

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 3rd day of June 20 14

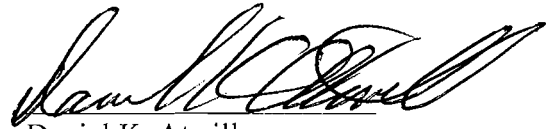
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby recognize June 2014 as Eat Local Month in Boone County.


Done this 3rd day of June, 2014.

ATTEST:

Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# PROCLAMATION RECOGNIZING JUNE 2014 AS EAT LOCAL MONTH

- Whereas,* the quality of life for Boone County citizens today and in the future is directly related to the health of individuals and the community as a whole; and
- Whereas,* City and County government agencies, University departments, public and private schools, non-profit organizations and local businesses must work together to improve the overall health of the community; and
- Whereas,* promoting local information and local resources regarding the connection between food products consumed and healthy living will give parents and children the tools they need to make healthy choices throughout their lives; and
- Whereas,* Boone County is located in an area with a rich legacy of agricultural production and innovation that helps feed citizens; and
- Whereas,* promoting local organizations which initiate programs to educate citizens and supporting local agricultural producers will combat hunger and promote healthy lifestyles; and
- Whereas,* supporting the sale of healthy foods to all citizens by offering increased access to locally-produced, fresh and healthy food products will make healthy food more easily obtainable for consumption; and
- Whereas,* Boone County is regularly host to tourists, many of whom are attracted to the efforts in place to encourage local production and consumption, which supports the economic health of the community; and
- Whereas,* Boone County supports many organizations and agencies devoted to health promotion for a healthy community, recognizing the importance of local food producers, farmers' markets and education programs in promoting healthy food consumption; businesses and schools using local food products; supplemental feeding programs; and shelters that not only combat hunger but also promote consumption of local, healthy food products, all of which continue to hold tremendous potential for insuring the future health of citizens.
- Therefore,* in recognition and support of the initiatives that enrich the life of Boone County citizens by offering improved health and quality of life, the Boone County Commission does hereby declare June 1-30, 2014 Eat Local Month in Boone County, Missouri.

IN TESTIMONY WHEREOF, this 3rd day of June, 2014.



ATTEST:

*Wendy S. Noren*  
Wendy S. Noren, County Clerk

*Daniel K. Atwill*  
Daniel K. Atwill, Presiding Commissioner

*Karen M. Miller*  
Karen M. Miller, District I Commissioner

*Janet M. Thompson*  
Janet M. Thompson, District II Commissioner

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the following, among other proceedings, were had, viz:

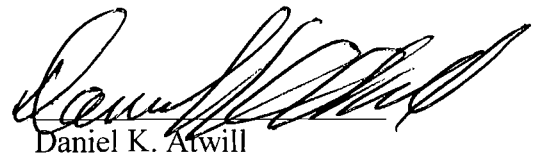
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the City of Columbia Cooperative Contract 15/2010 for Tree Cutting and Removal Services with Asplundh Tree Expert Company of Kansas City, MO.

The terms of this Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

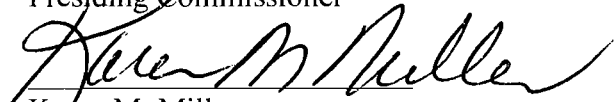
Done this 3rd day of June, 2014.

ATTEST:

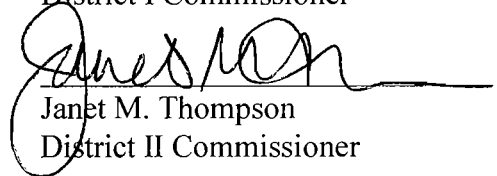
Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

# Boone County Purchasing

**Elizabeth Sanders, CPPB**  
Senior Buyer, Purchasing



613 E. Ash, Room 111  
Columbia, MO 65201  
Phone: (573) 886-4393  
Fax: (573) 886-4390

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## MEMORANDUM

TO: Boone County Commission  
FROM: Elizabeth Sanders, CPPB  
DATE: May 21, 2014  
RE: Cooperative Contract-15/2010 Tree Cutting & Removal Services

Purchasing and Facilities Maintenance request permission to utilize the City of Columbia cooperative contract 15/2010 for Tree Cutting and Removal Services with Asplundh Tree Expert Company of Kansas City, Missouri. It is planned that Facilities Maintenance will use funds from Department 6100- Maintenance, and 1610- Parks, from Account 60400- Grounds Maintenance for services as needed through the life of the contract. This contract is in effect through April 30, 2015 and has no other renewal options available upon expiration.

cc: Contract File  
Bob Davidson, Facilities Maintenance

**PURCHASE AGREEMENT  
FOR  
TREE CUTTING AND REMOVAL SERVICES  
TERM AND SUPPLY**

**THIS AGREEMENT** dated the 3<sup>rd</sup> day of June 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Asplundh Tree Expert Company**, herein Contractor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for a term and supply contract for the furnishing of **tree cutting and removal services** in compliance with all bid specifications and any addenda issued for the City of Columbia, Request for Quote number **15/2010** as well as Boone County Standard Terms and Conditions, insurance requirements, Prevailing Wage Order #20, and Work Authorization. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office bid file for this bid if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement and the City of Columbia Request for Quote number **15/2010** shall prevail and control over the contractor's bid response.

2. **Contract Duration** - This agreement shall commence **on the date written above and extend through April 30, 2015** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County on a month to month basis for a maximum of (6) months in the event the County is unable to re-bid and/or award a new contract prior to the expiration date after exercising diligent efforts to do so or not.

3. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with tree cutting and removal services. These services will be provided as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response, as needed and as ordered by County.

4. **Rates and Charges** - Contractor agrees to provide tree cutting and removal services in accordance with its bid response at the charges specified therein during the contract period. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Contractor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Entire Agreement** - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality as this agreement.

7. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

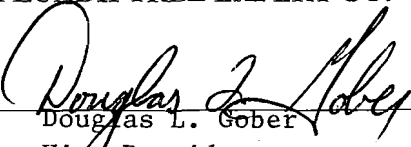
264-2014


- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission hardware and/or service is chronically deficient such that it is unreasonable to continue services pursuant to this agreement, or
- c. If appropriations are not made available and budgeted for any calendar year or in the event funding by grant or otherwise is discontinued.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

ASPLUNDH TREE EXPERT CO.

BOONE COUNTY, MISSOURI

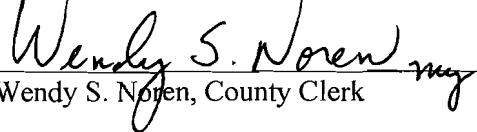
by   
 Douglas L. Gober  
 title Vice President

by: Boone County Commission  
  
 Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

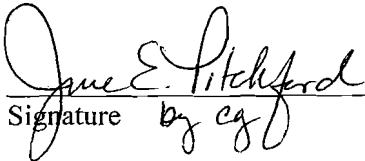
ATTEST:

  
 County Counselor

  
 Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of the contract do not create a measurable county obligation at this time.)

  
 Signature by *egj*

5/23/14  
 Date

6100/1610/60400-Term & Supply  
No Encumbrance Required  
 Appropriation Account

## STANDARD CONTRACT TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid. No bid transmitted by fax machine or e-mail will be accepted.
4. When products or materials of any particular producer or manufacturer are mentioned in our contracts, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in billing, as law exempts the County from them.
6. The delivery date shall be stated in definite terms.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Contractor responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Contractor from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
12. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
13. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
14. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.

15. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.
  
16. **For all titled vehicles and equipment the dealer must use the actual delivery date to the County** on all transfer documents including the Certificate of Origin (COO,) Manufacturer's Statement of Origin (MSO,) Bill of Sale (BOS,) and Application for Title.

**REST OF THIS PAGE LEFT BLANK INTENTIONALLY**



**Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.

**Compensation Insurance** - The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$1,000,000.00 each employee, \$1,000,000.00 each accident, and \$1,000,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.

**Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$2,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.

The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$2,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverage. Should any work be subcontracted, these limits will also apply.

**COMMERCIAL Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$2,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the

Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.

**Proof of Carriage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name the County as additional insured in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.

**INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)

5/6/2014

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

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

<b>PRODUCER</b> Aon Risk Services Central, Inc. (Primary Casualty Broker) Philadelphia PA Office One Liberty Place, Suite 1000 Philadelphia, PA 19103  Marsh, Inc. (Umbrella Excess Broker) Two Logan Square, 22nd floor Philadelphia PA, 19103	<b>CONTACT NAME</b> PHONE (A/C No. Ext): 215-255-2000      FAX (A/C, No): 215-255-1886	
	<b>E-MAIL ADDRESS:</b> PRODUCER CUSTOMER ID #:	
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Asplundh Tree Expert Co. 708 Blair Mill Road Willow Grove, PA 190901784  Region Code: 606	INSURER A: LIBERTY MUTUAL FIRE INSURANCE COMPANY	
	INSURER B: LIBERTY INSURANCE CORPORATION	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

**COVERAGES**

CERTIFICATE NUMBER: 2144976715

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Broad Form Contractual <input type="checkbox"/> GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	TB2-631-004328-033	8/1/2013	8/1/2014	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON OWNED AUTOS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	AS2-631-004328-053  AS6-631-004328-183 (VI)	8/1/2013	8/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEDUCTIBLE RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
B	<b>WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	<input type="checkbox"/>	WA7-63D-004328-013 (AOS) WC7-631-004328-023 (WI) WA7-63D-004328-573 (MN)	8/1/2013	8/1/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)**

The County of Boone is listed as additional insured as required by written agreement but only according to policy terms, conditions and exclusions for liability arising from operations performed by or on behalf of the named insured.

**CERTIFICATE HOLDER**

The County of Boone  
 613 E. Ash Street, Room 111  
 Columbia, MO 65201

**CANCELLATION**

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

**AUTHORIZED REPRESENTATIVE**

*Aon Risk Services Central, Inc.*

ACORD 25 (2009/09)

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**(Please complete and return with Contract)**

Certification Regarding  
Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions

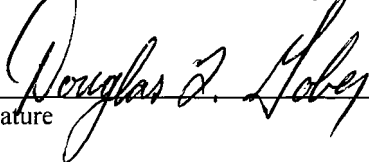
This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Douglas L. Gober, Vice President

Name and Title of Authorized Representative



Signature

May 16, 2014

Date



**CITY OF COLUMBIA, MISSOURI**  
FINANCE DEPARTMENT  
PURCHASING DIVISION

4/21/2014  
NOTIFICATION OF CONTRACT RENEWAL

CITY OF COLUMBIA

CONTRACT 15/2010

CONTRACT PERIOD: May 1, 2014 through April 30, 2015

The City of Columbia has renewed the above contract with your firm with a price change, per your renewal offer dated 4/7/2014, for one additional year. The current City purchase orders on file will be used for services against this contract. Please contact the Procurement Officer shown below if there are any questions pertaining to this contract.

CONTRACT NUMBER	RENEWAL TERM	CONTRACT YEAR	VENDOR NUMBER	VENDOR NAME/ADDRESS/PHONE
15/2010	5/1/14-4/30/15	5 of 5	10296	Asplundh Tree Expert Company 4025 N Cherry Street Kansas City, MO 64116 Attn: Scott Harmon Phone 816-453-1300 Fax 816-453-1302 Email SHarmon@asplundh.com

**Contract: Tree Cutting & Removal Services - Term & Supply**

**Items Awarded: See Attached**

**Price: See Attached**

**Notes from Procurement Officer:**

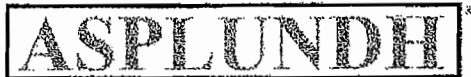
**Terms: Net 30**

Sincerely,

Barb Rorman, CPPB  
Procurement Officer  
City of Columbia

cc: Leigh Britt-ONS

Gabe Huffington-Parks & Rec



ASPLUNDH TREE EXPERT COMPANY

7 April 2014

Melissa Pasley  
City of Columbia, Purchasing Division  
701 E. Broadway, 5th Floor  
Columbia, MO 65201

Re: Contract Renewal Request, Contract Number 15/2010

Ms. Pasley,

Listed below is the rate adjustment request effective May 1, 2014 through April 30, 2015. Local 2, as per union contract has wage increases at 3%. In the contract language, this increase will take effect June 30th, 2014 under section 25, Wages.

The only other increase requested will be on the lift trucks, all other equipment rates will remain the same for this contract year. GMC has eliminated their 2 ton gas chassis; lift trucks are now being built on International, Freightliner and Ford diesel chassis' which has increased the fixed cost.

Item	Description	Rate Yr 4	Rate Yr 5
1	Foreman	\$33.95	\$34.97
2	Journeyman Trimmer	\$30.72	\$31.64
3	Groundperson	\$27.27	\$28.09
4	Lift Truck	\$13.12	\$14.91
5	Chipper	\$4.06	\$4.06
6	Pick Up only if needed	\$5.95	\$5.95
7	Stump Grinder only if needed	\$4.26	\$4.26
8	Trailer only if needed	\$1.20	\$1.20
9	Split Dump only if needed	\$8.17	\$8.17
10*	Prevailing Wage General Laborer	\$49.90	\$49.90
11*	Prevailing Wage Equip Operator	\$49.90	\$49.90

If you need further clarification or additional information, please contact me at your convenience. My cell phone is (816) 918-3724 if unable to reach me in the office.

Sincerely,  
  
Scott Harmon  
Region Manager

May 1, 2014 ~ April 31, 2015

15/2010

# Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

## Annual Wage Order No. 20

Section 010

**BOONE COUNTY**

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Annual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Annual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Annual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by \_\_\_\_\_

Robert A. Bedell, Acting Director  
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 8, 2013

Last Date Objections May Be Filed: April 8, 2013

Prepared by Missouri Department of Labor and Industrial Relations



OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator	10/13		\$31.66	55	60	\$20.11
Bollermaker			\$32.72	57	7	\$26.89
Bricklayer and Stone Mason	6/13		\$28.25	59	7	\$15.38
Carpenter	6/13		\$24.09	60	15	\$14.45
Cement Mason			\$26.08	9	3	\$11.00
Electrician (Inside Wireman)			\$30.78	28	7	\$12.32 + 13%
Electrician (Outside-Line Construction/Lineman)	12/13		\$39.69	43	45	\$5.00 + 37.5%
Lineman Operator	12/13		\$34.26	43	45	\$5.00 + 37.5%
Groundman	12/13		\$26.49	43	45	\$5.00 + 37.5%
Communication Technician			\$30.78	28	7	\$12.32 + 13%
Elevator Constructor		a	\$43.345	26	54	\$26.095
Operating Engineer						
Group I	6/13		\$27.01	86	66	\$23.43
Group II	6/13		\$27.01	86	66	\$23.43
Group III	6/13		\$25.76	86	66	\$23.43
Group III-A	6/13		\$27.01	86	66	\$23.43
Group IV	6/13		\$24.78	86	66	\$23.43
Group V	6/13		\$27.71	86	66	\$23.43
Pipe Fitter	7/13	b	\$34.75	91	69	\$26.28
Glazier		c	\$28.15	122	76	\$14.22 + 6.2%
Laborer (Building):						
General			\$20.81	42	44	\$12.09
First Semi-Skilled			\$22.81	42	44	\$12.09
Second Semi-Skilled			\$21.81	42	44	\$12.09
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter			USE CARPENTER RATE			
Marble Mason	6/13		\$21.15	124	74	\$12.68
Millwright	6/13		\$25.09	60	15	\$14.45
Ironworker	8/13		\$27.91	11	8	\$22.04
Painter	6/13		\$21.35	18	7	\$11.72
Plasterer			\$24.84	94	5	\$11.05
Plumber	7/13	b	\$34.75	91	69	\$26.28
Pile Driver	6/13		\$25.09	60	15	\$14.45
Roofer \ Waterproofer	10/13		\$28.05	12	4	\$14.19
Sheet Metal Worker	7/13		\$29.96	40	23	\$15.12
Sprinkler Fitter - Fire Protection	6/13		\$30.02	33	19	\$18.55
Terrazzo Worker	6/13		\$28.15	124	74	\$14.32
Tile Setter	6/13		\$21.15	124	74	\$12.68
Truck Driver-Teamster						
Group I			\$24.50	101	5	\$9.30
Group II			\$25.15	101	5	\$9.30
Group III			\$24.65	101	5	\$9.30
Group IV			\$25.15	101	5	\$9.30
Traffic Control Service Driver			\$26.415	22	55	\$9.045

Fringe Benefit Percentage is of the Basic Hourly Rate

Attention Workers: If you are not being paid the appropriate wage rate and fringe benefits contact the Division of Labor Standards at (573) 751-3403.

\*\*Annual Incremental Increase



**BOONE COUNTY  
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

**FED:** Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

**NO. 9:** Means the regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated for at double the regular rate of wages. The work week shall be Monday through Friday, except for midweek holidays.

**NO. 11:** Means eight (8) hours shall constitute a day's work, with the starting time to be established between 6:00 a.m. and 8:00 a.m. from Monday to Friday. Time and one-half (1½) shall be paid for first two (2) hours of overtime Monday through Friday and the first eight (8) hours on Saturday. All other overtime hours Monday through Saturday shall be paid at double (2) time rate. Double (2) time shall be paid for all time on Sunday and recognized holidays or the days observed in lieu of these holidays.

**NO. 12:** Means the work week shall commence on Monday at 12:01 a.m. and shall continue through the following Friday, inclusive of each week. All work performed by employees anywhere in excess of forty (40) hours in one (1) work week, shall be paid for at the rate of one and one-half (1½) times the regular hourly wage scale. All work performed within the regular working hours which shall consist of a ten (10) hour work day except in emergency situations. Overtime work and Saturday work shall be paid at one and one-half (1½) times the regular hourly rate. Work on recognized holidays and Sundays shall be paid at two (2) times the regular hourly rate.

**NO. 18:** Means the regular work day shall be eight (8) hours. Working hours are from six (6) hours before Noon (12:00) to six (6) hours after Noon (12:00). The regular work week shall be forty (40) hours, beginning between 6:00 a.m. and 12:00 Noon on Monday and ending between 1:00 p.m. and 6:00 p.m. on Friday. Saturday will be paid at time and one-half (1½). Sunday and Holidays shall be paid at double (2) time. Saturday can be a make-up day if the weather has forced a day off, but only in the week of the day being lost. Any time before six (6) hours before Noon or six (6) hours after Noon will be paid at time and one-half (1½).

**NO. 22:** Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

**NO. 26:** Means that the regular working day shall consist of eight (8) hours worked between 6:00 a.m., and 5:00 p.m., five (5) days per week, Monday to Friday, inclusive. Hours of work at each jobsite shall be those established by the general contractor and worked by the majority of trades. (The above working hours may be changed by mutual agreement). Work performed on Construction Work on Saturdays, Sundays and before and after the regular working day on Monday to Friday, inclusive, shall be classified as overtime, and paid for at double (2) the rate of single time. The employer may establish hours worked on a jobsite for a four (4) ten (10) hour day work week at straight time pay for construction work; the regular working day shall consist of ten (10) hours worked consecutively, between 6:00 a.m. and 6:00 p.m., four (4) days per week, Monday to Thursday, inclusive. Any work performed on Friday, Saturday, Sunday and holidays, and before and after the regular working day on Monday to Thursday where a four (4) ten (10) hour day workweek has been established, will be paid at two times (2) the single time rate of pay. The rate of pay for all work performed on holidays shall be at two times (2) the single time rate of pay.

**BOONE COUNTY  
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

**NO. 28:** Means a regular workday shall consist of eight (8) hours between 7:00 a.m. and 5:30 p.m., with at least a thirty (30) minute period to be taken for lunch. Five (5) days a week, Monday through Friday inclusive, shall constitute a work week. The Employer has the option for a workday/workweek of four (4) ten (10) hour days (4-10's) provided:

- The project must be for a minimum of four (4) consecutive days.
- Starting time may be within one (1) hour either side of 8:00 a.m.
- Work week must begin on either a Monday or Tuesday; If a holiday falls within that week it shall be a consecutive work day. (Alternate: If a holiday falls in the middle of a week, then the regular eight (8) hour schedule may be implemented).
- Any time worked in excess of any ten (10) hour work day (in a 4-10 hour work week) shall be at the appropriate overtime rate.

All work outside of the regular working hours as provided, Monday through Saturday, shall be paid at one & one-half (1½) times the employee's regular rate of pay. All work performed from 12:00 a.m. Sunday through 8:00 a.m. Monday and recognized holidays shall be paid at double (2) the straight time hourly rate of pay. Should employees work in excess of twelve (12) consecutive hours they shall be paid double time (2X) for all time after twelve (12) hours. Shift work performed between the hours of 4:30 p.m. and 12:30 a.m. (second shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus ten (10%) percent for seven and one-half (7½) hours work. Shift work performed between the hours of 12:30 a.m. and 8:00 a.m. (third shift) shall receive eight (8) hours pay at the regular hourly rate of pay plus fifteen (15%) percent for seven (7) hours work. A lunch period of thirty (30) minutes shall be allowed on each shift. All overtime work required after the completion of a regular shift shall be paid at one and one-half (1½) times the shift hourly rate.

**NO. 33:** Means the standard work day and week shall be eight (8) consecutive hours of work between the hours of 6:00 a.m. and 6:00 p.m., excluding the lunch period Monday through Friday, or shall conform to the practice on the job site. Four (4) days at ten (10) hours a day may be worked at straight time, Monday through Friday and need not be consecutive. All overtime, except for Sundays and holidays shall be at the rate of time and one-half (1½). Overtime worked on Sundays and holidays shall be at double (2) time.

**NO. 40:** Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 6:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**BOONE COUNTY  
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

**NO. 42:** Means eight (8) hours between the hours of 8:00 a.m. and 4:30 p.m. shall constitute a work day. The starting time may be advanced one (1) or two (2) hours. Employees shall have a lunch period of thirty (30) minutes. The Employer may provide a lunch period of one (1) hour, and in that event, the workday shall commence at 8:00 a.m. and end at 5:00 p.m. The workweek shall commence at 8:00 a.m. on Monday and shall end at 4:30 p.m. on Friday (or 5:00 p.m. on Friday if the Employer grants a lunch period of one (1) hour), or as adjusted by starting time change as stated above. All work performed before 8:00 a.m. and after 4:30 p.m. (or 5:00 p.m. where one (1) hour lunch is granted for lunch) or as adjusted by starting time change as stated above or on Saturday, except as herein provided, shall be compensated at one and one-half (1½) times the regular hourly rate of pay for the work performed. All work performed on Sunday and on recognized holidays shall be compensated at double (2) the regular hourly rate of pay for the work performed. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. The Employer shall have the option of working five eight (8) hour days or four ten (10) hour days Monday through Friday. If an Employer elects to work five (5) eight (8) hour days during any work week, hours worked more than eight (8) per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer elects to work four (4) ten (10) hour days in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one-half (1½) the hourly rate Monday through Friday. If an Employer is working ten (10) hour days and loses a day due to inclement weather, they may work ten (10) hours Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) overtime rate. Overtime shall be computed at half-hour intervals. Shift Work: Two (2) or three (3) shifts shall be permitted, provided such shifts are scheduled for a minimum of three (3) consecutive days. The second shift shall begin at 4:30 p.m. and end at 12:30 a.m. with one-half (1/2) hour for lunch between 7:30 p.m. and 9:00 p.m. and shall receive eighty (8) hours' pay. The third shift shall begin at 12:30 a.m. and end at 8:00 a.m. with one-half (1/2) hour for lunch between 3:30 a.m. and 5:00 a.m. and shall receive (8) hours' pay. There shall be at least one (1) foreman on each shift on jobs where more than one shift is employed, provided that there are two (2) or more employees on second and on the third shifts. All shifts shall arrange to interchange working hours at the end of each week. When three shifts are used, the applicable rate must be paid from Saturday at 8:00 a.m. until the following Monday at 8:00 a.m. When three shifts are employed, the second and third shifts shall contain at least one-half (1/2) as many employees as the first shift.

**NO. 43:** Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed outside the regularly scheduled working hours and on Saturdays, Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

**NO. 55:** Means the regular work day shall be eight (8) hours between 6:00 a.m. and 4:30 p.m. The first two (2) hours of work performed in excess of the eight (8) hour work day, Monday through Friday, and the first ten (10) hours of work on Saturday, shall be paid at one & one-half (1½) times the straight time rate. All work performed on Sunday, observed holidays and in excess of ten (10) hours a day, Monday through Saturday, shall be paid at double (2) the straight time rate.

**NO. 57:** Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$25.65 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.24 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**BOONE COUNTY  
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

**NO. 59:** Means that except as herein provided, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work. All time worked outside of the standard eight (8) hour work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½). All time worked on Sunday and holidays shall be classified as overtime and paid at the rate of double (2) time. The Employer has the option of working either five (5) eight hour days or four (4) ten hour days to constitute a normal forty (40) hour work week. When the four (4) ten-hour work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work, Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours or forty (40) hours per week. When the five day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours or forty (40) hours per week. The regular starting time (and resulting quitting time) may be moved to 6:00 a.m. or delayed to 9:00 a.m. Make-up days shall not be utilized for days lost due to holidays.

**NO. 60:** Means the Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any work week, hours worked more than eight (8) per day or forty (40) per week shall be paid at time and one-half (1½) the hourly wage rate plus fringe benefits Monday through Friday. **SATURDAY MAKE-UP DAY:** If an Employer is prevented from working forty (40) hours, Monday through Friday, or any part thereof by reason of inclement weather (rain or mud), Saturday or any part thereof may be worked as a make-up day at the straight time rate. It is agreed by the parties that the make-up day is not to be used to make up time lost due to recognized holidays. If an Employer elects to work four 10-hour days, between the hours of 6:30 a.m. and 6:30 p.m. in any week, work performed more than ten (10) hours per day or forty (40) hours per week shall be paid at time and one half (1½) the hourly wage rate plus fringe benefits Monday through Friday. If an Employer is working 10-hour days and loses a day due to inclement weather, the Employer may work ten (10) hours on Friday at straight time. All hours worked over the forty (40) hours Monday through Friday will be paid at time and one-half (1½) the hourly wage rate plus fringe benefits. All Millwright work performed in excess of the regular work day and on Saturday shall be compensated for at time and one-half (1½) the regular Millwright hourly wage rate plus fringe benefits. The regular work day starting at 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work accomplished on Sundays and recognized holidays, or days observed as recognized holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. NOTE: All overtime is computed on the hourly wage rate plus an amount equal to the fringe benefits.

**NO. 86:** Means the regular work week shall consist of five (5) days, Monday through Friday, beginning at 8:00 a.m. and ending at 4:30 p.m. The regular work day beginning time may be advanced one or two hours or delayed by one hour. However, the Employer may have the option to schedule his work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, inclement weather or holiday, he shall have the option to work Friday at the straight time rate of pay to complete his forty (40) hours. If an employee declines to work Friday as a make-up day, he shall not be penalized. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) of the hourly rate plus an amount equal to one-half (½) of the hourly Total Indicated Fringe Benefits. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits.

**BOONE COUNTY  
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

**NO. 91:** Means eight (8) hours shall constitute a day's work commencing at 7:00 a.m. and ending at 3:30 p.m., allowing one-half (½) hour for lunch. The option exists for the Employer to use a flexible starting time between the hours of 6:00 a.m. and 9:00 a.m. The regular workweek shall consist of forty (40) hours of five (5) workdays, Monday through Friday. The workweek may consist of four (4) ten (10) hour days from Monday through Thursday, with Friday as a make-up day. If the make-up day is a holiday, the employee shall be paid at the double (2) time rate. The employees shall be paid time and one-half (1½) for work performed on Saturdays, before the regular starting time or after the regular quitting time or over eight (8) hours per work day (unless working a 10-hour work day, then time and one-half (1½) is paid for work performed over ten (10) hours a day) or over forty (40) hours per work week. Work performed on Sundays and recognized holidays shall be paid at the double (2) time rate of pay. **SHIFT WORK:** When it is necessary for the project to operate in shifts, there will be three (3) eight (8) hour shifts commencing at 8:00 a.m. Shift work must continue for a period of not less than three (3) consecutive work days, two (2) days which must be regular work days (Monday through Friday). In the event the second or third shift of any regular work day shall fall into a Saturday or a holiday, such extension into a Saturday or holiday shall be considered as part of the previous workday and employees shall be paid at the regular shift rate. The first day shift shall work a regular eight (8) hour day at regular rates. The second shift shall be eight (8) hours regular time pay plus \$2.50 per hour premium for eight (8) hours work. Third shift will be for eight (8) hours regular time pay plus \$3.00 per hour premium for eight (8) hours work.

**NO. 94:** Means eight (8) hours shall constitute a day's work between the hours of 8:00 a.m. and 5:00 p.m. The regular workday starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. All work performed in excess of the regular work day and on Saturday shall be compensated at one and one-half (1½) times the regular pay. In the event time is lost during the work week due to weather conditions, the Employer may schedule work on the following Saturday at straight time. All work accomplished on Sunday and holidays shall be compensated at double the regular rate of wages.

**NO. 101:** Means that except as provided below, eight (8) hours a day shall constitute a standard work day, and forty (40) hours per week shall constitute a week's work, which shall begin on Monday and end on Friday. All time worked outside of the standard work day and on Saturday shall be classified as overtime and paid the rate of time and one-half (1½) (except as herein provided). All time worked on Sunday and recognized holidays shall be classified as overtime and paid at the rate of double (2) time. The regular starting time of 8:00 a.m. (and resulting quitting time of 4:30 p.m.) may be moved forward to 6:00 a.m. or delayed one (1) hour to 9:00 a.m. The Employer has the option of working either five (5) eight-hour days or four (4) ten-hour days to constitute a normal forty (40) hour work week. When a four (4) ten-hour day work week is in effect, the standard work day shall be consecutive ten (10) hour periods between the hours of 6:30 a.m. and 6:30 p.m. Forty (40) hours per week shall constitute a week's work Monday through Thursday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Friday and/or Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed ten (10) hours per day or forty (40) hours per week. Starting time will be designated by the employer. When the five (5) day eight (8) hour work week is in effect, forty (40) hours per week shall constitute a week's work, Monday through Friday, inclusive. In the event the job is down for any reason beyond the Employer's control, then Saturday may, at the option of the Employer, be worked as a make-up day; straight time not to exceed eight (8) hours per day or forty (40) hours per week. Make-up days shall not be utilized for days lost due to holidays.

**NO. 104:** Means eight (8) hours per day shall constitute a standard work day between the hours of 6:00 a.m. and 8:00 p.m. The standard work week shall be forty (40) hours between 6:00 a.m. on Monday and ending 8:00 p.m. on Friday. An overtime rate of time and one-half (1½) the base hourly rate shall be paid on all hours in excess of eight (8) hours in a day Monday through Friday. Saturdays shall be considered overtime and work done on Saturday shall be paid at time and one-half (1½) the prevailing scale. Sundays and holidays shall be considered overtime and work done on these days shall be paid at double (2) the prevailing scale.

**NO. 122:** Means forty (40) hours between Monday and Friday shall constitute the normal work week. Work shall be scheduled between the hours of 6:00 a.m. and 6:30 p.m., with one-half hour for lunch. Work in excess of eight (8) hours per day and forty (40) hours per week, and on Saturdays, shall be paid at the rate of one and one-half times the normal rate. Due to inclement weather during the week, Saturday shall be a voluntary make up day.

**BOONE COUNTY  
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

**NO. 124:** Means eight (8) hours shall constitute a day's work on all classes of work between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. The pay for time worked during these hours shall be at the regular wage rate. The regular workweek shall be Monday through Friday. Employment from 4:30 p.m. to 12:00 midnight, Monday through Friday, shall be paid for at one and one-half (1½) times the regular hourly rate. From 12:00 midnight until 8:00 a.m. on any day shall be paid for at twice the regular hourly rate. All time worked on Sundays and the recognized holidays shall be paid at the rate of double (2) time. It is understood that forty (40) hours shall constitute a regular workweek, (5-8's) Sunday Midnight through Friday Midnight, understanding anything over eight (8) hours is one and one-half (1½) times the hourly wage rate.

**NO. 126:** Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$25.77 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.24 of the fringe benefit portion of the prevailing wage may be paid at straight time.



**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

**NO. 3:** All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day (November 11), Thanksgiving Day, and Christmas Day shall be compensated at the double (2) time rate of pay. When any of these holidays fall on a Sunday, the following Monday shall be observed. No work shall be performed on the days set forth except in cases of emergencies to protect life or property.

**NO. 4:** All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day shall be paid at the double time rate of pay. If any of the above holidays fall on Sunday, Monday will be observed as the recognized holiday. If any of the above holidays fall on Saturday, Friday will be observed as the recognized holiday.

**NO. 5:** All work that shall be done on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double (2) time rate of pay.

**NO. 7:** The following days are assigned days and are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This is applied to protect Labor Day. When a holiday falls during the normal workweek, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week. However, no reimbursement for these eight (8) hours is to be paid to the workman unless worked. If workman are required to work the above enumerated holidays or days observed as such, or on Sunday, they shall receive double (2) the regular rate of pay for such work.

**NO. 8:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day, or the days observed in lieu of these holidays, shall be paid at the double time rate of pay.

**NO. 15:** All work accomplished on the recognized holidays of New Year's Day, Decoration Day (Memorial Day), Independence Day (Fourth of July), Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, or days observed as these named holidays, shall be compensated for at double (2) the regular hourly rate of wages plus fringe benefits. If a holiday falls on Saturday, it shall be observed on the preceding Friday. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day, Christmas Day, Decoration Day or Independence Day except to preserve life or property.

**NO. 19:** All work done on New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. The employee may take off Friday following Thanksgiving Day. However, the employee shall notify his or her Foreman, General Foreman or Superintendent on the Wednesday preceding Thanksgiving Day. When one of the above holidays falls on Sunday, the following Monday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate. When one of the holidays falls on Saturday, the preceding Friday shall be considered a holiday and all work performed on either day shall be at the double (2) time rate.

**NO. 21:** All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day shall be paid for at double (2) the straight-time rate of pay. Any of the above listed holidays falling on Sunday, shall be observed on the following Monday and paid for at double (2) the straight-time rate of pay. Any of the above listed holidays falling on Saturday shall be observed on the previous Friday, and paid for at double (2) the straight-time rate of pay. If any of the above listed holidays fall on Friday, Saturday, Sunday, or Monday, creating a three-day weekend, then the entire three (3) days (either Friday, Saturday, and Sunday – if the holiday falls on Friday or Saturday; or Saturday, Sunday, and Monday – if the holiday falls on Sunday or Monday) shall be paid for at double (2) the straight-time rate of pay.

**NO. 23:** All work done on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day and Sundays shall be recognized holidays and shall be paid at the double time rate of pay. When a holiday falls on Sunday, the following Monday shall be considered a holiday. When a holiday falls on Saturday, Friday is recognized as a holiday.

**BOONE COUNTY  
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

**NO. 44:** All work done on New Year's Day, Memorial Day, Independence Day, Veteran's Day, Thanksgiving Day, and Christmas Day shall be paid at the double time rate of pay. If a holiday falls on a Sunday, it shall be observed on the Monday following. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on these days except in emergency to protect life or property. All work performed on these holidays shall be compensated at double the regular hourly rate for the work performed. Overtime shall be computed at half-hour intervals.

**NO. 45:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, the day before Christmas, and Christmas Day, shall be paid at the double time rate of pay.

**NO. 54:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the Friday after Thanksgiving, and Christmas Day shall be paid at the double (2) time rate of pay. When a holiday falls on Saturday, it shall be observed on Friday. When a holiday falls on Sunday, it shall be observed on Monday.

**NO. 55:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 60:** All work performed on New Year's Day, Armistice Day (Veteran's Day), Decoration Day (Memorial Day), Independence Day (Fourth of July), Thanksgiving Day and Christmas Day shall be paid at the double time rate of pay. No work shall be performed on Labor Day except when triple (3) time is paid. When a holiday falls on Saturday, Friday will be observed as the holiday. When a holiday falls on Sunday, the following Monday shall be observed as the holiday.

**NO. 66:** All work performed on Sundays and the following recognized holidays, or the days observed as such, of New Year's Day, Decoration Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits. Whenever any such holidays fall on a Sunday, the following Monday shall be observed as a holiday.

**NO. 69:** All work performed on New Year's Day, Memorial Day, July Fourth, Labor Day, Veteran's Day, Thanksgiving Day or Christmas Day shall be compensated at double (2) their straight-time hourly rate of pay. Friday after Thanksgiving and the day before Christmas are also holidays, however, if the employer chooses to work the normal work hours on these days, the employee will be paid at straight-time rate of pay. If a holiday falls on a Saturday, the holiday will be observed on Saturday; if a holiday falls on a Sunday, the holiday will be observed on the following Monday.

**NO. 74:** All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day and Christmas Day, shall be paid at double (2) time of the hourly rate of pay. In the event one of the above holiday's falls on Saturday, the holiday shall be celebrated on Saturday. If the holiday falls on Sunday, the holiday will be celebrated on Monday.

**NO. 76:** Work performed on Holidays shall be paid at the rate of two times the normal rate. Holidays are: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day. If a holiday falls on a Sunday, it shall be celebrated on the following Monday, if it falls on Saturday, it shall be celebrated on the preceding Friday.

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter		\$29.52	7	16	\$13.50
Millwright		\$29.52	7	16	\$13.50
Pile Driver		\$29.52	7	16	\$13.50
Electrician (Outside-Line Construction/Lineman)	12/13	\$39.69	9	12	\$5.00 + 37.5%
Lineman Operator	12/13	\$34.26	9	12	\$5.00 + 37.5%
Lineman - Tree Trimmer		\$23.19	32	31	\$5.00 + 23%
Groundman	12/13	\$26.49	9	12	\$5.00 + 37.5%
Groundman - Tree Trimmer		\$17.10	32	31	\$5.00 + 23%
Operating Engineer					
Group I	6/13	\$26.09	21	5	\$23.32
Group II	6/13	\$25.74	21	5	\$23.32
Group III	6/13	\$25.54	21	5	\$23.32
Group IV	6/13	\$21.89	21	5	\$23.32
Officer-Driver	6/13	\$21.89	21	5	\$23.32
Laborer					
General Laborer	6/13	\$26.51	2	4	\$12.07
Skilled Laborer	6/13	\$27.11	2	4	\$12.07
Truck Driver-Teamster					
Group I		\$27.52	22	19	\$10.90
Group II		\$27.68	22	19	\$10.90
Group III		\$27.67	22	19	\$10.90
Group IV		\$27.79	22	19	\$10.90
Traffic Control Service Driver		\$26.415	28	27	\$9.045

Use Heavy Construction Rates on Highway and Heavy construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(3).

Use Building Construction Rates on Building construction in accordance with the classifications of construction work established in 8 CSR 30-3.040(2).

If a worker is performing work on a heavy construction project within an occupational title that is not listed on the Heavy Construction Rate Sheet, use the rate for that occupational title as shown on the Building Construction Rate sheet.

**BOONE COUNTY  
OVERTIME SCHEDULE – HEAVY CONSTRUCTION**

**FED:** Minimum requirement per Fair Labor Standards Act means time and one-half (1 ½) shall be paid for all work in excess of forty (40) hours per work week.

