSEABLE HDPE PIPE 14	\$3	\$3	\$7
921	1822	FT OF FUSEABLE HDPE PIPE 16	\$3	\$3	\$7
921	1824	FT OF FUSEABLE HDPE PIPE 18	\$3	\$3	\$7
921	1826	FT OF FUSEABLE HDPE PIPE 20	\$3	\$3	\$7
921	1854	HDPE PIPE W/BAUER CPLNG 6X20	\$15	\$30	\$65
921	1862	HDPE PIPE W/BAUER CPLNG 8X20	\$18	\$36	\$77
921	1924	HDPE PIPE W/FLANGE CPLNGS 8X40	\$20	\$40	\$120
921	1942	HDPE PIPE W/FLANGE CPLNG 12X40	\$30	\$63	\$150
921	1986	HDPE PIPE W/FLANGE CPLNG 24X50	\$203	\$608	\$1,787
921	2150	HDPE FLOAT TEE PIPE W/STRAINER 4	\$14	\$36	\$99
921	2152	HDPE FLOAT TEE PIPE W/ STRAINER 6	\$14	\$41	\$127
921	2156	HDPE FLOAT TEE PIPE W/ STRAINER 12	\$24	\$62	\$183
921	2164	HDPE FLOAT TEE PIPE W/ STRAINER 20	\$30	\$51	\$138
921	2168	HDPE FLOAT TEE PIPE W/ STRAINER 24	\$72	\$117	\$284
921	2180	HDPE FLOAT PIPE W/8 STRNR 8 FLNG	\$30	\$87	\$258
921	2188	HDPE RDC FLOAT PIPE W/16 STRNR 14 FLNG	\$46	\$142	\$424
921	2192	HDPE RDC FLOAT PIPE W/18 STRNR 12 FLNG	\$29	\$63	\$184
921	2228	HDPE FITTING 12X90 DEG	\$56	\$110	\$189
921	2238	HDPE FITTING 18X90 DEG	\$107	\$319	\$960
921	2270	HDPE TEE 12 INPUT BY VARIOUS OUTPUT	\$190	\$568	\$1,703
921	2530	PCS GALV STL PIPE W/BAUER CPLNG 8X20	\$63	\$67	\$74
921	2546	PCS GALV STL PIPE W/BAUER CPLNG 12X10	\$52	\$52	\$60
921	2584	BAUER ELBOW 6X45 DEG	\$16	\$46	\$135
921	2586	BAUER ELBOW 6X90 DEG	\$16	\$48	\$139
925	1714	AIR HOSE ASSY 3/8X50 CRWFT CPLNG	\$5	\$16	\$49
925	1715	AIR HOSE ASSY 3/8X50 QD CPLNG	\$11	\$28	\$59
925	1734	AIR HOSE ASSY 3/4X50 CRWFT CPLNG	\$7	\$21	\$63
925	1735	AIR HOSE ASSY 3/4X50 THOR CPLNG	\$18	\$51	\$86
925	1802	AIR HOSE ASSY 2X25	\$10	\$30	\$90