**NO. 2:** Means a regular workweek shall be forty (40) hours and will start on Monday and end on Friday. The Employer shall have the option of working five 8-hour days or four 10-hour days Monday through Friday. If an Employer elects to work five 8-hour days during any workweek, hours worked more than eight (8) per day or 40 per week shall be paid at time and one-half the hourly rate Monday through Friday. If an Employer elects to work four 10-hour days in a week, work performed more than ten (10) hours per day or 40 hours per week shall be paid at time and one-half the hourly rate Monday through Friday. When working a five 8-hour day schedule and an Employer is prevented from working forty (40) hours Monday through Friday, or any part thereof, by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. If an Employer is working a four 10-hour day schedule and loses a day due to inclement weather, he may work 10 hours Friday at straight time. All hours worked over the 40 hours Monday through Friday will be paid at 1 ½ overtime rate. A workday shift is to begin at the option of the Employer, between 6:00 a.m. and not later than 9:00 a.m. However, the project starting time may be advanced or delayed if required. If workmen are required to work the enumerated holidays or days observed as such or Sundays, they shall receive double (2) the regular rate of pay for such work. Overtime shall be computed at one-half (1/2) hour intervals. Shift: The Contractor may elect to work one, two or three shifts on any work. When operating on more than one shift, the shifts shall be known as the day shift, swing shift, and graveyard shift as such terms are recognized in the industry. When two shifts are worked on any operation, the shifts will consist of eight (8) or ten (10) hours exclusive of lunchtime. When three shifts are worked the first day or day shift will consist of eight (8) hours exclusive of lunchtime. The second or swing shift shall consist of seven and one-half (7 1/2) hours work for eight hours pay, exclusive of lunchtime, and the third or the graveyard shift shall consist of seven (7) hours work for eight (8) hours pay, exclusive of the lunchtime. All time in excess of normal shifts shall be considered overtime. Multiple shift (the two or three shift) operation will not be construed on the entire project if at any time it is deemed advisable and necessary for the Employer to multiple shift a specific operation. However, no shift shall be started between midnight and six a.m. except the graveyard shift on a three-shift operation, or except in an unusual or emergency situation. If an Employer starts a shift between midnight and 6 a.m. except the graveyard shift on a three-shift operation, he shall reimburse all employees for the entire shift at the double time rate. Completion of the second shift on a two-shift operation or completion of the graveyard shift on a three-shift operation that carries over into Saturday morning, shall be at the straight time rate. Overtime shall be computed at ½ hour intervals.

**NO. 7:** Means the regular work week shall start on Monday and end on Friday, except where the Employer elects to work Monday through Thursday, ten (10) hours per day. All work over ten (10) hours in a day or forty (40) hours in a week shall be at the overtime rate of one and one-half (1½) times the regular hourly rate. The regular work day shall be either eight (8) or ten (10) hours. If a job can't work forty (40) hours Monday through Friday because of inclement weather or other conditions beyond the control of the Employer, Friday or Saturday may be worked as a make-up day at straight time (if working 4-10's). Saturday may be worked as a make-up day at straight time (if working 5-8's). Make-up days shall not be utilized for days lost due to holidays. A workday is to begin at the option of the Employer but not later than 11:00 a.m. except when inclement weather, requirements of the owner or other conditions beyond the reasonable control of the Employer prevent work. Except as worked as a make-up day, time on Saturday shall be worked at one and one-half (1½) times the regular rate. Work performed on Sunday shall be paid at two (2) times the regular rate. Work performed on recognized holidays or days observed as such, shall also be paid at the double (2) time rate of pay.

**NO. 9:** Eight (8) hours shall constitute a work day between the hours of 7:00 a.m. and 4:30 p.m. Forty (40) hours within five (5) days, Monday through Friday inclusive, shall constitute the work week. Work performed in the 9th and 10th hour, Monday through Friday, shall be paid at time and one-half (1½) the regular straight time rate of pay. Contractor has the option to pay two (2) hours per day at the time and one-half (1½) the regular straight time rate of pay between the hours of 6:00 a.m. and 5:30 p.m., Monday through Friday. Work performed in the first eight (8) hours on Saturday shall be paid at the rate of one and eight tenths (1.8) the regular straight time rate. Work performed outside these hours and on Sundays and recognized legal holidays, or days celebrated as such, shall be paid for at the rate of double (2) time.

**BOONE COUNTY  
OVERTIME SCHEDULE – HEAVY CONSTRUCTION**

**NO. 21:** Means the regular workday for which employees shall be compensated at straight time hourly rate of pay shall, unless otherwise provided for, begin at 8:00 a.m. and end at 4:30 p.m. However, the project starting time may be advanced or delayed at the discretion of the Employer. At the discretion of the Employer, when working a five (5) day eight (8) hour schedule, Saturday may be used for a make-up day. If an Employer is prohibited from working on a holiday, that employer may work the following Saturday at the straight time rate. However, the Employer may have the option to schedule his work from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be paid at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, he shall have the option to work Friday or Saturday at the straight time rate of pay to complete his forty (40) hours. If an Employer is prohibited from working on a holiday, that Employer may work the following Friday or Saturday at the straight time rate. Overtime will be at one and one-half (1½) times the regular rate. If workmen are required to work the enumerated holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work.

**NO. 22:** Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interested parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

**NO. 28:** Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

**NO. 32:** Means the overtime rate shall be time and one-half the regular rate for work over forty (40) hours per week. Sundays and Holidays shall be paid at double the straight time rate.

**BOONE COUNTY  
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

**NO. 4:** All work performed on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, or observed as such, shall be paid at the double time rate of pay. When a Holiday falls on a Sunday, Monday shall be observed. No work shall be performed on Labor Day, except in case of jeopardy to life or property. This is applied to protect Labor Day.

**NO. 5:** The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. If a holiday falls on a Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward a forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workman unless worked. If workmen are required to work the above recognized holidays or days observed as such, or Sundays, they shall receive double (2) the regular rate of pay for such work. The above shall apply to the four 10's Monday through Friday work week. The ten (10) hours shall be applied to the forty (40) hour work week.

**NO. 12:** All work performed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Veteran's Day, Thanksgiving Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When one of the foregoing holidays falls on Sunday, it shall be celebrated on the following Monday. When one of the foregoing holidays falls on Saturday, it shall be celebrated on the Friday before the holiday.

**NO. 16:** The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 19:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 27:** The following days are recognized as holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on a Sunday, it shall be observed on the following Monday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid the workmen unless worked. An Employer working a four (4) day, ten (10) hour schedule may use Friday as a make up day when an observed holiday occurs during the work week. Employees have the option to work that make up day. If workmen are required to work the above enumerated holidays, or days observed as such, they shall receive double (2) the regular rate of pay for such work.

**NO. 31:** All work performed on New Year's Day, Presidents' Day, Veterans' Day, Good Friday, Decoration Day, Fourth of July, Labor Day, Christmas Eve Day, Christmas Day, Thanksgiving Day and Day after Thanksgiving or days celebrated for the same.

## City of Columbia Purchasing (City of Columbia) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Barb Rorman Procurement Officer	Address		Address	
Email		Contact		Contact	
Phone	(573) 8747374	Department		Department	
Fax	(573) 8747762	Building		Building	
Bid Number	15/2010	Floor/Room		Floor/Room	
Title	Tree Cutting and Removal	Telephone		Telephone	
Bid Type	RFQ-F	Fax		Fax	
Issue Date	02/01/2010	Email		Email	
Close Date	3/2/2010 2:00:00 PM CST				
Need by Date					

### Supplier Information

Company Asplundh Tree Expert Company  
Address 10575 Widmer Rd.

Lenexa, KS 66215  
Contact Scott Harmon  
Department  
Building  
Floor/Room  
Telephone 1 (913) 4695440  
Fax 1 (913) 4695507  
Email SHarmon@asplundh.com  
Submitted 2/24/2010 2:09:19 PM CST  
Total \$119.11

Signature \_\_\_\_\_

### Supplier Notes

Normal operations for trimming and removal of trees would use Foreperson, Groundperson, Lift Truck and Chipper...\$72.35 per hour.

Some jobs could require ropping, rigging, traffic control or specialized equipment. These items would be discussed with agreement with authorized contact person with the City of Columbia. Some of the different types of equipment are listed if needed only.

All tools, saws etc. that fall within "routine" tree trimming and removal are included in the equipment pricing.

### Bid Notes

It is preferred that this bid be submitted electronically through this e-bid system. Bidders must first register, then upon approval, enter the system (hyper-link is below) utilizing the login name and password chosen by your firm during the registration process. <https://customer.ionwave.net/prod/default.aspx?company=columbia>

### Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Terms and Conditions	Accept terms and conditions	Accept
2	Certificate of Insurance Requirement Acknowledgment	The City of Columbia's insurance requirements have been attached to this bid document. The Bidder hereby acknowledges that these insurance requirements have been reviewed and if awarded a contract, bidder will provide a Certificate of Insurance meeting these requirements as set forth herein.	Certificate of Insurance Requirement Acknowledgment
3	Payment Terms	Please Indicate Payment Terms:	30 days from completion
4	Renewal Years - % of Increase	Indicate in percentage how much (if any) the first contract year's quoted prices will be increased in each of the four renewal periods after the first contract year expires. Provide this information in the following format in the space provided: 1st renewal year = ____ %; 2nd renewal year = ____ %;  3rd renewal year = ____ %;  4th renewal year = ____ %.	3% each year
5	If you have done business under a different name, please give that name and location:	If you have done business under a different name, please give that name and location:	
6	Have you ever failed to complete any work awarded to your company?	Have you ever failed to complete any work awarded to your company? If so, where and why?	NO
7	References	List three references, minimum, for same type of work performed in the past six months. State name and telephone number of contact person, as well as nature of services performed. Attach separate sheet if necessary.	Columbia Water and Light, Gary Malden: 573-874-6205. Boone Electric Coop, Steve Davenport: 573-441-7257. City of Kansas City, Forest Decker: 816-513-9575
8	LENGTH OF TIME YOUR FIRM	LENGTH OF TIME YOUR FIRM HAS BEEN ENGAGED IN THE BUSINESS OF TREE CUTTING AND REMOVAL SERVICES.	Over 80 years
9	ACCOUNTS IN THE PAST 36 MONTH	NUMBER OF ACCOUNTS YOUR FIRM HAS	1000+
10	Number of accounts	Indicate the number of accounts your firm presently services.	1000+
11	Any additional information that you feel is required to perform the work specified.	Any additional information that you feel is required to perform the work specified in this bid and the number of workers that will be assigned to this job. Attach additional pages if needed.	Currently have 30+ employees in the area. Workers will be assigned as job requires.
12	Any additional information regarding your firm	Any additional information that you consider pertinent to our evaluation of your firm. Attach additional pages if needed.	
13	RESPONSE TIME	SPECIFY YOUR NORMAL RESPONSE TIME AFTER NOTIFICATION FOR WORK TO BE PERFORMED IN HOURS	Normally within 24 business hours
14	Cooperative Contract Pricing	Would you be willing to offer the same pricing to members of the Mid-Missouri Public Purchasing Cooperative? (Not responding to this question will not impact the evaluation of this bid.)	



15 LIST OF REFERENCES FOR WHOM SIMILAR WORK HAS BEEN PERFORMED DURING THE LAST 12 MONTHS

PROVIDE REFERENCE NAME, ADDRESS, CONTACT PERSON AND PHONE NUMBER.

Gary Malden  
1514 Business Loop 70 E.  
Columbia, MO 65205  
573-874-6205

Steve Davenport  
1413 Rangeline St  
Columbia, MO 65205  
573-441-7257

James Ashworth  
1023 S. Springfield  
Bolivar, MO 65613  
517-327-1432

16 EQUIPMENT TO BE USED FOR SERVICES

PROVIDE LIST INCLUDING MAKE, MODEL AND AGE OF EQUIPMENT TO BE USED IN PERFORMING SERVICES.

GMC Topkick with Altec Lift 5 years or less age  
Vermeer Disk Chipper 5 years or less age

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Line Items

#	Qty	UOM	Description	Response
1	1	hour	Hourly rate for foreperson	\$30.92
Item Notes:				
Supplier Notes:				
2	1	hour	Hourly rate for Journeyperson Trimmer	\$27.98
Item Notes:				
Supplier Notes:				
3	1	hour	Hourly rate for Groundperson	\$24.84
Item Notes:				
Supplier Notes:				
4	1	hour	Hourly rate for Equipment to be used if awarded contract.	\$12.63
Item Notes: List Equipment in supplier notes you intend to provide if awarded this contract.				
Supplier Notes: Lift Truck				
5	1	hour	Hourly rate for Equipment to be used if awarded contract.	\$3.96
Item Notes: List Equipment in supplier notes you intend to provide if awarded this contract.				
Supplier Notes: Chipper				
6	1	hour	Hourly rate for Equipment to be used if awarded contract.	\$5.60
Item Notes: List Equipment in supplier notes you intend to provide if awarded this contract.				
Supplier Notes: Pick Up truck only if needed				
7	1	hour	Hourly rate for Equipment to be used if awarded contract.	\$4.17
Item Notes: List Equipment in supplier notes you intend to provide if awarded this contract.				
Supplier Notes: Stump Grinder only if needed				
8	1	hour	Hourly rate for Equipment to be used if awarded contract.	\$1.20
Item Notes: List Equipment in supplier notes you intend to provide if awarded this contract.				
Supplier Notes: Trailer only if needed				

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9	1	hour	Hourly rate for Equipment to be used if awarded contract.	\$7.81
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Item Notes: List Equipment in supplier notes you intend to provide if awarded this contract.

Supplier Notes: Split Dump only if needed

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Response Total:	\$119.11
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Search Type: Starting With  
Search Date: 4/22/2014

Search Criteria: Asplundh Tree Expert Company  
Search Time: 15:53

Click on the Business Entity Name or Charter Number to view more information.

<u>Business Entity Name</u>	<u>Charter Number</u>	<u>Type</u>	<u>Status</u>	<u>Entity Creation Date</u>
<a href="#"><u>ASPLUNDH TREE EXPERT CO.</u></a>	<a href="#"><u>F00014415</u></a>	General Business	Good Standing	10/25/1961

Records Returned 1 to 1

ALERT: You may notice intermittent issues when searching in SAM. If no results are returned after a search, please try again in a few minutes.

ASPLUNDH TREE EXPERT CO.  
DUNS: 007911753 CAGE Code: OJ2V9  
Status: Active

708 BLAIR MILL RD  
WILLOW GROVE, PA, 19090-1701,  
UNITED STATES

**Entity Overview**

Entity Information

**Name:** ASPLUNDH TREE EXPERT CO.  
**Doing Business As:** ASPLUNDH  
**Business Type:** Business or Organization  
**POC Name:** Robyn Ryan  
**Registration Status:** Active  
**Activation Date:** 02/04/2014  
**Expiration Date:** 02/04/2015

Exclusions

**Active Exclusion Records?** No

SAM | System for Award Management 1.0

IBM v1.1676.20140418-1421

WWW2

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



## FILED DOCUMENTS

(Click above to view filed documents that are available.)

Date: 4/22/2014

## Business Name History

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Name	Name Type
ASPLUNDH TREE EXPERT CO.	Legal

---

## General Business - Foreign - Information

Charter Number:	F00014415
Status:	Good Standing
Entity Creation Date:	10/25/1961
State of Business.:	PA
Expiration Date:	Perpetual
Last Registration Report Filed Date:	4/22/2014
Last Registration Report Filed:	2014
Registration Report Month:	January

---

## Registered Agent

Agent Name:	<u>C T CORPORATION SYSTEM</u>
Office Address:	120 SOUTH CENTRAL AVENUE CLAYTON MO 63105
Mailing Address:	

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI

} ea.

June Session of the April Adjourned

Term. 20 14

County of Boone

In the County Commission of said county, on the

3rd

day of June

20 14

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the utilization of the U.S. Communities Cooperative Contract #31172 issued by North Carolina State University to rent equipment from Hertz Equipment Rental Corporation of St. Louis, MO. This is a term and supply contract effective April 1, 2014 through March 31, 2017 with an option to renew for one (1) additional 12-month period.

The terms of this Cooperative Contract are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 3rd day of June, 2014.

ATTEST:

Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission

Daniel K. Atwill  
Daniel K. Atwill

Presiding Commissioner

Karen M. Miller  
Karen M. Miller

District I Commissioner

Janet M. Thompson  
Janet M. Thompson

District II Commissioner

# Boone County Purchasing

**Elizabeth Sanders, CPPB**  
Senior Buyer



613 E Ash St., Room 111  
Columbia, MO 65201  
Phone: (573) 886-4393  
Fax: (573) 886-4390

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## MEMORANDUM

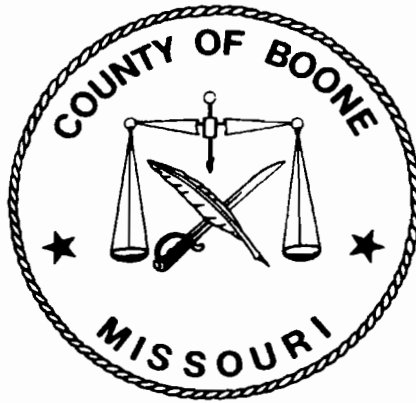
TO: Boone County Commission  
FROM: Elizabeth Sanders, CPPB  
DATE: May 21, 2014  
RE: Equipment Rental- Hertz Equipment Rental Corporation

Purchasing, Public Works and Resource Management request permission to utilize the U.S. Communities cooperative contract #31172, issued by the North Carolina State University to rent equipment from Hertz Equipment Rental Corporation of St. Louis, Missouri. The County is currently bidding out for road construction equipment rental, but county departments wish to use this cooperative contract which provides for other types of rental equipment, such as forklifts, platform lifts, skidsteers, wheel loaders.

This is a term and supply contract with an initial three year, effective April 1, 2014 through March 31, 2017 with option to renew for one (1) additional 12-month period. No requisitions are provided at this time.

Cc: Resource Management  
Public Works





COOPERATIVE CONTRACT  
FOR BOONE COUNTY  
U.S. COMMUNITIES #31172  
with  
Hertz Rental Corporation

Melinda Bobbitt, CPPO, CPPB  
Director of Purchasing

Elizabeth Sanders, CPPB  
Senior Buyer

Daniel K. Atwill  
Presiding Commissioner

## INDEX

Purchase Agreement .....	24 pages
U.S. Communities – Hertz Equipment Rental website information .....	3 pages
Cooperative Agreement with lead agency/Hertz pricing: platinum, gold, and preferred .....	75 pages
U.S. Communities Master Intergovernmental Cooperative Agreement.....	19 pages
North Carolina State University Request for Proposal #63-JGD10070 .....	80 pages

**PURCHASE AGREEMENT  
FOR  
EQUIPMENT RENTAL**

**THIS AGREEMENT** dated the 3<sup>rd</sup> day of June 2014 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Hertz Equipment Rental Corporation**, herein "Vendor."

**IN CONSIDERATION** of the parties performance of the respective obligations contained herein, the parties agree as follows:

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for Equipment Rental in compliance with all bid specifications and any applicable addenda issued for the **U.S. Communities Contract 31172**, issued by the North Carolina State University and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the cooperative contract may be permanently maintained in the County Purchasing Office and/or U.S. Communities file for this contract if not attached. In the event of conflict between any of the foregoing documents this Purchase Agreement, the U.S. Communities/North Carolina State University contract and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

2. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with Equipment Rental as needed, per the discount structure outlined in the U.S. Communities contract, enclosed.

3. **Contract Duration** - This agreement shall commence on **date written above and extend through March 31, 2017** subject to the provisions for termination specified herein.

4. **Billing and Payment** - All billing shall be invoiced to the using department. Departments may include Boone County Public Works Department, 5551 Highway 63 South, Columbia, Mo 65201, and Resource Management, 801 E. Walnut St, Room 315, Columbia, Mo 65201. Billings may only include the prices listed in the vendor's bid response. No additional fees for paper work processing, labor, or taxes shall be included as additional charges in excess of the charges in the vendor's bid response to the specifications. The County agrees to pay all invoices within thirty days of receipt. In the event of a billing dispute, the County reserves the right to withhold payment on the disputed amount; in the event the billing dispute is resolved in favor of the Vendor, the County agrees to pay interest at a rate of 9% per annum on disputed amounts withheld commencing from the last date that payment was due.

5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

6. **Termination** - This agreement may be terminated by the County upon thirty days advance written notice for any of the following reasons or under any of the following circumstances:

- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications or variances authorized by County, or
- c. If appropriations are not made available and budgeted for any calendar year.

IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

HERTZ EQUIPMENT RENTAL CORPORATION

BOONE COUNTY, MISSOURI

by [Signature]  
title VICE PRESIDENT

by: Boone County Commissioner  
[Signature]  
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

ATTEST:

[Signature]  
C.J. Dykhouse, County Counselor

[Signature]  
Wendy S. Noren, County Clerk

In accordance with RSMo 50.660, I hereby certify that a sufficient unencumbered appropriation balance exists and is available to satisfy the obligation(s) arising from this contract. (Note: Certification of this contract is not required if the terms of this contract do not create a measurable county obligation at this time.)

[Signature]  
Signature by [Signature]

5/23/14  
Date

Term and Supply  
No Encumbrance Required  
Appropriation Account

## STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine or **e-mail** will be accepted. **U.S. mail only.**
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.

15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

## INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

House Bill 1549 addresses the Department of Homeland Security's and the Social Security Administration's E-Verify Program (Employment Eligibility Verification Program) that requires the County to verify "lawful presence" of individuals when we contract for work/service; verify that contractor has programs to verify lawful presence of their employees when contracts exceed \$5,000; and a requirement for OSHA safety training for public works projects.

The County is required to obtain certification that the bidder awarded the attached contract participates in a federal work authorization program. To obtain additional information on the Department of Homeland Security's E-Verify program, go to:

<http://www.uscis.gov/portal/site/uscis/menuitem.eb1d4c2a3e5b9ac89243c6a7543f6d1a/?vgnextoid=75bce2e261405110VgnVCM1000004718190aRCRD&vgnnextchannel=75bce2e261405110VgnVCM1000004718190aRCRD>

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the first and last page of the *E-Verify Memorandum of Understanding* that you completed when enrolling for proof of enrollment.**

If you are an Individual/Proprietorship, then you must return the attached *Certification of Individual Bidder*. On that form, you may do one of the three options listed. Be sure to attach any required information for those options as detailed on the *Certification of Individual Bidder*. If you choose option number two, then you will also need to complete and return the attached form *Affidavit*.





## CERTIFICATION OF INDIVIDUAL BIDDER

Pursuant to Section 208.009 RSMo, any person applying for or receiving any grant, contract, loan, retirement, welfare, health benefit, post secondary education, scholarship, disability benefit, housing benefit or food assistance who is over 18 must verify their lawful presence in the United States. Please indicate compliance below. Note: A parent or guardian applying for a public benefit on behalf of a child who is citizen or permanent resident need not comply.

- \_\_\_\_\_ 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.
  
- \_\_\_\_\_ 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.
  
- \_\_\_\_\_ 3. I have provided a completed application for a birth certificate pending in the State of \_\_\_\_\_. Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.

\_\_\_\_\_  
Applicant

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

**AFFIDAVIT**  
**(Only Required for Certification of Individual Bidder (Option #2))**

State of Missouri                    )  
  )SS.  
County of \_\_\_\_\_            )

I, the undersigned, being at least eighteen years of age, swear upon my oath that I am either a United States citizen or am classified by the United States government as being lawfully admitted for permanent residence.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Social Security Number  
or Other Federal I.D. Number

\_\_\_\_\_  
Printed Name

On the date above written \_\_\_\_\_ appeared before me and swore that the facts contained in the foregoing affidavit are true according to his/her best knowledge, information and belief.

\_\_\_\_\_  
Notary Public

My Commission Expires:

**(Please complete and return with Contract)**

Certification Regarding  
Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

*Jason Osterbeck - vice President*

\_\_\_\_\_  
Name and Title of Authorized Representative

*[Handwritten Signature]*

\_\_\_\_\_  
Signature

*5-12-14*

\_\_\_\_\_  
Date

## THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

### ARTICLE I

#### PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and **The Hertz Corporation** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

### ARTICLE II

#### FUNCTIONS TO BE PERFORMED

##### A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.
2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

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4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

## **B. RESPONSIBILITIES OF DHS**

1. After SSA verifies the accuracy of SSA records for aliens through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on alien employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer a manual (the E-Verify User Manual) containing instructions on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by alien employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of alien employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative

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nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

## C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.
3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.
  - A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify, including any tutorials for Federal contractors if the Employer is a Federal contractor.
  - B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.
5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
  - If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
  - If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

Company ID Number: 274550

6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after both sections 1 and 2 of the Form I-9 have been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. In all cases, the Employer must use the SSA verification procedures first, and use DHS verification procedures and photo screening tool only after the SSA verification response has been given. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees of the finding, providing written referral instructions to employees, allowing employees to contest the finding, and not taking

Company ID Number: 274550

adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as



Company ID Number: 274550

authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

## **D. RESPONSIBILITIES OF FEDERAL CONTRACTORS**

1. The Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801) in addition to verifying the employment eligibility of all other employees required to be verified under the FAR. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States, whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor, the Employer must initiate verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Federal contractors already enrolled at the time of a contract award: Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must initiate verification of each employee assigned to the

Company ID Number: 274550

contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

d. Verification of all employees: Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

e. Form I-9 procedures for Federal contractors: The Employer may use a previously completed Form I-9 as the basis for initiating E-Verify verification of an employee assigned to a contract as long as that Form I-9 is complete (including the SSN), complies with Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor.

2. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

## ARTICLE III

### REFERRAL OF INDIVIDUALS TO SSA AND DHS

#### A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.
4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

#### B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible

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after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (furnished and paid for by DHS).

7. The Employer understands that if it cannot determine whether there is a photo match/non-match, the Employer is required to forward the employee's documentation to DHS by scanning and uploading, or by sending the document as described in the preceding paragraph, and resolving the case as specified by the Immigration Services Verifier at DHS who will determine the photo match or non-match.

## ARTICLE IV

### SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access the E-Verify System, an Employer will need a personal computer with Internet access.

## ARTICLE V

### PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take

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mandatory refresher tutorials. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.



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To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

**Employer The Hertz Corporation**

**Renee J Mundy**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

11/06/2009

Date

**Department of Homeland Security – Verification Division**

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

11/06/2009

Date



Company ID Number: 274550

**Information Required for the E-Verify Program**

Information relating to your Company:

Company Name: The Hertz Corporation

Company Facility Address: 5601 NW Expressway

Oklahoma City, OK 73132

Company Alternate  
Address:

County or Parish: OKLAHOMA

Employer Identification

Number: 131938568

North American Industry  
Classification Systems

Code: 488

Parent Company: The Hertz Corporation

Number of Employees: 10,000 and over

Number of Sites Verified

for: 1,703

**Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:**

- LOUISIANA 32 site(s)

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• UTAH	12	site(s)
• MARYLAND	18	site(s)
• HAWAII	24	site(s)
• VIRGINIA	39	site(s)
• WYOMING	3	site(s)
• RHODE ISLAND	6	site(s)
• NEW HAMPSHIRE	5	site(s)
• ARKANSAS	3	site(s)
• GEORGIA	73	site(s)
• NEBRASKA	10	site(s)
• OREGON	22	site(s)
• MINNESOTA	17	site(s)
• WASHINGTON	42	site(s)
• KENTUCKY	15	site(s)
• NORTH CAROLINA	41	site(s)
• VERMONT	2	site(s)
• FLORIDA	169	site(s)
• PENNSYLVANIA	36	site(s)
• OHIO	43	site(s)
• WISCONSIN	16	site(s)
• INDIANA	23	site(s)
• NEVADA	40	site(s)
• NEW YORK	71	site(s)
• NEW JERSEY	58	site(s)
• DIST OF COL	3	site(s)
• NEW MEXICO	10	site(s)
• SOUTH CAROLINA	32	site(s)
• KANSAS	18	site(s)
• IOWA	16	site(s)
• VIRGIN ISLANDS	1	site(s)
• MASSACHUSETTS	38	site(s)
• WEST VIRGINIA	4	site(s)
• OKLAHOMA	21	site(s)
• CALIFORNIA	285	site(s)
• MISSISSIPPI	10	site(s)
• DELAWARE	8	site(s)
• CONNECTICUT	17	site(s)
• MAINE	3	site(s)
• ALASKA	4	site(s)
• COLORADO	34	site(s)
• MICHIGAN	45	site(s)
• MISSOURI	30	site(s)
• ALABAMA	22	site(s)
• ARIZONA	41	site(s)
• TEXAS	146	site(s)
• TENNESSEE	28	site(s)
• ILLINOIS	67	site(s)



Company ID Number: 274550

**Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:**

Name:	<b>James Martin</b>	Fax Number:
Telephone Number:	<b>(405) 280 - 4678</b>	
E-mail Address:	<b>jtmartin@hertz.com</b>	
Name:	<b>Kay Zoellner</b>	Fax Number:
Telephone Number:	<b>(405) 280 - 4679</b>	
E-mail Address:	<b>kzoellner@hertz.com</b>	
Name:	<b>Renee Mundy</b>	Fax Number:
Telephone Number:	<b>(215) 492 - 2902 ext. 27</b>	

# E-Verify



Company ID Number: 274550

E-mail Address: **rmundy@hertz.com**

# Hertz Equipment Rental Contract

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## Solutions

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BY CATEGORY

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- Go Green Program

## Equipment Rental Services

### Lead Agency:

North Carolina State University, NC

3 year initial term, April 1, 2014 - March 31, 2017  
Option to renew for (1) additional (2) year period

## Postings

Number of suppliers who responded to RFP: 3

Posting Information:	Date Posted:
U.S. Communities Current Solicitations	Oct 15, 2013-Nov 14, 2013
Canadian MERX Public Tenders	Oct 15, 2013-Nov 14, 2013
Onvia Demand Star	Oct 15, 2013-Nov 14, 2013
North Carolina State University	Oct 15, 2013-Nov 14, 2013
Association of Oregon Counties	Oct 15, 2013-Nov 14, 2013
State of Hawaii and Oregon	Oct 15, 2013-Nov 14, 2013

### Contract Documents:

Contract No. 31172

### RFP Documents:

- RFP 63-JGD10070
- RFP 63-JGD10070 Addendum 1

## U.S. COMMUNITIES | NATIONAL COOPERATIVE PURCHASING PROGRAM



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- Who Uses U.S. Communities?
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Public Services Alliance  
 California Communities  
 Canadian Communities  
 Compliance Services  
 U.S. Communities

Products

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**Recovery Toolbox**

**Going**

## SUPPLIER LIST

As a registered participant, you have ability to use the competitively solicited contracts available through each of the below suppliers.

Supplier Information	
<p><b>Supplier Name</b></p> <ul style="list-style-type: none"> <li>• Acro Service Corporation</li> <li>• AmSan – CleanSource</li> <li>• Applied Industrial Techno</li> <li>• BI Incorporated</li> <li>• BSN Sport/US Games</li> <li>• CARQUEST</li> <li>• Cintas</li> <li>• Empire Today</li> <li>• Fisher Science Education</li> <li>• Gametime</li> <li>• Garland/DBS</li> <li>• Graybar</li> <li>• Haworth</li> <li>• HD Supply Facilities Main</li> <li>• Herman Miller</li> <li>• <b>Hertz Equipment Rental</b></li> <li>• Independent Stationers Of</li> <li>• Independent Stationers Sc</li> <li>• Insight Public Sector</li> <li>• Knoll</li> <li>• Kompan</li> <li>• Kone</li> <li>• Kronos</li> <li>• Premier/US Foodservice</li> <li>• Ricoh / Savin / Lanier</li> <li>• Safeware-Mallory</li> <li>• ServiceWear Apparel</li> <li>• TAPCO</li> <li>• The Home Depot</li> <li>• Tradition Energy</li> <li>• UNICOM Government, Inc.</li> <li>• Virco</li> </ul>	<div style="text-align: center;">  </div> <p><b>National Account Manager</b>                  Frank Calderaro                  Manager of Government Programs                  49 Wesley Street                  South Hackensack, NJ. 07606                  (201) 968-1020  <a href="mailto:fcaldararo@hertz.com">fcaldararo@hertz.com</a></p> <p><b>National Account Manager</b>                  Joshua Higgins                  Manger of Government Programs                  3040 E Miraloma Ave                  Anaheim, CA. 92806                  (714) 666-3116  <a href="mailto:jhiggins@hertz.com">jhiggins@hertz.com</a></p> <p><b>Lead Referral Manager</b>                  Tony Bama                  Manager of Marketing and E Business                  225 Brae Blvd                  Park Ridge, NJ. 07656                  (201) 307-5158  <a href="mailto:tbama@hertz.com">tbama@hertz.com</a></p>

For further assistance in using this page you may contact the U.S. Communities Webmaster.

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# AUTHORIZING STATE STATUTES U.S. COMMUNITIES

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BY CATEGORY

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State of Missouri Statutes

Title VI County, Township & Political Subdivision Government

Chapter 70 Powers of Political Subdivisions to Cooperate or Contract with Governmental Units

70.210. Definitions.

As used in sections 70.210 to 70.320, the following terms mean:

(1) "Governing body", the board, body or persons in which the powers of a municipality or political subdivision are vested;

(2) "Municipality", municipal corporations, political corporations, and other public corporations and agencies authorized to exercise governmental functions;

(3) "Political subdivision", counties, townships, cities, towns, villages, school, county library, city library, city-county library, road, drainage, sewer, levee and fire districts, soil and water conservation districts, watershed subdistricts, county hospitals, and any board of control of an art museum, and any other public subdivision or public corporation having the power to tax.

70.220. Political subdivisions may cooperate with each other, with other states, the United States or private persons

1. Any municipality or political subdivision of this state, as herein defined, may contract and cooperate with any other municipality or political subdivision, or with an elective or appointive official thereof, or with a duly authorized agency of the United States, or of this state, or with other states or their municipalities or political subdivisions, or with any private person, firm, association or corporation, for the planning, development, construction, acquisition or operation of any public improvement or facility, or for a common service; provided, that the subject and purposes of any such contract or cooperative action made and entered into by such municipality or political subdivision shall be within the scope of the powers of such municipality or political subdivision. If such contract or cooperative action shall be entered into between a municipality or political subdivision and an elective or appointive official of another municipality or political subdivision, said contract or cooperative action must be approved by the governing body of the unit of government in which such elective or appointive official resides.

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STATE OF NORTH CAROLINA  
WAKE COUNTY

Rev. 11/12

**NORTH CAROLINA STATE UNIVERSITY  
AGREEMENT**

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

**WITNESSETH**

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

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

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

1. **Scope of Services.** Contractor agrees to supply NC State with equipment rental and associated services described in the following attachments, attached hereto and incorporated by reference as if fully set forth herein. Documents include:
  - (1) University's Request for Proposals (RFP) #63-JGD10070, dated October 5, 2013
  - (2) RFP Addendum Number One dated November 1, 2013
  - (3) Contractor response dated November 11, 2013: noting that 1) the tab marked "Donlen Overview" is removed; the University is not accepting this program and; 2) the U.S. Communities Administration fee is applicable to all products and services made a part of this contract, including equipment financing.
  - (4) Hertz pricing. See "Attachment A" for definition of Platinum, Gold and Preferred pricing.
  - (5) University Request for Clarification Number 1 dated December 3, 2013
  - (6) Contractor response to Request for Clarification dated December 3, 2013

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

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

- 3. **Key Personnel.** Contractor shall not substitute key personnel assigned to the performance of this Agreement without the prior written approval of NC State's Contract Administrator. Contractor's individual designated as key personnel for the purposes of this Agreement is James W. Fiscus, Division Vice President.
  
- 4. **Notices.** All notices shall be hand delivered, sent by private overnight mail service, or sent by registered or certified U.S. mail and addressed to the party to receive such notice at the address given below, or such other address as may hereafter be designated by notice in writing:

If to NC State:            Director of Materials Management  
                                      North Carolina State University  
                                      Campus Box 7212  
                                      Raleigh, NC 27695-7212

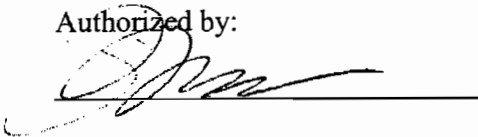
If to Contractor:        Hertz Equipment Rental  
                                      James Fiscus, Division Vice President  
                                      225 Brae Blvd  
                                      Park Ridge, NJ 07656

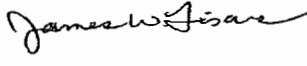
**IN WITNESS THEREOF**, the parties have executed this Agreement in duplicate originals, one of which is retained by each of the parties, effective the day and year first written above.

**NC STATE UNIVERSITY:**

**CONTRACTOR**

Authorized by:



By:  \_\_\_\_\_

Name: Sharon D. Loosman

Name: James W. Fiscus

Title: Director of Materials Management

Title: Division Vice President

Date: 2/12/2014

Date: 02-11-14

**Pricing Definitions**

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

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

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

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

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





## **PLATINUM PRICING SCHEDULE**

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

## **GOLD PRICING SCHEDULE**

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

## **PREFERRED PRICING SCHEDULE**

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

# **PLATINUM PRICING SCHEDULE**

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



**AFFECTED REGIONS / BRANCHES**

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

APPROVAL #: PENDING

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

**ACCESSORIES**

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

**AERIAL EQUIPMENT**

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

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**AFFECTED REGIONS / BRANCHES**

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

APPROVAL #: PENDING

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

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b><u>AERIAL EQUIPMENT</u></b>					
482	0800 BOOM/80'/4W/TELESCOPIC/DUALFUEL	JLG 80HX, GENIE S-80	\$385	\$1,050	\$3,450
482	0850 BOOM/85'/4W/TELESCOPIC/DUALFUEL	GENIE S-85	\$410	\$1,200	\$3,795
486	0280 BUCKET TRUCK/28'/GAS		\$400	\$1,100	\$1,790
486	0310 BUCKET TRUCK/31'/GAS		\$430	\$1,185	\$1,815
487	0290 BUCKET TRUCK/29'/DSL	FORD FSUPER	\$320	\$925	\$1,795
487	0300 BUCKET TRUCK/30'/DSL	ALTEC AT-200A	\$430	\$1,185	\$1,800
487	0310 BUCKET TRUCK/31'/DSL	FORD FSUPER	\$430	\$1,185	\$1,845
487	0340 BUCKET TRUCK/34'/DSL	FORD F550BKT	\$410	\$1,130	\$2,425
487	0360 BUCKET TRUCK/36'/DSL		\$445	\$1,235	\$2,515
487	0380 BUCKET TRUCK/38'/DSL		\$365	\$1,250	\$2,595
487	0480 BUCKET TRUCK/48'/DSL	HIRANGER 5FA48P, GMC C7H042-5	\$505	\$1,395	\$3,880
487	0570 BUCKET TRUCK/57'/DSL	TEREX XT-5	\$615	\$1,700	\$5,090
487	0940 BUCKET TRUCK/34'/GAS	FORD F550BKT	\$480	\$1,320	\$3,170
<b><u>AIR MOVING EQUIPMENT</u></b>					
003	0038 AIR HOSE 300PSI 3/4"X50'		\$5	\$10	\$30
003	0352 CLOTH WRAP AIR HOSE 350PSI 2"X50'		\$20	\$50	\$165
003	5949 WIRE WRAP AIR HOSE 400PSI 3"X25'		\$55	\$150	\$460
008	0930 COMPRESSOR/ATTACHMENT/WATER SEPARATOR 1"	LA-MAN 140	\$35	\$100	\$300
534	0080 FAN TRAILER MOUNTED		\$65	\$200	\$500
714	0020 BLOWER/FLOOR DRYER/ELECTRIC	COPPUS CP20	\$15	\$45	\$95
<b><u>AIR TOOLS &amp; ACCESSORIES</u></b>					
015	0300 CLAY DIGGER/30-39#/AIR	APT 119	\$35	\$95	\$245
030	0200 POST DRIVER/AIR	RHINO PD5560	\$10	\$30	\$50
039	0100 SCALER/PLAIN/AIR	EDCO ALR-5	\$35	\$90	\$240
039	0400 SCALER/PISTON/AIR		\$5	\$15	\$55
039	0500 SCALER/NEEDLE/SCALER FLUX/AIR	TXPNEUMA TX1BLTN	\$15	\$45	\$90
051	0020 AIR AFTER COOLER 1001-2000 CFM		\$185	\$515	\$945
052	0040 DRYER/750-1400CFM/AIR	DELTECH LS760	\$255	\$700	\$1,630
052	0050 DRYER/1500-1800CFM/AIR	AIRTEK W1500ED, I-R RD1600	\$3	\$5	\$2,230
<b><u>ARTH MOVING EQUIPMENT</u></b>					
262	0400 WHEEL LOADER/4YD/MP BKT/DSL		\$750	\$2,000	\$5,195
<b><u>AUXILLARY FUEL TANKS</u></b>					
680	0170 800 GALLON FUEL TANK/ DIESEL	WESTERN 30TCG	\$80	\$215	\$450
680	0240 2500 GALLON TANK		\$270	\$745	\$1,495
<b><u>CARTS</u></b>					
780	0030 CART/4WHEEL/GAS	CLUBCAR XRT1200, IR XRT-1500	\$60	\$165	\$380
780	0040 CART/4X2/GAS	JDEERE GATOR 4 X 2	\$50	\$140	\$335
780	0110 CART/4WHEEL/DSL	JDEERE HPX4X4, KUBOTA RTV900W	\$85	\$180	\$425
782	0210 CART/AUTO/3W/1-2PASSENGER/ELEC	CUSHMAN 320A, TAYLOR-DUNN SS5-34 OR SS5-36	\$60	\$170	\$275
783	0140 CART/AUTO/4W/ELEC/BURDEN/2000# - 2499#	CUSHMAN, TAYLOR-DUNN B2-10	\$55	\$135	\$290
783	0160 CART/AUTO/4W/ELEC/BURDEN/3000# - 3999#	CUSHMAN 336 OR 352, TAYLOR-DUNN B2-48	\$65	\$185	\$295

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<b>COMPACTION EQUIPMENT</b>					
070	0140 TAMPER/30-39#/AIR	APT 131521	\$30	\$80	\$150
070	0160 TAMPER/40-49#/AIR		\$30	\$75	\$180
073	0020 PLATE COMPACTOR/200# TO 299#/REVERSABLE	WACKER BPU2440	\$65	\$180	\$400
073	0030 PLATE COMPACTOR/300# TO 399#/REVERSABLE	DYNAPAC LH300H	\$65	\$180	\$400
073	0040 PLATE COMPACTOR/400# TO 499#/REVERSABLE	STONE RP650G	\$70	\$190	\$400
073	0060 PLATE COMPACTOR/600# TO 699#/REVERSABLE	WACKER BPU3345	\$70	\$210	\$495
073	0070 PLATE COMPACTOR/700# TO 799#/REVERSABLE	STONE RP790G	\$70	\$220	\$495
073	0100 PLATE COMPACTOR/1000# TO 1100#/REVERSE	WACKER DPU6055	\$90	\$250	\$575
075	0010 PLATE COMPACTOR/100# TO 199#/STD/GAS	MULTIQUIP MVC90H	\$45	\$95	\$165
075	0020 PLATE COMPACTOR/200# TO 299#/STD/GAS	WACKER WP1550A	\$45	\$95	\$165
076	0320 RAMMER/100-199#/GAS	WACKER BS600	\$50	\$95	\$180
077	0320 RAMMER/100-199#/DSL	MULTIQUIP MT76D	\$50	\$95	\$180
077	0900 RAMMER/AIR	JET JET-00T, TEXAS TX-6T	\$10	\$25	\$70
082	0980 REMOTE FOR ROLLER/SOLAR	MULTIQUIP68528	\$3	\$5	\$10
083	0250 ROLLER/WALK/25"/VIBRAT/SMOOTH/DOUBLED DRUM	MULTIQUIP MRH800DS	\$185	\$500	\$1,100
085	0010 ROLLER/RIDE/1-TON/VIBRAT/SMOOTH/DBL DRUM	WACKER RD11A, IR DD-12	\$105	\$500	\$990
085	0030 ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBL DRUM	IR DD-24, DD-30	\$105	\$500	\$990
088	0050 ROLLER/RIDE/5-TON/VIBRAT/PADFOOT/SNGL DRUM	IR SD-45FB	\$230	\$720	\$1,965
088	0080 ROLLER/RIDE/8-TON/VIBRAT/PADFOOT/SNGL DRUM	I-R SD-70FB	\$135	\$825	\$2,395
094	0220 ROLLER/TRENCH/22"/VIBRAT/DBL DRUM	WACKER RT56-SC	\$120	\$345	\$970
094	0240 ROLLER/TRENCH/24"/VIBRAT/DBL DRUM	RAMMAX P24HMR	\$150	\$400	\$990
094	0320 ROLLER/TRENCH/32"/VIBRAT/DBL DRUM	WACKER RT82-SC	\$155	\$455	\$1,100
094	0330 ROLLER/TRENCH/33"/VIBRAT/DBL DRUM	RAMMAX P33HMR	\$165	\$455	\$1,025
094	0340 ROLLER/TRENCH/34"/VIBRAT/DBL DRUM		\$220	\$455	\$1,025
095	0020 ROLLER/RIDE/2-TON/VIBRAT/SMOOTH/SNGL DRUM		\$120	\$400	\$1,330
095	0050 ROLLER/RIDE/5-TON/VIBRAT/SMOOTH/SNGL DRUM	I-R SD-45D, VIBROMAX VM46D	\$120	\$400	\$1,495
095	0080 ROLLER/RIDE/8-TON/VIBRAT/SMOOTH/SNGL DRUM	I-R SD70D, VIBROMAX VM75D	\$310	\$805	\$2,380
095	0110 ROLLER/RIDE/11-TON/VIBRAT/SMOOTH/SNGL DRUM	I-R SD-100D	\$325	\$900	\$2,795
098	0030 ROLLER ATTACHMENT PADFOOT/5 TON	PADFOOT KIT	\$45	\$115	\$290
098	0040 ROLLER ATTACHMENT PADFOOT/8 TON	PADFOOT KIT	\$45	\$125	\$310
098	0050 ROLLER ATTACHMENT PADFOOT/11 TON		\$45	\$125	\$310
225	0300 COMPACTION WHEEL/ATTACH/18"/BACKHOE	AMERICAN DC-18S	\$50	\$140	\$80
225	0310 COMPACTION WHEEL/ATTACH/24"/BACKHOE	AMERICAN DC-24S	\$30	\$80	\$115
711	0030 TAMPER/HYD/3000-3999#	KENT KHP30	\$90	\$250	\$500
711	0060 TAMPER/HYD/6000-6999#	KENT KHP65	\$95	\$265	\$550
<b>COMPRESSORS</b>					
001	0001 COMPRESSOR/UNDER 10 CFM/GAS	EMGLO, MK5HGA8P	\$25	\$65	\$100
001	0020 COMPRESSOR/20CFM/GAS/PORTABLE	I-R 247SF11G	\$25	\$65	\$190
005	0050 COMPRESSOR/5HP/RECIPROCATING/STAT/ELEC	QUINCY 325L	\$55	\$150	\$460
005	0100 COMPRESSOR/10HP/RECIPROCATING/STAT/ELEC	QUINCY QTH11K3	\$65	\$190	\$580
005	0250 COMPRESSOR/25HP/RECIPROCATING/STAT/ELEC	QUINCY 5120LR	\$105	\$290	\$875
005	0260 COMPRESSOR/25HP/ROTARY SCREW/STST/ELEC	QUINCY QSB40	\$110	\$305	\$920
005	0500 COMPRESSOR/50HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI245	\$145	\$405	\$1,225
005	0750 COMPRESSOR/75HP/ROTARY SCREW/STAT/ELEC		\$165	\$460	\$1,380
005	0900 COMPRESSOR/100HP/ROTARY SCREW/STST/ELEC	QUINCY QSI500	\$200	\$560	\$1,690
005	0920 COMPRESSOR/125HP/ROTARY SCREW/STST/ELEC		\$405	\$1,120	\$3,375
005	0950 COMPRESSOR/150HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI750	\$295	\$815	\$2,455

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<b>COMPRESSORS</b>					
005	0980 COMPRESSOR/200HP/ROTARY SCREW/STAT/ELEC		\$420	\$1,160	\$3,380
005	0990 COMPRESSOR/300HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI1500	\$555	\$1,535	\$4,600
006	0010 COMPRESSOR/1600 OIL FREE/125PSI/DS		\$1,235	\$3,395	\$7,260
006	0160 COMPRESSOR/160CFM/DSL/PORTABLE	ATLASCOP XAS76DD	\$55	\$130	\$400
006	0180 COMPRESSOR/185CFM/DSL/PORTABLE	I-R P185WJD	\$55	\$130	\$400
006	0370 COMPRESSOR/375CFM/DSL/PORTABLE	I-R XP375WCU, HP375WCU, XP375AWIR, HP375AWIR	\$100	\$295	\$695
006	0750 COMPRESSOR/750CFM/DSL/PORTABLE	I-R HP750WCU, XP750WCU	\$255	\$700	\$1,580
006	0820 COMPRESSOR/825CFM/DSL/PORTABLE	I-R XP825WCU	\$260	\$700	\$1,655
006	0880 COMPRESSOR/750CFM/INSTRUMENT QL/DSL/PT		\$430	\$1,000	\$2,120
006	0890 COMPRESSOR/1600CFM/INSTRUMENT QL/DSL/PT	I-R HP1600IQ	\$545	\$1,490	\$3,700
006	0900 COMPRESSOR/900CFM/DSL/PORTABLE	I-R HP915WCU	\$275	\$720	\$2,135
006	0960 COMPRESSOR/1600CFM/DSL/PORTABLE	I-R HP1600WCU	\$475	\$1,300	\$2,795
007	0001 COMPRESSOR/1-9CFM/ELECT/STATIONARY	EMGLO AM78HC4	\$15	\$45	\$100
<b>CONCRETE &amp; MASONRY EQUIPMENT</b>					
100	0050 CONCRETE BUCKET/1/2 YD	GARBRO 413G	\$25	\$70	\$205
100	0100 CONCRETE BUCKET/1 YD	GARBRO 427-R	\$35	\$105	\$250
100	0200 CONCRETE BUCKET/2 YD	GARBRO 462G	\$45	\$125	\$380
106	0160 BUGGY CONCRETE/16 CF/RIDE/GAS	MORRISON PB16R	\$85	\$200	\$515
118	0360 TROWEL CONCRETE/36"WALK BEHIND	WACKER CT36ADT, WHITEMAN J45H	\$45	\$130	\$240
118	0460 TROWEL CONCRETE/46"WALK BEHIND	WHITEMAN B48H	\$50	\$145	\$400
118	0480 TROWEL CONCRETE/48"WALK BEHIND	WACKER CT48ADT	\$55	\$155	\$410
122	0080 PLANER/8"/GAS	EDCO CMP8	\$150	\$400	\$950
122	0580 PLANER/8"/ELEC	EDCO CPM85H	\$140	\$375	\$900
128	0020 MIXER/CONCRETE/2 CU FT/ELECTRIC	CANOVA 80	\$15	\$45	\$120
128	0030 MIXER/CONCRETE/3 CU FT/ELECTRIC	KUSHLAN 350P	\$15	\$45	\$135
128	0040 MIXER/CONCRETE/4 CU FT/ELECTRIC	MULTIQUI SB4E	\$30	\$75	\$180
129	0090 MIXER/CONCRETE/9 CU FT/GAS	WHITEMAN WC62PH8	\$70	\$195	\$500
130	0080 MIXER/MORTAR/8 CU FT/GAS	STONE 855PM	\$60	\$170	\$385
130	0090 MIXER/MORTAR/9 CU FT/GAS	WHITEMAN WM900SH	\$60	\$170	\$430
130	0120 MIXER/MORTAR/12 CU FT/GAS	WHITEMAN WM120PH	\$70	\$190	\$540
137	0001 VIBRATOR/STANDARD/ELECTRIC	MULTIQUI PMA-2, WACKER M2000	\$35	\$100	\$200
137	0010 VIBRATOR/STANDARD/1HP/ELECTRIC	VIBER TV5	\$40	\$100	\$200
137	0020 VIBRATOR/STANDARD/2HP/ELECTRIC	WACKER M2000, MULTIQUIP PMA-2	\$45	\$105	\$280
137	0030 VIBRATOR/STANDARD/3HP/ELECTRIC	MULTIQUIP PMA-3	\$50	\$110	\$300
140	0001 VIBRATOR/HIGH CYCLE/ELECTRIC	MULTIQUIP VH52A6M	\$35	\$100	\$280
141	0040 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/7"SHAFT		\$35	\$100	\$270
141	0100 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/14"SHAFT	MULTIQUI PMA-2	\$40	\$110	\$275
141	0120 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/10"SHAFT	MULTIQUI PMA-2	\$60	\$165	\$380
141	0380 VIBRATOR/ELEC/2HP/STANDARD H/21'S		\$65	\$180	\$410
759	0520 PURIFIER/SCRUBBER	BOBCAT 6661616, MINEX 2718ID	\$140	\$395	\$165
<b>COOLING &amp; HEATING EQUIPMENT</b>					
534	0010 FAN/PEDESTAL	A-C AMB2421	\$10	\$35	\$85
534	0020 FAN/EVAPORATOR	GENERALS 1K547	\$40	\$115	\$300
534	0030 FAN/FLOOR	A-C PC6323, RAMFAN UB20	\$15	\$40	\$95
534	0040 FAN/BOX	ALLMOND FE-30, PORTA PACPE36	\$10	\$35	\$85
713	0040 HEATER/40000-49999 BTU/LPG/PATIO	TEECO HC100GR, PROCHEF 140100	\$83	\$83	\$165

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

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

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

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

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<b>EARTH MOVING EQUIPMENT</b>					
246 0001	EXCAVATOR/UP TO 2 METRIC TON/CRAWLER/DSL	BOBCAT 323, TAKEUCHI TB016, JDEERE 17ZTS	\$125	\$335	\$820
246 0010	EXCAVATOR/2-3 METRIC TON/CRAWLER/DSL	BOBCAT 325 AND 328, TAKEUCHI TB125, JDEERE 27D	\$140	\$350	\$1,000
246 0020	EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	BOBCAT 331 AND 334, TAKEUCHI TB135, JDEERE 35D	\$145	\$385	\$1,200
246 0030	EXCAVATOR/6-8 METRIC TON/CRAWLER/DSL	JDEERE 80C, TAKEUCHI TB175, BOBCAT 442	\$217	\$655	\$2,265
246 0040	EXCAVATOR/4-6 METRIC TON/CRAWLER/DSL	BOBCAT 337 AND 341, TAKEUCHI TB145 AND TB53FR, JDEERE 50D	\$200	\$405	\$1,440
246 0050	EXCAVATOR/12-14 METRIC TON/CRAWLER/DSL	JDEERE 120C AND 135C, KOMATSU PC120 AND PC138	\$390	\$1,025	\$3,210
246 0070	EXCAVATOR/14-16 METRIC TON/CRAWLER/DSL	JDEERE 160CLC, KOMATSU PC160	\$425	\$1,115	\$3,800
246 0100	EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	JDEERE 200CLC, KOMATSU PC200	\$505	\$1,500	\$4,505
246 0120	EXCAVATOR/21-24 METRIC TON/CRAWLER/DSL	CASE 9040B, KOBELCO SK220LC	\$615	\$1,725	\$5,100
246 0160	EXCAVATOR/24-28 METRIC TON/CRAWLER/DSL	JDEERE 240DLC	\$650	\$1,855	\$5,375
246 0200	EXCAVATOR/28-33 METRIC TON/CRAWLER/DSL	JDEERE 270DLC	\$825	\$1,970	\$6,785
246 0230	EXCAVATOR/33-40 METRIC TON/CRAWLER/DSL	JDEERE 350DLC	\$950	\$2,900	\$7,895
246 0500	EXCAVATOR/19-21 METRIC TON/CRAWLER/LONG ARM	JDEERE 200CLC LONG ARM	\$1,005	\$2,695	\$6,630
248 0010	BUCKET/ATTACHMENT/EXCAVATOR	CP36200E2	\$20	\$50	\$150
248 0040	THUMB/ATTACHMENT/EXCAVATOR	PEMBER HH200M	\$45	\$130	\$280
248 0050	GRAPPLE/ATTACHMENT/HYD/EXCAVATOR	WAIN-ROY 009-902	\$90	\$250	\$695
248 0420	BUCKET/12"/TRENCH/MINI EXCAVA UP TO 8MT	CP 12027-2, CP 12027-2, CP 12027-2, CP 12026-2	\$15	\$30	\$70
248 0440	BUCKET/16"/TRENCH/MINI EXCAVA UP TO 8MT		\$15	\$35	\$85
248 0450	BUCKET/18"/TRENCH/MINI EXCAVA UP TO 8MT		\$15	\$40	\$85
248 0470	BUCKET/24"/TRENCH/MINI EXCAVA UP TO 8MT	CP 24027-2, CP 24027-2, CP 24027-2, CP 24027-2	\$20	\$45	\$90
248 0480	BUCKET/30"/TRENCH/MINI EXCAVA UP TO 8MT		\$20	\$45	\$90
248 0490	BUCKET/36"/TRENCH/MINI EXCAVA UP TO 8MT		\$20	\$45	\$90
248 0510	BUCKET/18"/TRENCH/EXCAVA/12-16MT		\$25	\$45	\$85
248 0520	BUCKET/24"/TRENCH/EXCAVA/12-16MT		\$30	\$55	\$125
248 0530	BUCKET/30"/TRENCH/EXCAVA/12-16MT		\$30	\$55	\$145
248 0540	BUCKET/36"/TRENCH/EXCAVA/12-16MT		\$35	\$70	\$170
248 0560	BUCKET/48"/TRENCH/EXCAVA/12-16MT		\$35	\$80	\$220
248 0600	BUCKET/24"/TRENCH/EXCAVA/19-24MT		\$40	\$80	\$145
248 0620	BUCKET/36"/TRENCH/EXCAVA/19-24MT		\$40	\$90	\$170
248 0630	BUCKET/42"/TRENCH/EXCAVA/19-24MT		\$40	\$100	\$180
248 0640	BUCKET/48"/TRENCH/EXCAVA/19-24MT		\$45	\$120	\$190
248 0660	BUCKET/60"/TRENCH/EXCAVA/19-24MT		\$40	\$90	\$190
248 0670	BUCKET/24"/TRENCH/EXCAVA/OVER 24MT		\$35	\$90	\$135
248 0710	BUCKET/48"/TRENCH/EXCAVA/OVER 24MT		\$40	\$110	\$190
248 0720	BUCKET/54"/TRENCH/EXCAVA/OVER 24MT		\$45	\$120	\$220
248 0730	BUCKET/60"/TRENCH/EXCAVA/OVER 24MT		\$50	\$120	\$240
248 0750	BUCKET/72"/TRENCH/EXCAVA/OVER 24MT		\$55	\$130	\$255
248 0780	BUCKET/60"/TRENCH/EXCAVA/12-16MT		\$35	\$90	\$180
248 0910	BUCKET/72"/TRENCH/EXCAVA/19-24MT		\$45	\$105	\$220
259 0010	SKIDSTEER/250#-750# OPERATE CAP/4W/DSL	BOBCAT 463	\$130	\$335	\$745
259 0020	SKIDSTEER/751#-1250# OPERATE CAP/4W/DSL	BOBCAT 553	\$115	\$320	\$750
259 0030	SKIDSTEER/1251#-1750# OPERATE CAP/4W/DSL	BOBCAT S130, S150 AND S175	\$145	\$325	\$775
259 0050	SKIDSTEER/1751#-2750# OPERATE CAP/4W/DSL	BOBCAT S185 AND S220	\$150	\$350	\$795

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**AFFECTED REGIONS / BRANCHES**

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APPROVAL #: PENDING

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

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

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<b><u>FORKLIFTS &amp; ACCESSORIES</u></b>					
418 0010	FORK ROTATOR/ATTACHMENT/FORKLIFT	YALE 55DRRB2D	\$55	\$145	\$380
418 0030	PLATFORM/ATTACHMENT/FORKLIFT	LYON S144 & 48H120	\$15	\$45	\$135
418 0040	TRUSS BOOM/ATTACHMENT/FORKLIFT	GRADALL 904551	\$25	\$65	\$205
418 0050	JIB/ATTACHMENT/FORKLIFT	STAR 1360	\$25	\$70	\$190
418 0070	BARREL CLAMP/ATTACHMENT/FORKLIFT	MALAVAC LM548HD	\$20	\$50	\$155
418 0080	BUCKET/ATTACHMENT/FORKLIFT	JCB, LULL, TRAK	\$30	\$70	\$185
418 0120	CONCRETE HOPPER/ATTACHMENT/FORKLIFT	STAR	\$45	\$120	\$325
418 0130	TIRES AND WHEELS NON-MARKING/FORKLIFT	AIRBOSS 13.00-2	\$45	\$115	\$100
418 0140	FORK/ATTACHMENT/FORKLIFT	ARROW 175548W	\$15	\$40	\$100
418 0180	CARRIAGE FRAMERS/ATTACHMENT/FORKLIFT	SKY-TRAK 6040700	\$35	\$100	\$250
418 0190	SCALE/FORKLIFT/INDUSTRIAL	WEIGH QTLTSC05	\$30	\$75	\$200
418 0200	BIN DUMPER/ATTACHMENT/FORKLIFT/1 YARD	CONSOLFA TRACKR	\$45	\$125	\$220
418 0290	BIN DUMPER/ATTACHMENT/FORKLIFT/2 YARD		\$50	\$140	\$210
418 0400	BIN DUMPER/ATTACHMENT/FORKLIFT/4 YARD		\$45	\$115	\$165
<b><u>GENERATORS</u></b>					
546 0030	GENERATOR/SILENT/3-3.9KW/GAS	HONDA EX3300	\$90	\$245	\$410
546 0570	GENERATOR/SILENT/6-6.9KW/GAS		\$155	\$425	\$795
548 0010	GENERATOR/UP TO 1.9KW/GAS	YAMAHA EF-1000	\$30	\$85	\$205
548 0020	GENERATOR/2-2.9KW/GAS	MIKASA GA2.5H	\$30	\$85	\$205
548 0030	GENERATOR/3-3.9KW/GAS	MULTIQUIP GA36HZ, WACKER G3.7A	\$50	\$135	\$325
548 0050	GENERATOR/5-5.9KW/GAS	WACKER GS5.6A, MULTIQUIP GLW180H	\$50	\$135	\$325
548 0060	GENERATOR/6-6.9KW/GAS	MULTIQUIP GA6HZ,	\$65	\$175	\$425
548 0090	GENERATOR/9-9.9KW/GAS	WACKER GS9V	\$85	\$225	\$550
549 0100	GENERATOR/10-14KW/DSL	MULTIQUIP DCA-15S	\$85	\$225	\$600
549 0200	GENERATOR/20-24KW/DSL	MQ- DCA25 ULTRASILENT	\$135	\$340	\$800
549 0260	GENERATOR/201-300/DSL	MQ DCA 300	\$435	\$1,195	\$3,115
549 0350	GENERATOR/35-39KW/DSL	MQ DCA 45 ULTRASILENT	\$140	\$385	\$1,010
549 0360	GENERATOR/301-400KW/DSL	MQ DCA 400	\$470	\$1,295	\$3,965
549 0400	GENERATOR/40-44KW/DSL	WACKER G50	\$140	\$385	\$1,010
549 0460	GENERATOR/401-500KW/DSL	MQ DCA 600	\$720	\$1,980	\$5,290
549 0470	GENERATOR/401-500KW/CONTAINER	CUMMINS C500D6RG	\$720	\$1,980	\$5,290
549 0480	GENERATOR/901-1000KW/CONTAINER	MQ EGC1000C CUMMINS C1000D6RG	\$1,415	\$3,895	\$9,320
549 0550	GENERATOR/55-59KW/DSL	MQ DCA 70 ULTRASILENT	\$245	\$540	\$1,250
549 0570	GENERATOR/1500-1599KW/DSL/CONTAINER		\$1,995	\$5,495	\$13,420
549 0580	GENERATOR/1800-2000W/DSL/CONTAINER		\$2,180	\$5,995	\$15,580
549 0650	GENERATOR/65-69KW/DSL	MQ DCA 85 ULTRASILENT	\$200	\$555	\$1,575
549 0660	GENERATOR/601KW-700KW/DSL	MQ DCA 800	\$870	\$2,395	\$7,330
549 0820	GENERATOR 2500K VA 4160V		\$725	\$1,995	\$3,995
549 0910	GENERATOR/110-119KW/DSL	MQ DCA 125 ULTRASILENT	\$260	\$720	\$1,650
549 0920	GENERATOR/120-129KW/DSL	MQ DCA 150 ULTRASILENT	\$325	\$895	\$1,990
549 0940	GENERATOR/140-149/DSL		\$330	\$910	\$2,030
549 0950	GENERATOR/150-159KW/DSL	MQ DCA 180	\$330	\$910	\$2,030
549 0960	GENERATOR/160KW-200KW/DSL	MQ DCA 220	\$380	\$1,045	\$2,350
549 0980	GENERATOR/200-260KW/DSL	IR G-260	\$435	\$1,195	\$3,115
549 0990	TRANSFORMER/STEPDOWN/480-208V		\$140	\$395	\$798

**HEATER 750,000BUT INDIRECT FIRE**

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

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

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**AFFECTED REGIONS / BRANCHES**

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

**APPROVAL #: PENDING**

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	PERIODICITY		
			DAY	WEEK	MONTH
<b>PUMPS &amp; ACCESSORIES</b>					
003	4018 PVC SUCTION HOSE 2"X20'		\$10	\$25	\$75
003	4023 PVC SUCTION HOSE 3"X20'		\$10	\$30	\$90
003	4032 PVC SUCTION HOSE 6"X20'		\$25	\$75	\$235
003	4035 PVC SUCTION HOSE 8"X20'		\$45	\$130	\$390
003	4037 HYDRAULIC DRAIN CASE HOSE 3/8"X50'		\$10	\$25	\$70
003	4304 PIPE ALUMINUM 12" X 10'		\$15	\$45	\$45
003	4307 PIPE ALUMINUM 12" X 20'		\$30	\$90	\$90
003	4321 PIPE ALUMINUM 8" X 10'		\$10	\$25	\$25
003	4323 ALUMINUM DISCHARGE PIPE 8"X20'		\$15	\$50	\$50
003	4324 PIPE ALUMINUM 8" X 30'		\$25	\$75	\$75
003	4325 PIPE ALUMINUM 8" X 40'		\$35	\$100	\$100
003	4654 FOOTVALVE 10"		\$10	\$30	\$100
003	4655 FOOTVALVE 12"		\$15	\$35	\$115
003	4656 FOOTVALVE 3"		\$10	\$25	\$75
003	4657 FOOTVALVE 4"		\$10	\$25	\$80
003	4658 FOOTVALVE 6"		\$10	\$25	\$85
003	4659 FOOTVALVE 8"		\$10	\$25	\$85
003	4813 REDUCER 8"- 6"		\$10	\$20	\$20
003	5263 FUEL TANK 500 GALLON		\$60	\$170	\$520
003	5277 LIFT LINE POLY		\$10	\$25	\$75
003	5691 HOSE PUMP FITTING BAUER FEMALE 12"X150#		\$20	\$60	\$60
003	5692 HOSE PUMP FITTING BAUER MALE 8" X 150#		\$10	\$20	\$20
003	6053 RUBBER DISCHARGE HOSE 8"X50'		\$55	\$155	\$465
003	6463 HOSE CHEMICAL W/SS FLANGES 6" X 20'		\$55	\$155	\$465
003	6498 PIPE FITTING 8" 90 DEGREE		\$10	\$20	\$20
003	6499 PIPE FITTING 8" 45 DEGREE		\$10	\$20	\$20
003	6500 PIPE FITTING 8" TEE		\$10	\$20	\$20
003	6503 PIPE FITTING 12" 90 DEGREE		\$20	\$60	\$60
003	6504 PIPE FITTING 12" 45 DEGREE		\$20	\$60	\$60
003	6505 PIPE FITTING 12" TEE		\$20	\$60	\$60
003	6603 OSD HOSE 14" X 20'		\$95	\$260	\$780
601	0170 PUMP/WELLPOINT/12" ROTARY VAC/DSL	VOGELSAN VX186-52	\$375	\$1,040	\$3,130
601	0440 PUMP/WELLPOINT/4" MASPORT VAC/DSL	ALCO WT46M54	\$135	\$380	\$1,080
601	0660 PUMP/WELLPOINT/6" MASPORT VAC/DSL	ALCO VT6M3F4LT, ALCO WT68M54	\$155	\$430	\$1,295
601	0850 PUMP/WELLPOINT/8" MASPORT VAC/DSL/M10	ALCO WP5WBM1	\$180	\$495	\$1,370
601	0870 PUMP/WELLPOINT/8" ROTARY VAC/DSL	VOGELSAN VX1862, MWI RWP008	\$335	\$920	\$2,780
607	0100 PUMP/DIAPHRAGM/1"	VERSAMAT E1AA3R3	\$60	\$165	\$505
607	0110 PUMP/DIAPHRAGM/1" POLYPROPYLENE	VERSAMAT E1PA5T5T9	\$55	\$155	\$465
607	0120 PUMP/DIAPHRAGM/1" ALUMINUM/CAST IRON	VERSAMAT V1OFBNBNBN	\$35	\$100	\$310
607	0130 PUMP/DIAPHRAGM/ 1/2" POLYPROPYLENE	VERSAMAT E5PP2R2	\$25	\$65	\$195
607	0140 PUMP/DIAPHRAGM/ 1 1/4"ALUMINUM/CAST IRON	VERSAMAT E4AA2R220	\$35	\$100	\$310
607	0210 PUMP/DIAPHRAGM/2" STAINLESS STEEL/HD		\$185	\$520	\$1,500
607	0220 PUMP/DIAPHRAGM/2" /CAST IRON	VERSAMAT E2CA2D2	\$55	\$150	\$490
607	0230 PUMP/DIAPHRAGM/2" POLYPROPYLENE	VERSAMAT E2PA5T5T9	\$140	\$390	\$1,150
607	0240 PUMP/DIAPHRAGM/2" STAINLESS STEEL	VERSAMAT E2SA5B5	\$145	\$410	\$1,200
607	0250 PUMP/DIAPHRAGM/2" ALUMINUM	VERSAMAT E2AA2D220	\$45	\$130	\$390
607	0320 PUMP/DIAPHRAGM/3" CAST IRON	VERSAMAT E3CA2D2	\$70	\$195	\$580
607	0330 PUMP/DIAPHRAGM/3" POLYPROPYLENE		\$180	\$495	\$1,475
607	0340 PUMP/DIAPHRAGM/3"/STAINLESS STEEL	VERSAMAT E3SA5T55	\$185	\$520	\$1,550

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

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

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

NORTH CAROLINA STATE UNIVERSITY/US COMMUNITIES PLATINUM

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**AFFECTED REGIONS / BRANCHES**

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

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b>VEHICLES &amp; TRAILERS</b>					
659	0110 TRUCK/UTILITY BODY/GAS	FORD F250 & F350	\$145	\$415	\$970
659	0120 TRUCK/FLATSTAKE/12'/GAS	FORD F350	\$140	\$365	\$1,075
659	0140 TRUCK/PICKUP/CREWCAB/F350CLASS/GAS/4WD	FORD F350	\$170	\$550	\$1,080
659	0160 TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/2WD	FORD F150	\$110	\$325	\$725
659	0170 TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/4WD	FORD F150	\$95	\$385	\$765
659	0180 TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/4WD	FORD F150	\$145	\$425	\$925
659	0210 TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/4WD	FORD F250	\$150	\$490	\$965
659	0250 TRUCK/PICKUP/F250CLASS/GAS/2WD	FORD F250	\$125	\$370	\$670
659	0260 TRUCK/PICKUP/F250CLASS/GAS/4WD	FORD F250	\$135	\$380	\$850
659	0270 TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/2WD	FORD F250	\$120	\$350	\$865
659	0280 TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/4WD	FORD F250	\$205	\$425	\$970
659	0290 TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/2WD	FORD F250	\$140	\$390	\$940
659	0390 TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/2WD	FORD F250	\$140	\$385	\$920
659	0500 TRUCK/TRACTOR/DUAL AXLE	FORD LT9000, KENWORTH T600B, IH 9400	\$485	\$1,425	\$4,290
659	0520 TRUCK/TRACTOR/ W/NYC HYDRAULICS	MACKTRUCK RD688SX	\$725	\$1,995	\$5,300
659	0570 TRUCK/UTILITY BODY/GAS/ TOW PACKAGE		\$165	\$555	\$1,000
659	0640 TRUCK/SPORT UTILITY/EXPEDITION CLASS/GAS	FORD EXPEDITI	\$165	\$450	\$900
659	0670 TRUCK/SPORT UTILITY/ESCAPE CLASS/GAS		\$145	\$400	\$875
659	0870 VAN/CARGO/E250CLASS/GAS	FORD E250	\$130	\$360	\$850
659	0880 VAN/CARGO/E350CLASS/GAS	FORD E350	\$100	\$290	\$770
659	0920 VAN/PASSENGER/E350CLASS/GAS	FORD E350, GMC SAVANA	\$125	\$485	\$1,030
660	0220 TRUCK/FLATSTAKE/22'/DSL	LEDWELL, VALEW	\$205	\$610	\$1,650
662	0180 TRUCK/CUBE VAN/15'/RAMP	FORD E350	\$165	\$460	\$1,200
664	0200 TRUCK/WATER/2000 GALLON/DSL	LEDWELL, VALEW	\$200	\$600	\$1,565
664	0370 TRUCK/WATER/3700 GALLON/DSL/DUAL AXLE	LEDWELL, VALEW	\$405	\$1,410	\$2,725
665	0050 TRAILER/DUMP/1/2 CUBIC YARD/SINGLE AXLE	BIGTEX U198455	\$70	\$235	\$610
665	0120 TRAILER/DUMP/1 1/2 CUBIC YARD/DBL AXLE	TRAILER U181531	\$75	\$215	\$485
665	0350 TRAILER/DUMP/3.5 CUBIC YARD/DOUBLE AXLE		\$80	\$225	\$500
665	0600 TRAILER/DUMP/6 CUBIC YARD/DOUBLE AXLE		\$145	\$390	\$2,755
666	0200 TRUCK/A-FRAME/20 TON/DSL/WINCH	FORD F700 & F800	\$235	\$650	\$1,700
666	0900 COLLISION CUSHION/TRUCK MOUNTED/62MPH	FRTLINER FL70	\$230	\$435	\$1,725
667	0040 TRAILER/SMALL EQUIPMENT/ROTOTILLER	ATLAS 040TBT	\$15	\$30	\$85
667	0050 TRAILER/SMALL EQUIPMENT/TRENCHER	BARRETO E4X5DGT, D-W S2A	\$15	\$40	\$95
667	0060 TRAILER/SMALL EQUIPMENT/STUMP GRINDER	PREMCO UT1000, VERMEER TLR-25	\$15	\$40	\$95
667	0070 TRAILER/SMALL EQUIPMENT/GENERAL	BIG4RENT LER94	\$15	\$40	\$95
667	0080 TRAILER/SMALL EQUIP/SCISSOR LIFT/SINGAXL	LWCW 16T	\$20	\$50	\$130
668	0020 TRAILER/BOX/5'X8'/SINGLE AXLE	BEST 5X8US	\$35	\$100	\$165
668	0030 TRAILER/BOX/5'X10'/SINGLE AXLE	AARENCO 5X10	\$45	\$115	\$330
668	0510 TRAILER/BOX/5'X12'/DOUBLE AXLE	BEST 5X12UST	\$45	\$130	\$335
672	0100 TRAILER/STORAGE/10'	BAYAREA 10', TRANSAME 10	\$15	\$35	\$85
672	0160 TRAILER/STORAGE/16'	CONTAINER	\$15	\$35	\$90
672	0200 TRAILER/STORAGE/20'	CONTAINER	\$15	\$40	\$99
672	0240 TRAILER/STORAGE/24'	ZIRCON 24	\$20	\$50	\$115
672	0400 TRAILER/STORAGE/40'	MSG	\$25	\$50	\$140
673	0050 TRAILER/WATER/500 GALLON	WYLIE EXP-500-S, MAGNUM MWT500	\$55	\$145	\$425
675	0001 TRAILER/EQUIPMENT	VERMEER TLR20, D-W S2A	\$15	\$40	\$100
675	0010 TRAILER/EQUIPMENT/1-TON	DITCH WITCH S1A	\$25	\$65	\$200
675	0020 TRAILER/EQUIPMENT/2-TON	ZIEMAN 1125, DITCH WITCH S5A	\$25	\$65	\$200

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**AFFECTED REGIONS / BRANCHES**

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

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b><u>VEHICLES &amp; TRAILERS</u></b>					
675	0030 TRAILER/EQUIPMENT/3-TON	TRAILKING TK6U	\$30	\$80	\$250
675	0040 TRAILER/EQUIPMENT/4-TON	TRAILKING TK8U, CUSTOM 4T1222HS	\$35	\$95	\$275
675	0050 TRAILER/EQUIPMENT/5-TON	TRAILKING TK10U	\$40	\$120	\$300
675	0060 TRAILER/EQUIPMENT/6-TON	ZIEMAN 1185, TRAILKING TK12U	\$60	\$170	\$350
675	0070 TRAILER/EQUIPMENT/7-TON	ZIEMAN 1155, LEDWELL 6X10	\$65	\$175	\$595
675	0090 TRAILER/EQUIPMENT/9-TON	TRAILKING TK18	\$70	\$180	\$725
675	0100 TRAILER/EQUIPMENT/10-TON	TRAILKING TK20	\$90	\$245	\$740
675	0120 TRAILER/EQUIPMENT/12-TON	TRAILKING TK24	\$100	\$275	\$825
675	0200 TRAILER/EQUIPMENT/20-TON	GENERAL, INTERSTATE, BELSHE	\$100	\$335	\$950
675	0310 TRAILER/EQUIPMENT/3 1/2-TON		\$325	\$995	\$2,950
675	0910 TRAILER/EQUIPMENT/1 1/2-TON	CENCALTR ILT95, BEST A98	\$35	\$95	\$270
675	0950 TRAILER/EQUIPMENT W/HYD BED/5 TON		\$40	\$115	\$345
676	0250 TRAILER/TILT/5TON	STRONGBO M274T	\$35	\$95	\$295
676	0270 TRAILER/TILT/7TON		\$95	\$200	\$550
676	0910 TRAILER/TILT/1 1/2TON	TRIPLEL UT1000	\$30	\$75	\$215
678	0100 TRAILER/GOOSENECK/10-TON	LEDWELL 26'GOOSE	\$90	\$250	\$500
679	0001 TRAILER/PIPE	DATAMANUFACTURING 12000	\$35	\$95	\$310
679	0090 TRAILER/MUD VACUUM/POTHOLES/500GAL		\$480	\$1,390	\$3,450
<b><u>WASHING EQUIPMENT</u></b>					
765	0030 WASHER/3000PSI/DSL	ALLAMER CHW5030	\$85	\$230	\$360
766	0010 WASHER/1000-1999PSI/GAS	HOTSY	\$50	\$140	\$300
766	0020 WASHER/2000-2999PSI/GAS	SIMPSON,MI-T-M,LANDA	\$55	\$145	\$300
766	0030 WASHER/3000-3999PSI/GAS	SIMPSON, HOTSY, MI-T-M	\$60	\$150	\$310
766	0040 WASHER/4000-4999PSI/GAS	SIMPSON WS4040	\$80	\$220	\$645
766	0050 WASHER/5000-5999PSI/GAS	HOTSY BR405031	\$70	\$205	\$1,300
766	0520 WASHER/2000-2999PSI/GAS/HOT	MI-T-M HSP2403	\$90	\$250	\$700
766	0530 WASHER/3000-3999PSI/GAS/HOT	MI-T-M HSP30043	\$90	\$250	\$700
766	0830 WASHER/3000-3999PSI/HOT/TRAILER MNT/GAS		\$125	\$360	\$940
<b><u>WELDING EQUIPMENT</u></b>					
768	0300 WELDER/300-349AMPS/DSL/TOW	LINCOLN CLASSIC 300, LINCOLN VANTAGE 300, MILLER BIGBLUE 300	\$50	\$135	\$360
768	0400 WELDER/400-449AMPS/DSL/TOW	LINCOLN SAE400 AND VANTAGE 400, MILLER BIGBLUE 400	\$50	\$150	\$395
768	0500 WELDER/500-549AMPS/DSL/TOW	LINCOLN VANTAGE 500, MILLER BIGBLUE 500	\$80	\$225	\$435
768	0600 WELDER/600-649AMPS/DSL/TOW	MILLER BIGBLUE6	\$105	\$295	\$705
769	0230 WELDER/250-299AMPS/LP/STAT	MILLER BOBCAT	\$60	\$160	\$335
769	0330 WELDER/300-349AMPS/PROPANE/STAT	MILLER TRAIL301	\$75	\$200	\$405
772	0100 WELDER WIRE FEEDER/ELECTRIC 120VOLT	LINCOLN LN25	\$40	\$105	\$245
772	0140 WELDER WIRE FEEDER/ATTACHMENT		\$50	\$145	\$280
775	0250 WELDER/250-299AMPS/ELEC/STAT	MILLER MM250, LINCOLN K1053	\$40	\$105	\$245
775	0300 WELDER/300-349AMPS/ELEC/STAT	MILLER SM300	\$40	\$110	\$175
775	0400 WELDER/400-449AMPS/ELEC/STAT	LINCOLN K1308	\$45	\$120	\$230
775	0860 WELDER/1100-1199AMPS/ELEC/STAT		\$80	\$225	\$500
779	0300 PLASMA CUTTER/30 AMP	MILLER SPEC300	\$105	\$295	\$595

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APPROVAL #: PENDING

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

**BILLING:** 30 DAY

**DELIVERY:** \$60.00 per hour for delivery and pick up of Hertz owned equipment, port to port. Tolls and permits not included. If outside hauling is required to deliver or pick up equipment Hertz will charge cost plus 10%. Customer approval will be required before Hertz hires an outside hauler to perform any equipment deliveries or pick ups.