OMNIA GOLD 2019

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

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925	1808	AIR HOSE ASSY 2X25 HI PRESSURE	\$10	\$30	\$90
925	1811	AIR HOSE ASSY 2X50	\$15	\$45	\$125
925	1814	AIR HOSE ASSY 2X50 HI PRESSURE	\$15	\$45	\$125
925	1823	AIR HOSE ASSY 3X25	\$20	\$60	\$168
925	1829	AIR HOSE ASSY 3X25 HI PRESSURE	\$25	\$60	\$168
925	1832	AIR HOSE ASSY 3X50	\$35	\$80	\$200
925	1835	AIR HOSE ASSY 3X50 HI PRESSURE	\$35	\$80	\$200
925	2019	WHIP HOSE W/INLINE OILER 1/2	\$7	\$15	\$39
925	2103	WHIPCHECK CABLE H/H 1/2 TO 1-1/4	\$8	\$15	\$27
925	2173	AIR MANIFOLD 15 GAL W/8 OUTLETS	\$38	\$117	\$334
925	3210	AIRMOVER AXIAL VENT BLOWER 12 IN ELEC	\$32	\$126	\$284
925	3260	AIRMOVER CARPET DRYER	\$23	\$90	\$203
925	3263	AXIAL FAN 25"	\$50	\$149	\$392
925	3265	HI VELOCITY AXIAL FAN 24-25"	\$23	\$68	\$203
925	3456	LPG/NG HEATER HOSE 1X50	\$13	\$34	\$95
925	3523	PROPANE RADIANT HEATER	\$10	\$16	\$30
925	4030	HEATER DUCT BLK 12X25 6P 300DEG	\$27	\$54	\$108
925	4170	HVAC DUCTING BLK 24X25 6P	\$20	\$60	\$180
925	4350	HVAC DUCTING YLW 16X25 6P	\$15	\$45	\$135
925	4365	HVAC DUCTING YLW 24X25 6P	\$20	\$65	\$195
925	4400	HVAC DUCTING WHT 8X15 6P	\$10	\$25	\$60
925	4405	HVAC DUCTING WHT 8X25 6P	\$10	\$25	\$60
925	4412	HVAC DUCTING WHT 10X25	\$10	\$25	\$60
925	4416	HVAC DUCTING WHT 12X8 4P	\$10	\$25	\$60
925	4421	HVAC DUCTING WHT 12X10 SOLID	\$10	\$25	\$60
925	4443	HVAC DUCTING WHT 16X8 6P	\$15	\$45	\$135
925	4445	HVAC DUCTING WHT 16X15 6P	\$15	\$45	\$135
925	4453	HVAC DUCTING WHT 18X25 6P	\$15	\$45	\$135
925	4454	HVAC DUCTING WHT 20X10 7P	\$15	\$45	\$135
925	4456	HVAC DUCTING WHT 20X15 3P	\$15	\$45	\$135
925	4465	HVAC DUCTING BLUE 20X25 3P	\$20	\$65	\$195
925	4470	HVAC DUCTING BLUE 24X20 4P	\$20	\$65	\$195
930	0100	TRASH CHUTE 30X4	\$19	\$39	\$80
930	2016	MULTI POSITION CART F/ROTARY HAMMER	\$32	\$95	\$338
930	2070	UTILITY CART/TRAILER NHS 4X6	\$33	\$95	\$178
930	2073	TILT DEBRIS CART 1/2 CU YD	\$32	\$93	\$270
930	2076	TILT DEBRIS CART 1 CU YD	\$36	\$128	\$336
930	2078	DRYWALL/PANEL CART	\$28	\$82	\$235
930	2220	HAND DOLLY W/O STRAP 400-700# CAP	\$13	\$25	\$53
930	2222	APPLIANCE DOLLY W/STRAP 500-700# CAP	\$19	\$42	\$103
930	2236	FURNITURE/PIANO DOLLY 4 SWIVEL WHEEL	\$20	\$50	\$110
930	2274	PALLET JACK	\$25	\$78	\$215

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930	3006	HYDRAULIC BOTTLE JACK 12T	\$7	\$22	\$65
930	3015	HYDRAULIC BOTTLE JACK 22T	\$11	\$32	\$97
930	3060	HYDRAULIC TOE JACK 10T	\$27	\$68	\$203
930	3076	SCREW BOTTLE JACK 20 TON	\$11	\$32	\$97
930	3404	BEAM CLAMP F/4-12 BEAM 3T CAP	\$33	\$88	\$244
930	3406	BEAM CLAMP F/4-12 BEAM 5T CAP	\$40	\$119	\$351
930	4016	ALUMINUM EXTENSION LADDER 32	\$27	\$81	\$243
930	4020	ALUMINUM EXTENSION LADDER 40	\$36	\$108	\$324
930	4068	WIDE STANCE ADJ LEG FBR EXT LADDER 24FT	\$30	\$85	\$255
930	4072	WIDE STANCE ADJ LEG FBR EXT LADDER 28FT	\$30	\$85	\$255
930	4074	FIBERGLASS EXTENSION LADDER 32	\$32	\$95	\$284
930	4082	FIBERGLASS EXTENSION LADDER 40	\$45	\$135	\$405
930	4084	WIDE STANCE ADJ LEG FBR EXT LADDER 40FT	\$50	\$150	\$445
930	4162	FIBERGLASS STEP LADDER 12	\$32	\$95	\$284
930	4166	FIBERGLASS STEP LADDER 16	\$45	\$135	\$405
930	4244	FIBERGLASS STEP LADDER W/CAGE 4FT	\$20	\$60	\$170
930	4246	FIBERGLASS STEP LADDER W/CAGE 6FT	\$20	\$60	\$170
930	4248	FIBERGLASS STEP LADDER W/CAGE 8FT	\$25	\$75	\$215
930	4250	FIBERGLASS STEP LADDER W/CAGE 10FT	\$30	\$85	\$255
930	4252	ADJ FBR STEP CAGE LADDER W/WHL 5-9FT	\$25	\$80	\$245
930	4254	ADJ FBR STEP CAGE LADDER W/WHL 8-14FT	\$30	\$90	\$270
930	4256	SECTIONS OF TANK LADDER 5	\$9	\$18	\$50
930	4310	ALUMINUM LADDER PLANK 16	\$23	\$68	\$203
930	4312	ALUMINUM LADDER PLANK 20	\$29	\$81	\$233
930	4314	ALUMINUM LADDER PLANK 24	\$32	\$95	\$284
930	6010	SET OF PALLET FORKS 72 CL2	\$41	\$98	\$277
930	6030	SET OF PALLET FORKS 72 CL3	\$44	\$109	\$244
930	6036	SET OF PALLET FORKS 96 CL3	\$35	\$100	\$272
930	6073	FORK EXTENSION 72	\$30	\$77	\$217
930	6076	FORK EXTENSION 96 (BLUE)	\$22	\$66	\$177
930	6080	SET OF PALLET FORKS F/BUCKETS	\$38	\$99	\$241
930	6095	CARPET POLE ATTACHMENT	\$24	\$77	\$220
930	6140	TELEHANDLER BLOCK FORK 48	\$29	\$61	\$130
930	6160	SKIDSTEER FORK FRAME CL2	\$42	\$124	\$305
930	6164	SKIDSTEER FRAME & FORK SET 42	\$45	\$108	\$318
930	6166	SKIDSTEER FRAME & FORK SET 48 CL2	\$42	\$105	\$250
930	6250	LIFT-N-TOW F/FORKLIFT VAR CAP 4-10K HOOK	\$18	\$72	\$135
930	6252	SWIVEL LIFTING HOOK F/FORKLIFT VAR CAP	\$73	\$206	\$522
930	6260	BOOM ARM F/HANDLER 8-15 4K MAX	\$108	\$225	\$720
930	6265	TELESCOPING BOOM F/FORKLIFT 42-139	\$86	\$221	\$629
930	6267	AERIAL LIFT CRIBBING BLOCK 0-8 STEP	\$95	\$378	\$851
930	6272	WINDOW PANEL CRADLE F/BOOM LIFT	\$37	\$83	\$164