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

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

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

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

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

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

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

GPS - \$40 per unit for basic telematics

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

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

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

Stand By or Emergency Contingency Rates for Pump and Power  
Pump - 30% off applicable rate schedule  
Power - minimum 10% off applicable rate schedule  
Minimum 5-month stand by rental

Equipment Set Up Fees - Pump and Power  
HERC Personnel - Posted Shop Labor Rate  
HERC Personnel Overtime - Posted Shop Labor Rate times 1.5

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
	<p>Outside Labor - Cost Plus 10%</p> <p>Over Meter Charges Standard allotted hours: • A one day's rental will allow 8 hours of use • A week's rental will allow 40 hours of use • A monthly rental allows 176 hours of use</p> <p>If the usage meter exceeds the above usage upon return additional charges listed below will apply. • 1/16th of the daily rate for daily rentals • 1/80th of the weekly rate for weekly rentals • 1/352nd of the monthly rate for monthly rentals</p> <p>Double and Triple Shifts: • Double shifts (16 hours per day) are one and a half times the daily rate • Triple shifts (24 hours per day) are two times the daily rate</p> <p>Note: This information is especially important when renting such equipment as pumps and generators.</p> <p>Over Mileage Charges Standard allotted mileage for Pick-up Trucks (1/4 ton to 1 ton size): • A one day's rental will allow 100 miles of use • A week's rental will allow 500 miles of use • A monthly's rental allows 1500 miles of use If the odometer exceeds the above usage upon return an additional charge of \$0.20 per mile will apply. Standard allotted mileage for Stake Body Trucks and Crane Trucks: • A one day's rental will allow 50 miles of use • A week's rental will allow 250 miles of use • A monthly's rental allows 750 miles of use If the odometer exceeds the above usage upon return an additional charge of \$0.25 per mile will apply. Standard allotted mileage for Dump Trucks and Water Trucks: • A one day's rental will allow 50 miles of use • A week's rental will allow 250 miles of use • A monthly's rental allows 750 miles of use If the odometer exceeds the above usage upon return an additional charge of \$0.50 per mile will apply</p>				

**CUSTOMER NUMBERS**

<b>CUSTOMER NAME</b>	<b>CUSTOMER NUMBER</b>
NCSU/US COMMUNITIES PLATINU	PENDING

NORTH CAROLINA STATE UNIVERSITY/US COMMUNITIES PLATINUM

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## **PLATINUM PRICING SCHEDULE**

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

## **GOLD PRICING SCHEDULE**

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

## **PREFERRED PRICING SCHEDULE**

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

# **GOLD PRICING SCHEDULE**

**US COMMUNITIES GOLD**



**AFFECTED REGIONS / BRANCHES**

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

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

**ACCESSORIES**

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

**AERIAL EQUIPMENT**

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

US COMMUNITIES GOLD

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

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

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<b>COMPACTION EQUIPMENT</b>					
070	0140 TAMPER/30-39#/AIR	APT 131521	\$35	\$85	\$170
070	0160 TAMPER/40-49#/AIR		\$35	\$80	\$210
073	0020 PLATE COMPACTOR/200# TO 299#/REVERSABLE	WACKER BPU2440	\$70	\$185	\$440
073	0030 PLATE COMPACTOR/300# TO 399#/REVERSABLE	DYNAPAC LH300H	\$70	\$185	\$440
073	0040 PLATE COMPACTOR/400# TO 499#/REVERSABLE	STONE RP650G	\$80	\$210	\$515
073	0060 PLATE COMPACTOR/600# TO 699#/REVERSABLE	WACKER BPU3345	\$80	\$225	\$550
073	0070 PLATE COMPACTOR/700# TO 799#/REVERSABLE	STONE RP790G	\$80	\$235	\$550
073	0100 PLATE COMPACTOR/1000# TO 1100#/REVERSE	WACKER DPU6055	\$115	\$300	\$765
075	0010 PLATE COMPACTOR/100# TO 199#/STD/GAS	MULTIQUIP MVC90H	\$55	\$150	\$355
075	0020 PLATE COMPACTOR/200# TO 299#/STD/GAS	WACKER WP1550A	\$55	\$150	\$420
076	0320 RAMMER/100-199#/GAS	WACKER BS600	\$70	\$185	\$500
077	0320 RAMMER/100-199#/DSL	MULTIQUIP MT76D	\$70	\$185	\$500
077	0900 RAMMER/AIR	JET JET-00T, TEXAS TX-6T	\$15	\$30	\$80
082	0980 REMOTE FOR ROLLER/SOLAR	MULTIQUIP68528	\$5	\$10	\$15
083	0250 ROLLER/WALK/25"/VIBRAT/SMOOTH/DOUBLED RUM	MULTIQUIP MRH800DS	\$205	\$570	\$1,285
085	0010 ROLLER/RIDE/1-TON/VIBRAT/SMOOTH/DBLDRUM	WACKER RD11A, IR DD-12	\$170	\$575	\$1,350
085	0030 ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBLDRUM	IR DD-24, DD-30	\$175	\$590	\$1,395
088	0050 ROLLER/RIDE/5-TON/VIBRAT/PADFOOT/SNGLDRUM	IR SD-45FB	\$285	\$770	\$2,035
088	0080 ROLLER/RIDE/8-TON/VIBRAT/PADFOOT/SNGLDRUM	I-R SD-70FB	\$315	\$920	\$2,535
094	0220 ROLLER/TRENCH/22"/VIBRAT/DBL DRUM	WACKER RT56-SC	\$185	\$465	\$1,190
094	0240 ROLLER/TRENCH/24"/VIBRAT/DBL DRUM	RAMMAX P24HHMR	\$155	\$465	\$1,220
094	0320 ROLLER/TRENCH/32"/VIBRAT/DBL DRUM	WACKER RT82-SC	\$175	\$490	\$1,350
094	0330 ROLLER/TRENCH/33"/VIBRAT/DBL DRUM	RAMMAX P33HHMR	\$155	\$515	\$1,350
094	0340 ROLLER/TRENCH/34"/VIBRAT/DBL DRUM		\$240	\$665	\$1,440
095	0020 ROLLER/RIDE/2-TON/VIBRAT/SMOOTH/SNGLDRUM		\$215	\$650	\$1,660
095	0050 ROLLER/RIDE/5-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD-45D, VIBROMAX VM46D	\$275	\$750	\$1,995
095	0080 ROLLER/RIDE/8-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD70D, VIBROMAX VM75D	\$325	\$995	\$2,795
095	0110 ROLLER/RIDE/11-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD-100D	\$380	\$1,230	\$3,650
098	0030 ROLLER ATTACHMENT PADFOOT/5 TON	PADFOOT KIT	\$50	\$120	\$325
098	0040 ROLLER ATTACHMENT PADFOOT/8 TON	PADFOOT KIT	\$100	\$263	\$475
098	0050 ROLLER ATTACHMENT PADFOOT/11 TON		\$115	\$235	\$475
225	0300 COMPACTION WHEEL/ATTACH/18"/BACKHOE	AMERICAN DC-18S	\$55	\$150	\$375
225	0310 COMPACTION WHEEL/ATTACH/24"/BACKHOE	AMERICAN DC-24S	\$90	\$95	\$240
711	0030 TAMPER/HYD/3000-3999#	KENT KHP30	\$95	\$260	\$525
711	0060 TAMPER/HYD/6000-6999#	KENT KHP65	\$105	\$275	\$575
<b>COMPRESSORS</b>					
001	0001 COMPRESSOR/UNDER 10 CFM/GAS	EMGLO, MK5HGA8P	\$30	\$75	\$195
001	0020 COMPRESSOR/20CFM/GAS/PORTABLE	I-R 247SF11G	\$35	\$75	\$200
005	0050 COMPRESSOR/5HP/RECIPROCATING/STAT/ELEC	QUINCY 325L	\$60	\$154	\$461
005	0100 COMPRESSOR/10HP/RECIPROCATING/STAT/ELEC	QUINCY QTH11K3	\$75	\$194	\$581
005	0250 COMPRESSOR/25HP/RECIPROCATING/STAT/ELEC	QUINCY 5120LR	\$110	\$292	\$876
005	0260 COMPRESSOR/25HP/ROTARY SCREW/STST/ELEC	QUINCY QSB40	\$115	\$308	\$923
005	0500 COMPRESSOR/50HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI245	\$150	\$410	\$1,230
005	0750 COMPRESSOR/75HP/ROTARY SCREW/STAT/ELEC		\$170	\$461	\$1,384
005	0900 COMPRESSOR/100HP/ROTARY SCREW/STST/ELEC	QUINCY QSI500	\$205	\$564	\$1,691
005	0920 COMPRESSOR/125HP/ROTARY SCREW/STST/ELEC		\$410	\$1,128	\$3,383
005	0950 COMPRESSOR/150HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI750	\$300	\$820	\$2,460

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<b><u>COMPRESSORS</u></b>					
005	0980 COMPRESSOR/200HP/ROTARY SCREW/STAT/ELEC		\$425	\$1,238	\$3,383
005	0990 COMPRESSOR/300HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI1500	\$560	\$1,538	\$4,613
006	0010 COMPRESSOR/1600 OIL FREE/125PSI/DS		\$1,540	\$3,795	\$9,900
006	0160 COMPRESSOR/160CFM/DSL/PORTABLE	ATLASCOP XAS76DD	\$65	\$165	\$450
006	0180 COMPRESSOR/185CFM/DSL/PORTABLE	I-R P185WJD	\$65	\$165	\$450
006	0370 COMPRESSOR/375CFM/DSL/PORTABLE	I-R XP375WCU, HP375WCU, XP375AWIR, HP375AWIR	\$125	\$425	\$945
006	0750 COMPRESSOR/750CFM/DSL/PORTABLE	I-R HP750WCU, XP750WCU	\$265	\$740	\$1,755
006	0820 COMPRESSOR/825CFM/DSL/PORTABLE	I-R XP825WCU	\$270	\$735	\$1,765
006	0880 COMPRESSOR/750CFM/INSTRUMENT QL/DSL/PT		\$440	\$1,235	\$2,970
006	0890 COMPRESSOR/1600CFM/INSTRUMENT QL/DSL/PT	I-R HP1600IQ	\$640	\$1,705	\$3,870
006	0900 COMPRESSOR/900CFM/DSL/PORTABLE	I-R HP915WCU	\$280	\$735	\$2,250
006	0960 COMPRESSOR/1600CFM/DSL/PORTABLE	I-R HP1600WCU	\$545	\$1,495	\$3,780
007	0001 COMPRESSOR/1-9CFM/ELECT/STATIONARY	EMGLO AM78HC4	\$20	\$50	\$115
<b><u>CONCRETE &amp; MASONRY EQUIPMENT</u></b>					
100	0050 CONCRETE BUCKET/1/2 YD	GARBRO 413G	\$30	\$75	\$215
100	0100 CONCRETE BUCKET/1 YD	GARBRO 427-R	\$40	\$110	\$290
100	0200 CONCRETE BUCKET/2 YD	GARBRO 462G	\$55	\$145	\$395
106	0160 BUGGY CONCRETE/16 CF/RIDE/GAS	MORRISON PB16R	\$95	\$205	\$550
118	0360 TROWEL CONCRETE/36"/WALK BEHIND	WACKER CT36ADT, WHITEMAN J45H	\$50	\$140	\$330
118	0460 TROWEL CONCRETE/46"/WALK BEHIND	WHITEMAN B48H	\$55	\$155	\$430
118	0480 TROWEL CONCRETE/48"/WALK BEHIND	WACKER CT48ADT	\$60	\$160	\$435
122	0080 PLANER/8"/GAS	EDCO CMP8	\$165	\$450	\$1,050
122	0580 PLANER/8"/ELEC	EDCO GPM85H	\$155	\$425	\$1,000
128	0020 MIXER/CONCRETE/2 CU FT/ELECTRIC	CANOVA 80	\$35	\$80	\$135
128	0030 MIXER/CONCRETE/3 CU FT/ELECTRIC	KUSHLAN 350P	\$20	\$55	\$150
128	0040 MIXER/CONCRETE/4 CU FT/ELECTRIC	MULTIQUI SB4E	\$35	\$80	\$190
129	0090 MIXER/CONCRETE/9 CU FT/GAS	WHITEMAN WC62PH8	\$75	\$200	\$565
130	0080 MIXER/MORTAR/8 CU FT/GAS	STONE 855PM	\$65	\$175	\$485
130	0090 MIXER/MORTAR/9 CU FT/GAS	WHITEMAN WM900SH	\$65	\$175	\$485
130	0120 MIXER/MORTAR/12 CU FT/GAS	WHITEMAN WM120PH	\$75	\$200	\$600
137	0001 VIBRATOR/STANDARD/ELECTRIC	MULTIQUI PMA-2, WACKER M2000	\$40	\$110	\$290
137	0010 VIBRATOR/STANDARD/1HP/ELECTRIC	VIBER TV5	\$45	\$110	\$290
137	0020 VIBRATOR/STANDARD/2HP/ELECTRIC	WACKER M2000, MULTIQUIP PMA-2	\$50	\$110	\$300
137	0030 VIBRATOR/STANDARD/3HP/ELECTRIC	MULTIQUIP PMA-3	\$60	\$120	\$325
140	0001 VIBRATOR/HIGH CYCLE/ELECTRIC	MULTIQUIP VH52A6M	\$40	\$110	\$300
141	0040 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/7"SHAFT		\$40	\$110	\$300
141	0100 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/14"SHAFT	MULTIQUI PMA-2	\$45	\$115	\$305
141	0120 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/10"SHAFT	MULTIQUI PMA-2	\$65	\$170	\$390
141	0380 VIBRATOR/ELEC/2HP/STANDARD H/21"S		\$75	\$200	\$450
759	0520 PURIFIER/SCRUBBER	BOBCAT 6661616, MINEX 2718ID	\$145	\$400	\$200
<b><u>COOLING &amp; HEATING EQUIPMENT</u></b>					
534	0010 FAN/PEDESTAL	A-C AMB2421	\$15	\$40	\$90
534	0020 FAN/EVAPORATOR	GENERALS 1K547	\$45	\$120	\$340
534	0030 FAN/FLOOR	A-C PC6323, RAMFAN UB20	\$20	\$45	\$100
534	0040 FAN/BOX	ALLMOND FE-30, PORTA PACPE36	\$15	\$40	\$90
713	0040 HEATER/40000-49999 BTU/LPG/PATIO	TEECO HC100GR, PROCHEF 140100	\$90	\$90	\$180

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<b>COOLING &amp; HEATING EQUIPMENT</b>					
715	0250 HEATER/250000-259000 BTU/LPG/POT	MASTER TC200V, UNIVERSA 250VC	\$91	\$91	\$182
716	0050 HEATER/50000-59999 BTU/KERO/SPACE	UNIVERSA K50-FA	\$52	\$52	\$105
716	0120 HEATER/120000-129999 BTU/KERO/SPACE		\$55	\$55	\$110
716	0150 HEATER/150000-159999 BTU/KERO/SPACE	DESA B150F	\$83	\$83	\$165
716	0170 HEATER/170000-179999 BTU/KERO/SPACE		\$96	\$96	\$193
716	0200 HEATER/200000-299999 BTU/KERO/SPACE	MASTER TC200V	\$124	\$124	\$248
716	0300 HEATER/300000-309999 BTU/KERO/SPACE		\$382	\$382	\$765
716	0350 HEATER/350000-359999 BTU/KERO/SPACE	DAYTON 3E358, MASTER B350D	\$382	\$382	\$765
716	0400 HEATER/400000-449999 BTU/OIL		\$495	\$495	\$990
716	0600 HEATER/600000-650000 BTU/KERO/SPACE	MASTER B600D	\$440	\$440	\$880
716	0700 HEATER/700000-799999 BTU/DSL/INDIRECT		\$1,097	\$1,097	\$2,194
716	0720 HEATER/700000-799999 BTU/SELF CONTAINED		\$3,297	\$3,297	\$6,595
716	0800 HEATER/800000-899999 BTU/DSL/INDIRECT		\$3,297	\$3,297	\$6,595
716	0980 HEATER/270000-279999 BTU/DSL/INDIRECT		\$231	\$231	\$462
716	0990 HEATER/ ELECTRIC/ 150 KW		\$1,647	\$1,647	\$3,295
717	0030 HEATER/30000-39999 BTU/LPG/SPACE	UNIVERSA 35-FAC	\$41	\$41	\$82
717	0080 HEATER/80000-89999 BTU/LPG/SPACE	UNIVERSA 80FAC	\$61	\$61	\$121
717	0120 HEATER/120000-129999 BTU/LPG/SPACE		\$83	\$83	\$165
717	0150 HEATER/150000-159999 BTU/LPG/SPACE	UNIVERSAL 150FAST	\$102	\$102	\$204
717	0170 HEATER/170000-179999 BTU/LPG/SPACE		\$138	\$138	\$275
717	0370 HEATER/370000-379999 BTU/LPG/SPACE	DESA BLP375	\$193	\$193	\$385
717	0400 HEATER/400000-449999 BTU/LPG/SPACE	HEATWAGO VG400, HEATWAGO GP400IDF	\$206	\$206	\$413
731	0200 HEATER/GROUND/5000-6000 SQ FT THAW/DSL	THAWZALL 20105A	\$3,575	\$3,575	\$7,150
779	0100 3.5 AIR CONDITIONER/HEAT PUMP		\$255	\$700	\$1,400
779	0110 50 TON SKID MOUNT AIR CONDITIONER		\$1,185	\$3,250	\$6,500
779	0150 AIR COND/PORTABLE/100T/AC/PUMP PACKAGE		\$725	\$1,989	\$5,989
779	0160 AIR COND/PORTABLE/200T/AC/PUMP PACKAGE		\$1,450	\$3,989	\$10,984
779	0170 AIR COND/PORTABLE/500T/AC/PUMP PACKAGE		\$3,455	\$9,500	\$20,894
971	0200 HEATER/200000 BTU/ELEC/SPACE	HEATWAGO P6000	\$602	\$602	\$1,204
<b>CRANES</b>					
307	0080 CRANE/CARRYDECK/8TON/DUALFUEL/SNGLEAXLE	BRODERSON IC80-3G AND SHUTTLELIFT 3330FL	\$375	\$975	\$2,700
307	0150 CRANE/CARRYDECK/15TON/DUALFUEL/SNGLAXLE	BRODERSON IC2003F	\$545	\$1,510	\$3,915
308	0080 CRANE/CARRYDECK/8TON/DSL/SINGLE AXLE	BRODERSON IC803G	\$375	\$975	\$2,925
308	0150 CRANE/CARRYDECK/15TON/DSL/SINGLE AXLE	BRODERSON IC2003F	\$545	\$1,510	\$3,915
311	0230 CRANE/TRUCK/23TON/DSL/DUAL AXLE	NATIONAL	\$705	\$1,940	\$5,340
312	0150 CRANE/TRUCK/15TON/DSL/SINGLE AXLE	GMC C7H042, FORD F800	\$440	\$1,220	\$3,350
312	0170 CRANE/TRUCK/17TON/DSL/SINGLE AXLE	TEREX BT3470	\$450	\$1,245	\$3,425
312	0180 CRANE/TRUCK/18TON/DSL/SINGLE AXLE	NATIONAL 571E	\$450	\$1,275	\$3,495
<b>CREATED BY EQPBAL</b>					
514	0200 Created by EQPBAL		\$440	\$1,200	\$2,400
<b>DEMOLITION EQUIPMENT</b>					
013	0080 BREAKER/1-19#/AIR	IR 3A2SA	\$30	\$70	\$180
013	0300 BREAKER/30-39#/AIR	I-R PB35A, SULLAIR MPB30A, KENT 20R	\$30	\$70	\$180

US COMMUNITIES GOLD

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**AFFECTED REGIONS / BRANCHES**

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

APPROVAL #: PENDING

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

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

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<b>EARTH MOVING EQUIPMENT</b>					
246 0001	EXCAVATOR/UP TO 2 METRIC TON/CRAWLER/DSL	BOBCAT 323, TAKEUCHI TB016, JDEERE 17ZTS	\$145	\$545	\$1,325
246 0010	EXCAVATOR/2-3 METRIC TON/CRAWLER/DSL	BOBCAT 325 AND 328, TAKEUCHI TB125, JDEERE 27D	\$155	\$595	\$1,345
246 0020	EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	BOBCAT 331 AND 334, TAKEUCHI TB135, JDEERE 35D	\$165	\$605	\$1,350
246 0030	EXCAVATOR/6-8 METRIC TON/CRAWLER/DSL	JDEERE 80C, TAKEUCHI TB175, BOBCAT 442	\$275	\$835	\$2,595
246 0040	EXCAVATOR/4-6 METRIC TON/CRAWLER/DSL	BOBCAT 337 AND 341, TAKEUCHI TB145 AND TB53FR, JDEERE 50D	\$220	\$620	\$1,695
246 0050	EXCAVATOR/12-14 METRIC TON/CRAWLER/DSL	JDEERE 120C AND 135C, KOMATSU PC120 AND PC138	\$400	\$1,200	\$3,595
246 0070	EXCAVATOR/14-16 METRIC TON/CRAWLER/DSL	JDEERE 160CLC, KOMATSU PC160	\$535	\$1,475	\$4,050
246 0100	EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	JDEERE 200CLC, KOMATSU PC200	\$535	\$1,595	\$4,695
246 0120	EXCAVATOR/21-24 METRIC TON/CRAWLER/DSL	CASE 9040B, KOBELCO SK220LC	\$625	\$1,795	\$5,495
246 0160	EXCAVATOR/24-28 METRIC TON/CRAWLER/DSL	JDEERE 240DLC	\$735	\$2,240	\$6,165
246 0200	EXCAVATOR/28-33 METRIC TON/CRAWLER/DSL	JDEERE 270DLC	\$895	\$2,995	\$7,000
246 0230	EXCAVATOR/33-40 METRIC TON/CRAWLER/DSL	JDEERE 350DLC	\$995	\$2,995	\$8,400
246 0500	EXCAVATOR/19-21 METRIC TON/CRAWLER/LONG ARM	JDEERE 200CLC LONG ARM	\$1,095	\$2,895	\$6,785
248 0010	BUCKET/ATTACHMENT/EXCAVATOR	CP36200E2	\$25	\$55	\$160
248 0040	THUMB/ATTACHMENT/EXCAVATOR	PEMBER HH200M	\$50	\$140	\$390
248 0050	GRAPPLE/ATTACHMENT/HYD/EXCAVATOR	WAIN-ROY 009-902	\$125	\$345	\$950
248 0420	BUCKET/12"/TRENCH/MINI EXCAVA UP TO 8MT	CP 12027-2, CP 12027-2, CP 12027-2, CP 12026-2	\$20	\$35	\$75
248 0440	BUCKET/16"/TRENCH/MINI EXCAVA UP TO 8MT		\$20	\$40	\$90
248 0450	BUCKET/18"/TRENCH/MINI EXCAVA UP TO 8MT		\$20	\$45	\$90
248 0470	BUCKET/24"/TRENCH/MINI EXCAVA UP TO 8MT	CP 24027-2, CP 24027-2, CP 24027-2, CP 24027-2	\$25	\$50	\$95
248 0480	BUCKET/30"/TRENCH/MINI EXCAVA UP TO 8MT		\$25	\$50	\$95
248 0490	BUCKET/36"/TRENCH/MINI EXCAVA UP TO 8MT		\$25	\$50	\$95
248 0510	BUCKET/18"/TRENCH/EXCAVA/12-16MT		\$30	\$50	\$90
248 0520	BUCKET/24"/TRENCH/EXCAVA/12-16MT		\$35	\$60	\$130
248 0530	BUCKET/30"/TRENCH/EXCAVA/12-16MT		\$35	\$60	\$150
248 0540	BUCKET/36"/TRENCH/EXCAVA/12-16MT		\$40	\$75	\$175
248 0560	BUCKET/48"/TRENCH/EXCAVA/12-16MT		\$40	\$85	\$225
248 0600	BUCKET/24"/TRENCH/EXCAVA/19-24MT		\$45	\$85	\$155
248 0620	BUCKET/36"/TRENCH/EXCAVA/19-24MT		\$45	\$95	\$175
248 0630	BUCKET/42"/TRENCH/EXCAVA/19-24MT		\$45	\$105	\$185
248 0640	BUCKET/48"/TRENCH/EXCAVA/19-24MT		\$50	\$125	\$195
248 0660	BUCKET/60"/TRENCH/EXCAVA/19-24MT		\$45	\$95	\$195
248 0670	BUCKET/24"/TRENCH/EXCAVA/OVER 24MT		\$40	\$95	\$140
248 0710	BUCKET/48"/TRENCH/EXCAVA/OVER 24MT		\$45	\$115	\$195
248 0720	BUCKET/54"/TRENCH/EXCAVA/OVER 24MT		\$50	\$125	\$225
248 0730	BUCKET/60"/TRENCH/EXCAVA/OVER 24MT		\$55	\$125	\$245
248 0750	BUCKET/72"/TRENCH/EXCAVA/OVER 24MT		\$60	\$135	\$265
248 0760	BUCKET/60"/TRENCH/EXCAVA/12-16MT		\$40	\$95	\$185
248 0910	BUCKET/72"/TRENCH/EXCAVA/19-24MT		\$50	\$110	\$225
259 0010	SKIDSTEER/250#-750# OPERATE CAP/4W/DSL	BOBCAT 463	\$135	\$340	\$900
259 0020	SKIDSTEER/751#-1250# OPERATE CAP/4W/DSL	BOBCAT 553	\$135	\$345	\$900
259 0030	SKIDSTEER/1251#-1750# OPERATE CAP/4W/DSL	BOBCAT S130, S150 AND S175	\$150	\$350	\$925
259 0050	SKIDSTEER/1751#-2750# OPERATE CAP/4W/DSL	BOBCAT S185 AND S220	\$165	\$395	\$995

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<b>EARTH MOVING EQUIPMENT</b>					
259	0060 SKIDSTEER/2251#-2750# OPERATE CAP/4W/DSL	BOBCAT S250	\$185	\$415	\$1,200
261	0100 WHEEL LOADER/1YD/GEN BKT/DSL	JDEERE 244E	\$270	\$725	\$1,965
261	0250 WHEEL LOADER/2 1/2YD/GEN BKT/DSL	VOLVO L70C, JDEERE 544H, CASE	\$425	\$1,250	\$3,495
261	0300 WHEEL LOADER/3YD/GEN BKT/DSL	JDEERE 544J, CASE 621D, KOMATSU WA250	\$445	\$1,335	\$3,950
261	0350 WHEEL LOADER/3 1/2YD/GEN BKT/DSL	JDEERE 624J, CASE 721D, KOMATSU WA320	\$560	\$1,545	\$4,250
261	0400 WHEEL LOADER/4YD/GEN BKT/DSL	JDEERE 644J, CASE 821C, KOMATSU WA380	\$585	\$1,695	\$5,250
261	0410 WHEEL LOADER/4-1/4YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, CASE 821C, DEERE 644J	\$595	\$1,795	\$5,395
261	0450 WHEEL LOADER/4-1/2YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, DEERE 644J, DEERE 644K	\$625	\$1,875	\$5,485
261	0500 WHEEL LOADER/5YD/GEN BKT/DSL	JDEERE 744J	\$1,005	\$2,725	\$7,900
261	0520 WHEEL LOADER/5 1/4YD/GEN BKT/DSL		\$1,010	\$2,780	\$8,000
261	0570 WHEEL LOADER/5.75YD/GEN BKT/DSL		\$1,025	\$2,835	\$8,250
262	0250 WHEEL LOADER/2 1/2CY/MP BKT/DSL	JDEERE 544J	\$500	\$1,300	\$3,950
262	0270 WHEEL LOADER/2 3/4YD/MP BKT/DSL	JDEERE 624G, CASE 721B	\$580	\$1,595	\$4,230
262	0470 WHEEL LOADER/4 3/4YD/MP BKT/DSL	DEERE 744H	\$1,025	\$2,775	\$6,250
270	0520 LOADER BUCKET/SKID STEER		\$20	\$40	\$115
270	0530 LOADER BUCKET/BACKHOE		\$30	\$55	\$145
270	0550 BUCKET/ATTACHMENT/GRAPPLE/SKIDSTEER		\$45	\$115	\$315
270	0600 SNOWBLADE ATT/BACKHOE/MANUAL ANGLING		\$75	\$200	\$495
271	0030 SKIDSTEER/ATTACHMENT/HYD RAKE/ROCK HOUND	RANKIN LR6	\$55	\$175	\$400
271	0040 SKIDSTEER/ATTACHMENT/PALLET FORKS/STAND		\$25	\$75	\$200
271	0050 SKIDSTEER/ATTACHMENT/SWEEPER	BOBCAT 6707144, BOBCAT 6707144, BOBCAT 6707837, BOBCAT 6707144	\$95	\$200	\$475
271	0060 SKIDSTEER/ATTACHMENT/TRENCHER		\$150	\$460	\$1,095
271	0070 SKIDSTEER/ATTACHMENT/AUGER	MCMILLEN X1475, BOBCAT 6809442, BOBCAT 6809445, BOBCAT 6809445	\$90	\$185	\$310
271	0080 SKIDSTEER/ATTACHMENT/SNOW BLOWER		\$75	\$205	\$535
271	0090 SKIDSTEER/ATTACHMENT/ANGLE BOOM		\$35	\$90	\$225
271	0110 SKIDSTEER/ATTACHMENT/PLANNER		\$500	\$1,450	\$2,200
271	0130 SKIDSTEER/ATTACHMENT/ROTARY CUTTER		\$125	\$395	\$1,135
271	0230 SKIDSTEER/ATTACHMENT/BUCKET		\$30	\$55	\$145
271	0270 EXCAVATOR/MINI/ATTACHMENT/AUGER		\$65	\$185	\$420
271	0300 SKIDSTEER/ATTACHMENT/GRAPPLE/36"	BOBCAT 7135737, SKIDWRKS BG36, BOBCAT 6728251, AI SCRAPBKT	\$60	\$160	\$340
271	0340 SKIDSTEER/ATTACHMENT/GRAPPLE/48"		\$60	\$165	\$375
271	0350 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/60"	BOBCAT 6706599, BOBCAT 6706599, BOBCAT 6706599A, BOBCAT 6706599	\$45	\$110	\$360
271	0360 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/66"		\$50	\$125	\$400
271	0370 SKIDSTEER/ATTACHMENT/GRAPPL BUCKET/72"	BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561	\$65	\$170	\$460
271	0380 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/80"		\$65	\$170	\$415
271	0400 SKIDSTEER/ATTACHEMENT/GRAPPLE BUCKET/73"		\$50	\$125	\$315
271	0440 SKIDSTEER ATTACHMENT/COMBINATION BUCKET		\$55	\$185	\$475
<b>ELECTRICAL EQUIPMENT</b>					
003	7190 POWER CORD QUAD BOX 50FT		\$20	\$50	\$75
514	0030 CAM FED TO 4/100A CAMLOCK SPLITTER BOX NEMA 3R RUBBER		\$65	\$175	\$350
514	0400 ELECTRICAL PANEL I LINE 400 AMP		\$110	\$300	\$600

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

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<b><u>FORKLIFTS &amp; ACCESSORIES</u></b>					
418 0010	FORK ROTATOR/ATTACHMENT/FORKLIFT	YALE 55DRRB2D	\$60	\$150	\$395
418 0030	PLATFORM/ATTACHMENT/FORKLIFT	LYON S144 & 48H120	\$20	\$50	\$145
418 0040	TRUSS BOOM/ATTACHMENT/FORKLIFT	GRADALL 904551	\$30	\$70	\$250
418 0050	JIB/ATTACHMENT/FORKLIFT	STAR 1360	\$30	\$75	\$200
418 0070	BARREL CLAMP/ATTACHMENT/FORKLIFT	MALAVAC LM548HD	\$30	\$55	\$165
418 0080	BUCKET/ATTACHMENT/FORKLIFT	JCB, LULL, TRAK	\$35	\$75	\$210
418 0120	CONCRETE HOPPER/ATTACHMENT/FORKLIFT	STAR	\$50	\$130	\$355
418 0130	TIRES AND WHEELS NON-MARKING/FORKLIFT	AIRBOSS 13.00-2	\$50	\$125	\$330
418 0140	FORK/ATTACHMENT/FORKLIFT	ARROW 175548W	\$20	\$45	\$125
418 0180	CARRIAGE FRAMERS/ATTACHMENT/FORKLIFT	SKY-TRAK 6040700	\$40	\$110	\$300
418 0190	SCALE/FORKLIFT/INDUSTRIAL	WEIGH QTLTSC05	\$35	\$85	\$240
418 0200	BIN DUMPER/ATTACHMENT/FORKLIFT/1 YARD	CONSOLFA TRACKR	\$50	\$130	\$230
418 0290	BIN DUMPER/ATTACHMENT/FORKLIFT/2 YARD		\$55	\$155	\$280
418 0400	BIN DUMPER/ATTACHMENT/FORKLIFT/4 YARD		\$50	\$125	\$225
<b><u>GENERATORS</u></b>					
546 0030	GENERATOR/SILENT/3-3.9KW/GAS	HONDA EX3300	\$95	\$285	\$650
546 0570	GENERATOR/SILENT/6-6.9KW/GAS		\$165	\$495	\$895
548 0010	GENERATOR/UP TO 1.9KW/GAS	YAMAHA EF-1000	\$35	\$90	\$226
548 0020	GENERATOR/2-2.9KW/GAS	MIKASA GA2.5H	\$35	\$90	\$226
548 0030	GENERATOR/3-3.9KW/GAS	MULTIQUIP GA36HZ, WACKER G3.7A	\$60	\$140	\$358
548 0050	GENERATOR/5-5.9KW/GAS	WACKER GS5.6A, MULTIQUIP GLW180H	\$60	\$140	\$358
548 0060	GENERATOR/6-6.9KW/GAS	MULTIQUIP GA6HZ,	\$75	\$190	\$468
548 0090	GENERATOR/9-9.9KW/GAS	WACKER GS9V	\$90	\$230	\$605
549 0100	GENERATOR/10-14KW/DSL	MULTIQUIP DCA-15S	\$90	\$230	\$660
549 0200	GENERATOR/20-24KW/DSL	MQ- DCA25 ULTRASILENT	\$150	\$345	\$880
549 0260	GENERATOR/201-300/DSL	MQ DCA 300	\$440	\$1,200	\$3,427
549 0350	GENERATOR/35-39KW/DSL	MQ DCA 45 ULTRASILENT	\$145	\$400	\$1,111
549 0360	GENERATOR/301-400KW/DSL	MQ DCA 400	\$475	\$1,300	\$4,362
549 0400	GENERATOR/40-44KW/DSL	WACKER G50	\$145	\$400	\$1,111
549 0460	GENERATOR/401-500KW/DSL	MQ DCA 600	\$725	\$1,984	\$5,819
549 0470	GENERATOR/401-500KW/CONTAINER	CUMMINS C500D6RG	\$825	\$1,984	\$5,819
549 0480	GENERATOR/901-1000KW/CONTAINER	MQ EGC1000C CUMMINS C1000D6RG	\$1,420	\$3,900	\$10,252
549 0550	GENERATOR/55-59KW/DSL	MQ DCA 70 ULTRASILENT	\$250	\$550	\$1,375
549 0570	GENERATOR/1500-1599KW/DSL/CONTAINER		\$2,000	\$5,500	\$14,762
549 0580	GENERATOR/1800-2000W/DSL/CONTAINER		\$2,185	\$6,000	\$17,138
549 0650	GENERATOR/65-69KW/DSL	MQ DCA 85 ULTRASILENT	\$205	\$565	\$1,733
549 0660	GENERATOR/601KW-700KW/DSL	MQ DCA 800	\$875	\$2,400	\$8,063
549 0820	GENERATOR 2500K VA 4160V		\$730	\$2,000	\$4,394
549 0910	GENERATOR/110-119KW/DSL	MQ DCA 125 ULTRASILENT	\$275	\$750	\$1,815
549 0920	GENERATOR/120-129KW/DSL	MQ DCA 150 ULTRASILENT	\$330	\$900	\$2,189
549 0940	GENERATOR/140-149/DSL		\$340	\$925	\$2,233
549 0950	GENERATOR/150-159KW/DSL	MQ DCA 180	\$340	\$925	\$2,233
549 0960	GENERATOR/160KW-200KW/DSL	MQ DCA 220	\$385	\$1,050	\$2,585
549 0980	GENERATOR/200-260KW/DSL	IR G-260	\$440	\$1,200	\$3,427
549 0990	TRANSFORMER/STEPDOWN/480-208V		\$145	\$400	\$878

**HEATER 750,000BUT INDIRECT FIRE**

US COMMUNITIES GOLD

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

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

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<b>PUMPS &amp; ACCESSORIES</b>					
003	4018 PVC SUCTION HOSE 2"X20'		\$15	\$27	\$79
003	4023 PVC SUCTION HOSE 3"X20"		\$15	\$32	\$94
003	4032 PVC SUCTION HOSE 6"X20'		\$30	\$79	\$236
003	4035 PVC SUCTION HOSE 8"X20'		\$50	\$131	\$393
003	4037 HYDRAULIC DRAIN CASE HOSE 3/8"X50'		\$15	\$27	\$79
003	4304 PIPE ALUMINUM 12" X 10'		\$20	\$46	\$46
003	4307 PIPE ALUMINUM 12" X 20'		\$35	\$92	\$92
003	4321 PIPE ALUMINUM 8" X 10'		\$15	\$26	\$26
003	4323 ALUMINUM DISCHARGE PIPE 8"X20'		\$20	\$51	\$51
003	4324 PIPE ALUMINUM 8" X 30'		\$30	\$77	\$77
003	4325 PIPE ALUMINUM 8" X 40'		\$40	\$103	\$103
003	4654 FOOTVALVE 10"		\$15	\$34	\$101
003	4655 FOOTVALVE 12"		\$20	\$39	\$118
003	4656 FOOTVALVE 3"		\$15	\$27	\$79
003	4657 FOOTVALVE 4"		\$15	\$28	\$84
003	4658 FOOTVALVE 6"		\$15	\$30	\$87
003	4659 FOOTVALVE 8"		\$15	\$30	\$87
003	4813 REDUCER 8"- 6"		\$15	\$21	\$21
003	5263 FUEL TANK 500 GALLON		\$65	\$174	\$523
003	5277 LIFT LINE POLY		\$15	\$27	\$79
003	5691 HOSE PUMP FITTING BAUER FEMALE 12"X150#		\$25	\$62	\$62
003	5692 HOSE PUMP FITTING BAUER MALE 8" X 150#		\$15	\$21	\$21
003	6053 RUBBER DISCHARGE HOSE 8"X50'		\$60	\$157	\$470
003	6463 HOSE CHEMICAL W/SS FLANGES 6" X 20'		\$60	\$157	\$470
003	6498 PIPE FITTING 8" 90 DEGREE		\$15	\$21	\$21
003	6499 PIPE FITTING 8" 45 DEGREE		\$15	\$21	\$21
003	6500 PIPE FITTING 8" TEE		\$15	\$21	\$21
003	6503 PIPE FITTING 12" 90 DEGREE		\$25	\$62	\$62
003	6504 PIPE FITTING 12" 45 DEGREE		\$25	\$62	\$62
003	6505 PIPE FITTING 12" TEE		\$25	\$62	\$62
003	6603 OSD HOSE 14" X 20'		\$100	\$261	\$784
601	0170 PUMP/WELLPOINT/12" ROTARY VAC/DSL	VOGELSAN VX186-52	\$380	\$1,046	\$3,137
601	0440 PUMP/WELLPOINT/4" MASPORT VAC/DSL	ALCO WT46M54	\$140	\$383	\$1,090
601	0660 PUMP/WELLPOINT/6" MASPORT VAC/DSL	ALCO VT6M3F4LT, ALCO WT68M54	\$160	\$436	\$1,307
601	0850 PUMP/WELLPOINT/8" MASPORT VAC/DSL/M10	ALCO WP5WBM1	\$185	\$501	\$1,372
601	0870 PUMP/WELLPOINT/8" ROTARY VAC/DSL	VOGELSAN VX1862, MWI RWP008	\$440	\$928	\$2,788
607	0100 PUMP/DIAPHRAGM/1"	VERSAMAT E1AA3R3	\$65	\$170	\$509
607	0110 PUMP/DIAPHRAGM/1" POLYPROPYLENE	VERSAMAT E1PA5T5T9	\$60	\$157	\$470
607	0120 PUMP/DIAPHRAGM/1" ALUMINUM/CAST IRON	VERSAMAT V1OFBNBNBN	\$40	\$105	\$314
607	0130 PUMP/DIAPHRAGM/ 1/2" POLYPROPYLENE	VERSAMAT E5PP2R2	\$30	\$66	\$196
607	0140 PUMP/DIAPHRAGM/ 1 1/4"ALUMINUM/CAST IRON	VERSAMAT E4AA2R220	\$40	\$105	\$314
607	0210 PUMP/DIAPHRAGM/2" STAINLESS STEEL/HD		\$190	\$523	\$1,568
607	0220 PUMP/DIAPHRAGM/2" /CAST IRON	VERSAMAT E2CA2D2	\$60	\$154	\$500
607	0230 PUMP/DIAPHRAGM/2" POLYPROPYLENE	VERSAMAT E2PA5T5T9	\$145	\$393	\$1,177
607	0240 PUMP/DIAPHRAGM/2" STAINLESS STEEL	VERSAMAT E2SA5B5	\$155	\$414	\$1,241
607	0250 PUMP/DIAPHRAGM/2" ALUMINUM	VERSAMAT E2AA2D220	\$50	\$131	\$393
607	0320 PUMP/DIAPHRAGM/3" CAST IRON	VERSAMAT E3CA2D2	\$75	\$196	\$588
607	0330 PUMP/DIAPHRAGM/3" POLYPROPYLENE		\$185	\$497	\$1,490
607	0340 PUMP/DIAPHRAGM/3"/STAINLESS STEEL	VERSAMAT E3SA5T55	\$190	\$523	\$1,568