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930	6281	PLATFORM RAIL PADDING F/AERIAL LIFT	\$120	\$120	\$120
930	6510	SOLID TIRE F/SKIDSTEER	\$69	\$167	\$411
930	6524	TURF/FLOAT TIRE F/TELEHANDLER	\$38	\$167	\$338
930	7636	FORK SLIP ON BUCKET SMOOTH 72IN 1-1/2YD	\$28	\$112	\$323
930	7642	FORK SLIP ON BUCKET SMOOTH 96IN 1-3/4YD	\$45	\$113	\$297
930	7761	SKIDSTEER/CRAWLER BUCKET SMOOTH 66-68IN	\$51	\$181	\$363
930	7763	SKIDSTEER/CRAWLER BUCKET SMOOTH 72-74IN	\$63	\$189	\$379
930	7778	SKIDSTEER/CRAWLER BUCKET TOOTH 66-68IN	\$54	\$196	\$393
930	7781	SKIDSTEER/CRAWLER BUCKET TOOTH 72-74IN	\$63	\$190	\$379
930	7796	SKIDSTEER SCREENING RAKE/BUCKET 72-78	\$68	\$203	\$506
930	7912	EXCAVATOR THUMB ATTACHMENT HYDRAULIC	\$108	\$277	\$672
930	9110	GROUND PROTECTION MAT 4X8 DUAL SIDE	\$18	\$36	\$50
930	9115	GROUND PROTECTION MAT 10X7 DUAL SIDE	\$37	\$48	\$104
930	9117	GROUND PROTECTION MAT HD 14X7 DUAL SIDE	\$41	\$50	\$108
930	9130	GROUND PROTECTION MAT TOOL KIT	\$22	\$62	\$176
930	9140	GROUND MAT RAMP F/10X7 36 UNDER FLANGE	\$5	\$9	\$18
930	9141	GROUND MAT RAMP F/10X7 36 OVER FLANGE	\$5	\$9	\$18
930	9522	SUCTION CUP, 8	\$19	\$41	\$85
931	5002	SCAFFOLD STEP FRAME 1-5/8 5X3	\$6	\$11	\$28
931	5004	SCAFFOLD STEP FRAME 1-5/8 5X5	\$9	\$14	\$26
931	5028	SCAFFOLD LADDER FRAME 1-5/8 28X6	\$6	\$11	\$29
931	5035	SCAFFOLD WALK THRU FRAME 1-5/8 5X6.5	\$5	\$8	\$24
931	5050	SCAFFOLD CROSS BRACE W/HOLE 7X27 SPACE	\$2	\$5	\$10
931	5054	SCAFFOLD CROSS BRACE W/HOLE 10X27 SPACE	\$1	\$4	\$9
931	5056	SCAFFOLD CROSS BRACE W/NOTCH 10X27 SPACE	\$6	\$7	\$11
931	5092	SCAFFOLD OUTRIGGER 30	\$3	\$7	\$11
931	5103	SCAFFOLD LEVELING JACK W/O BASE PLATE	\$4	\$6	\$12
931	5106	SCAFFOLD LEVELING JACK W/BASE PLATE	\$7	\$9	\$16
931	5142	SCAFFOLD END SAFETY PANEL W/TOEBOARD 5	\$3	\$7	\$12
931	5146	SCAFFOLD SIDE SAFETY PANEL 7	\$3	\$8	\$16
931	5148	SCAFFOLD SIDE SAFETY PANEL 10	\$3	\$7	\$12
931	5156	SCAFFOLD SIDE TOEBOARD 7	\$2	\$4	\$11
931	5160	SCAFFOLD SIDE TOEBOARD 10	\$2	\$6	\$15
931	5176	SCAFFOLD CASTER 8	\$6	\$9	\$17
931	5190	SHORING POST ADJ 6-10 FT	\$19	\$39	\$70
931	5193	SHORING POST ADJ 7-11 FT	\$20	\$41	\$69
931	5210	SCAFFOLD WALKBOARD 7	\$6	\$12	\$31
931	5215	SCAFFOLD WALKBOARD 10	\$11	\$20	\$40
931	5250	UTILITY SCAFFOLD FRAME 65X29	\$10	\$16	\$31
931	5252	UTILITY SCAFFOLD ARM BRACE 6	\$7	\$12	\$24
931	5254	UTILITY SCAFFOLD CASTER 5	\$2	\$3	\$9
931	5260	UTILITY SCAFFOLD DECK WOOD 6	\$8	\$17	\$30