US COMMUNITIES GOLD

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**AFFECTED REGIONS / BRANCHES**

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

**APPROVAL #: PENDING**

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b><u>PUMPS &amp; ACCESSORIES</u></b>					
607	0350 PUMP/DIAPHRAGM/3"/ALUMINUM	VERSAMAT V3AA2R220	\$65	\$170	\$509
612	0200 PUMP/SUBMERSIBLE/2"/ELEC	MULTIQUIP ST2010U, WACKER STP400	\$20	\$52	\$156
612	0300 PUMP/SUBMERSIBLE/3"/ELEC	MULTIQUIP ST3050D	\$100	\$261	\$784
612	0400 PUMP/SUBMERSIBLE/4"/ELEC	GORMANRU S4C1460	\$190	\$523	\$1,568
614	0430 PUMP/INDUSTRIAL/4"X4"/DSL/HEAVY DUTY		\$240	\$654	\$1,874
614	0530 PUMP/INDUSTRIAL/5"SUCTION/4"DISCHARGE/DS	PP53C14-F4L913	\$265	\$755	\$2,300
614	0630 PUMP/INDUS/6"X3"/HIGHEAD/VACASSIST/DSL	PP63C17-BF6L913C / 3HC, DEUTZ BF6L913C	\$385	\$1,046	\$3,137
614	0640 PUMP/INDUS/6"X4"/HIGHHEAD/VACASSIST/DSL	PP64C17-6081A / 4HC / SYKES, ALCO 4HCBF6M	\$540	\$1,485	\$3,659
614	0660 PUMP/INDUS/6"X5"/HIGHEAD/VACASSIST/DSL		\$825	\$2,265	\$6,796
614	0730 PUMP/INDUSTRIAL/6"X3"/VAC ASSIST/ELEC		\$385	\$1,046	\$3,137
614	0770 PUMP/INDUSTRIAL/6"X4"/VAC ASSIST/ELEC	ALCO 4HCELEC	\$445	\$1,220	\$3,659
614	0970 PUMP/INDUS/10"X8"/HIGHHEAD/VACASSIST/DSL	PP108S17-D60, PIONEER PP108S2	\$825	\$2,265	\$6,796
615	0200 PUMP/TRASH/2"	MULTIQUIP QP202TH, NAGATA NPH2T	\$45	\$118	\$353
615	0290 PUMP/TRASH/2"/DEWATERING	HONDA WD20	\$35	\$91	\$275
615	0300 PUMP/TRASH/3"	MULTIQUIP QP301TH, NAGATA NPH3T	\$55	\$144	\$432
615	0330 PUMP/TRASH/ELEC/3"		\$145	\$393	\$1,177
615	0370 PUMP/TRASH/3"/CAST IRON	GORMANRU 13DL60E	\$70	\$183	\$549
615	0390 PUMP/TRASH/3"/DEWATERING	HONDA WD30	\$45	\$118	\$353
615	0400 PUMP/TRASH/4"	MULTIQUIP QP40TH	\$65	\$170	\$509
615	0440 PUMP/TRASH/ELEC/4"	GORMANRU 14A	\$200	\$523	\$1,568
615	0470 PUMP/TRASH/4"/CAST IRON	GORMANRU 14C2F3L	\$100	\$261	\$784
615	0660 PUMP/TRASH/ELEC/6"	GORMANRU T6A60-B	\$255	\$697	\$2,091
615	0670 PUMP/TRASH/6"/CAST IRON	PIONEER P6F4L91	\$125	\$350	\$941
615	0800 PUMP/TRASH/8"	THOMPSON 68HST	\$330	\$871	\$2,614
615	0880 PUMP/TRASH/ELEC/8"	GORMANRU T8A3-B	\$320	\$871	\$2,614
616	0140 PUMP/VACUUM ASSIST /14"	14NHTA-D40, SYKES 6"WSPA	\$795	\$2,178	\$6,534
616	0180 PUMP/TRASH/VAC ASSIST/12"/SUPER	PIONEER 126081A	\$685	\$1,568	\$4,705
616	0190 PUMP/TRASH/VAC ASSIST/12"/SILENT PACK		\$665	\$1,830	\$5,489
616	0400 PUMP/TRASH/VACUUM ASSIST/4"	PP44S10-F3L912, PIONEER PP44S2	\$165	\$440	\$1,320
616	0440 PUMP/TRASH/VAC ASSIST/4"/SILENT PACK		\$200	\$541	\$1,624
616	0580 PUMP/TRASH/VAC ASSIST/8"/SUPER	PP8812-F6L913 - SUPER 8	\$265	\$724	\$2,170
616	0600 PUMP/TRASH/VACUUM ASSIST/6"	PP66S12-F4L913, THOMPSON 6VDDRT4	\$170	\$510	\$1,575
616	0620 PUMP/TRASH/VAC ASSIST/6"/STAINLESS STEEL	PIONEER PP6X6S2	\$465	\$1,278	\$3,834
616	0640 PUMP/TRASH/VAC ASSIST/6"/SILENT PACK	PIONEER SAT66S29	\$265	\$719	\$2,157
616	0650 PUMP/TRASH/VAC ASSIST/6"/SUPER	PIONEER 6X6S2	\$200	\$549	\$1,647
616	0660 PUMP/TRASH/VAC ASSIST/6"/ELEC	PIONEER PP66S2	\$290	\$784	\$2,352
616	0740 PUMP/TRASH/VAC ASSIST/14"/SILENT PACK		\$1,190	\$3,268	\$9,802
616	0800 PUMP/TRASH/VACUUM ASSIST/8"	PP88S12-F4L913, PIONEER PP8-F4L9, PIONEER SAPP88S	\$225	\$620	\$1,855
616	0840 PUMP/TRASH/VAC ASSIST/8"/SILENT PACK		\$460	\$1,264	\$3,442
616	0880 PUMP/TRASH/VAC ASSIST/8"/ELEC	PIONEER PP88S2	\$320	\$871	\$2,614
616	0920 PUMP/TRASH/VACUUM ASSIST/12"	PP1212S17-BF6L913C, PIONEER PP1212S, ALCO 12NHTM-BF6M	\$445	\$1,220	\$3,659
616	0940 PUMP/TRASH/VAC ASSIST/12"/ELEC	PIONEER PP1212	\$445	\$1,220	\$3,659
616	0950 PUMP/TRASH/VAC ASSIST/14"/ELEC		\$795	\$2,178	\$6,534

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

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

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

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

US COMMUNITIES GOLD

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**AFFECTED REGIONS / BRANCHES**

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

APPROVAL #: PENDING

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

**BILLING:** 30 DAY

**DELIVERY:** \$85.00 per hour for delivery and pick up of Hertz owned equipment that takes up a partial truck load. Tolls and permits not included.  
\$130.00 Per hour for delivery and pick up of Hertz owned equipment that takes up a full truck load. Tolls and permits not included.  
\$100.00 Per hour for delivery and pick up of all Hertz owned over the road vehicles, port to port Tolls and permits not included.  
If outside hauling is required to deliver or pick up equipment Hertz will charge cost plus 10%. Customer approval will be required before Hertz hires an outside hauler to perform any equipment deliveries or pick ups.  
  
Please note one or all of these fee's may apply if it is necessary for Hertz to ship in a piece of equipment from another location. Again, customer approval will be required before Hertz arranges any transportation.

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

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

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

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

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

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

GPS - \$40 per unit for basic telematics

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

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

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

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

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**AFFECTED REGIONS / BRANCHES**

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**APPROVAL #: PENDING**

<b>IC #</b>	<b>DESCRIPTION</b>	<b>TYPICAL MAKE/MODELS</b>	<b>DAY</b>	<b>WEEK</b>	<b>MONTH</b>
	<p>Minimum 5-month stand by rental</p> <p>Equipment Set Up Fees - Pump and Power HERC Personnel - Posted Shop Labor Rate HERC Personnel Overtime - Posted Shop Labor Rate times 1.5 Outside Labor - Cost Plus 10%</p> <p>Over Meter Charges Standard allotted hours: • A one day's rental will allow 8 hours of use • A week's rental will allow 40 hours of use • A monthly rental allows 176 hours of use</p> <p>If the usage meter exceeds the above usage upon return additional charges listed below will apply. • 1/16th of the daily rate for daily rentals • 1/80th of the weekly rate for weekly rentals • 1/352nd of the monthly rate for monthly rentals</p> <p>Double and Triple Shifts: • Double shifts (16 hours per day) are one and a half times the daily rate • Triple shifts (24 hours per day) are two times the daily rate</p> <p>Note: This information is especially important when renting such equipment as pumps and generators.</p> <p>Over Mileage Charges Standard allotted mileage for Pick-up Trucks (1/4 ton to 1 ton size): • A one day's rental will allow 100 miles of use • A week's rental will allow 500 miles of use • A monthly's rental allows 1500 miles of use If the odometer exceeds the above usage upon return an additional charge of \$0.20 per mile will apply. Standard allotted mileage for Stake Body Trucks and Crane Trucks: • A one day's rental will allow 50 miles of use • A week's rental will allow 250 miles of use • A monthly's rental allows 750 miles of use If the odometer exceeds the above usage upon return an additional charge of \$0.25 per mile will apply. Standard allotted mileage for Dump Trucks and Water Trucks: • A one day's rental will allow 50 miles of use • A week's rental will allow 250 miles of use • A monthly's rental allows 750 miles of use If the odometer exceeds the above usage upon return an additional charge of \$0.50 per mile will apply</p>				

**CUSTOMER NUMBERS**

<b>CUSTOMER NAME</b>	<b>CUSTOMER NUMBER</b>
US COMMUNITIES GOLD	PENDING

US COMMUNITIES GOLD

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## **PLATINUM PRICING SCHEDULE**

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

## **GOLD PRICING SCHEDULE**

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

## **PREFERRED PRICING SCHEDULE**

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

# **PREFFERED PRICING SCHEDULE**

**US COMMUNITIES PREFERRED**



**AFFECTED REGIONS / BRANCHES**

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

**APPROVAL #: PENDING**

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
003	6714 TEMPORARY POWER BOX CORD 50A 50'		\$20	\$30	\$74
003	7354 TEMP PWR CABLE 5W 2X50' CAM BANDED		\$20	\$35	\$95
514	0001 MISC		\$150	\$425	\$848
549	0240 MISC		\$480	\$1,325	\$3,019
549	6908 MISC		\$20	\$30	\$54
626	0220 MISC		\$240	\$660	\$1,975
779	0520 MISC		\$135	\$370	\$739
779	0900 Created by EQPBAL		\$500	\$1,380	\$3,177

**ACCESSORIES**

270	0030 FORK ATTACHMENT/WHEEL LOADER	MELROE 6540183, PEMBERTON L300608	\$35	\$75	\$350
270	0060 SWEEPER/LOADATT	MELROE 6707144	\$60	\$190	\$425
270	0080 ROOTRAKE/LOADER/LARGE W/O CLAMP	PEMBERTON L300, JRB QC300LR	\$60	\$225	\$425
270	0100 AUGER ATTACHMENT/LOADER	MELROE 6711874	\$50	\$120	\$305
270	0110 BUCKET/ATTACHMENT/GRAPPLE/WHEEL LOADATT	MELROE 6704770	\$45	\$125	\$350
270	0120 TRACK ATTACHMENT	MELROE MEL763T, GROUSER 13232-3	\$40	\$105	\$270
270	0130 BOOM/ATTACHMENT/LOADER	JRB	\$40	\$90	\$230
270	0180 FLOTATION TIRES/SKIDSTEER	AIRBOSS	\$45	\$115	\$295
270	0200 BUCKET/ATTACHMENT/LIGHT MATERIAL/LOADER	JRB	\$65	\$170	\$405
270	0230 SNOWBLADE/MANUAL/ATTACHMENT/LOADER	PRO-TECH	\$120	\$345	\$900
270	0240 SNOWBLADE/HYDRAULIC/ATTACHMENT/LOADER	JRB QC10SPH	\$65	\$170	\$405
270	0250 LOADER BUCKET/WHEEL LOADER	MELROE 6576903	\$35	\$95	\$200
270	0370 BUCKET SWING EXCAVATOR	POWERTIL TT-6	\$45	\$110	\$290
270	0500 BUCKET/ATTACHMENT/COMBINATION/LOADER		\$70	\$170	\$480

**AERIAL EQUIPMENT**

451	0250 PLATFORM LIFT/25'/MANUAL/STD	GENIE IWP25SDC	\$60	\$160	\$435
451	0300 PLATFORM LIFT/30'/MANUAL/STD	GENIE AWP30, JLG	\$90	\$230	\$445
451	0360 PLATFORM LIFT/36'/MANUAL/STD	JLG AM36DC	\$75	\$220	\$540
452	0120 PLATFORM LIFT/12'/ELEC/STD	UPRIGHT TM12	\$70	\$195	\$390
452	0150 PLATFORM LIFT/15'/ELEC/STD	GENIE GS-1530	\$60	\$155	\$370
452	0190 PLATFORMLIFT/19'/EL SEE ALSO 452-0790	JLG 1930ES, GENIE GS-1930, SKYJACK 3219	\$90	\$155	\$425
452	0200 PLATFORM LIFT/20'/ELEC/STD	JLG 2030ES, GENIE GS-2032, SKYJACK 3220	\$90	\$155	\$425
452	0260 PLATFORM LIFT/26'/ELEC/STD	GENIE GS-2632 AND GS-2646, JLG 2630ES, SKYJACK 3226 AND 4626	\$100	\$200	\$545
452	0320 PLATFORM LIFT/32'/ELEC/STD	GENIE GS-3246, JLG 3246ES, SKYJACK 4632	\$110	\$325	\$840
452	0400 PLATFORM LIFT/40'/ELEC/STD	JLG 4069	\$220	\$560	\$1,400
452	0790 PLATFORMLIFT/19'/EL SEE ALSO 452-0190	JLG 1930ES, 1932E, AND GENIE GS-1930	\$90	\$155	\$425
453	0120 LIFT PERSONNEL/12'/ELEC/VERTICAL LIFT	GENIE GR-12	\$90	\$190	\$400
453	0150 LIFT PERSONNEL/15'/ELEC/VERTICAL LIFT	GENIE GR-15	\$90	\$190	\$400
453	0200 LIFT PERSONNEL/20'/ELEC/VERTICAL LIFT	JLG 20MVL	\$100	\$215	\$425

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

**APPROVAL #: PENDING**

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	PERIODIC RENTAL RATES		
			DAY	WEEK	MONTH
<b><u>AERIAL EQUIPMENT</u></b>					
455	0260 PLATFORM LIFT/26'/MEDTERRAIN/4X4/DSL	GENIE GS-2668RT	\$150	\$420	\$980
455	0320 PLATFORM LIFT/32'/MEDTERRAIN/4X4/DSL	GENIE GS-3268RT	\$155	\$380	\$1,060
458	0260 PLATFORM LIFT/26'/MEDIUM TERRAIN/4X4/DF	GENIE GS-2668RT	\$145	\$445	\$1,030
458	0430 PLATFORM LIFT/43'/MEDIUM TERRAIN/4X4/DF		\$220	\$640	\$1,775
461	0330 PLATFORM LIFT/33'/ROUGH TERRAIN/4X4/DL	GENIE GS-3384RT, JLG 3394RT	\$195	\$480	\$1,400
461	0430 PLATFORM LIFT/43'/ROUGH TERRAIN/4X4/DF	GENIE GS-4390RT, JLG 4394RT	\$230	\$555	\$1,600
461	0530 PLATFORM LIFT/53'/ROUGH TERRAIN/4X4/DF	GENIE GS-5390RT	\$250	\$730	\$1,900
461	0730 PLATFORM LIFT/33'/ROUGH TERRAIN/4WD/DSL	GENIE GS-3384RT, JLG 3394RT	\$220	\$545	\$1,500
461	0830 PLATFORM LIFT/43'/ROUGH TERRAIN/4WD/DSL		\$245	\$570	\$1,795
461	0930 PLATFORM LIFT/53'/ROUGH TERRAIN.4WD/DSL	GENIE GS-5390RT	\$300	\$830	\$2,280
463	0600 BOOM/60'/4W/ARTICULATING/BIPOWERED	JLG M600J	\$290	\$895	\$2,295
465	0450 BOOM/45'/2W/ARTICULATING/DUALFUEL	JLG 45HA, JLG 450A	\$225	\$600	\$1,680
465	0600 BOOM/60'/2W/ARTICULATING/DUALFUEL	JLG 600A	\$290	\$895	\$2,295
466	0450 BOOM/45'/4W/ARTICULATING/DUALFUEL	GENIE Z45/25, JLG 450A	\$225	\$600	\$1,680
466	0600 BOOM/60'/4W/ARTICULATING/DUALFUEL	GENIE Z60/34, JLG 600A	\$290	\$895	\$2,295
466	0800 BOOM/80'/4W/ARTICULATING/DUALFUEL	JLG 800A	\$540	\$1,770	\$4,400
467	0450 BOOM/45'/2W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$225	\$600	\$1,680
468	0340 BOOM/34'/4W/ARTICULATING/DSL	GENIE Z34/22	\$215	\$600	\$1,465
468	0400 BOOM/40'/4W/ARTICULATING/DSL	JLG 40HA	\$200	\$600	\$1,590
468	0450 BOOM/45'/4W/ARTICULATING/DSL	GENIE Z45/25, JLG 450A	\$240	\$630	\$1,680
468	0600 BOOM/60'/4W/ARTICULATING/DSL	GENIE Z60/34, JLG 600A	\$315	\$895	\$2,295
468	0800 BOOM/80'/4W/ARTICULATING/DSL	GENIE Z80, JLG 800A	\$590	\$1,830	\$4,400
468	0930 BOOM/125'/4W/ARTICULATING/DSL	JLG 1250AJP	\$1,025	\$3,190	\$8,595
468	0940 BOOM/135'/4W/ARTICULATING/DSL	GENIE Z-135/70	\$1,525	\$4,550	\$9,995
469	0300 BOOM/30'/2W/ARTICULATING/ELEC	GENIE Z30/20N, JLG E300A	\$165	\$495	\$1,350
469	0340 BOOM/34'/2W/ARTICULATING/ELEC	GENIE Z34/22N	\$175	\$515	\$1,400
469	0400 BOOM/40'/2W/ARTICULATING/ELEC	JLG E400A	\$225	\$600	\$1,690
469	0450 BOOM/45'/2W/ARTICULATING/ELEC	GENIE Z45/25, JLG E450A	\$225	\$625	\$1,745
469	0600 BOOM/60'/2W/ARTICULATING/ELEC		\$290	\$850	\$2,575
469	0960 BOOM/60'/4W/ARTICULATING/ELEC	JLG E600J	\$350	\$985	\$2,295
474	0340 MANLIFT/TOWABLE TRAILER/34'	GENIE TZ34/20	\$180	\$455	\$1,195
474	0500 MANLIFT/TOWABLE TRAILER/50'	GENIE TZ50/30	\$200	\$560	\$1,430
477	0400 BOOM/40'/2W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$200	\$600	\$1,590
478	0600 BOOM/60'/2W/TELESCOPIC/DUALFUEL	JLG 60H, SNORKEL TBA60R	\$290	\$880	\$2,295
481	0400 BOOM/40'/4W/TELESCOPIC/DSL	GENIE S-40, JLG 400S	\$200	\$600	\$1,590
481	0450 BOOM/45'/4W/TELESCOPIC/DSL	GENIE S-45	\$225	\$600	\$1,680
481	0600 BOOM/60'/4W/TELESCOPIC/DSL	GENIE S-60, JLG 600S	\$290	\$895	\$2,295
481	0660 BOOM/66'/4W/TELESCOPIC/DSL	GENIE S-65, JLG 660S	\$355	\$895	\$2,295
481	0800 BOOM/80'/4W/TELESCOPIC/DSL	GENIE S-80, JLG 800S	\$540	\$1,770	\$4,400
481	0850 BOOM/85'/4W/TELESCOPIC/DSL	GENIE S-85	\$565	\$1,600	\$4,450
481	0860 BOOM/86'/4W/TELESCOPIC/DSL	JLG 860S	\$565	\$1,600	\$4,450
481	0920 BOOM/120'/4W/TELESCOPIC/DSL	JLG 1200S	\$1,010	\$3,090	\$8,550
481	0930 BOOM/125'/4W/TELESCOPIC/DSL	GENIE S-125	\$1,025	\$3,190	\$8,595
481	0950 BOOM/135'/4W/TELESCOPIC/DSL	JLG 1350S	\$1,525	\$4,550	\$9,995
482	0400 BOOM/40'/4W/TELESCOPIC/DUALFUEL	GENIE S-40, JLG 400S	\$200	\$600	\$1,590
482	0450 BOOM/45'/4W/TELESCOPIC/DUALFUEL	GENIE S-45	\$225	\$600	\$1,680
482	0600 BOOM/60'/4W/TELESCOPIC/DUALFUEL	JLG 600S	\$290	\$895	\$2,295
482	0660 BOOM/66'/4W/TELESCOPIC/DUALFUEL	GENIE S-65	\$350	\$860	\$2,295
482	0800 BOOM/80'/4W/TELESCOPIC/DUALFUEL	JLG 80HX, GENIE S-80	\$540	\$1,770	\$4,400

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APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b><u>AERIAL EQUIPMENT</u></b>					
482	0850 BOOM/85'/4W/TELESCOPIC/DUALFUEL	GENIE S-85	\$565	\$1,600	\$4,450
486	0280 BUCKET TRUCK/28'/GAS		\$425	\$1,180	\$3,025
486	0310 BUCKET TRUCK/31'/GAS		\$450	\$1,270	\$3,085
487	0290 BUCKET TRUCK/29'/DSL	FORD FSUPER	\$365	\$1,275	\$3,175
487	0300 BUCKET TRUCK/30'/DSL	ALTEC AT-200A	\$460	\$1,270	\$3,075
487	0310 BUCKET TRUCK/31'/DSL	FORD FSUPER	\$460	\$1,270	\$3,105
487	0340 BUCKET TRUCK/34'/DSL	FORD F550BKT	\$440	\$1,205	\$3,110
487	0360 BUCKET TRUCK/36'/DSL		\$475	\$1,330	\$3,125
487	0380 BUCKET TRUCK/38'/DSL		\$410	\$1,450	\$3,300
487	0480 BUCKET TRUCK/48'/DSL	HIRANGER 5FA48P, GMC C7H042-5	\$545	\$1,490	\$4,430
487	0570 BUCKET TRUCK/57'/DSL	TEREX XT-5	\$660	\$1,820	\$5,405
487	0940 BUCKET TRUCK/34'/GAS	FORD F550BKT	\$510	\$1,405	\$3,370
<b><u>AIR MOVING EQUIPMENT</u></b>					
003	0038 AIR HOSE 300PSI 3/4"X50'		\$20	\$25	\$70
003	0352 CLOTH WRAP AIR HOSE 350PSI 2"X50'		\$30	\$60	\$180
003	5949 WIRE WRAP AIR HOSE 400PSI 3"X25'		\$65	\$165	\$490
008	0930 COMPRESSOR/ATTACHMENT/WATER SEPARATOR 1"	LA-MAN 140	\$45	\$130	\$350
534	0090 FAN TRAILER MOUNTED		\$85	\$250	\$600
714	0020 BLOWER/FLOOR DRYER/ELECTRIC	COPPUS CP20	\$25	\$55	\$110
<b><u>AIR TOOLS &amp; ACCESSORIES</u></b>					
015	0300 CLAY DIGGER/30-39#/AIR	APT 119	\$45	\$110	\$280
030	0200 POST DRIVER/AIR	RHINO PD5560	\$20	\$40	\$70
039	0100 SCALER/PLAIN/AIR	EDCO ALR-5	\$40	\$110	\$270
039	0400 SCALER/PISTON/AIR		\$15	\$30	\$70
039	0500 SCALER/NEEDLE/SCALER FLUX/AIR	TXPNEUMA TX1BLTN	\$25	\$55	\$150
051	0020 AIR AFTER COOLER 1001-2000 CFM		\$210	\$580	\$1,325
052	0040 DRYER/750-1400CFM/AIR	DELTECH LS760	\$280	\$775	\$2,175
052	0050 DRYER/1500-1800CFM/AIR	AIRTEK W1500ED, I-R RD1600	\$10	\$20	\$2,545
<b><u>ARTH MOVING EQUIPMENT</u></b>					
262	0400 WHEEL LOADER/4YD/MP BKT/DSL		\$785	\$2,150	\$6,000
<b><u>AUXILLARY FUEL TANKS</u></b>					
680	0170 800 GALLON FUEL TANK/ DIESEL	WESTERN 30TCG	\$90	\$235	\$515
680	0240 2500 GALLON TANK		\$290	\$795	\$1,590
<b><u>CARTS</u></b>					
780	0030 CART/4WHEEL/GAS	CLUBCAR XRT1200, IR XRT-1500	\$95	\$240	\$500
780	0040 CART/4X2/GAS	JDEERE GATOR 4 X 2	\$85	\$235	\$480
780	0110 CART/4WHEEL/DSL	JDEERE HPX4X4, KUBOTA RTV900W	\$100	\$250	\$525
782	0210 CART/AUTO/3W/1-2PASSENGER/ELEC	CUSHMAN 320A, TAYLOR-DUNN SS5-34 OR SS5-36	\$70	\$190	\$430
783	0140 CART/AUTO/4W/ELEC/BURDEN/2000# - 2499#	CUSHMAN, TAYLOR-DUNN B2-10	\$80	\$170	\$380
783	0160 CART/AUTO/4W/ELEC/BURDEN/3000# - 3999#	CUSHMAN 336 OR 352, TAYLOR-DUNN B2-48	\$75	\$210	\$460
<b><u>COMPACTION EQUIPMENT</u></b>					

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**AFFECTED REGIONS / BRANCHES**

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

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b>COMPACTION EQUIPMENT</b>					
070	0140 TAMPER/30-39#/AIR	APT 131521	\$40	\$95	\$180
070	0160 TAMPER/40-49#/AIR		\$40	\$90	\$225
073	0020 PLATE COMPACTOR/200# TO 299#/REVERSABLE	WACKER BPU2440	\$75	\$200	\$475
073	0030 PLATE COMPACTOR/300# TO 399#/REVERSABLE	DYNAPAC LH300H	\$75	\$200	\$475
073	0040 PLATE COMPACTOR/400# TO 499#/REVERSABLE	STONE RP650G	\$90	\$225	\$565
073	0060 PLATE COMPACTOR/600# TO 699#/REVERSABLE	WACKER BPU3345	\$90	\$240	\$600
073	0070 PLATE COMPACTOR/700# TO 799#/REVERSABLE	STONE RP790G	\$90	\$245	\$600
073	0100 PLATE COMPACTOR/1000# TO 1100#/REVERSE	WACKER DPU6055	\$120	\$325	\$810
075	0010 PLATE COMPACTOR/100# TO 199#/STD/GAS	MULTIQUIP MVC90H	\$60	\$160	\$375
075	0020 PLATE COMPACTOR/200# TO 299#/STD/GAS	WACKER WP1550A	\$60	\$160	\$445
076	0320 RAMMER/100-199#/GAS	WACKER BS600	\$75	\$200	\$550
077	0320 RAMMER/100-199#/DSL	MULTIQUIP MT76D	\$75	\$200	\$550
077	0900 RAMMER/AIR	JET JET-00T, TEXAS TX-6T	\$20	\$35	\$85
082	0980 REMOTE FOR ROLLER/SOLAR	MULTIQUIP68528	\$10	\$20	\$20
083	0250 ROLLER/WALK/25"/VIBRAT/SMOOTH/DOUBLEDRUM	MULTIQUIP MRH800DS	\$215	\$605	\$1,365
085	0010 ROLLER/RIDE/1-TON/VIBRAT/SMOOTH/DBLDRUM	WACKER RD11A, IR DD-12	\$180	\$605	\$1,435
085	0030 ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBLDRUM	IR DD-24, DD-30	\$185	\$610	\$1,495
088	0050 ROLLER/RIDE/5-TON/VIBRA/PADFOOT/SNGLDRUM	IR SD-45FB	\$300	\$820	\$2,160
088	0080 ROLLER/RIDE/8-TON/VIBRA/PADFOOT/SNGLDRUM	I-R SD-70FB	\$330	\$975	\$2,690
094	0220 ROLLER/TRENCH/22"/VIBRAT/DBL DRUM	WACKER RT56-SC	\$195	\$495	\$1,265
094	0240 ROLLER/TRENCH/24"/VIBRAT/DBL DRUM	RAMMAX P24HHR	\$165	\$495	\$1,300
094	0320 ROLLER/TRENCH/32"/VIBRAT/DBL DRUM	WACKER RT82-SC	\$195	\$565	\$1,450
094	0330 ROLLER/TRENCH/33"/VIBRAT/DBL DRUM	RAMMAX P33HHR	\$160	\$550	\$1,500
094	0340 ROLLER/TRENCH/34"/VIBRAT/DBL DRUM		\$250	\$705	\$1,530
095	0020 ROLLER/RIDE/2-TON/VIBRAT/SMOOTH/SNGLDRUM		\$225	\$670	\$1,760
095	0050 ROLLER/RIDE/5-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD-45D, VIBROMAX VM46D	\$280	\$755	\$2,525
095	0080 ROLLER/RIDE/8-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD70D, VIBROMAX VM75D	\$360	\$1,050	\$2,950
095	0110 ROLLER/RIDE/11-TON/VIBRA/SMOOTH/SNGLDRUM	I-R SD-100D	\$400	\$1,375	\$4,000
098	0030 ROLLER ATTACHMENT PADFOOT/5 TON	PADFOOT KIT	\$55	\$130	\$345
098	0040 ROLLER ATTACHMENT PADFOOT/8 TON	PADFOOT KIT	\$105	\$280	\$505
098	0050 ROLLER ATTACHMENT PADFOOT/11 TON		\$125	\$250	\$505
225	0300 COMPACTION WHEEL/ATTACH/18"/BACKHOE	AMERICAN DC-18S	\$60	\$160	\$400
225	0310 COMPACTION WHEEL/ATTACH/24"/BACKHOE	AMERICAN DC-24S	\$100	\$120	\$255
711	0030 TAMPER/HYD/3000-3999#	KENT KHP30	\$100	\$275	\$550
711	0060 TAMPER/HYD/6000-6999#	KENT KHP65	\$110	\$290	\$600
<b>COMPRESSORS</b>					
001	0001 COMPRESSOR/UNDER 10 CFM/GAS	EMGLO, MK5HGA8P	\$35	\$85	\$205
001	0020 COMPRESSOR/20CFM/GAS/PORTABLE	I-R 247SF11G	\$40	\$85	\$215
005	0050 COMPRESSOR/5HP/RECIPROCATING/STAT/ELEC	QUINCY 325L	\$65	\$165	\$490
005	0100 COMPRESSOR/10HP/RECIPROCATING/STAT/ELEC	QUINCY QTH11K3	\$80	\$210	\$620
005	0250 COMPRESSOR/25HP/RECIPROCATING/STAT/ELEC	QUINCY 5120LR	\$115	\$310	\$930
005	0260 COMPRESSOR/25HP/ROTARY SCREW/STST/ELEC	QUINCY QSB40	\$120	\$330	\$980
005	0500 COMPRESSOR/50HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI245	\$155	\$435	\$1,305
005	0750 COMPRESSOR/75HP/ROTARY SCREW/STAT/ELEC		\$180	\$490	\$1,470
005	0900 COMPRESSOR/100HP/ROTARY SCREW/STST/ELEC	QUINCY QSI500	\$215	\$600	\$1,795
005	0920 COMPRESSOR/125HP/ROTARY SCREW/STST/ELEC		\$435	\$1,200	\$3,590
005	0950 COMPRESSOR/150HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI750	\$315	\$870	\$2,610

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<b><u>COMPRESSORS</u></b>					
005	0980 COMPRESSOR/200HP/ROTARY SCREW/STAT/ELEC		\$435	\$1,400	\$3,590
005	0990 COMPRESSOR/300HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI1500	\$590	\$1,630	\$4,890
006	0010 COMPRESSOR/1600 OIL FREE/125PSI/DS		\$1,620	\$4,025	\$10,950
006	0160 COMPRESSOR/160CFM/DSL/PORTABLE	ATLASCOP XAS76DD	\$75	\$190	\$500
006	0180 COMPRESSOR/185CFM/DSL/PORTABLE	I-R P185WJD	\$75	\$190	\$500
006	0370 COMPRESSOR/375CFM/DSL/PORTABLE	I-R XP375WCU, HP375WCU, XP375AWIR, HP375AWIR	\$130	\$455	\$1,005
006	0750 COMPRESSOR/750CFM/DSL/PORTABLE	I-R HP750WCU, XP750WCU	\$280	\$785	\$1,860
006	0820 COMPRESSOR/825CFM/DSL/PORTABLE	I-R XP825WCU	\$285	\$880	\$1,875
006	0880 COMPRESSOR/750CFM/INSTRUMENT QL/DSL/PT		\$465	\$1,310	\$3,150
006	0890 COMPRESSOR/1600CFM/INSTRUMENT QL/DSL/PT	I-R HP1600IQ	\$675	\$1,810	\$4,105
006	0900 COMPRESSOR/900CFM/DSL/PORTABLE	I-R HP915WCU	\$295	\$880	\$2,385
006	0960 COMPRESSOR/1600CFM/DSL/PORTABLE	I-R HP1600WCU	\$570	\$1,585	\$4,010
007	0001 COMPRESSOR/1-9CFM/ELECT/STATIONARY	EMGLO AM78HC4	\$25	\$60	\$130
<b><u>CONCRETE &amp; MASONRY EQUIPMENT</u></b>					
100	0050 CONCRETE BUCKET/1/2 YD	GARBRO 413G	\$35	\$80	\$230
100	0100 CONCRETE BUCKET/1 YD	GARBRO 427-R	\$45	\$120	\$310
100	0200 CONCRETE BUCKET/2 YD	GARBRO 462G	\$60	\$155	\$420
106	0160 BUGGY CONCRETE/16 CF/RIDE/GAS	MORRISON PB16R	\$100	\$220	\$585
118	0360 TROWEL CONCRETE/36"/WALK BEHIND	WACKER CT36ADT, WHITEMAN J45H	\$55	\$150	\$350
118	0460 TROWEL CONCRETE/46"/WALK BEHIND	WHITEMAN B48H	\$60	\$175	\$460
118	0480 TROWEL CONCRETE/48"/WALK BEHIND	WACKER CT48ADT	\$65	\$180	\$465
122	0080 PLANER/8"/GAS	EDCO CMP8	\$180	\$500	\$1,150
122	0580 PLANER/8"/ELEC	EDCO CPM85H	\$170	\$475	\$1,100
128	0020 MIXER/CONCRETE/2 CU FT/ELECTRIC	CANOGA 80	\$40	\$85	\$145
128	0030 MIXER/CONCRETE/3 CU FT/ELECTRIC	KUSHLAN 350P	\$25	\$75	\$165
128	0040 MIXER/CONCRETE/4 CU FT/ELECTRIC	MULTIQUI SB4E	\$40	\$85	\$200
129	0090 MIXER/CONCRETE/9 CU FT/GAS	WHITEMAN WC62PH8	\$80	\$215	\$600
130	0080 MIXER/MORTAR/8 CU FT/GAS	STONE 855PM	\$70	\$190	\$515
130	0090 MIXER/MORTAR/9 CU FT/GAS	WHITEMAN WM900SH	\$70	\$190	\$515
130	0120 MIXER/MORTAR/12 CU FT/GAS	WHITEMAN WM120PH	\$80	\$220	\$650
137	0001 VIBRATOR/STANDARD/ELECTRIC	MULTIQUI PMA-2, WACKER M2000	\$45	\$120	\$305
137	0010 VIBRATOR/STANDARD/1HP/ELECTRIC	VIBER TV5	\$50	\$120	\$305
137	0020 VIBRATOR/STANDARD/2HP/ELECTRIC	WACKER M2000, MULTIQUIP PMA-2	\$55	\$120	\$320
137	0030 VIBRATOR/STANDARD/3HP/ELECTRIC	MULTIQUIP PMA-3	\$60	\$130	\$350
140	0001 VIBRATOR/HIGH CYCLE/ELECTRIC	MULTIQUIP VH52A6M	\$45	\$120	\$320
141	0040 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/7"SHAFT		\$45	\$120	\$320
141	0100 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/14"SHAFT	MULTIQUI PMA-2	\$50	\$125	\$325
141	0120 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/10"SHAFT	MULTIQUI PMA-2	\$70	\$185	\$415
141	0360 VIBRATOR/ELEC/2HP/STANDARD H/21"S		\$80	\$215	\$480
759	0520 PURIFIER/SCRUBBER	BOBCAT 6661616, MINEX 2718ID	\$155	\$425	\$215
<b><u>COOLING &amp; HEATING EQUIPMENT</u></b>					
534	0010 FAN/PEDESTAL	A-C AMB2421	\$20	\$50	\$95
534	0020 FAN/EVAPORATOR	GENERALS 1K547	\$50	\$130	\$360
534	0030 FAN/FLOOR	A-C PC6323, RAMFAN UB20	\$25	\$55	\$115
534	0040 FAN/BOX	ALLMOND FE-30, PORTA PACPE36	\$20	\$50	\$105
713	0040 HEATER/40000-49999 BTU/LPG/PATIO	TEECO HC100GR, PROCHEF 140100	\$98	\$98	\$195