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #: 20025**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>BULK & MISCELLANEOUS</u>					
931	5408	EA POLE F/ALUM PUMP JACK SYST 24	\$16	\$45	\$117
931	5410	EA PUMP JACK F/ALUM PUMP JACK SYST	\$17	\$66	\$165
931	5423	NEST ALUM LADDER PLANK 20X16	\$22	\$88	\$219
931	5426	NEST ALUM LADDER PLANK 20X24	\$27	\$98	\$239
<u>FLOOR CARE AND SURFACE PREP - CONCRETE GRINDERS</u>					
100	4239	GRINDER CONCRETE FLOOR 16IN 240V 1PH	\$225	\$850	\$1,688
<u>FLOOR CARE AND SURFACE PREP - DUST EXTRACTION VACUUMS</u>					
105	1746	VACUUM DRY SILICA DUST 300 CFM HI VOL	\$43	\$166	\$380
<u>FUEL TANKS - FUEL TANKS</u>					
530	1005	DEF TANK 100 GALLON	\$67	\$190	\$360
<u>LIGHTING - EXPLOSION PROOF LIGHTING</u>					
110	2015	LIGHT AREA LED W/TRIPOD HAZ LOC	\$60	\$180	\$540
110	2043	LIGHT TUBULAR LED FOR INSPECTION HAZ LOC	\$15	\$45	\$160
<u>PERSONNEL-PLATFORM LIFTS - VERTICAL MAST LIFTS</u>					
400	1291	MAST LIFT 20FT DRIVABLE BLK BATT	\$118	\$230	\$425
<u>POWER DISTRIBUTION - POWER DISTRIBUTION</u>					
525	1605	DISCONNECT FUSE PANEL 200 AMP	\$90	\$215	\$550
<u>PUMPS -HYDRAULIC PROSOL - HYDRAULIC POWER UNIT PUMPS</u>					
814	2633	POWER UNIT 68HP T4F HYD	\$293	\$765	\$2,400
<u>SCISSORS ELECTRIC - ELECTRIC SCISSOR LIFTS</u>					
405	1095	SCISSOR LIFT 19FT NARROW ELEC EE RATED	\$118	\$230	\$400
405	1151	SCISSOR LIFT 26FT 46IN WIDE BLK ELEC	\$135	\$260	\$525
405	1211	SCISSOR LIFT 32FT 46IN WIDE BLK ELEC	\$160	\$355	\$725
405	1271	SCISSOR LIFT 40FT 69IN WIDE BLK ELEC	\$250	\$560	\$1,349
<u>SCISSORS RT - ROUGH TERRAIN SCISSOR LIFTS</u>					
405	1781	SCISSOR LIFT 40-45FT RT 94IN OUTR BLK DF	\$304	\$675	\$1,625
<u>SKIDSTEER ATTACHMENTS - SKIDSTEER ATTACHMENTS</u>					
290	2022	SKIDSTEER ATTACHMENT ANGLE SNOW PLOW	\$115	\$250	\$585
<u>TELEHANDLERS 8K AND OVER - TELEHANDLER FORKLIFTS</u>					
460	1071	TELEHANDLER 10000LB 50-56FT LIFTROPS BLK	\$495	\$1,385	\$3,250
460	1081	TELEHANDLER 12000LB 55FT LIFT ROPS BLK	\$625	\$1,995	\$4,225
<u>TOOLS - INDUSTRIAL - TORQUE WRENCHES</u>					