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<b><u>COOLING &amp; HEATING EQUIPMENT</u></b>					
715	0250 HEATER/250000-259000 BTU/LPG/POT	MASTER TC200V, UNIVERSA 250VC	\$98	\$98	\$195
716	0050 HEATER/50000-59999 BTU/KERO/SPACE	UNIVERSA K50-FA	\$57	\$57	\$115
716	0120 HEATER/120000-129999 BTU/KERO/SPACE		\$61	\$61	\$121
716	0150 HEATER/150000-159999 BTU/KERO/SPACE	DESA B150F	\$91	\$91	\$182
716	0170 HEATER/170000-179999 BTU/KERO/SPACE		\$106	\$106	\$212
716	0200 HEATER/200000-299999 BTU/KERO/SPACE	MASTER TC200V	\$136	\$136	\$272
716	0300 HEATER/300000-309999 BTU/KERO/SPACE		\$420	\$420	\$841
716	0350 HEATER/350000-359999 BTU/KERO/SPACE	DAYTON 3E358, MASTER B350D	\$420	\$420	\$841
716	0400 HEATER/400000-449999 BTU/OIL		\$545	\$545	\$1,089
716	0600 HEATER/600000-650000 BTU/KERO/SPACE	MASTER B600D	\$484	\$484	\$968
716	0700 HEATER/700000-799999 BTU/DSL/INDIRECT		\$1,207	\$1,207	\$2,414
716	0720 HEATER/700000-799999 BTU/SELF CONTAINED		\$3,627	\$3,627	\$7,254
716	0800 HEATER/80000-89999 BTU/DSL/INDIRECT		\$3,627	\$3,627	\$7,254
716	0980 HEATER/270000-279999 BTU/DSL/INDIRECT		\$254	\$254	\$508
716	0990 HEATER/ ELECTRIC/ 150 KW		\$1,812	\$1,812	\$3,624
717	0030 HEATER/30000-39999 BTU/LPG/SPACE	UNIVERSA 35-FAC	\$45	\$45	\$91
717	0080 HEATER/80000-89999 BTU/LPG/SPACE	UNIVERSA 80FAC	\$67	\$67	\$133
717	0120 HEATER/120000-129999 BTU/LPG/SPACE		\$91	\$91	\$182
717	0150 HEATER/150000-159999 BTU/LPG/SPACE	UNIVERSAL 150FAST	\$112	\$112	\$224
717	0170 HEATER/170000-179999 BTU/LPG/SPACE		\$151	\$151	\$302
717	0370 HEATER/370000-379999 BTU/LPG/SPACE	DESA BLP375	\$212	\$212	\$424
717	0400 HEATER/400000-449999 BTU/LPG/SPACE	HEATWAGO VG400, HEATWAGO GP400IDF	\$227	\$227	\$454
731	0200 HEATER/GROUND/5000-6000 SQ FT THAW/DSL	THAWZALL 20105A	\$3,933	\$3,933	\$7,865
779	0100 3.5 AIR CONDITIONER/HEAT PUMP		\$270	\$745	\$1,484
779	0110 50 TON SKID MOUNT AIR CONDITIONER		\$1,200	\$3,445	\$6,890
779	0150 AIR COND/PORTABLE/100T/AC/PUMP PACKAGE		\$760	\$2,110	\$6,348
779	0160 AIR COND/PORTABLE/200T/AC/PUMP PACKAGE		\$1,500	\$4,230	\$12,082
779	0170 AIR COND/PORTABLE/500T/AC/PUMP PACKAGE		\$3,665	\$10,070	\$22,984
971	0200 HEATER/200000 BTU/ELEC/SPACE	HEATWAGO P6000	\$662	\$662	\$1,325
<b><u>CRANES</u></b>					
307	0080 CRANE/CARRYDECK/8TON/DUALFUEL/SNGLEAXLE	BRODERSON IC80-3G AND SHUTTLELIFT 3330FL	\$425	\$1,075	\$3,200
307	0150 CRANE/CARRYDECK/15TON/DUALFUEL/SNGLAXLE	BRODERSON IC2003F	\$580	\$1,625	\$4,250
308	0080 CRANE/CARRYDECK/8TON/DSL/SINGLE AXLE	BRODERSON IC803G	\$425	\$1,075	\$3,425
308	0150 CRANE/CARRYDECK/15TON/DSL/SINGLE AXLE	BRODERSON IC2003F	\$580	\$1,625	\$4,250
311	0230 CRANE/TRUCK/23TON/DSL/DUAL AXLE	NATIONAL	\$735	\$2,000	\$5,500
312	0150 CRANE/TRUCK/15TON/DSL/SINGLE AXLE	GMC C7H042, FORD F800	\$465	\$1,300	\$3,500
312	0170 CRANE/TRUCK/17TON/DSL/SINGLE AXLE	TEREX BT3470	\$465	\$1,300	\$3,900
312	0180 CRANE/TRUCK/18TON/DSL/SINGLE AXLE	NATIONAL 571E	\$465	\$1,400	\$3,900
<b><u>CREATED BY EQPBAL</u></b>					
514	0200 Created by EQPBAL		\$465	\$1,275	\$2,544
<b><u>DEMOLITION EQUIPMENT</u></b>					
013	0080 BREAKER/1-19#/AIR	IR 3A2SA	\$35	\$75	\$190
013	0300 BREAKER/30-39#/AIR	I-R PB35A, SULLAIR MPB30A, KENT 20R	\$35	\$75	\$190

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<b>DEMOLITION EQUIPMENT</b>					
013	0400 BREAKER/40-49#/AIR	I-R PB 35AS	\$40	\$90	\$210
013	0600 BREAKER/60-69#/AIR	I-R MX60, SULLAIR MPB-60A	\$40	\$90	\$215
013	0800 BREAKER/80-89#/AIR	I-R MX90, SULLAIR MPB-90A, KENT 125R	\$40	\$95	\$225
013	0900 BREAKER/90-99#/AIR	APT 180 & KB91	\$40	\$110	\$240
026	0220 CHIPPING HAMMER/7-12#/AIR/RETAINER	I-R 3A2S, SULLAIR MCH-3	\$35	\$80	\$170
026	0230 CHIPPING HAMMER/13-18#/AIR/RETAINER	KENT KCB-3, I-R W1A1	\$40	\$95	\$190
026	0240 CHIPPING HAMMER/19-25#/AIR/RETAINER	KENT KCB4, APT 454, BOSCH 11311	\$40	\$85	\$195
026	0250 CHIPPING HAMMER/26-31#/AIR/RETAINER	I-R 93LA1	\$40	\$85	\$195
026	0320 CHIPPING HAMMER/7-12#/AIR/RIVET BUSTER	TEXAS TX-CH34B	\$40	\$95	\$250
026	0330 CHIPPING HAMMER/13-18#/AIR/RIVET BUSTER	TOKU RB91	\$40	\$95	\$250
026	0340 CHIPPING HAMMER/19-25#/AIR/RIVET BUSTER	I-R 9001, KENT K800	\$40	\$105	\$280
026	0350 CHIPPING HAMMER/26-31#/AIR/RIVET BUSTER	APT 133	\$55	\$135	\$280
511	0150 BREAKER/1-19#/ELEC	BOSCH 11313EVS, WACKER EHB7S	\$55	\$140	\$350
511	0200 BREAKER/20-29#/ELEC	BOSCH 11311	\$60	\$155	\$400
511	0600 BREAKER/60-69#/ELEC	BOSCH 11304	\$65	\$170	\$415
512	0500 BREAKER/50-59#/GAS	WACKER BH-23	\$75	\$195	\$445
709	0010 BREAKER/HYD/200#	MELROE 6707020	\$145	\$410	\$825
709	0030 BREAKER/HYD/401-600#	STANLEY MB356, KENT KF4	\$130	\$425	\$960
709	0040 BREAKER/HYD/800#	RAMMER S25	\$205	\$635	\$1,435
709	0060 BREAKER/HYD/1200#	KENT KF9, STANLEY MB15	\$200	\$555	\$1,600
709	0110 BREAKER/HYD/2200#/EXCAVATOR	STANLEY MB30EX	\$550	\$1,375	\$2,750
709	0150 BREAKER/HYD/3000#/EXCAVATOR	KENT KHB15II, TRAMAC 900	\$580	\$1,600	\$3,200
709	0250 BREAKER/HYD/5000#/EXCAVATOR	TRAMAC BRV32, KENT KHB30GII	\$445	\$1,250	\$3,450
709	0300 BREAKER/HYD/7401-7600#/EXCAVATOR	KENT KF45QT	\$1,030	\$2,860	\$6,680
709	0330 BREAKER/HYD/401-600#/EXCAVATOR		\$160	\$480	\$1,130
<b>DRILL EQUIPMENT AND TOOLS</b>					
019	0600 ROCK DRILL/60-69#/AIR	APT 155	\$40	\$90	\$215
<b>EARTH MOVING EQUIPMENT</b>					
200	0070 DOZER/70-79 HP/STANDARD TRACK/DSL	JDEERE 450J	\$335	\$1,010	\$3,105
200	0080 DOZER/80-89 HP/STANDARD TRACK/DSL	JDEERE 550J	\$370	\$1,260	\$3,385
200	0090 DOZER/90-99 HP/STANDARD TRACK/DSL	JDEERE 650J	\$390	\$1,295	\$3,525
200	0280 DOZER/80-89 HP/STANDARD TRACK/DSL/CAB	DEERE 550J	\$400	\$1,310	\$3,600
200	0290 DOZER/90-99 HP/STANDARD TRACK/DSL/CAB	DEERE 650J, DEERE 650J, DEERE 650J, CASE 850K	\$465	\$1,325	\$4,105
201	0070 DOZER/70-79 HP/WIDETRACK/DSL	JDEERE 450J-LGP, KOMATSU D31PX-21	\$380	\$1,050	\$3,125
201	0080 DOZER/80-89 HP/WIDETRACK/DSL	JDEERE 550J-LGP, KOMATSU D37PX-21	\$400	\$1,270	\$3,385
201	0090 DOZER/90-99 HP/WIDETRACK/DSL	JDEERE 650J-LGP, KOMATSU D39PX-21	\$435	\$1,350	\$3,750
201	0110 DOZER/110-119 HP/WIDETRACK/DSL	JDEERE 700J-LGP	\$610	\$1,500	\$4,095
201	0270 DOZER/70-79 HP/WIDETRACK/DSL/CAB	DEERE 450J-LGP	\$400	\$1,310	\$3,580
201	0280 DOZER/80-89 HP/WIDETRACK/DSL/CAB		\$405	\$1,380	\$3,785
201	0290 DOZER/90-99 HP/WIDETRACK/DSL/CAB	DEERE 650J-LGP, DEERE 650H-LGP, CASE 850K-LGP	\$500	\$1,560	\$4,105
201	0340 DOZER/140-149 HP/WIDETRACK/DSL/CAB		\$805	\$2,720	\$7,285
201	0370 DOZER/170-185 HP/WIDETRACK/DSL/CAB		\$990	\$2,735	\$9,010

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b>EARTH MOVING EQUIPMENT</b>					
206 0050	CRAWLER LOADER/1/2 YD/GENERAL/DSL	TAKEUCHI TL130, BOBCAT T190	\$235	\$730	\$2,000
206 0060	CRAWLER LOADER/7501-9500LBS/GEN/DSL	BOBCAT T250	\$240	\$830	\$2,365
206 0070	CRAWLER LOADER/3/4 YD/GENERAL/DSL	TAKEUCHI TL150, BOBCAT T300	\$300	\$995	\$2,550
220 0050	BACKHOE/65-74HP/2WD/STD/DSL	JDEERE 310G, CASE 580M	\$230	\$585	\$2,000
221 0050	BACKHOE/65-74HP/4WD/STD/DSL	JDEERE 310G, CASE 580M	\$230	\$585	\$2,000
221 0080	BACKHOE/86-95HP/4WD/STD/DSL	CASE 590SL	\$300	\$855	\$2,195
221 0250	BACKHOE/65-74HP/4WD/STD/DSL/CAB		\$235	\$735	\$2,100
221 0280	BACKHOE/86-95HP/4WD/STD/DSL/CAB		\$350	\$910	\$2,245
224 0020	LOADER/20-29HP/4WD/DSL	JDEERE 3120	\$140	\$380	\$1,200
224 0060	LOADER/60-75HP/4WD/DSL	JDEERE 210LE, CASE 570MXT	\$200	\$675	\$1,800
225 0010	COUPLER/BACKHOE	CP 030	\$15	\$25	\$50
225 0040	AUGER ATTACHMENT/TRACKMACHINE(DINGO)/30"	TORO 22400	\$40	\$95	\$240
225 0050	AUGER ATTACHMENT/TRACTOR	GEARMORE X2750H2	\$75	\$215	\$310
225 0070	FORK ATTACHMENT/LOADER TRACTOR/BACKHOE	CTI 60S	\$25	\$65	\$165
225 0090	ROOT RAKE/TRACTOR/LARGE W/O CLAMP	LACOUR 9F	\$75	\$215	\$310
225 0110	THUMB ATTACHMENT/BACKHOE	AMULET UH23, WERKBRAU EZG100L	\$25	\$65	\$140
225 0170	BOX BLADE MOUNTING KIT/LOADER TRACTOR	KUBOTA FDO48	\$25	\$50	\$135
225 0240	MOWER/ROTARY/ATTACHMENT/LOADER	MELROE 6714670	\$120	\$360	\$1,100
225 0250	MOWER/ROTARY/ATTACHMENT/TRACTOR	KUBOTA MOWER	\$50	\$130	\$350
225 0270	TILLER/ATTACHMENT/40-49"/TRACTOR	KUBOTA FL1021RC	\$60	\$165	\$450
225 0280	TIRE ASSEMBLY ATTACHMENT/LOADER	MELROE 853	\$45	\$120	\$265
225 0450	BACKHOE/ATTACHMENT/LOADER TRACTOR	MELROE 709	\$50	\$130	\$480
225 0780	BUCKET ATTACHMENT/8"/BACKHOE/CRIBBING		\$30	\$65	\$190
225 0900	BUCKET/8"/TRENCH/BACKHOE	CP 08020	\$30	\$65	\$170
225 0920	BUCKET/12"/TRENCH/BACKHOE	CP 12030-2	\$30	\$70	\$155
225 0930	BUCKET/18"/TRENCH/BACKHOE	CP 24040-2	\$30	\$70	\$170
225 0940	BUCKET/24"/TRENCH/BACKHOE	GANNON SR03814	\$30	\$65	\$170
225 0950	BUCKET/30"/TRENCH/BACKHOE	CP 30030-2	\$30	\$70	\$150
225 0960	BUCKET/36"/TRENCH/BACKHOE	CP 36101-3	\$40	\$90	\$165
226 0050	BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL	CASE 580M, JDEERE 310G	\$235	\$735	\$2,100
226 0070	BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL	JDEERE 410G	\$350	\$955	\$2,335
226 0110	BACKHOE/110-119H/4WD/EXTENDAHOE/DSL	JDEERE 710G	\$500	\$1,505	\$4,095
226 0250	BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 310G, DEERE 310G, DEERE 310G, CASE 580M	\$250	\$795	\$2,100
226 0270	BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CAB	DEERE 410G, DEERE 410G, DEERE 410G, DEERE 410G	\$350	\$955	\$2,500
226 0280	BACKHOE/86-95HP/4WD/EXTENDAHOE/DSL/CAB	CASE 580SM, CASE 580SM, CASE 580SM, CASE 580SM	\$350	\$995	\$2,695
226 0290	BACKHOE/96-99HP/4WD/EXTENDAHOE/DSL/CAB		\$405	\$1,150	\$3,195
226 0470	BACKHOE/75-85HP/4WD/EXTENDAHOE/DSL/CBAIR		\$425	\$1,175	\$3,300
229 0130	ROAD GRADER/130-139HP/DSL	JDEERE 670D	\$1,185	\$3,270	\$8,550
240 0730	TRACKMACHINE/WALK BEHIND/25HP/DIESEL		\$220	\$655	\$1,145
240 0860	TRACKMACHINE/SOIL CULTIVATOR	TORO 23101	\$80	\$235	\$700
240 0870	TRACKMACHINE/LOADER BUCKET ATTACH		\$12	\$35	\$105
240 0900	TRACKMACHINE/WALK BEHIND/20HP/DSL	BOBCAT MT52	\$195	\$535	\$805
240 0910	TRACKMACHINE/WALK BEHIND/25HP/GAS	TORO TX-425	\$165	\$460	\$1,120
240 0920	TRACKMACHINE/WALK BEHIND/20HP/GAS	TORO TX-420	\$165	\$445	\$1,200
240 0930	TRACKMACHINE/LEVELER ATTACH	TORO 22419	\$25	\$45	\$95
240 0960	TRACKMACHINE/TRENCHER ATTACH	TORO 22447	\$45	\$105	\$250
240 0980	TRACKMACHINE/FORK ATTACH	TORO 22418	\$12	\$35	\$105

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

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b>EARTH MOVING EQUIPMENT</b>					
246 0001	EXCAVATOR/UP TO 2 METRIC TON/CRAWLER/DSL	BOBCAT 323, TAKEUCHI TB016, JDEERE 17ZTS	\$150	\$580	\$1,405
246 0010	EXCAVATOR/2-3 METRIC TON/CRAWLER/DSL	BOBCAT 325 AND 328, TAKEUCHI TB125, JDEERE 27D	\$160	\$635	\$1,555
246 0020	EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	BOBCAT 331 AND 334, TAKEUCHI TB135, JDEERE 35D	\$255	\$740	\$1,910
246 0030	EXCAVATOR/6-8 METRIC TON/CRAWLER/DSL	JDEERE 80C, TAKEUCHI TB175, BOBCAT 442	\$335	\$1,100	\$2,850
246 0040	EXCAVATOR/4-6 METRIC TON/CRAWLER/DSL	BOBCAT 337 AND 341, TAKEUCHI TB145 AND TB53FR, JDEERE 50D	\$255	\$845	\$2,300
246 0050	EXCAVATOR/12-14 METRIC TON/CRAWLER/DSL	JDEERE 120C AND 135C, KOMATSU PC120 AND PC138	\$450	\$1,395	\$3,750
246 0070	EXCAVATOR/14-16 METRIC TON/CRAWLER/DSL	JDEERE 160CLC, KOMATSU PC160	\$555	\$1,600	\$4,295
246 0100	EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	JDEERE 200CLC, KOMATSU PC200	\$660	\$1,825	\$4,955
246 0120	EXCAVATOR/21-24 METRIC TON/CRAWLER/DSL	CASE 9040B, KOBELCO SK220LC	\$655	\$1,900	\$6,095
246 0160	EXCAVATOR/24-28 METRIC TON/CRAWLER/DSL	JDEERE 240DLC	\$815	\$2,300	\$6,255
246 0200	EXCAVATOR/28-33 METRIC TON/CRAWLER/DSL	JDEERE 270DLC	\$995	\$3,155	\$8,180
246 0230	EXCAVATOR/33-40 METRIC TON/CRAWLER/DSL	JDEERE 350DLC	\$1,075	\$3,270	\$9,200
246 0500	EXCAVATOR/19-21 METRIC TON/CRAWLER/LONG ARM	JDEERE 200CLC LONG ARM	\$1,255	\$2,995	\$7,000
248 0010	BUCKET/ATTACHMENT/EXCAVATOR	CP36200E2	\$30	\$65	\$170
248 0040	THUMB/ATTACHMENT/EXCAVATOR	PEMBER HH200M	\$55	\$150	\$415
248 0050	GRAPPLE/ATTACHMENT/HYD/EXCAVATOR	WAIN-ROY 009-902	\$135	\$370	\$1,010
248 0420	BUCKET/12"/TRENCH/MINI EXCAVA UP TO 8MT	CP 12027-2, CP 12027-2, CP 12027-2, CP 12026-2	\$25	\$45	\$90
248 0440	BUCKET/16"/TRENCH/MINI EXCAVA UP TO 8MT		\$25	\$55	\$95
248 0450	BUCKET/18"/TRENCH/MINI EXCAVA UP TO 8MT		\$25	\$55	\$95
248 0470	BUCKET/24"/TRENCH/MINI EXCAVA UP TO 8MT	CP 24027-2, CP 24027-2, CP 24027-2, CP 24027-2	\$30	\$60	\$105
248 0480	BUCKET/30"/TRENCH/MINI EXCAVA UP TO 8MT		\$30	\$60	\$105
248 0490	BUCKET/36"/TRENCH/MINI EXCAVA UP TO 8MT		\$30	\$60	\$105
248 0510	BUCKET/18"/TRENCH/EXCAVA/12-16MT		\$35	\$60	\$95
248 0520	BUCKET/24"/TRENCH/EXCAVA/12-16MT		\$35	\$70	\$145
248 0530	BUCKET/30"/TRENCH/EXCAVA/12-16MT		\$40	\$75	\$175
248 0540	BUCKET/36"/TRENCH/EXCAVA/12-16MT		\$25	\$90	\$195
248 0560	BUCKET/48"/TRENCH/EXCAVA/12-16MT		\$45	\$95	\$250
248 0600	BUCKET/24"/TRENCH/EXCAVA/19-24MT		\$50	\$105	\$175
248 0620	BUCKET/36"/TRENCH/EXCAVA/19-24MT		\$50	\$115	\$185
248 0630	BUCKET/42"/TRENCH/EXCAVA/19-24MT		\$50	\$125	\$200
248 0640	BUCKET/48"/TRENCH/EXCAVA/19-24MT		\$55	\$135	\$210
248 0660	BUCKET/60"/TRENCH/EXCAVA/19-24MT		\$55	\$105	\$210
248 0670	BUCKET/24"/TRENCH/EXCAVA/OVER 24MT		\$50	\$110	\$160
248 0710	BUCKET/48"/TRENCH/EXCAVA/OVER 24MT		\$55	\$125	\$210
248 0720	BUCKET/54"/TRENCH/EXCAVA/OVER 24MT		\$60	\$135	\$250
248 0730	BUCKET/60"/TRENCH/EXCAVA/OVER 24MT		\$60	\$135	\$310
248 0750	BUCKET/72"/TRENCH/EXCAVA/OVER 24MT		\$65	\$145	\$285
248 0760	BUCKET/60"/TRENCH/EXCAVA/12-16MT		\$45	\$105	\$205
248 0910	BUCKET/72"/TRENCH/EXCAVA/19-24MT		\$55	\$125	\$245
259 0010	SKIDSTEER/250#-750# OPERATE CAP/4W/DSL	BOBCAT 463	\$145	\$360	\$955
259 0020	SKIDSTEER/751#-1250# OPERATE CAP/4W/DSL	BOBCAT 553	\$145	\$365	\$955
259 0030	SKIDSTEER/1251#-1750# OPERATE CAP/4W/DSL	BOBCAT S130, S150 AND S175	\$155	\$375	\$1,000
259 0050	SKIDSTEER/1751#-2750# OPERATE CAP/4W/DSL	BOBCAT S185 AND S220	\$175	\$470	\$1,275

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<b><u>EARTH MOVING EQUIPMENT</u></b>					
259	0060 SKIDSTEER/2251#-2750# OPERATE CAP/4W/DSL	BOBCAT S250	\$205	\$495	\$1,400
261	0100 WHEEL LOADER/1YD/GEN BKT/DSL	JDEERE 244E	\$290	\$770	\$2,085
261	0250 WHEEL LOADER/2 1/2YD/GEN BKT/DSL	VOLVO L70C, JDEERE 544H, CASE	\$455	\$1,365	\$4,095
261	0300 WHEEL LOADER/3YD/GEN BKT/DSL	JDEERE 544J, CASE 621D, KOMATSU WA250	\$515	\$1,610	\$4,410
261	0350 WHEEL LOADER/3 1/2YD/GEN BKT/DSL	JDEERE 624J, CASE 721D, KOMATSU WA320	\$585	\$1,910	\$4,820
261	0400 WHEEL LOADER/4YD/GEN BKT/DSL	JDEERE 644J, CASE 821C, KOMATSU WA380	\$750	\$2,190	\$5,895
261	0410 WHEEL LOADER/4-1/4YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, CASE 821C, DEERE 644J	\$740	\$2,075	\$5,950
261	0450 WHEEL LOADER/4-1/2YD/GEN BKT/DSL	DEERE 644J, DEERE 644J, DEERE 644J, DEERE 644K	\$755	\$2,100	\$5,800
261	0500 WHEEL LOADER/5YD/GEN BKT/DSL	JDEERE 744J	\$1,040	\$2,795	\$8,375
261	0520 WHEEL LOADER/5 1/4YD/GEN BKT/DSL		\$1,045	\$2,820	\$8,995
261	0570 WHEEL LOADER/5.75YD/GEN BKT/DSL		\$1,055	\$2,995	\$9,350
262	0250 WHEEL LOADER/2 1/2CY/MP BKT/DSL	JDEERE 544J	\$525	\$1,400	\$4,150
262	0270 WHEEL LOADER/2 3/4YD/MP BKT/DSL	JDEERE 624G, CASE 721B	\$615	\$1,695	\$4,485
262	0470 WHEEL LOADER/4 3/4YD/MP BKT/DSL	DEERE 744H	\$1,100	\$2,995	\$6,850
270	0520 LOADER BUCKET/SKID STEER		\$25	\$50	\$130
270	0530 LOADER BUCKET/BACKHOE		\$35	\$65	\$155
270	0550 BUCKET/ATTACHMENT/GRAPPLE/SKIDSTEER		\$50	\$125	\$335
270	0600 SNOWBLADE ATT/BACKHOE/MANUAL ANGLING		\$80	\$215	\$525
271	0030 SKIDSTEER/ATTACHMENT/HYD RAKE/ROCK HOUND	RANKIN LR6	\$60	\$190	\$425
271	0040 SKIDSTEER/ATTACHMENT/PALLET FORKS/STAND		\$30	\$80	\$215
271	0050 SKIDSTEER/ATTACHMENT/SWEEPER	BOBCAT 6707144, BOBCAT 6707144, BOBCAT 6707837, BOBCAT 6707144	\$100	\$215	\$505
271	0060 SKIDSTEER/ATTACHMENT/TRENCHER		\$155	\$490	\$1,200
271	0070 SKIDSTEER/ATTACHMENT/AUGER	MCMILLEN X1475, BOBCAT 6809442, BOBCAT 6809445, BOBCAT 6809445	\$95	\$200	\$390
271	0080 SKIDSTEER/ATTACHMENT/SNOW BLOWER		\$80	\$220	\$565
271	0090 SKIDSTEER/ATTACHMENT/ANGLE BOOM		\$40	\$95	\$240
271	0110 SKIDSTEER/ATTACHMENT/PLANER		\$505	\$1,500	\$2,450
271	0130 SKIDSTEER/ATTACHMENT/ROTARY CUTTER		\$130	\$420	\$1,205
271	0230 SKIDSTEER/ATTACHMENT/BUCKET		\$35	\$65	\$155
271	0270 EXCAVATOR/MINI/ATTACHMENT/AUGER		\$70	\$200	\$445
271	0300 SKIDSTEER/ATTACHMENT/GRAPPLE/36"	BOBCAT 7135737, SKIDWRKS BG36, BOBCAT 6728251, AI SCRAPBKT	\$65	\$175	\$360
271	0340 SKIDSTEER/ATTACHMENT/GRAPPLE/48"		\$65	\$180	\$400
271	0350 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/60"	BOBCAT 6706599, BOBCAT 6706599, BOBCAT 6706599A, BOBCAT 6706599	\$50	\$120	\$390
271	0360 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/66"		\$55	\$135	\$425
271	0370 SKIDSTEER/ATTACHMENT/GRAPPL BUCKET/72"	BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561	\$70	\$180	\$490
271	0380 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/80"		\$70	\$185	\$440
271	0400 SKIDSTEER/ATTACHEMENT/GRAPPLE BUCKET/73"		\$55	\$135	\$335
271	0440 SKIDSTEER ATTACHMENT/COMBINATION BUCKET		\$60	\$200	\$505
<b><u>ELECTRICAL EQUIPMENT</u></b>					
003	7190 POWER CORD QUAD BOX 50FT		\$25	\$55	\$80
514	0030 CAM FED TO 4/100A CAMLOCK SPLITTER BOX NEMA 3R RUBBER		\$70	\$190	\$371
514	0400 ELECTRICAL PANEL I LINE 400 AMP		\$115	\$320	\$636

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<b>ELECTRICAL EQUIPMENT</b>					
514	0800 ELECTRICAL PANEL I LINE 800AMP		\$270	\$745	\$1,484
531	0001 POWER CENTER/PORTABLE	PTS TPB50, ERICSON 6506G	\$20	\$30	\$80
531	0050 PORTABLE 200 AMP QUAD BOX		\$80	\$215	\$424
538	0010 ARROW BOARD	AMIDA DSLE25, ALLMOND 2200/SE	\$95	\$295	\$510
539	0010 MESSAGE BOARD/SOLAR/TOWABLE LARGE	ADDCO DH1000	\$140	\$380	\$1,075
539	0040 MESSAGE BOARD/SOLAR/TOWABLE MEDIUM		\$125	\$510	\$1,455
<b>FLOOR AND VACUUM EQUIPMENT</b>					
758	0190 SWEEPER/RIDE ON/4 WHEEL	BROCE RJ350, LAYMOR 8C	\$245	\$685	\$1,375
758	0200 SWEEPER/RIDE ON/3 WHEEL	BROCE BB250, LAYMOR 8HC	\$185	\$610	\$1,570
758	0210 4 WHEEL SWEEPER W/ ENCLOSED CAB		\$270	\$745	\$1,720
<b>FORKLIFTS &amp; ACCESSORIES</b>					
403	0050 FORKLIFT/WHS/STRMAST/5000#/CUSHTIRE/LPG	CLARK GCX25E	\$130	\$340	\$1,075
404	0050 FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$130	\$390	\$1,075
404	0060 FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DUAL	TOYOTA 7FGU30, CAT P6000	\$125	\$450	\$1,115
404	0080 FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DUAL	CLARK CGP40, CAT GP40, TOYOTA FG35	\$165	\$465	\$1,430
404	0100 FORKLIFT/WHS/STRMAST/10000#/PNEUTIRE/DUAL	YALE GTP100MG	\$230	\$640	\$1,810
404	0450 FORKLIFT/WHS/QUADMAST/5000#/PNUTRE/DUAL	TOYOTA 7FGU25, CAT P5000	\$145	\$410	\$1,075
406	0050 FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DSL	TOYOTA 7FDU25, HYSTER H50FT	\$145	\$405	\$1,075
406	0060 FORKLIFT/WHS/STRMAST/6000#/PNEUTIRE/DSL	HYSTER H60FT	\$205	\$450	\$1,155
406	0080 FORKLIFT/WHS/STRMAST/8000#/PNEUTIRE/DSL	TOYOTA 7FDU35, HYSTER H80XM	\$225	\$605	\$1,255
406	0100 FORKLIFT/WHS/STRMAST/10000#/PNEUTIRE/DSL	KOMATSU FD45T4, CAT DP45D	\$230	\$625	\$1,810
406	0150 FORKLIFT/WHS/STRMAST/15000#/PNEUTIRE/DSL	TOYOTA 7FDU70, HYSTER H155XL	\$280	\$980	\$2,800
406	0200 FORKLIFT/WHS/STRMAST/20000#/PNEUTIRE/DSL	CAT DP90D	\$420	\$1,080	\$2,995
406	0300 FORKLIFT/WHS/STRMAST/30000#/PNEUTIRE/DSL	CAT DP135D	\$470	\$1,370	\$3,865
406	0360 FORKLIFT/WHS/STRMAST/36000#/PNEUTIRE/DSL	HYSTER H360HD	\$500	\$1,940	\$4,890
407	0050 FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/LPG	NISSAN AH50K, CAT GP25	\$130	\$340	\$1,075
407	0090 FORKLIFT/WHS/STRMAST/9000#/PNEUTIRE/LPG		\$190	\$525	\$1,375
408	0060 FORKLIFT/CONSTR/STRMAST/6000#/2WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$180	\$600	\$1,555
408	0080 FORKLIFT/CONSTR/STRMAST/8000#/2WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$220	\$660	\$1,595
409	0050 FORKLIFT/CONSTR/STRMAST/5000#/4WD/DSL	CASE 585E, JDEERE 482C	\$180	\$480	\$1,495
409	0060 FORKLIFT/CONSTR/STRMAST/6000#/4WD/DSL	CASE 586G, IR RT706J, HARLO HP6500	\$195	\$600	\$1,595
409	0080 FORKLIFT/CONSTR/STRMAST/8000#/4WD/DSL	CASE 588G, IR RT708J, HARLO HP8500	\$170	\$675	\$1,900
412	0050 FORKLIFT/CONSTR/HI-REACH/5000#/4WD/DSL	GENIE GTH-5519	\$225	\$735	\$1,770
412	0060 FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-644C, GRADALL G6-42P/A, LULL 644E-42, SKYTRAK 6042	\$300	\$885	\$2,330
412	0080 FORKLIFT/CONSTR/HI-REACH/8000#/4WD/DSL	GENIE GTH-844C, SKYTRAK 8042	\$315	\$950	\$2,300
412	0090 FORKLIFT/CONSTR/HI-REACH/9000#/4WD/DSL	GRADALL 534D-9, JLG G9-43A, LULL 944E-42	\$325	\$905	\$2,565
412	0100 FORKLIFT/CON/HIREACH/10K#/4WDS/EXTREACH	GENIE GTH-1056, GRADALL 544D, JLG G10-55A, LULL 1044C-54, SKYTRAK 10054	\$480	\$1,475	\$3,300
412	0120 FORKLIFT/CONSTR/HI-REACH/12000#/4WD/DSL		\$450	\$1,340	\$4,100
412	0560 FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-636C	\$290	\$885	\$2,330
417	0010 PALLET LIFT/HYD	ROL-LIFT T502748	\$55	\$130	\$290
417	0500 PALLET LIFT/NARROWWB/HYD		\$55	\$130	\$290

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<b><u>FORKLIFTS &amp; ACCESSORIES</u></b>					
418	0010 FORK ROTATOR/ATTACHMENT/FORKLIFT	YALE 55DRRB2D	\$65	\$160	\$420
418	0030 PLATFORM/ATTACHMENT/FORKLIFT	LYON S144 & 48H120	\$25	\$55	\$155
418	0040 TRUSS BOOM/ATTACHMENT/FORKLIFT	GRADALL 904551	\$35	\$80	\$265
418	0050 JIB/ATTACHMENT/FORKLIFT	STAR 1360	\$35	\$85	\$215
418	0070 BARREL CLAMP/ATTACHMENT/FORKLIFT	MALAVAC LM548HD	\$35	\$60	\$175
418	0080 BUCKET/ATTACHMENT/FORKLIFT	JCB, LULL, TRAK	\$40	\$80	\$250
418	0120 CONCRETE HOPPER/ATTACHMENT/FORKLIFT	STAR	\$60	\$140	\$380
418	0130 TIRES AND WHEELS NON-MARKING/FORKLIFT	AIRBOSS 13.00-2	\$60	\$135	\$350
418	0140 FORK/ATTACHMENT/FORKLIFT	ARROW 175548W	\$25	\$50	\$135
418	0180 CARRIAGE FRAMERS/ATTACHMENT/FORKLIFT	SKY-TRAK 6040700	\$45	\$120	\$320
418	0190 SCALE/FORKLIFT/INDUSTRIAL	WEIGH QTLTSC05	\$40	\$95	\$255
418	0200 BIN DUMPER/ATTACHMENT/FORKLIFT/1 YARD	CONSOLFA TRACKR	\$55	\$140	\$245
418	0290 BIN DUMPER/ATTACHMENT/FORKLIFT/2 YARD		\$60	\$165	\$300
418	0400 BIN DUMPER/ATTACHMENT/FORKLIFT/4 YARD		\$55	\$135	\$240
<b><u>GENERATORS</u></b>					
546	0030 GENERATOR/SILENT/3-3.9KW/GAS	HONDA EX3300	\$100	\$305	\$690
546	0570 GENERATOR/SILENT/6-6.9KW/GAS		\$175	\$525	\$950
548	0010 GENERATOR/UP TO 1.9KW/GAS	YAMAHA EF-1000	\$40	\$100	\$248
548	0020 GENERATOR/2-2.9KW/GAS	MIKASA GA2.5H	\$40	\$100	\$248
548	0030 GENERATOR/3-3.9KW/GAS	MULTIQUIP GA36HZ, WACKER G3.7A	\$65	\$150	\$393
548	0050 GENERATOR/5-5.9KW/GAS	WACKER GS5.6A, MULTIQUIP GLW180H	\$65	\$150	\$393
548	0060 GENERATOR/6-6.9KW/GAS	MULTIQUIP GA6HZ,	\$80	\$205	\$514
548	0090 GENERATOR/9-9.9KW/GAS	WACKER GS9V	\$95	\$245	\$666
549	0100 GENERATOR/10-14KW/DSL	MULTIQUIP DCA-15S	\$95	\$245	\$726
549	0200 GENERATOR/20-24KW/DSL	MQ- DCA25 ULTRASILENT	\$155	\$350	\$968
549	0260 GENERATOR/201-300/DSL	MQ DCA 300	\$460	\$1,275	\$3,769
549	0350 GENERATOR/35-39KW/DSL	MQ DCA 45 ULTRASILENT	\$150	\$445	\$1,222
549	0360 GENERATOR/301-400KW/DSL	MQ DCA 400	\$495	\$1,380	\$4,798
549	0400 GENERATOR/40-44KW/DSL	WACKER G50	\$150	\$445	\$1,222
549	0460 GENERATOR/401-500KW/DSL	MQ DCA 600	\$750	\$2,150	\$6,401
549	0470 GENERATOR/401-500KW/CONTAINER	CUMMINS C500D6RG	\$870	\$2,150	\$6,401
549	0480 GENERATOR/901-1000KW/CONTAINER	MQ EGC1000C CUMMINS C1000D6RG	\$1,495	\$4,200	\$11,277
549	0550 GENERATOR/55-59KW/DSL	MQ DCA 70 ULTRASILENT	\$255	\$560	\$1,513
549	0570 GENERATOR/1500-1599KW/DSL/CONTAINER		\$2,100	\$5,830	\$16,238
549	0580 GENERATOR/1800-2000W/DSL/CONTAINER		\$2,300	\$6,360	\$18,852
549	0650 GENERATOR/65-69KW/DSL	MQ DCA 85 ULTRASILENT	\$215	\$600	\$1,906
549	0660 GENERATOR/601KW-700KW/DSL	MQ DCA 800	\$900	\$2,545	\$8,869
549	0820 GENERATOR 2500K VA 4160V		\$770	\$2,120	\$4,834
549	0910 GENERATOR/110-119KW/DSL	MQ DCA 125 ULTRASILENT	\$290	\$795	\$1,997
549	0920 GENERATOR/120-129KW/DSL	MQ DCA 150 ULTRASILENT	\$350	\$955	\$2,408
549	0940 GENERATOR/140-149/DSL		\$355	\$985	\$2,456
549	0950 GENERATOR/150-159KW/DSL	MQ DCA 180	\$355	\$985	\$2,456
549	0960 GENERATOR/160KW-200KW/DSL	MQ DCA 220	\$400	\$1,115	\$2,844
549	0980 GENERATOR/200-260KW/DSL	IR G-260	\$460	\$1,275	\$3,769
549	0990 TRANSFORMER/STEPDOWN/480-208V		\$150	\$425	\$966