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

EFFECTIVE DATES: FROM: 01/01/2020 THROUGH: 12/31/2020**Pricing Schedule #: 20025**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>TOOLS - INDUSTRIAL - TORQUE WRENCHES</u>					
135	1142	TENSIONER 1-5/8IN HYD	\$65	\$180	\$540
135	1341	TENSIONER 1-7/8IN HYD	\$65	\$180	\$540
135	1345	TENSIONER 1833 KN 2-1/2IN BOLT	\$65	\$180	\$540
<u>TRACTOR ATTACHMENTS - TRACTOR ATTACHMENTS</u>					
290	3047	TRACTOR ATTACHMENT FLAIL MOWER	\$80	\$245	\$630
<u>TRAILERS - SPECIALTY - STORAGE TRAILERS</u>					
610	3010	TRAILER SAFETY COOLDOWN 8X24 9990 LB	\$585	\$1,890	\$3,780
<u>TRUCK ATTACHMENTS-OTHER - ATTACHMENTS & ACCESSORIES</u>					
659	8035	TRUCK SPREADER TAILGATE DUMP	\$25	\$70	\$215
<u>TRUCKS - BUCKET - BUCKET TRUCKS</u>					
659	6342	TRUCK BUCKET 70 FT TREE TRIMMER DSL	\$875	\$2,600	\$6,400
<u>TRUCKS - STAKE BODY - STAKE BODY TRUCKS</u>					
659	5965	TRUCK CONTRACTOR 1-1/2-2 T STD 4WD GAS	\$335	\$900	\$2,430
<u>UTILITY VEHICLES AND CARTS - OFF-ROAD UTILITY PASSENGER VEHICLES</u>					
630	2015	CART UTV 40 GALLON SPRAYER SKID MTD ELEC	\$90	\$205	\$495

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AFFECTED REGIONS / BRANCHES

US NATIONAL (EXCLUDING HAWAII, NORTH DAKOTA & MIDLAND)

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Pricing Schedule #: 20025

CAT-CLASS DESCRIPTION

DAY

WEEK

MONTH

ADDITIONAL INFORMATION / TERMS:

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

BILLING: 30 DAY

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

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

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

FUEL: REFUELING SERVICE-HERC BRANCH POSTED CHARGES WILL APPLY IF REFUELING IS REQUIRED DURING OR AT THE END OF THE RENTAL

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

Customer to be exempt from Vehicle Licensing Fee.

Customer to be exempt from Transportation Services Surcharge.

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

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

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

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

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

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

Herc Personnel
Standard Hours - Posted Shop Labor Rate

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CAT-CLASS DESCRIPTION

DAY

WEEK

MONTH

Overtime Hours - Posted Shop Labor Rate times 1.5
Outside Personnel - Cost Plus 20%

Taxes--any Government mandated charges will be applied as required

Preventive Maintenance (PM)

In accordance to recommended manufacturer guidelines on select generators and pumps Herc may charge PM at an hourly rate of \$1-\$4 depending on the size of equipment and usage. PM charges cover the standard maintenance included in all of our equipment at no charge but also includes load banking, pressure and flow tests, trailer testing and other services to ensure these specific units continue to operate on customer sites.

Over Meter/Allotted Hours of Use

Daily Rental Standard shift = 8 hours, additional hours 1/16th of the daily rate for daily rentals

Weekly Rental Standard shift = 40 hours, additional hours 1/80th of the weekly rate for weekly rentals

Monthly Rental Standard shift = 176 hours, additional hours 1/352nd of the monthly rate for monthly rentals

Herc double shift 16 hours (double hours per day) charged at 1.5X the applicable rental rate

Herc triple shift 24 hours (triple hours per day) charged at 2X the applicable rental rate providing unlimited usage

Re-rent - Herc provides additional equipment procurement services when required by customer. Cost plus 20% for all 3rd party charges. Customer approval will be required for all re-rents that will be charged at cost plus 20%.

CUSTOMER NUMBERS

CUSTOMER NAME

VARIOUS

CUSTOMER NUMBER

VARIOUS

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Pricing Schedule #: 20025

CAT-CLASS DESCRIPTION

DAY

WEEK

MONTH

OMNIA GOLD 2019

HERC RENTALS INC.

Signature:

Signature:

[Sign Name]

[Sign Name]

Name:

Name: Jason Oosterbeek

[Print Name]

[Print Name]

Title:

Title: Vice President

Date:

Date:

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Exhibit B Scope of Services

This Scope of Services is an Exhibit to and is incorporated into the Contract between the City of Charlotte ("City") and Herc Rentals Inc. ("the Contract"). Capitalized terms not defined in this Exhibit shall have the meanings assigned to such terms in the Contract.

2.1 General Scope

The Company shall provide Rental Equipment and Services to the City and Participating Public Agencies ("PPA") that elect to use this Contract.