**HEATER 750,000BUT INDIRECT FIRE**

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b><u>HEATER 750,000BUT INDIRECT FIRE</u></b>					
716	0740 HEATER 750,000BUT INDIRECT FIRED		\$3,933	\$3,933	\$7,865
<b><u>LANDSCAPING</u></b>					
240	0100 STUMP GRINDER/10-19HP	DOSKO 337H	\$115	\$340	\$905
240	0200 STUMP GRINDER/20-29HP	VERMEER SC252	\$160	\$590	\$1,465
292	0130 TILLER/13HP/20"-26" WIDTH/REAR TINE	BARRETO E1320H	\$130	\$325	\$650
292	0220 TILLER/2 1/2HP/12" WIDTH/FRONT TINE	F&G FGRMTH, YARDMARV G10097	\$25	\$55	\$135
292	0250 TILLER/5HP/20"-26"/FRONT TINE	MAXIM RMT50B1	\$55	\$120	\$320
292	0550 TILLER/5.5HP/20"-26"/REAR TINE	MAXIM RMT55H	\$60	\$130	\$340
646	0250 BRUSH CHIPPER/25HP/6"/GAS	VERMEER BC600XL	\$160	\$455	\$1,300
646	0840 BRUSH CHIPPER/84HP/12"/DSL	VERMEER BC1000XL	\$265	\$845	\$2,260
648	0900 BRUSH CUTTER/10" AND ABOVE/GAS	ECHO SRM-3800	\$55	\$140	\$300
740	0220 THATCHER/22"/WALK BEHIND		\$90	\$175	\$500
740	0240 THATCHER/24"/WALK BEHIND	BLUEBIRD F20B	\$90	\$175	\$500
755	0060 SOD CUTTER POWERED UP TO 12 INCH CUT	CLASSEN SC12	\$80	\$250	\$440
755	0140 SOD CUTTER POWERED 13"-18" CUT	BLUEBIRD SC-18	\$75	\$220	\$480
755	0250 PRUNER POLE GAS POWER	ECHO PPT-2400	\$45	\$110	\$245
755	0890 AERATOR/WALK BEHIND	BLUEBIRD H530	\$70	\$180	\$485
764	0040 MOWER/BRUSH/13"-24"/WB/SP/GS		\$85	\$215	\$600
764	0490 MOWER/LAWN/49"-60"/RIDE-ON/GAS	EXMARK LZ26KC60	\$150	\$350	\$1,150
<b><u>LIGHTING EQUIPMENT</u></b>					
536	0400 LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$85	\$225	\$510
536	0440 LIGHT TOWER/4000 WATT	IR LS6KW, GENIE TML/4000, WACKER LTC4L	\$85	\$225	\$510
537	0100 LIGHT/PEDESTAL/1000 WATT	COLEMAN FS200Q, ALLMOND PAL2500	\$35	\$70	\$200
537	0200 LIGHT/PEDESTAL/2000 WATT	COLEMAN FS400Q	\$30	\$70	\$195
537	0910 LIGHT/CART/1000WATT		\$40	\$100	\$325
551	0020 LIGHTS/PORTABLE	SPECIALT E30FEDC	\$45	\$115	\$255
551	0140 LIGHT/W/OUT TRANSFORMER/INCADESENT/12V	SPECIALT E30DW75, SPECIALT HEP100DW	\$20	\$40	\$95
551	0150 LIGHT/INLINE/INCANDESCENT/12V	SPECIALT HEP100DW	\$25	\$55	\$140
551	0410 LIGHT/STRING/EXP PROOF INCADESENT/12V	PTS 100XHL12	\$70	\$155	\$450
551	0510 LIGHT/EXP PROOF/AIR BULB/1000WATT/STAND		\$95	\$270	\$605
650	0170 BALLOON LIGHT		\$45	\$125	\$315
<b><u>MATERIAL HANDLING EQUIPMENT</u></b>					
418	0250 HOPPER TRASH/ATTACHMENT/FORKLIFT	MERRITT H211-751	\$35	\$80	\$160
419	0400 PALLET LIFT/4000#/WALKBEHIND/ELEC	CAT NPP40, YALE MPB040	\$60	\$180	\$525
419	0950 PALLET LIFT/5000#/WALKBEHIND	JET PT2742J, CAT A2748	\$60	\$180	\$525
<b><u>MISCELLANEOUS</u></b>					
003	0289 MISCELLANEOUS		\$20	\$35	\$100
003	0293 MISCELLANEOUS		\$25	\$50	\$150
003	0297 MISCELLANEOUS		\$40	\$85	\$255
003	3699		\$20	\$30	\$80
003	4001 MISCELLANEOUS		\$35	\$70	\$210

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<b><u>MISCELLANEOUS</u></b>					
003	4002 MISCELLANEOUS		\$30	\$55	\$170
003	4005 MISCELLANEOUS		\$70	\$185	\$555
003	4008 MISCELLANEOUS		\$95	\$245	\$725
003	4010		\$40	\$85	\$255
003	4016 MISCELLANEOUS		\$35	\$85	\$255
003	4021 MISCELLANEOUS		\$45	\$115	\$335
003	4022 MISCELLANEOUS		\$40	\$95	\$30
003	4025 MISCELLANEOUS		\$55	\$140	\$420
003	4026 MISCELLANEOUS		\$55	\$140	\$420
003	4027 MISCELLANEOUS		\$25	\$50	\$150
003	4030 MISCELLANEOUS		\$65	\$170	\$500
003	4031 MISCELLANEOUS		\$55	\$140	\$420
003	4034 MISCELLANEOUS		\$60	\$155	\$460
003	4036 MISCELLANEOUS		\$55	\$140	\$420
003	6445 MISCELLANEOUS		\$50	\$125	\$375
003	6446 MISCELLANEOUS		\$90	\$245	\$725
003	6462 MISCELLANEOUS		\$55	\$140	\$420
003	6601 CONTAINMENT BERM 12'X12'		\$65	\$165	\$490
680	0030 SPREADER FOR LIGHT DUTY TRUCK	WARREN AC620, FISHER SANDER	\$175	\$350	\$700
680	0080 SPREADER FOR MEDIUM DUTY TRUCK		\$205	\$375	\$800
755	0110 LOG SPLITTER	IRONOAK BHVH2699, BIGFOOT IAK2513	\$65	\$175	\$500
755	0120 AERATOR	BLUEBIRD H424	\$65	\$175	\$500
755	0340 DEHUMIDIFIER	DRIEAZ F203	\$45	\$95	\$230
755	0610 BLOWER/VENTILATING	DRIEAZ F174, GENERAL EP8DC	\$25	\$70	\$175
761	0030 PLOW SNOW FOR LIGHT DUTY TRUCK	FISHER 76PLOW	\$150	\$350	\$700
761	0530 DEHUMIDIFIER 121 PT-200 PT	DRIEAZ F198	\$80	\$235	\$520
761	0840 PLOW SNOW FOR MEDIUM DUTY TRUCK		\$175	\$375	\$750
779	0060 RAMP/LOADING	MAGLINER	\$940	\$2,600	\$5,194
<b><u>PAINTING EQUIPMENT</u></b>					
737	0001 SPRAYER/PAINT/AIRLESS	TITAN 765-2000	\$70	\$215	\$585
<b><u>PIPING EQUIPMENT</u></b>					
541	0040 PIPE SNAKE/4-6"PIPEWIDTH/100'CABLE	GENERALW ERE	\$60	\$165	\$415
541	0050 PIPE SNAKE/2" PIPEWIDTH/50'CABLE	GENERALW MR-CO	\$40	\$95	\$130
541	0070 PIPE SNAKE/3/4-2"PIPEWIDTH/25' CABLE	GENERALW RSVD	\$20	\$35	\$105
624	0180 PIPE PLUG/12"-18" MUNI/TEST	CHERNE 275128	\$50	\$145	\$375
624	0300 PIPE PLUG/15"-30" MUNI/TEST	CHERNE 262552	\$105	\$280	\$835
624	0480 PIPE PLUG/24"-48" MUNI/TEST	CHERNE 300488	\$250	\$700	\$2,080
624	0600 PIPE PLUG/40"-60" MUNI/TEST	CHERNE 272-337	\$330	\$920	\$2,745
<b><u>PUMPS &amp; ACCESSORIES</u></b>					
003	0281 PVC DISCHARGE HOSE 2"X50'		\$20	\$30	\$95
003	3900 PIPE TEST PLUG 8"		\$25	\$55	\$170
003	3901 PIPE TEST PLUG 10"		\$35	\$85	\$250
003	3903 PIPE TEST PLUG 12"		\$55	\$125	\$375
003	3904 PIPE TEST PLUG 6"		\$25	\$45	\$125
003	4017 OSD HOSE 2" X 20'		\$35	\$85	\$255

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<b>PUMPS &amp; ACCESSORIES</b>					
003	4018 PVC SUCTION HOSE 2"X20'		\$20	\$30	\$85
003	4023 PVC SUCTION HOSE 3"X20"		\$20	\$35	\$105
003	4032 PVC SUCTION HOSE 6"X20'		\$35	\$85	\$255
003	4035 PVC SUCTION HOSE 8"X20'		\$55	\$140	\$420
003	4037 HYDRAULIC DRAIN CASE HOSE 3/8"X50'		\$20	\$35	\$85
003	4304 PIPE ALUMINUM 12" X 10'		\$25	\$55	\$50
003	4307 PIPE ALUMINUM 12" X 20'		\$40	\$100	\$100
003	4321 PIPE ALUMINUM 8" X 10'		\$20	\$35	\$30
003	4323 ALUMINUM DISCHARGE PIPE 8"X20'		\$25	\$55	\$55
003	4324 PIPE ALUMINUM 8" X 30'		\$35	\$85	\$85
003	4325 PIPE ALUMINUM 8" X 40'		\$45	\$110	\$110
003	4654 FOOTVALVE 10"		\$20	\$40	\$110
003	4655 FOOTVALVE 12"		\$25	\$40	\$125
003	4656 FOOTVALVE 3"		\$20	\$30	\$85
003	4657 FOOTVALVE 4"		\$20	\$30	\$90
003	4658 FOOTVALVE 6"		\$20	\$35	\$95
003	4659 FOOTVALVE 8"		\$20	\$35	\$95
003	4813 REDUCER 8"- 6"		\$20	\$25	\$25
003	5263 FUEL TANK 500 GALLON		\$70	\$185	\$555
003	5277 LIFT LINE POLY		\$20	\$35	\$85
003	5691 HOSE PUMP FITTING BAUER FEMALE 12"X150#		\$30	\$70	\$70
003	5692 HOSE PUMP FITTING BAUER MALE 8" X 150#		\$20	\$25	\$25
003	6053 RUBBER DISCHARGE HOSE 8"X50'		\$65	\$170	\$500
003	6463 HOSE CHEMICAL W/SS FLANGES 6" X 20'		\$65	\$170	\$500
003	6498 PIPE FITTING 8" 90 DEGREE		\$20	\$25	\$25
003	6499 PIPE FITTING 8" 45 DEGREE		\$20	\$25	\$25
003	6500 PIPE FITTING 8" TEE		\$20	\$25	\$25
003	6503 PIPE FITTING 12" 90 DEGREE		\$30	\$70	\$70
003	6504 PIPE FITTING 12" 45 DEGREE		\$30	\$70	\$70
003	6505 PIPE FITTING 12" TEE		\$30	\$70	\$70
003	6603 OSD HOSE 14" X 20'		\$110	\$280	\$835
601	0170 PUMP/WELLPOINT/12" ROTARY VAC/DSL	VOGELSAN VX186-52	\$390	\$1,110	\$3,325
601	0440 PUMP/WELLPOINT/4" MASPORT VAC/DSL	ALCO WT46M54	\$145	\$385	\$1,155
601	0660 PUMP/WELLPOINT/6" MASPORT VAC/DSL	ALCO VT6M3F4LT, ALCO WT68M54	\$170	\$465	\$1,385
601	0850 PUMP/WELLPOINT/8" MASPORT VAC/DSL/M10	ALCO WP5WBM1	\$195	\$535	\$1,455
601	0870 PUMP/WELLPOINT/8" ROTARY VAC/DSL	VOGELSAN VX1862, MWI RWP008	\$460	\$985	\$2,995
607	0100 PUMP/DIAPHRAGM/1"	VERSAMAT E1AA3R3	\$70	\$180	\$540
607	0110 PUMP/DIAPHRAGM/1" POLYPROPYLENE	VERSAMAT E1PA5T59	\$65	\$170	\$500
607	0120 PUMP/DIAPHRAGM/1" ALUMINUM/CAST IRON	VERSAMAT V1OFBNBNBN	\$45	\$115	\$335
607	0130 PUMP/DIAPHRAGM/ 1/2" POLYPROPYLENE	VERSAMAT E5PP2R2	\$35	\$70	\$210
607	0140 PUMP/DIAPHRAGM/ 1 1/4"ALUMINUM/CAST IRON	VERSAMAT E4AA2R220	\$45	\$115	\$335
607	0210 PUMP/DIAPHRAGM/2" STAINLESS STEEL/HD		\$200	\$555	\$1,665
607	0220 PUMP/DIAPHRAGM/2" /CAST IRON	VERSAMAT E2CA2D2	\$65	\$165	\$525
607	0230 PUMP/DIAPHRAGM/2" POLYPROPYLENE	VERSAMAT E2PA5T59	\$155	\$420	\$1,250
607	0240 PUMP/DIAPHRAGM/2" STAINLESS STEEL	VERSAMAT E2SA5B5	\$165	\$440	\$1,320
607	0250 PUMP/DIAPHRAGM/2" ALUMINUM	VERSAMAT E2AA2D220	\$55	\$140	\$420
607	0320 PUMP/DIAPHRAGM/3" CAST IRON	VERSAMAT E3CA2D2	\$80	\$210	\$625
607	0330 PUMP/DIAPHRAGM/3" POLYPROPYLENE		\$295	\$530	\$1,580
607	0340 PUMP/DIAPHRAGM/3"/STAINLESS STEEL	VERSAMAT E3SA5T55	\$200	\$555	\$1,665

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607	0350 PUMP/DIAPHRAGM/3"/ALUMINUM	VERSAMAT V3AA2R220	\$70	\$180	\$540
612	0200 PUMP/SUBMERSIBLE/2"/ELEC	MULTIQUIP ST2010U, WACKER STP400	\$25	\$55	\$165
612	0300 PUMP/SUBMERSIBLE/3"/ELEC	MULTIQUIP ST3050D	\$105	\$280	\$835
612	0400 PUMP/SUBMERSIBLE/4"/ELEC	GORMANRU S4C1460	\$200	\$555	\$1,665
614	0430 PUMP/INDUSTRIAL/4"X4"/DSL/HEAVY DUTY		\$250	\$695	\$1,990
614	0530 PUMP/INDUSTRIAL/5"SUCTION/4"DISCHARGE/DS	PP53C14-F4L913	\$285	\$790	\$2,500
614	0630 PUMP/INDUS/6"X3"/HIGHEAD/VACASSIST/DSL	PP63C17-BF6L913C / 3HC, DEUTZ BF6L913C	\$400	\$1,110	\$3,230
614	0640 PUMP/INDUS/6"X4"/HIGHEAD/VACASSIST/DSL	PP64C17-6081A / 4HC / SYKES, ALCO 4HCBF6M	\$570	\$1,575	\$3,880
614	0660 PUMP/INDUS/6"X5"/HIGHEAD/VACASSIST/DSL		\$875	\$2,405	\$7,210
614	0730 PUMP/INDUSTRIAL/6"X3"/VAC ASSIST/ELEC		\$405	\$1,110	\$3,330
614	0770 PUMP/INDUSTRIAL/6"X4"/VAC ASSIST/ELEC	ALCO 4HCELEC	\$470	\$1,295	\$3,880
614	0970 PUMP/INDUS/10"X8"/HIGHEAD/VACASSIST/DSL	PP108S17-D60, PIONEER PP108S2	\$875	\$2,405	\$7,210
615	0200 PUMP/TRASH/2"	MULTIQUIP QP202TH, NAGATA NPH2T	\$50	\$125	\$375
615	0290 PUMP/TRASH/2"/DEWATERING	HONDA WD20	\$40	\$100	\$295
615	0300 PUMP/TRASH/3"	MULTIQUIP QP301TH, NAGATA NPH3T	\$60	\$155	\$460
615	0330 PUMP/TRASH/ELEC/3"		\$150	\$420	\$1,250
615	0370 PUMP/TRASH/3"/CAST IRON	GORMANRU 13DL60E	\$75	\$195	\$585
615	0390 PUMP/TRASH/3"/DEWATERING	HONDA WD30	\$50	\$125	\$375
615	0400 PUMP/TRASH/4"	MULTIQUIP QP40TH	\$70	\$180	\$540
615	0440 PUMP/TRASH/ELEC/4"	GORMANRU 14A	\$210	\$555	\$1,665
615	0470 PUMP/TRASH/4"/CAST IRON	GORMANRU 14C2F3L	\$105	\$280	\$835
615	0660 PUMP/TRASH/ELEC/6"	GORMANRU T6A60-B	\$270	\$740	\$2,220
615	0670 PUMP/TRASH/6"/CAST IRON	PIONEER P6F4L91	\$130	\$385	\$1,000
615	0800 PUMP/TRASH/8"	THOMPSON 68HST	\$350	\$925	\$2,775
615	0880 PUMP/TRASH/ELEC/8"	GORMANRU T8A3-B	\$335	\$925	\$2,775
616	0140 PUMP/VACUUM ASSIST /14"	14NHTA-D40, SYKES 6"WISPA	\$840	\$2,310	\$6,930
616	0180 PUMP/TRASH/VAC ASSIST/12"/SUPER	PIONEER 126081A	\$720	\$1,665	\$4,990
616	0190 PUMP/TRASH/VAC ASSIST/12"/SILENT PACK		\$700	\$1,945	\$5,820
616	0400 PUMP/TRASH/VACUUM ASSIST/4"	PP44S10-F3L912, PIONEER PP44S2	\$175	\$470	\$1,400
616	0440 PUMP/TRASH/VAC ASSIST/4"/SILENT PACK		\$210	\$575	\$1,725
616	0580 PUMP/TRASH/VAC ASSIST/8"/SUPER	PP8812-F6L913 - SUPER 8	\$280	\$770	\$2,305
616	0600 PUMP/TRASH/VACUUM ASSIST/6"	PP66S12-F4L913, THOMPSON 6VDDRT4	\$180	\$520	\$1,665
616	0620 PUMP/TRASH/VAC ASSIST/6"/STAINLESS STEEL	PIONEER PP6X6S2	\$490	\$1,355	\$4,065
616	0640 PUMP/TRASH/VAC ASSIST/6"/SILENT PACK	PIONEER SAT66S29	\$280	\$765	\$2,290
616	0650 PUMP/TRASH/VAC ASSIST/6"/SUPER	PIONEER 6X6S2	\$210	\$585	\$1,750
616	0660 PUMP/TRASH/VAC ASSIST/6"/ELEC	PIONEER PP66S2	\$305	\$835	\$2,495
616	0740 PUMP/TRASH/VAC ASSIST/14"/SILENT PACK		\$1,250	\$3,465	\$10,395
616	0800 PUMP/TRASH/VACUUM ASSIST/8"	PP88S12-F4L913, PIONEER PP8-F4L9, PIONEER SAPP88S	\$235	\$660	\$1,970
616	0840 PUMP/TRASH/VAC ASSIST/8"/SILENT PACK		\$485	\$1,340	\$3,650
616	0880 PUMP/TRASH/VAC ASSIST/8"/ELEC	PIONEER PP88S2	\$335	\$925	\$2,775
616	0920 PUMP/TRASH/VACUUM ASSIST/12"	PP1212S17-BF6L913C, PIONEER PP1212S, ALCO 12NHTM-BF6M	\$470	\$1,295	\$3,880
616	0940 PUMP/TRASH/VAC ASSIST/12"/ELEC	PIONEER PP1212	\$470	\$1,295	\$3,880
616	0950 PUMP/TRASH/VAC ASSIST/14"/ELEC		\$840	\$2,310	\$6,930

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b><u>PUMPS &amp; ACCESSORIES</u></b>					
617	0400 PUMP/INDUSTRIAL/4"/STAINLESS STEEL	GORMANRU 14A64BF	\$360	\$990	\$3,000
617	0600 PUMP/INDUSTRIAL/6"/STAINLESS STEEL	GORMANRU 16A64BF	\$490	\$1,355	\$4,065
619	0240 PUMP/SUBMERSIBLE/24"/HYD	H&H 240X6	\$355	\$970	\$2,910
619	0380 PUMP/SUBMERSIBLE/30"/HYD		\$525	\$1,435	\$3,235
619	0400 PUMP/SUBMERSIBLE/4"/HYD	PIONEER 4HS-O	\$90	\$220	\$660
619	0600 PUMP/SUBMERSIBLE/6"/HYD	PIONEER HS6-0	\$95	\$255	\$765
619	0920 PUMP/SUBMERSIBLE/12"/HYD	PIONEER HS88S2	\$155	\$420	\$1,250
621	0400 PUMP/DOUBLED DIAPHRAGM/4"/DSL	SMALLINE SL4DDPK	\$80	\$245	\$640
626	0160 HYDRAULIC POWER UNIT/162HP		\$455	\$1,250	\$3,745
626	0670 HYDRAULIC POWER UNIT/65HP W/SLUDGEMASTER		\$875	\$2,410	\$7,210
628	0020 ROAD CROSSING 12"FOR PUMP DIVISION		\$100	\$275	\$815
628	0030 ROAD CROSSING 8"FOR PUMP DIVISION		\$75	\$210	\$600
628	0040 ROAD CROSSING 12"DBL-WIDE FOR PUMP DIV		\$145	\$410	\$1,225
628	0050 ROAD CROSSING 6"FOR PUMP DIVISION		\$65	\$165	\$490
628	0220 PUMP FLOAT DEVICE/SUBMERSIBLE 12"	HTFMFG 12"FLOAT	\$30	\$70	\$180
680	0500 500 GALLON FUEL TANK/ DIESEL		\$60	\$145	\$400
<b><u>SAWS &amp; ACCESSORIES</u></b>					
028	0010 SAW/RECIPROCATING/HAND/AIR	CLECO 136-RX	\$10	\$20	\$170
028	0020 SAW/BAND/HAND/AIR	UNITEC 5600300100	\$55	\$135	\$360
028	0080 SAW/CIRCULAR/AIR/ 8 1/4"	I-R S80	\$20	\$40	\$95
133	0100 SAW/WALK BEHIND/MANUAL/1-9HP/GAS	TARGET MCSII8H	\$65	\$165	\$360
133	0110 SAW/WALK BEHIND/MANUAL/10-19HP/GAS	FELKER, EDCO, STOW, TARGET	\$65	\$150	\$392
133	0210 SAW/WALK BEHIND/SELFPROP/10-19HP/GAS	FELKER PCSD16K, TARGET PACIV	\$75	\$210	\$510
133	0220 SAW/WALK BEHIND/SELFPROP/20-29HP/GAS	FELKER PCSD20H, TARGET PACIV20	\$90	\$235	\$700
133	0230 SAW/WALK BEHIND/SELFPROP/30-39HP/GAS	TARGET PRO35II	\$145	\$350	\$700
133	0550 SAW/WALK BEHIND/SELFPROP/50-59HP/DSL		\$195	\$525	\$1,220
133	0800 SAW/WALKBEHIND/SELFPROP/60-69HP/DSL		\$155	\$445	\$1,155
133	0850 SAW/WALK BEHIND/SELFPROP/30-39HP/DSL	TARGET PRO35III	\$110	\$350	\$850
134	0010 SAW/CUT OFF/CONCRETE/HAND/12"/GAS	STOW RX814 , PARTNER K650 & 700	\$50	\$150	\$350
134	0020 SAW/CUT OFF/CONCRETE/HAND/14"/ELEC	MILW 6528	\$55	\$145	\$380
134	0050 SAW/CUT OFF/CONCRETE/HAND/14"/GAS	STIHL TS400, PARTNER K700/14	\$60	\$150	\$500
134	0060 SAW/CUT OFF/CONCRETE/HAND/16"/GS	STIHL TS760, PARTNER K950/16	\$70	\$175	\$435
135	0030 SAW/BRICKSAW/1-9HP/GAS	EDCO GMS-14	\$60	\$160	\$385
520	0020 SAW/CIRCULAR/HAND/ELECTRIC	BLACK DW378G	\$15	\$30	\$70
520	0030 SAW/JIG/HAND/ELECTRIC	CAT6256	\$10	\$15	\$30
520	0040 SAW/RECIPROCATING/HAND/ELECTRIC	MILWAUKE M653722	\$25	\$50	\$80
520	0070 SAW/BANDSAW/HAND/ELECTRIC	MILWAUKE 6232	\$25	\$55	\$140
520	0110 SAW/CHOP/14"/ELECTRIC	MAKITA 2414NB	\$30	\$55	\$125
521	0160 SAW/CIRCULAR/16"/ELECTRIC	MAKITA 5402A	\$40	\$85	\$195
521	0740 SAW/CIRCULAR/7 1/4"/ELECTRIC	BOSCH SKLE77, MAKITA 5277B	\$20	\$35	\$60
521	0860 SAW/BAND/4 3/8"CAPACITY/ELECTRIC	MILW 6232-6	\$30	\$65	\$160
521	0870 SAW/BAND/3"CAPACITY/ELECTRIC	MILW 6223	\$25	\$55	\$140
521	0930 SAW/MITRE SLIDE/COMPOUND 12"		\$45	\$110	\$255
647	0140 CHAIN SAW/14"/GAS	ECHO 7CS3450, SACHS PS341	\$40	\$100	\$275
647	0160 CHAIN SAW/16"/GAS	ECHO CS-3450	\$45	\$110	\$290
647	0180 CHAIN SAW/18"/GAS	ECHO CS4400	\$45	\$110	\$290
647	0200 CHAIN SAW/20"/GAS	ECHO CS-5000	\$50	\$130	\$335

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**AFFECTED REGIONS / BRANCHES**

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

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b><u>SAWS &amp; ACCESSORIES</u></b>					
647	0240 CHAIN SAW/24"/GAS	ECHO CS6700, STIHL 36	\$60	\$150	\$340
647	0260 CHAIN SAW/28"/GAS	ECHO CS-8000	\$90	\$220	\$490
647	0660 CHAIN SAW/16"/ELEC	STIHL E180	\$45	\$110	\$320
<b><u>SHOP EQUIPMENT</u></b>					
139	0100 SCABBLER/AIR/WALK BEHIND	MACDONAL FB5, TEXAS T-3	\$185	\$550	\$925
650	0570 DOLLY	AIRSLED 2014, GRAINGER 3KR47	\$25	\$50	\$85
650	0700 FAN UP TO 48"	DAYTON	\$35	\$75	\$200
<b><u>TRENCHING EQUIPMENT</u></b>					
237	0340 TRENCHER/RIDE/4' DEEP/30-39HP/DSL	DITCH WITCH RT40, VERMEER RT450	\$310	\$925	\$2,350
237	0670 TRENCHER/RIDE/5'/90-99HP/DSL		\$720	\$1,990	\$5,440
238	0020 TRENCHER/WALK/1' TO 2'/<10HP/GAS/GRNDSAW		\$95	\$265	\$790
238	0120 TRENCHER/WALK/2' TO 3'/10HP/GAS	DITCH WITCH 1330, VERMEER RT100	\$110	\$325	\$770
240	0600 STUMP GRINDER/60-69HP/DSL		\$295	\$895	\$2,455
<b><u>VEHICLES &amp; TRAILERS</u></b>					
652	0160 TRUCK/FLATBED/FLAT/16'/DSL	LEDWELL, VALEW	\$265	\$705	\$1,950
656	0070 TRUCK/BOXDUMP/3-4YD/DSL	FONTAINE, LEDWELL, ROYAL, VALEW	\$155	\$470	\$1,500
656	0080 TRUCK/BOXDUMP/3-4YD/CREW CAB/DSL	FORD F550	\$250	\$800	\$1,655
656	0090 TRUCK/BOXDUMP/5-6YD/DSL	LEDWELL, VALEW	\$265	\$675	\$1,850
656	0140 TRUCK/BOXDUMP/12-14YD/DSL	LEDWELL, VALEW	\$525	\$1,870	\$4,465
656	0250 TRUCK/ARTICULATED OFFROAD DUMP/25TON/DSL	JDEERE 250D	\$1,300	\$3,605	\$10,500
656	0300 TRUCK/ARTICULATED OFFROAD DUMP/30TON/DSL	JDEERE 300D	\$1,470	\$4,050	\$11,150
656	0500 TRUCK/BOXDUMP/5-6 YARD/CREW CAB/DSL		\$320	\$830	\$2,450
656	0540 TRUCK/ARTICULATED OFFROAD DUMP/14TON/DSL	JCB 714	\$1,115	\$3,075	\$8,480
656	0960 TRUCK/BOXDUMP/5-6YD/DSL/NO CDL	LEDWELL, VALEW	\$265	\$675	\$1,850
658	0060 TRUCK/PICKUP/F250CLASS/DSL/4WD	FORD F250	\$140	\$430	\$1,060
658	0120 TRUCK/FLATSTAKE BODY/12'/DSL/2WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$170	\$470	\$1,350
658	0140 TRUCK/PICKUP/CREWCAB/F350CLASS/DSL/4WD	FORD F350	\$205	\$695	\$1,450
658	0200 TRUCK/FIELD SERVICE/DSL	FORD F350	\$650	\$1,200	\$3,300
658	0210 TRUCK/PICKUP/CREWCAB/F250CLASS/DSL/4WD	FORD F250	\$210	\$750	\$1,410
658	0250 TRUCK/FLATSTAKE BODY/10-11/2'/DSL/2WD		\$230	\$645	\$1,590
658	0260 TRUCK/BOXDUMP/3-4 YD/CREWCAB/DSL/4W		\$250	\$705	\$1,575
658	0280 TRUCK/PICKUP/SUPERCAB/F250CLASS/DSL/4WD	FORD F250	\$165	\$530	\$1,205
658	0300 TRUCK/BOXDUMP/3-4 YD/CREW CAB/DSL/2WD		\$240	\$655	\$1,575
658	0310 TRUCK/FLATBED/CREWCAB/F250-350CLS/DSL/2WD	FORD F350	\$210	\$585	\$1,450
658	0420 TRUCK/FLATSTAKE BODY/12'/DSL/4WD	LEDWELL, VALEW, ROYAL, FONTAINE	\$205	\$480	\$1,450
658	0500 TRUCK/STAKE BODY/F550CLASS/DSL/4W	FORD F550	\$280	\$880	\$2,030
658	0530 TRUCK/STAKE BODY/F450CLASS/CREWCAB/2W	LEDWELL, VALEW, ROYAL, FONTAINE	\$215	\$535	\$1,500
658	0540 TRUCK/STAKE BODY/F450CLASS/CREWCAB/4W		\$300	\$740	\$2,050
659	0040 TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/2WD	FORD RANGER	\$110	\$310	\$660
659	0050 TRUCK/SPORT UTILITY/EXPLORER CLASS/GAS	FORD EXPLORER OR BRONCO	\$175	\$485	\$1,165
659	0060 TRUCK/PICKUP/F150CLASS/GAS/4WD	FORD F150	\$130	\$390	\$1,020
659	0070 TRUCK/PICKUP/SUPERCAB/RANGERCLASS/GAS/4WD	FORD RANGER	\$155	\$435	\$955
659	0100 TRUCK/PICKUP/F150CLASS/GAS/2WD	FORD F150	\$115	\$380	\$890

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**AFFECTED REGIONS / BRANCHES**

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

APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	PRICE		
			DAY	WEEK	MONTH
<b>VEHICLES &amp; TRAILERS</b>					
659	0110 TRUCK/UTILITY BODY/GAS	FORD F250 & F350	\$160	\$460	\$1,105
659	0120 TRUCK/FLATSTAKE/12'/GAS	FORD F350	\$165	\$450	\$1,300
659	0140 TRUCK/PICKUP/CREWCAB/F350CLASS/GAS/4WD	FORD F350	\$180	\$600	\$1,340
659	0160 TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/2WD	FORD F150	\$145	\$410	\$885
659	0170 TRUCK/PICKUP/SUPERCAB/F150CLASS/GAS/4WD	FORD F150	\$110	\$430	\$925
659	0180 TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/4WD	FORD F150	\$185	\$585	\$1,250
659	0210 TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/4WD	FORD F250	\$200	\$555	\$1,365
659	0250 TRUCK/PICKUP/F250CLASS/GAS/2WD	FORD F250	\$140	\$400	\$1,040
659	0260 TRUCK/PICKUP/F250CLASS/GAS/4WD	FORD F250	\$150	\$400	\$1,050
659	0270 TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/2WD	FORD F250	\$130	\$395	\$1,085
659	0280 TRUCK/PICKUP/SUPERCAB/F250CLASS/GAS/4WD	FORD F250	\$225	\$495	\$1,095
659	0290 TRUCK/PICKUP/CREWCAB/F250CLASS/GAS/2WD	FORD F250	\$190	\$525	\$1,340
659	0390 TRUCK/PICKUP/CREWCAB/F150CLASS/GAS/2WD	FORD F250	\$170	\$545	\$1,210
659	0500 TRUCK/TRACTOR/DUAL AXLE	FORD LT9000, KENWORTH T600B, IH 9400	\$525	\$1,750	\$5,200
659	0520 TRUCK/TRACTOR/ W/NYC HYDRAULICS	MACKTRUCK RD688SX	\$965	\$2,645	\$7,270
659	0570 TRUCK/UTILITY BODY/GAS/ TOW PACKAGE		\$200	\$605	\$1,720
659	0640 TRUCK/SPORT UTILITY/EXPEDITION CLASS/GAS	FORD EXPEDITI	\$180	\$495	\$1,230
659	0670 TRUCK/SPORT UTILITY/ESCAPE CLASS/GAS		\$175	\$480	\$1,145
659	0870 VAN/CARGO/E250CLASS/GAS	FORD E250	\$145	\$405	\$1,100
659	0880 VAN/CARGO/E350CLASS/GAS	FORD E350	\$120	\$345	\$1,175
659	0920 VAN/PASSENGER/E350CLASS/GAS	FORD E350, GMC SAVANA	\$135	\$530	\$1,430
660	0220 TRUCK/FLATSTAKE/22'/DSL	LEDWELL, VALEW	\$240	\$700	\$2,200
662	0180 TRUCK/CUBE VAN/15'/RAMP	FORD E350	\$185	\$550	\$1,900
664	0200 TRUCK/WATER/2000 GALLON/DSL	LEDWELL, VALEW	\$265	\$875	\$2,180
664	0370 TRUCK/WATER/3700 GALLON/DSL/DUAL AXLE	LEDWELL, VALEW	\$440	\$1,495	\$4,085
665	0050 TRAILER/DUMP/1/2 CUBIC YARD/SINGLE AXLE	BIGTEX U198455	\$80	\$250	\$670
665	0120 TRAILER/DUMP/1 1/2 CUBIC YARD/DBL AXLE	TRAILER U181531	\$85	\$235	\$525
665	0350 TRAILER/DUMP/3.5 CUBIC YARD/DOUBLE AXLE		\$90	\$250	\$625
665	0600 TRAILER/DUMP/6 CUBIC YARD/DOUBLE AXLE		\$170	\$465	\$3,300
666	0200 TRUCK/A-FRAME/20 TON/DSL/WINCH	FORD F700 & F800	\$260	\$720	\$1,980
666	0900 COLLISION CUSHION/TRUCK MOUNTED/62MPH	FRTLINER FL70	\$255	\$485	\$1,995
667	0040 TRAILER/SMALL EQUIPMENT/MOTOTILLER	ATLAS 040TBT	\$25	\$55	\$130
667	0050 TRAILER/SMALL EQUIPMENT/TRENCHER	BARRETO E4X5DGT, D-W S2A	\$25	\$60	\$135
667	0060 TRAILER/SMALL EQUIPMENT/STUMP GRINDER	PREMCO UT1000, VERMEER TLR-25	\$25	\$60	\$135
667	0070 TRAILER/SMALL EQUIPMENT/GENERAL	BIG4RENT LER94	\$25	\$60	\$135
667	0080 TRAILER/SMALL EQUIP/SCISSOR LIFT/SINGAXL	LWCW 16T	\$30	\$65	\$155
668	0020 TRAILER/BOX/5'X8'/SINGLE AXLE	BEST 5X8US	\$45	\$125	\$280
668	0030 TRAILER/BOX/5'X10'/SINGLE AXLE	AARENCO 5X10	\$55	\$150	\$395
668	0510 TRAILER/BOX/5'X12'/DOUBLE AXLE	BEST 5X12UST	\$55	\$145	\$395
672	0100 TRAILER/STORAGE/10'	BAYAREA 10', TRANSAME 10	\$25	\$50	\$105
672	0160 TRAILER/STORAGE/16'	CONTAINER	\$25	\$50	\$125
672	0200 TRAILER/STORAGE/20'	CONTAINER	\$25	\$55	\$125
672	0240 TRAILER/STORAGE/24'	ZIRCON 24	\$30	\$60	\$175
672	0400 TRAILER/STORAGE/40'	MSG	\$35	\$75	\$215
673	0050 TRAILER/WATER/500 GALLON	WYLIE EXP-500-S, MAGNUM MWT500	\$75	\$160	\$565
675	0001 TRAILER/EQUIPMENT	VERMEER TLR20, D-W S2A	\$25	\$50	\$135
675	0010 TRAILER/EQUIPMENT/1-TON	DITCH WITCH S1A	\$35	\$85	\$275
675	0020 TRAILER/EQUIPMENT/2-TON	ZIEMAN 1125, DITCH WITCH S5A	\$35	\$85	\$275

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APPROVAL #: PENDING

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
<b>VEHICLES &amp; TRAILERS</b>					
675	0030 TRAILER/EQUIPMENT/3-TON	TRAILKING TK6U	\$40	\$100	\$325
675	0040 TRAILER/EQUIPMENT/4-TON	TRAILKING TK8U, CUSTOM 4T1222HS	\$45	\$125	\$350
675	0050 TRAILER/EQUIPMENT/5-TON	TRAILKING TK10U	\$45	\$135	\$425
675	0060 TRAILER/EQUIPMENT/6-TON	ZIEMAN 1185, TRAILKING TK12U	\$80	\$190	\$450
675	0070 TRAILER/EQUIPMENT/7-TON	ZIEMAN 1155, LEDWELL 6X10	\$85	\$200	\$715
675	0090 TRAILER/EQUIPMENT/9-TON	TRAILKING TK18	\$90	\$235	\$995
675	0100 TRAILER/EQUIPMENT/10-TON	TRAILKING TK20	\$100	\$265	\$1,035
675	0120 TRAILER/EQUIPMENT/12-TON	TRAILKING TK24	\$120	\$310	\$1,085
675	0200 TRAILER/EQUIPMENT/20-TON	GENERAL, INTERSTATE, BELSHE	\$135	\$355	\$1,100
675	0310 TRAILER/EQUIPMENT/3 1/2-TON		\$375	\$1,150	\$3,350
675	0910 TRAILER/EQUIPMENT/1 1/2-TON	CENCALTR ILT95, BEST A98	\$45	\$110	\$420
675	0950 TRAILER/EQUIPMENT W/HYD BED/5 TON		\$50	\$135	\$470
676	0250 TRAILER/TILT/5TON	STRONGBO M274T	\$45	\$125	\$325
676	0270 TRAILER/TILT/7TON		\$115	\$240	\$660
676	0910 TRAILER/TILT/1 1/2TON	TRIPLE UT1000	\$40	\$90	\$240
678	0100 TRAILER/GOOSENECK/10-TON	LEDWELL 26'GOOSE	\$100	\$270	\$765
679	0001 TRAILER/PIPE	DATAMANUFACTURING 12000	\$45	\$110	\$370
679	0090 TRAILER/MUD VACUUM/POTHOLES/500GAL		\$525	\$1,740	\$4,770
<b>WASHING EQUIPMENT</b>					
765	0030 WASHER/3000PSI/DSL	ALLAMER CHW5030	\$95	\$250	\$635
766	0010 WASHER/1000-1999PSI/GAS	HOTSY	\$60	\$170	\$410
766	0020 WASHER/2000-2999PSI/GAS	SIMPSON,MI-T-M,LANDA	\$65	\$175	\$420
766	0030 WASHER/3000-3999PSI/GAS	SIMPSON, HOTSY, MI-T-M	\$70	\$175	\$425
766	0040 WASHER/4000-4999PSI/GAS	SIMPSON WS4040	\$90	\$240	\$800
766	0050 WASHER/5000-5999PSI/GAS	HOTSY BR405031	\$95	\$235	\$1,410
766	0520 WASHER/2000-2999PSI/GAS/HOT	MI-T-M HSP2403	\$100	\$270	\$770
766	0530 WASHER/3000-3999PSI/GAS/HOT	MI-T-M HSP30043	\$100	\$270	\$770
766	0830 WASHER/3000-3999PSI/HOT/TRAILER MNT/GAS		\$135	\$405	\$2,000
<b>WELDING EQUIPMENT</b>					
768	0300 WELDER/300-349AMPS/DSL/TOW	LINCOLN CLASSIC 300, LINCOLN VANTAGE 300, MILLER BIGBLUE 300	\$80	\$205	\$450
768	0400 WELDER/400-449AMPS/DSL/TOW	LINCOLN SAE400 AND VANTAGE 400, MILLER BIGBLUE 400	\$100	\$230	\$525
768	0500 WELDER/500-549AMPS/DSL/TOW	LINCOLN VANTAGE 500, MILLER BIGBLUE 500	\$90	\$245	\$570
768	0600 WELDER/600-649AMPS/DSL/TOW	MILLER BIGBLUE6	\$120	\$320	\$815
769	0230 WELDER/250-299AMPS/LP/STAT	MILLER BOBCAT	\$70	\$175	\$450
769	0330 WELDER/300-349AMPS/PROPANE/STAT	MILLER TRAIL301	\$85	\$220	\$570
772	0100 WELDER WIRE FEEDER/ELECTRIC 120VOLT	LINCOLN LN25	\$50	\$220	\$305
772	0140 WELDER WIRE FEEDER/ATTACHMENT		\$60	\$165	\$385
775	0250 WELDER/250-299AMPS/ELEC/STAT	MILLER MM250, LINCOLN K1053	\$50	\$220	\$305
775	0300 WELDER/300-349AMPS/ELEC/STAT	MILLER SM300	\$50	\$125	\$325
775	0400 WELDER/400-449AMPS/ELEC/STAT	LINCOLN K1308	\$55	\$135	\$305
775	0860 WELDER/1100-1199AMPS/ELEC/STAT		\$90	\$245	\$595
779	0300 PLASMA CUTTER/30 AMP	MILLER SPEC300	\$115	\$320	\$633

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**APPROVAL #: PENDING**

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

**BILLING:** 30 DAY

**DELIVERY:** Pricing for transportation will be negotiated by the local branch at the time the order is placed. Tolls and permits not included.