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

2.2 Product Standards and Service Level Requirements

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

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

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

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

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

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

2.3 Optional Purchase of Equipment

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

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

2.3.3 Purchase: Company shall provide a discount off of a catalog, published retail list or manufacturer's list price for the purchase of new or used equipment. The purchase discounts offered to the Lead Public Agency and Participating Public Agencies for all categories included as **Attachment 1 – Purchase Discounts (fifth tab)**.

2.3.4 Rebates: Please include any rebates offered to Lead Public Agency and Participating Public Agencies.

2.3.5 Additional Fees

Company shall provide prices for all additional fees provided as **Attachment 1 – Additional Fees (second tab)** to include, but not limited to:

1. Company must specify all delivery, setup, pickup and related fees.
2. Other fees, such as insurance, environmental recovery, cleaning, refueling or any other fees must be clearly identified.

2.4 Price Adjustments.

All proposed pricing shall remain firm for the first year of the subsequent Contract (through December 31, 2019). Company may request price increases for consideration at least sixty (60) days prior to each anniversary of the Contract effective date. All requests must be submitted in writing to City of Charlotte Procurement Management along with documentation of bona fide materials and labor increases for the cost of Products. No adjustments shall be made to compensate a Company for inefficiency in operation or for additional profit. Price decreases shall be accepted at any time during the term of the contract.

2.5 New Products and Services

New Products and Services may be added to the Contract during the term of the Contract by written amendment, to the extent that those Products and Services are within the scope of this Contract and include, but will not be limited to, new Product added to the

Manufacturer's listing offerings, and services which reflect new technology and improved functionality. All requests are subject to review and approval of the City of Charlotte.

2.6 Training

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

2.7 Installation

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

2.8 Safety

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

2.9 Delivery

Company will be responsible for the delivery, setup and pickup of all equipment to the City or Participating Public Agencies in compliance with agreed upon Contract terms. Timely delivery is important to the City and Participating Public Agencies.

2.10 Optional Work

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

2.11 Reports

Company must maintain all records in compliance with federal and state regulations. A statistical report and an annual tabulated report must be submitted electronically to the City upon request.

2.12 Prevailing Wages

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

Exhibit C

Charlotte Business INClusion Program

Charlotte Business INClusion Program

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

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

Company is required to provide an MWSBE Participation Plan, describing your approach and past history with MWSBE utilization. The Participation Plan should include at a minimum the following elements:

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

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

Subcontracting

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



REQUIRED FORM 5 – M/W/SBE PARTICIPATION PLAN

RFP # 269-2018-047

Equipment Rentals and Related Products and Services

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

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

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

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

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

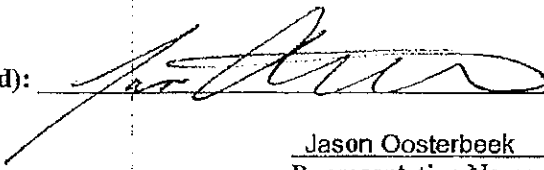
___ MBE ___ WBE ___ SBE

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

Section 6
Required Forms

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

Company Name: Herc Rentals, Inc.

Representative (signed): 

6/21/2018
Date

Jason Oosterbeek
Representative Name



CBI FORM 4 - Letter of Intent

Contract Goods or Services:	Citywide Drug and Alcohol Testing Services
------------------------------------	--

To be completed by the Prime Company:	
Name of Prime Company:	Herc Rentals Inc. Vendor #:
Address:	27500 Riverview Center Blvd, Bonita Springs, FL 34134
Contact Person:	Greg Reyburn Email: greg.reyburn@hercrentals.com
Telephone:	617-417-3736 Fax: 866-294-6490

Identify in complete details the goods or services to be provided by the MWSBE Subcontractor:

Subcontractors to provide hauling services.

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ _____

To be completed by MWSBE Subcontractor:	
Name of MWSBE:	James Streeter Trucking Vendor #:
Address:	6824 Old Statesville Rd, Charlotte, NC 28269
Contact Person:	James Streeter Email: streetertrucking@aol.com
Telephone:	(704) 509-1250 Fax:

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

To be completed by MWSBE Subcontractor:	
Name of MWSBE:	Shoreline Trucking Vendor #:
Address:	1736 Dickerson Blvd Ste-F Monroe, NC 28110
Contact Person:	Horace Shaw Email: shorelinetruckingllc@gmail.com
Telephone:	(704) 526-7074 Fax:

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

To be completed by MWSBE Subcontractor:	
Name of MWSBE:	Eastway Wrecker Service Inc Vendor #:
Address:	2801 Wilkinson Blvd, Charlotte, NC 28208
Contact Person:	Karen Email: Karen@eastwaywreckemc.com
Telephone:	(704) 393-3027 Fax:

Upon execution of a Contract with the City for the above referenced goods or services, the Prime Company certifies that it intends to utilize the MWSBE listed above, and that the description and value of work to be performed by the MWSBE

Contract NO. 2019000318
Vendor No. 20941

Subcontractor described above is accurate. The MWSBE Subcontractor certifies that it has agreed to provide such goods or services for the amount stated above.

Prime Contractor:	_____	Date:	_____
	Signature and Title		
MWSBE Subcontractor:	_____	Date:	_____
	Signature and Title		
	James Streeter Trucking		
MWSBE Subcontractor:	<u>Horace Shaw</u> Owner	Date:	<u>9-12-19</u>
	Signature and Title		
	Shoreline Trucking		
MWSBE Subcontractor:	_____	Date:	_____
	Signature and Title		
	Eastway Wrecking Service Inc.		



CBI FORM 4 - Letter of Intent

Contract Goods or Services:	Citywide Drug and Alcohol Testing Services
------------------------------------	--

To be completed by the Prime Company:	
Name of Prime Company:	Herc Rentals Inc. Vendor #: _____
Address:	27500 Riverview Center Blvd, Bonita Springs, FL 34134
Contact Person:	Greg Reyburn Email: greg.reyburn@hercrentals.com
Telephone:	617-417-3736 Fax: 866-294-6490

Identify in complete details the goods or services to be provided by the MWSBE Subcontractor:

_____ Subcontractor to provide automotive services _____

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ _____

To be completed by MWSBE Subcontractor:	
Name of MWSBE:	Cook Truck Equipment & Tools Inc. Vendor #: 8795
Address:	2517 Starita Road, Charlotte, NC 28269
Contact Person:	Joy Cook Email: Kashacooktruck@gmail.com
Telephone:	704 392-4138 Fax: 704-394-5445

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

To be completed by MWSBE Subcontractor:	
Name of MWSBE:	Vendor #:
Address:	
Contact Person:	Email:
Telephone:	() Fax:

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

To be completed by MWSBE Subcontractor:	
Name of MWSBE:	Vendor #:
Address:	
Contact Person:	Email:
Telephone:	() Fax:

Upon execution of a Contract with the City for the above referenced goods or services, the Prime Company certifies that it intends to utilize the MWSBE listed above, and that the description and value of work to be performed by the MWSBE

Subcontractor described above is accurate. The MWSBE Subcontractor certifies that it has agreed to provide such goods or services for the amount stated above.

Prime Contractor:	_____	Date:	_____
	Signature and Title		
MWSBE Subcontractor:	<i>W.T. Cook president</i>	Date:	<i>9/19/2018</i>
	Signature and Title		
W.T. Cook,	Cook Truck Equipment & Tools Inc.		
MWSBE Subcontractor:	_____	Date:	_____
	Signature and Title		
MWSBE Subcontractor:	_____	Date:	_____
	Signature and Title ,		



CBI FORM 4 - Letter of Intent

Contract Goods or Services:	Citywide Drug and Alcohol Testing Services
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To be completed by the Prime Company:	
Name of Prime Company:	Herc Rentals Inc. Vendor #:
Address:	27500 Riverview Center Blvd, Bonita Springs, FL 34134
Contact Person:	Greg Reyburn Email: greg.reyburn@hercrentals.com
Telephone:	617-417-3736 Fax: 866-294-6490

Identify in complete details the goods or services to be provided by the MWSBE Subcontractor:

Subcontractor to provide automotive services

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ _____

To be completed by MWSBE Subcontractor:	
Name of MWSBE:	Donald Gardner's Paint & Body, Inc. Vendor #: 74947
Address:	3300 Beam Rd, Charlotte, NC 28217
Contact Person:	Susan Gardner Email: pntnbody@aol.com
Telephone:	(704) 527-4739 Fax:

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

To be completed by MWSBE Subcontractor:	
Name of MWSBE:	Vendor #:
Address:	
Contact Person:	Email:
Telephone:	() Fax:

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: \$ 25,000

To be completed by MWSBE Subcontractor:	
Name of MWSBE:	Vendor #:
Address:	
Contact Person:	Email:
Telephone:	() Fax:

Upon execution of a Contract with the City for the above referenced goods or services, the Prime Company certifies that it intends to utilize the MWSBE listed above, and that the description and value of work to be performed by the MWSBE

Subcontractor described above is accurate. The MWSBE Subcontractor certifies that it has agreed to provide such goods or services for the amount stated above.

Prime Contractor:	_____	Date:	_____
	Signature and Title		
MWSBE Subcontractor:	<i>Susan L. Gardner / President</i>	Date:	<i>Sept. 21, 2018</i>
	Signature and Title		
	Donald Gardner's Paint & Body, Inc.		
MWSBE Subcontractor:	_____	Date:	_____
	Signature and Title		
MWSBE Subcontractor:	_____	Date:	_____
	Signature and Title .		



CBI FORM 6: Payment Affidavit of Subcontractor Utilization

The Company shall submit this form monthly detailing aggregate payments to MWSBE Subcontractors.

Prime Company Name: _____ Contract #: _____

Contract Goods or Services: _____

Payment Period: _____ to _____

City Department(s): _____

Subcontractor	Certification (MBE, WBE, and/or SBE)	Vendor #	Description of Work Performed	# of Payments this Period	Payment Total

Please indicate the total amount invoiced to the City during this period: \$ _____

The undersigned Company certifies the preceding chart is a true and accurate statement of all payments that have been made to MWSBE subcontractors on this Contract, and that all Suppliers providing goods under this contract have been listed in the Sales Tax Statements submitted to the City in connection with this Payment Affidavit. If no subcontractors or suppliers are listed on the preceding chart or Sales Tax Statements, the Company certifies that no subcontractors or suppliers were used in performing the Project/Contract for the payment period indicated. Failure to provide accurate and truthful information is a violation of the Charlotte Business Inclusion Policy and may result in the sanctions prescribed therein.

This _____ day of _____ 20 _____

Signature Print Name and Title

To be completed by City:		Overall MWSBE Goal:	%
Total Paid to Prime Company:	\$	Overall MWSBE Commitment:	%
Total Paid to MWSBEs:	\$	MWSBE Goal Attainment this period:	%

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

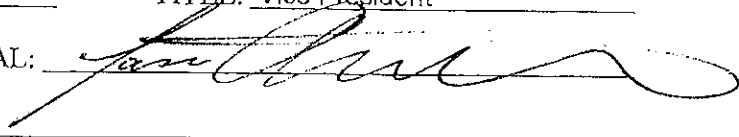
All requests for Bids or Proposals issued for City Contracts shall include a certification to be completed by the Bidder or Proposer in substantially the following form:

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

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

NAME OF COMPANY: Herc Rentals Inc.

BY: Jason Oosterbeek TITLE: Vice President

SIGNATURE OF AUTHORIZED OFFICIAL: 

DATE: 01/21/2018

REQUIRED FORM 9 – DEBARMENT CERTIFICATION

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY
MATTERS**

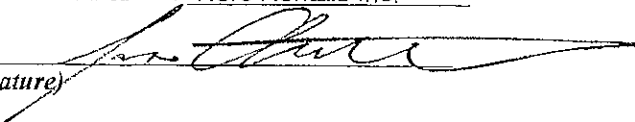
The bidder, or service provider, as appropriate, certifies to the best of its knowledge and belief that neither it nor any of its officers, directors, managers who will be working under this Contract or persons or entities holding a greater than 10% equity interest in it (collectively "Principals"):

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

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

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

COMPANY NAME: Herc Rentals Inc.

BY: 
(signature)

PRINT NAME: Jason Oosterbeek

TITLE: Vice President

DATE: 6/21/2018

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

COMPANY NAME: _____

BY: _____
(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____

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

Exhibit D
Federal Contract Terms and Conditions

This Exhibit is attached and incorporated into the Contract to Provide Equipment Rentals and Related Products and Services (the "Contract") between the City of Charlotte and Herc Rentals Inc. ("Company"). Capitalized terms not defined in this Exhibit shall have the meanings assigned to such terms in the Contract. In the event of a conflict between this Exhibit and the terms of the main body of the Contract or any other exhibit or appendix, the terms of this Exhibit shall govern.

1. **Debarment and Suspension.** The Company represents and warrants that, as of the Effective Date of the Contract, neither the Company nor any subcontractor or subconsultant performing work under this Contract (at any tier) is included on the federally debarred bidder's list listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." If at any point during the Contract term the Company or any subcontractor or subconsultant performing work at any tier is included on the federally debarred bidder's list, the Company shall notify the City immediately.
2. **Record Retention.** The Company certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The Company further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after it receives City notice that the City has submitted final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.
3. **Procurement of Recovered Materials.** The Company represents and warrants that in its performance under the Contract, the Company shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.
4. **Clean Air Act and Federal Water Pollution Control Act.** Company agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA)
5. **Energy Efficiency.** The Company certifies that the Company will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).
6. **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).** Company certifies that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the Company, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an

- employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal Loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of and Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the Company shall complete and submit Standard Form—LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96).
 - c. The Company shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
7. **Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** If the Contract is in excess of \$100,000 and involves the employment of mechanics or laborers, the Company must comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, the Company is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or purchases of transportation or transmission of intelligence.
8. **Right to Inventions.** If the federal award is a "funding agreement" under 37 CFR 401.2 and the City wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment of performance or experimental, developmental or research work thereunder, the City must comply with 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services South, Inc.		NAMED INSURED HERC Rentals Inc.	
POLICY NUMBER See Certificate Number: 570072954376			
CARRIER See Certificate Number: 570072954376	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

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

Additional Description of Operations / Locations / Vehicles:
 how notice of cancellation may be delivered to certificate holders in accordance with the policy provisions of each policy.