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

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

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

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

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

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

GPS - \$40 per unit for basic telematics

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

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

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

Stand By or Emergency Contingency Rates for Pump and Power  
Pump - 30% off applicable rate schedule  
Power - minimum 10% off applicable rate schedule  
Minimum 5-month stand by rental

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

Over Meter Charges  
Standard allotted hours:

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**AFFECTED REGIONS / BRANCHES**

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

**APPROVAL #: PENDING**

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
	<ul style="list-style-type: none"><li>• A one day's rental will allow 8 hours of use</li><li>• A week's rental will allow 40 hours of use</li><li>• A monthly rental allows 176 hours of use</li></ul> <p>If the usage meter exceeds the above usage upon return additional charges listed below will apply.</p> <ul style="list-style-type: none"><li>• 1/16th of the daily rate for daily rentals</li><li>• 1/80th of the weekly rate for weekly rentals</li><li>• 1/352nd of the monthly rate for monthly rentals</li></ul> <p>Double and Triple Shifts:</p> <ul style="list-style-type: none"><li>• Double shifts (16 hours per day) are one and a half times the daily rate</li><li>• Triple shifts (24 hours per day) are two times the daily rate</li></ul> <p>Note: This information is especially important when renting such equipment as pumps and generators.</p> <p>Over Mileage Charges</p> <p>Standard allotted mileage for Pick-up Trucks (1/4 ton to 1 ton size):</p> <ul style="list-style-type: none"><li>• A one day's rental will allow 100 miles of use</li><li>• A week's rental will allow 500 miles of use</li><li>• A monthly's rental allows 1500 miles of use</li></ul> <p>If the odometer exceeds the above usage upon return an additional charge of \$0.20 per mile will apply.</p> <p>Standard allotted mileage for Stake Body Trucks and Crane Trucks:</p> <ul style="list-style-type: none"><li>• A one day's rental will allow 50 miles of use</li><li>• A week's rental will allow 250 miles of use</li><li>• A monthly's rental allows 750 miles of use</li></ul> <p>If the odometer exceeds the above usage upon return an additional charge of \$0.25 per mile will apply.</p> <p>Standard allotted mileage for Dump Trucks and Water Trucks:</p> <ul style="list-style-type: none"><li>• A one day's rental will allow 50 miles of use</li><li>• A week's rental will allow 250 miles of use</li><li>• A monthly's rental allows 750 miles of use</li></ul> <p>If the odometer exceeds the above usage upon return an additional charge of \$0.50 per mile will apply</p>				

**CUSTOMER NUMBERS**

CUSTOMER NAME	CUSTOMER NUMBER
US COMMUNITIES PREFERRED	PENDING

US COMMUNITIES PREFERRED

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





**U.S. COMMUNITIES™**  
GOVERNMENT PURCHASING ALLIANCE



### **MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT**

This Master Intergovernmental Cooperative Purchasing Agreement (“Agreement”) is made between certain government agencies that execute a Lead Public Agency Certificate (collectively, “Lead Public Agencies”) to be appended and made a part hereof and other government agencies (“Participating Public Agencies”) that agree to the terms and conditions hereof through the U.S. Communities registration process and made a part hereof.

#### **RECITALS**

WHEREAS, after a competitive solicitation and selection process by Lead Public Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers (each, a “Contract Supplier”) have entered into Master Agreements with Lead Public Agencies to provide a variety of goods, products and services based on national and international volumes (herein “Products and Services”);

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

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

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

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

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

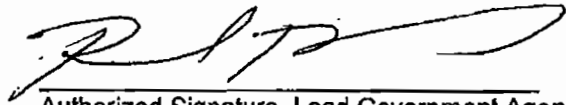
1. That each party will facilitate the cooperative procurement of Products and Services.
2. That the procurement of Products and Services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations that govern each party’s procurement practices.
3. That the cooperative use of solicitations obtained by a party to this Agreement shall be in accordance with the terms and conditions of the solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies’ procurement of Products and Services
5. That the Participating Public Agency will make timely payments to the Contract Supplier for Products and Services received in accordance with the terms and conditions of the procurement. Payment, inspections and acceptance of Products and Services ordered by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency. Disputes between the Participating Public Agency and Contract Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
6. The Participating Public Agency shall not use this Agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The Participating Public Agency shall be responsible for the ordering of Products and Services under this Agreement. A Lead Public Agency shall not be liable in any fashion for any violation by a Participating Public Agency, and the Participating Public Agency shall hold the Lead Public Agency harmless from any liability that may arise from action or inaction of the Participating Public Agency.
8. The exercise of any rights or remedies by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency.
9. This Agreement shall remain in effect until termination by a party giving thirty (30) days prior written notice to U.S. Communities at 2999 Oak Road, Suite 710, Walnut Creek, CA 94597.
10. This Agreement shall become effective after execution of the Lead Public Agency Certificate or Participating Public Agency registration, as applicable.

**Lead Public Agency Certificate**

**LEAD PUBLIC AGENCY CERTIFICATE**

I hereby acknowledge, on behalf of Fresno Unified School District (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.

A handwritten signature in black ink, appearing to be "R. L. T.", written over a horizontal line.

Authorized Signature, Lead Government Agency

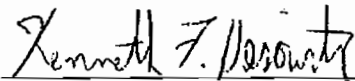
7-31-12

Date

**LEAD PUBLIC AGENCY CERTIFICATE**

I hereby acknowledge, on behalf of the City of Los Angeles (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.

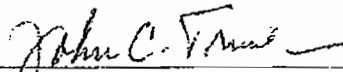
  
Authorized Signature, Lead Government Agency

12-6-07  
Date

**LEAD PUBLIC AGENCY CERTIFICATE**

I hereby acknowledge, on behalf of the City of Charlotte (Mecklenburg County) (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Vendors and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.

  
\_\_\_\_\_  
Authorized Signature

JOHN C. TRUNK  
\_\_\_\_\_  
PROCUREMENT SERVICES DIRECTOR  
Name and Title of Signer

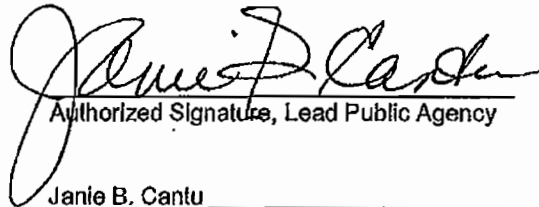
10-23-03  
\_\_\_\_\_  
Date

**Lead Public Agency Certificate**

**LEAD PUBLIC AGENCY CERTIFICATE**

I hereby acknowledge, on behalf of City of San Antonio [LPA] (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement ("MICPA") regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.

  
Authorized Signature, Lead Public Agency

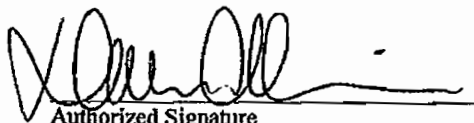
Janie B. Cantu \_\_\_\_\_  
Printed Name

4/10/09  
Date \_\_\_\_\_

**LEAD PUBLIC AGENCY CERTIFICATE**

I hereby acknowledge, on behalf of USD 259, Wichita Public Schools, KS (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Vendors and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.



Authorized Signature

Darren C. Muci

RFP 02-04-011 BOE Approval 1/13/03

\_\_\_\_\_  
Name and Title of Signer

\_\_\_\_\_  
Date

**Lead Public Agency Certificate**

**LEAD PUBLIC AGENCY CERTIFICATE**

I hereby acknowledge, on behalf of the public agency identified (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.

*Cathy A. Muse*

Authorized Signature, Lead Government Agency

*April 15, 2009*

Date

LEAD PUBLIC AGENCY CERTIFICATE

(U.S. Communities/Canadian Communities)

I hereby acknowledge, on behalf of North Carolina State University (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities and Canadian Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers, U.S. Communities and Canadian Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.



Jeron D. Lawson North Carolina State University  
Director, Materials Management

12 / 10 / 2012

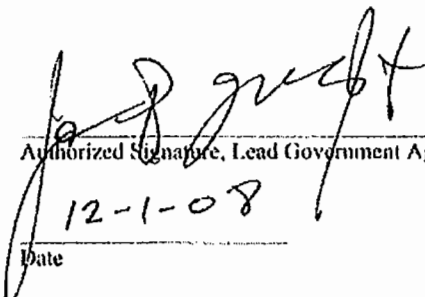
Date



**LEAD PUBLIC AGENCY CERTIFICATE**

I hereby acknowledge, on behalf of the City/County of Denver. (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.

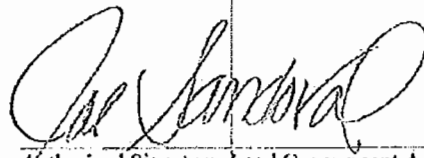
  
Authorized Signature, Lead Government Agency

12-1-08  
Date

**EXAMPLE OF LEAD PUBLIC AGENCY CERTIFICATE**

I hereby acknowledge, on behalf of the public agency identified (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.



Authorized Signature, Lead Government Agency

by:  
Joe Sandoval, Division Manager  
Purchasing & Contract Services  
County of Los Angeles

1-2-06

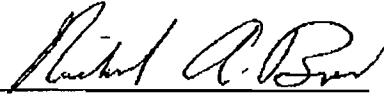
Date

**Lead Public Agency Certificate**

**LEAD PUBLIC AGENCY CERTIFICATE**

I hereby acknowledge, on behalf of Cobb County, Georgia (the "Lead Public Agency"), that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement ("MICPA") regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.



Authorized Signature, Lead Public Agency

Richard A. Brun

Printed Name

7-8-2009

Date

**LEAD PUBLIC AGENCY CERTIFICATE  
(U.S. Communities/Canadian Communities)**

I hereby acknowledge, on behalf of the public agency identified (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities and Canadian Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers, U.S. Communities and Canadian Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.



\_\_\_\_\_  
Authorized Signature, Lead Government Agency

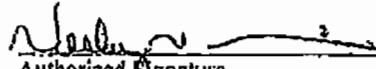
7-26-11  
\_\_\_\_\_

Date

**LEAD PUBLIC AGENCY CERTIFICATE**

I hereby acknowledge, on behalf of the County of Maricopa, Arizona (the "Lead Public Agency") that, I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Vendors and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.

  
Authorized Signature

Wesley Pasanen, Dir. Marketing  
Name and Title of Signer

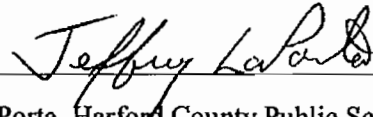
5/16/03  
Date

LEAD PUBLIC AGENCY CERTIFICATE

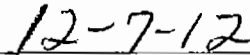
(U.S. Communities/Canadian Communities)

I hereby acknowledge, on behalf of Harford County Public Schools (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities and Canadian Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers, U.S. Communities and Canadian Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.



\_\_\_\_\_  
Jeff LaPorta, Harford County Public Schools



\_\_\_\_\_  
Date

**CALIFORNIA STATEWIDE COMMUNITIES DEVELOPMENT AUTHORITY  
CERTIFICATE**

I hereby acknowledge, on behalf of the California Statewide Communities Development Authority (the "Lead Public Agency"), that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement ("MICPA") regulating the use of the Master Agreement and purchase of products (in this case, licenses) that from time to time are made available by the Lead Public Agency to Participating Public Agencies through U.S. Communities. Copies of the Master Agreement and any amendments thereto made available by Lead Public Agency will be provided to Supplier and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more products (in this case, licenses) under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.



Authorized Signature, California Statewide  
Communities Development Authority

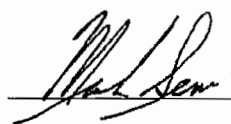
Secretary  
Title

6/27/07  
Date

## LEAD PUBLIC AGENCY CERTIFICATE

I hereby acknowledge, on behalf of Barron County, Wisconsin (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products and Services that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products or Services under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.



Mark Servi, Highway Commissioner  
Barron County

10/29/2013

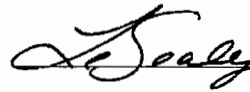
Date



## LEAD PUBLIC AGENCY CERTIFICATE

I hereby acknowledge, on behalf of City of Mesquite, Texas (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products and Services that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products or Services under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.



Le Sealey, Manager of Purchasing  
City of Mesquite

10/29/13

Date

LEAD PUBLIC AGENCY CERTIFICATE

I hereby acknowledge, on behalf of Dane County, Wisconsin (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products and Services that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products or Services under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.



---

Charles Hicklin, Controller  
Dane County

10/29/13

Date

**Lead Public Agency Certificate**

**LEAD PUBLIC AGENCY CERTIFICATE**

I hereby acknowledge, on behalf of the public agency identified (the "Lead Public Agency") that I have read and agree to the general terms and conditions set forth in the enclosed Master Intergovernmental Cooperative Purchasing Agreement (MICPA) regulating the use of the Master Agreements and purchase of Products that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through U.S. Communities. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and U.S. Communities to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products under the provisions of the MICPA is at the sole and complete discretion of the Participating Public Agency.

Clayton M. Wilder  
Authorized Signature, Lead Government Agency

7/22/13

Date

NC STATE UNIVERSITY

An Equal Opportunity/Affirmative Action Employer  
<http://www.fis.ncsu.edu/materialsmgmt/>

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

919.515.2171 (phone)  
919.515.3511 (fax)

**ADDENDUM # 1**

TO: ALL PROSPECTIVE BIDDERS

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

DATE: November 1, 2013

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

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

**13 QUESTIONS ACKNOWLEDGED BY:** \_\_\_\_\_ (signature)

**PRINTED NAME:** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

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

From page 7.

**Multiple Awards**

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

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

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

From page 31.

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

YES \_\_\_ NO \_\_\_

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

YES \_\_\_ NO \_\_\_

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

YES \_\_\_ NO \_\_\_

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

**3. Question:**

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

"Multiple discount levels on various pieces of equipment are acceptable as long as they are clearly noted in the response. (i.e. market basket/hotlist, etc. items)"

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

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

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

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

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

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

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

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

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

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

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

**Answer:** See question 7

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

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

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

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

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

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

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

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

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

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

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

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

**NORTH CAROLINA STATE UNIVERSITY  
REQUEST FOR PROPOSALS**

**RFP # 63-JGD10070**

TITLE: Equipment Rental

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

ISSUE DATE: October 15, 2013

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

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

Sealed Proposals subject to the conditions made a part hereof will be accepted until **2:00 p.m. Thursday, November 14, 2013** for furnishing services described herein.

<p><b>DELIVERY BY ANY OTHER MEANS</b></p> <p>RFP No. 63-JGD10070 Attn: Jessica Dalton, C.P.M., CPPB NC State University, Purchasing Department Administrative Services I Bldg 2721 Sullivan Drive, Ste 1100 Raleigh NC 27695 (919)515-6890</p>
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**IMPORTANT NOTE:** Indicate firm name, RFP number, and opening date on the front of each sealed proposal envelope or package. One (1) original, two (2) paper copies (marked as "original"/"copy") of the proposal, and seven (7) electronic copies (flash drive preferred). Electronically submitted (email/fax) proposals will not be accepted.

Direct all inquiries concerning this RFP to: Jessica Dalton, C.P.M., CPPB  
email: [jessica\\_dalton@ncsu.edu](mailto:jessica_dalton@ncsu.edu)

**NOTE: Questions concerning the RFP requirements must be submitted in writing.** They may be mailed, faxed, or e-mailed (no phone calls) to Jessica Dalton, NC State University, Purchasing Department, Campus Box 7212, Raleigh, NC 27695, fax (919) 515-3511, e-mail address [Jessica\\_dalton@ncsu.edu](mailto:Jessica_dalton@ncsu.edu). **Questions must be submitted no later than 5:00 P.M. on Wednesday, October 30, 2013.** All questions submitted in writing will be answered in the form of an addendum to this Request for Proposals. No contact with the using department(s) will be allowed during the proposal process.

## **1. PURPOSE AND INTENT**

North Carolina State University (hereafter referred to as “Lead Public Agency”) on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations through US Communities Government Purchasing Alliance (hereafter referred to as “Participating Public Agencies” or “PPA’s”), seeks proposals from qualified suppliers to enter into a Master Agreement to supply a full line of Rental Equipment (hereafter referred to as “Products and Services”).

Equipment includes, but is not limited to, Construction Equipment (heavy and light), Aerial Lift and Scaffold, Earth Moving, Electrical, Material Handling, etc. A list of the top 100 rented items for the year 2012 is attached for your information (page 75). This background information is provided as general historical data and does not set any minimum or maximum guarantees on future usage of the program.

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

### **OBJECTIVES**

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

## **2. CONTRACT PERIOD**

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



### **3. SCOPE OF WORK**

#### **3.1 General**

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

#### **3.2 Pricing**

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

#### **3.3 Delivery and other added fees**

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

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

#### **3.4 Service level expectations**

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

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

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

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

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

### 3.5 Training

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

## **4. OPTIONAL LEASE AND/OR PURCHASE OF EQUIPMENT**

### 4.1 General

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

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

### 4.2 Pricing for lease of equipment

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

### 4.3 Pricing for purchase of new or used equipment

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

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

#### 4.4 Delivery and other added fees

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

#### 4.5 Service level expectations

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

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

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

The proposal response shall include a sample of any service agreement, finance agreement or contract that the PPA will be required to sign. Any agreement shall clearly indicate and describe any and all "point of contact" charges that will be assessed prior to lease or purchase. Documents produced for signature after an award is made, which were not submitted with the proposal response, will not be considered or made part of any contract that results from this RFP.

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

#### 4.6 Training

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

## **5. PROPOSAL RESPONSE**

The following items are required in the proposal response:

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

- 5.1. Execution of Proposal page completed and signed (page 9);
- 5.2. A brief history and description of your company;
- 5.3. Reference page completed (page 8);
- 5.4. Required Supplier Information (pages 34-38);
- 5.5. Completion of Supplier Qualification Worksheet (page 31);
- 5.6. Inventory list of available rental equipment with published and applicable discount rates (as outlined in section 3 Pricing). Include this in a separate, electronic copy (as outlined on page 1). Printed copy is not required in the proposal response. If the amount of data to be provided is an issue, please let us know this during the question and answer period. Clearly define the proposed rent structure addressing items such as when rental charges begin and end, and definitions for daily, weekly and monthly rates.
- 5.7. Description of any add-on fees (delivery/pickup/setup, insurance, environmental recovery, cleaning, re-fueling, loss of use, etc). Please identify if these add-on fees differ based on your proposed pricing structure.
- 5.8. Unaltered executed U.S. Communities Administrative Agreement (pages 39-50).
- 5.9. If submitting optional lease and/or purchase of equipment, provide a complete response to section 4. (pages 4-6)

## **5. Evaluation of Proposals**

### **Multiple Awards**

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

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

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

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

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

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

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

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

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

COMPANY NAME \_\_\_\_\_

**REFERENCES**

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

- (1) CLIENT NAME \_\_\_\_\_  
ADDRESS (Street) \_\_\_\_\_  
ADDRESS (City, St, Zip) \_\_\_\_\_  
CONTACT NAME \_\_\_\_\_  
TELEPHONE/E-MAIL \_\_\_\_\_
  
- (2) CLIENT NAME \_\_\_\_\_  
ADDRESS (Street) \_\_\_\_\_  
ADDRESS (City, St, Zip) \_\_\_\_\_  
CONTACT NAME \_\_\_\_\_  
TELEPHONE/E-MAIL \_\_\_\_\_
  
- (3) CLIENT NAME \_\_\_\_\_  
ADDRESS (Street) \_\_\_\_\_  
ADDRESS (City, St, Zip) \_\_\_\_\_  
CONTACT NAME \_\_\_\_\_  
TELEPHONE/E-MAIL \_\_\_\_\_

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

EXECUTION OF PROPOSAL DATE: \_\_\_\_\_

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

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

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

CONTRACTOR \_\_\_\_\_ ADDRESS \_\_\_\_\_  
 CITY AND STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_ PHONE \_\_\_\_\_  
 BY \_\_\_\_\_ TITLE \_\_\_\_\_  
 (Signature) E-MAIL \_\_\_\_\_  
 \_\_\_\_\_  
 Type or Printed Name Federal Identification Number

\*\*\*\*\*  
**ACCEPTANCE OF PROPOSAL** DATE: \_\_\_\_\_

AGENCY \_\_\_\_\_ CITY AND STATE \_\_\_\_\_  
 BY \_\_\_\_\_ TITLE \_\_\_\_\_  
 (Signature)

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

## GENERAL INFORMATION ON SUBMITTING PROPOSALS

1. **EXCEPTIONS:** All proposals are subject to the terms and conditions outlined herein. All responses shall be controlled by such terms and conditions and the submission of other terms and conditions, price lists, catalogs, and/or other documents as part of an offeror's response will be waived and have no effect either on this Request for Proposals or on any contract that may be awarded resulting from this solicitation. Offeror specifically agrees to the conditions set forth in the above paragraph by signature to the proposal.
2. **PROPOSAL SUBMITTAL:** All proposals must be received by the issuing agency not later than the date and time listed on the cover sheet of this proposal. **Three (3) paper copies (1 original/2 copies marked as such), and seven (7) electronic (flash drives preferred) of the proposal must be received from each vendor.** Each proposal must be signed and dated by an official authorized to bind the firm. Late proposals will not be considered for award.

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

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

3. **ORAL PRESENTATIONS:** During the evaluation and at their option, the evaluators may request oral presentations from any or all offerors for the purpose of clarification or to amplify the materials presented in any part of the proposal. However, offerors are cautioned that the evaluators are not required to request clarification; therefore, all proposals should be complete and reflect the most favorable terms available from the offeror.
4. **PROPOSAL EVALUATION:** Proposals will be evaluated according to the completeness, content, experience with similar projects, ability of the offeror and its staff and cost. The award of a contract to one offeror does not mean that the other proposals lacked merit, but that, all factors considered, the selected proposal was deemed to provide the best value to the University, and/or the State.
5. **COMMENCEMENT OF SERVICES:** After proposals are evaluated, and offer is made, accepted and approved by appropriate authorities, the University will issue a purchase order, a contract or a letter of agreement as an indicator to commence services.
6. **REQUEST FOR OFFERS:** Offerors are cautioned that this is a request for offers, not a request to contract and the University/State reserves the unqualified right to reject any and all offers when such rejection is deemed to be in the best interest of the University or State.
7. **ORAL EXPLANATIONS:** The University shall not be bound by oral explanations or instructions given at any time during the competitive process or after award.
8. **REFERENCE TO OTHER DATA:** Only information which is received in response to this RFP will be evaluated; reference to information previously submitted shall not be evaluated.
9. **ELABORATE PROPOSALS:** Elaborate proposals in the form of brochures or other presentations beyond that necessary to present a complete and effective proposal are not desired.

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

**It is desirable that all responses meet the following requirements:**

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



- Materials should be submitted in a format which allows for **easy removal and recycling** of paper materials.
10. **COST FOR PROPOSAL PREPARATION:** Any costs incurred by offerors in preparing or submitting offers are the offerors' sole responsibility; the University will not reimburse any offeror for any costs incurred prior to award.
  11. **TIME FOR ACCEPTANCE:** Each proposal shall state that it is a firm offer which may be accepted within a period of forty-five (45) days. Although the contract is expected to be awarded prior to that time, the 45-day period is requested to allow for unforeseen delays.
  12. **TITLES:** Titles and headings in this RFP and any subsequent contract are for convenience only and shall have no binding force or effect.
  13. **CONFIDENTIALITY OF PROPOSALS:** In submitting its proposal the offeror agrees not to discuss or otherwise reveal the contents of the proposal to any source outside of the using or issuing agency, government or private, until after the award of the contract. Offerors not in compliance with this provision may be disqualified, at the option of the State, from contract award. Only discussions authorized by the University are exempt from this provision.
  14. **RIGHT TO SUBMITTED MATERIAL:** All responses, inquiries, or correspondence relating to or in reference to the RFP, and all other reports, charts, displays, schedules, exhibits, and other documentation submitted by the offerors shall become the property of the State when received.
  15. **OFFEROR'S REPRESENTATIVE:** Each offeror shall submit with its proposal the name, address, and telephone number of the person(s) with authority to bind the firm and answer questions or provide clarification concerning the firm's proposal.
  16. **SUBCONTRACTING:** Offerors may propose to subcontract portions of the work provided that their proposals clearly indicate what work they plan to subcontract and to whom and that all information required about the prime contractor is also included for each proposed subcontractor.
  17. **PROPRIETARY INFORMATION:** Trade secrets or similar proprietary data which the offeror does not wish disclosed to other than personnel involved in the evaluation or contract administration will be kept confidential to the extent permitted by NCAC T01:05B.1501 and G.S. 132-1.3 if identified as follows: Each page shall be identified in boldface at the top and bottom as "CONFIDENTIAL". Any section of the proposal which is to remain confidential shall also be so marked in boldface on the title page of that section. Cost information may not be deemed confidential. In spite of what is labeled as confidential, the determination as to whether or not it is shall be determined by North Carolina law.
  18. **HISTORICALLY UNDERUTILIZED BUSINESSES:** Pursuant to General Statute 143-48 and Executive Order #150, the University invites and encourages participation in this procurement process by businesses owned by minorities, women, disabled, disabled business enterprises and non-profit work centers for the blind and severely disabled.
  19. **PROTEST PROCEDURES:** A party wanting to protest a contract award pursuant to this solicitation must submit a written request to the Director of Purchasing, North Carolina State University, Purchasing Department, Campus Box 7212, Raleigh, NC 27695-7212. This request must be received in the University Purchasing Department within thirty (30) consecutive calendar days from the date of the contract award, and must contain specific sound reasons and any supporting documentation for the protest. NOTE: Contract award notices are sent **only** to those actually awarded contracts, and not to every person or firm responding to this solicitation. Offerors may call the purchaser listed on the first page of this document to obtain a verbal status of contract award. All protests will be handled pursuant to the North Carolina Administrative Code, Title 1, Department of Administration, Chapter 5, Purchase and Contract, Section 5B.1519.
  20. **VENDOR REGISTRATION AND SOLICITATION NOTIFICATION SYSTEM:** Vendor Link NC allows vendors to electronically register free with the State to receive electronic notification of current procurement opportunities for goods and services available on the Interactive Purchasing System. Online registration and other purchasing information are available on our Internet web site: <http://www.state.nc.us/pandc/>.

21. **RECIPROCAL PREFERENCE:** G.S. 143-59 establishes a reciprocal preference law to discourage other states from applying in-state preferences against North Carolina's resident offerors. The "Principal Place of Business" is defined as the principal place from which the trade or business of the offeror is directed or managed.
22. **ENTERPRISE-LEVEL IT SYSTEMS OR TECHNOLOGIES:** The University is committed to promote and integrate universal IT accessibility in the delivery of its resources and to develop innovative solutions to accessibility challenges for students, faculty and staff. Vendors must:
- a. Assure all features, components and sub-systems of the software or IT System contained on this RFP **fully comply** with Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794d), (<http://www.section508.gov>);  
OR  
Detail why any feature, component or sub-system contained in this RFQ does not **fully comply** with Section 508, and the way in which the proposed product is out of compliance;
  - b. If the Voluntary Product Accessibility Templates (VPAT) (<http://www.access-star.org/ITI-VPAT-v1.2.html>) are used, they must include compliance checklists for:
    1. Technical Standards,
    2. Function and Performance Criteria
    3. Documentation and Support
  - c. The product offered in response to this RFP is subject to an accessibility evaluation by the University.

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

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

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

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

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

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

8. **GOVERNMENTAL RESTRICTIONS:** In the event any Governmental restrictions are imposed which necessitate alteration of the material, quality, workmanship or performance of the items offered prior to their delivery, it shall be the responsibility of the contractor to notify, in writing, the issuing purchasing office at once, indicating the specific regulation which required such alterations. The University reserves the right to accept any such alterations, including any price adjustments occasioned thereby, or to cancel the contract.
9. **FORCE MAJEURE:** Neither party shall be deemed to be in default of its obligations hereunder if and so long as it is prevented from performing such obligations by an act of war, hostile foreign action, nuclear explosion, earthquake, hurricane, tornado, or other catastrophic natural event or act of God.
10. **TERMINATION:** The University may terminate this agreement at any time by providing written notice to the contractor at least thirty (30) days before the effective date of the termination. In that event, all finished or unfinished deliverable items prepared by the Contractor under this contract shall, at the option of the University, become its property. If the contract is terminated by the University as provided herein, the Contractor shall be paid for services satisfactorily completed, less payment or compensation previously made. All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitations.
11. **AVAILABILITY OF FUNDS:** Any and all payments to the Contractor are dependent upon and subject to the availability of funds to the University for the purpose set forth in this agreement.
12. **CONFIDENTIALITY:** Any information, data, instruments, documents, studies or reports given to or prepared or assembled by the Contractor under this agreement shall be kept as confidential and not divulged or made available to any individual or organization without the prior written approval of the University.
13. **CARE OF PROPERTY:** The Contractor agrees that it shall be responsible for the proper custody and care of any property furnished it for use in connection with the performance of this contract or purchased by it for this contract and will reimburse the State for loss of damage of such property.
14. **COPYRIGHT:** No deliverable items produced in whole or in part under this agreement shall be the subject of an application for copyright by or on behalf of the Contractor. In addition, all inventions and the copyright in and to any copyrightable work, including, but not limited to, copy, art, negatives, photographs, designs, text, software, or documentation created as part of the Contractor's performance of this project shall vest in the University, and the Contractor agrees to assign all rights therein to the University. Contractor further agrees to provide University with any and all reasonable assistance which University may require to file patent applications, to obtain copyright registrations, or to perfect its title in any such inventions or works, including the execution of any documents submitted by the University.
15. **ASSIGNMENT:** No assignment of the Contractor's obligations or the Contractor's right to receive payment hereunder shall be permitted. However, upon written request approved by the issuing purchasing authority, the University may:
  - a. Forward the contractor's payment check(s) directly to any person or entity designated by the Contractor, or
  - b. Include any person or entity designated by Contractor as a joint payee on the Contractor's payment check(s).In no event shall such approval and action obligate the University to anyone other than the Contractor and the Contractor shall remain responsible for fulfillment of all contract obligations.
16. **COMPLIANCE WITH LAWS:** The Contractor shall comply with all laws, ordinances, codes, rules, regulations, and licensing requirements that are applicable to the conduct of its business, including those of federal, state, and local agencies having jurisdiction and/or authority.
17. **AFFIRMATIVE ACTION:** The Contractor shall take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of people with disabilities, and concerning the treatment of all employees without regard to discrimination by reason of race, color, religion, sex, national origin, or disability.

18. **SAFETY STANDARDS:** All manufactured items and/or fabricated assemblies subject to operation under pressure, operation by connection to an electric source, or operation involving a connection to a manufactured, natural, or LP gas source shall be constructed and approved in a manner acceptable to the appropriate state inspector which customarily requires the label or re-examination listing or identification marking of the appropriate safety standard organization; such as the American Society of Mechanical Engineers for pressure vessels; the Underwriters Laboratories and /or National Electrical Manufacturers' Association for electrically operated assemblies; or the American Gas Association for gas operated assemblies, where such approvals of listings have been established for the type of device offered and furnished. Further, all items furnished shall meet all requirements of the Occupational Safety and Health Act (OSHA), and state and federal requirements relating to clean air and water pollution.
19. **INSURANCE:** During the term of the contract, the contractor at its sole cost and expense shall provide commercial insurance of such type and with such terms and limits as may be reasonably associated with the contract. As a minimum, the contractor shall provide and maintain the following coverage and limits:
- a. **Worker's Compensation -** The contractor shall provide and maintain Worker's Compensation Insurance, as required by the laws of North Carolina, as well as employer's liability coverage with minimum limits of \$500,000.00, covering all of Contractor's employees who are engaged in any work under the contract. If any work is subcontracted, the contractor shall require the subcontractor to provide the same coverage for any of its employees engaged in any work under the contract.
  - b. **Commercial General Liability - General Liability Coverage on a Comprehensive Broad Form on an occurrence basis in the minimum amount of \$1,000,000.00 Combined Single Limit.** (Defense cost shall be in excess of the limit of liability).
  - c. **Automobile - Automobile Liability Insurance,** to include liability coverage, covering all owned, hired and non-owned vehicles, used in connection with the contract. The minimum combined single limit shall be \$1,000,000.00 bodily injury and property damage; \$1,000,000.00 uninsured/under insured motorist; and \$1,000.00 medical payment.

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

20. **ADVERTISING:** Contractor shall not use the existence of this contract or the name of the State of North Carolina or North Carolina State University as part of any advertising without prior written approval from the University.
21. **ENTIRE AGREEMENT:** This contract and any documents incorporated specifically by reference represent the entire agreement between the parties and supersede all prior oral or written statements or agreements. This Request for Proposal, any addenda thereto, and the offeror's response are incorporated herein by reference as though set forth verbatim.
- All promises, requirements, terms, conditions, provisions, representations, guarantees, and warranties contained herein shall survive the contract expiration or termination date unless specifically provided otherwise herein, or unless superseded by applicable Federal or State statutes of limitation.
22. **AMENDMENTS:** This contract may be amended only by written amendments duly executed by the University and the Contractor.
23. **TAXES:** N.C.G.S. §143-59.1 bars the Secretary of Administration from entering into contracts with Contractors if it or its affiliates meet one of the conditions of N.C.G. S. §105-164.8(b) and refuse to collect use tax on sales of tangible personal property to purchasers in North Carolina. Conditions under G. S. 105-164.8(b) include: (1) Maintenance of a retail establishment or office, (2) Presence of

representatives in the State that solicit sales or transact business on behalf of the Contractor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the bid document the Contractor certifies that it and all of its affiliates, (if it has affiliates); collect(s) the appropriate taxes.

24. **YEAR 2000 COMPLIANCE/WARRANTY:** Contractor shall ensure the product(s) and service(s) furnished pursuant to this agreement ("product" shall include, without limitation, any piece of equipment, hardware, firmware, middleware, custom or commercial software, or internal components, subroutines, and interfaces therein) which perform any date and/or time data recognition function, calculation, or sequencing, will support a four digit year format, and will provide accurate date/time data and leap year calculations on and after December 31, 1999, at the same level of functionality for which originally acquired without additional cost to the user. This warranty shall survive termination or expiration of the agreement.
25. **GENERAL INDEMNITY:** The Contractor shall hold and save the University, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Contractor in the performance of this contract and that are attributable to the negligence or intentionally tortious acts of the Contractor provided that the Contractor is notified in writing within 30 days that the State has knowledge of such claims. The Contractor represents and warrants that it shall make no claim of any kind or nature against the University's agents who are involved in the delivery or processing of Contractor goods to the University. The representation and warranty in the preceding sentence shall survive the termination or expiration of this contract.
26. **OUTSOURCING:** Any Contractor or subcontractor providing call or contact center services to the University or State of North Carolina shall disclose to inbound callers the location from which the call or contact center services are being provided.

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

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

27. **PRICING:** All prices offered herein shall be firm against any increases. Requests by the Contractor for a cost increase relevant to any contract extension shall be submitted in writing one hundred and eighty (180) days prior to each contract renewal. The University reserves the option of accepting a Contractor's proposed cost increase or canceling the service and seeking proposals from other Contractors. Requests for cost increases will be indexed to the same percent as any change in the Consumer Price Index/All Urban Consumers for the previous twelve month period of the request.
28. **DEBARMENT CERTIFICATION:** Offeror certifies to the best of its knowledge and belief, that it nor any of its principals a) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contract by any Federal agency; b) have not within a three year period preceding this award been convicted of or had a civil judgment rendered against them for: commission of a fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state or local) contract or subcontract; violation of Federal or state antitrust statutes relating to this submission of offers; or commission of embezzlement, theft, forgery, bribery, falsifications or destruction of records, making false statements, or receiving stolen property; and c) are not presently indicted for, or otherwise criminally or civilly charged by a government entity with, commission of any of these offenses enumerated herein. The offer certifies that they have not, within a three year period preceding this offer, had one or more contracts terminated for default by any federal agency.

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

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

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

## 29. **PRIVACY**

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

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



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



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**U.S. COMMUNITIES™**  
GOVERNMENT PURCHASING ALLIANCE



**COMPETITIVE SOLICITATION**

**FOR**

**EQUIPMENT RENTAL**

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

**AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES**

**GOVERNMENT PURCHASING ALLIANCE**

**RFP #63-JGD10070**

## OVERVIEW

### 1. MASTER AGREEMENT

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

ALL PRODUCTS OFFERED MUST BE NEW, UNUSED, LATEST DESIGN AND TECHNOLOGY.

### 2. OBJECTIVES

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

### 3. GENERAL DEFINITION OF PRODUCTS AND/OR SERVICES

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

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

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

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

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

## U.S. COMMUNITIES

### 4. U.S. COMMUNITIES

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

#### **National Sponsors**

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

#### **Advisory Board**

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

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

#### Current U.S. Communities Advisory Board Members

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

## **Participating Public Agencies**

Today more than 57,000 public agencies utilize U.S. Communities contracts and suppliers to procure over \$1.3 Billion Dollars in products and services annually. Each month more than 400 new public agencies register to participate. The continuing rapid growth of public agency participation is fueled by the program's proven track record of providing public agencies unparalleled value.

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

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

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

## **Estimated Volume**

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

## **Marketing Support**

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

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

- U.S. Communities provides Suppliers government sales training, and a host of online marketing and sales management tools to effectively increase sales through U.S. Communities.

### **Marketplace**

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

### **Multiple Awards**

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

### **Evaluation of Proposals**

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

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

## SUPPLIER QUALIFICATIONS

### 5. SUPPLIERS

#### **Commitments**

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

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

(a) **Corporate Commitment.**

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

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

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

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

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

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

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

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

(b) **Pricing Commitment.**

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### **U.S. Communities Administration Agreement**

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

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

**SUPPLIER WORKSHEET FOR NATIONAL PROGRAM CONSIDERATION**

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

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

Submitted by: \_\_\_\_\_

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

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

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

## SUPPLIER INFORMATION

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

### Supplier Qualifications

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

### Company

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

Example:

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

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



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

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

**Distribution**

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

**Marketing**

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

4. Explain how your company plans to market the Master Agreement to existing government customers and transition these customers to the Master Agreement. Please provide the amount of purchases of existing public agency clients that your company will transition to the U.S. Communities contract for the initial three years of the contract in the following format within your proposal.
  - a. \$ \_\_\_\_\_ .00 will be transitioned in year one.
  - b. \$ \_\_\_\_\_ .00 will be transitioned in year two.
  - c. \$ \_\_\_\_\_ .00 will be transitioned in year three.
  
5. Please submit the resume of the person your company proposes to serve as the National Accounts Manager. Also provide the resume for each person that will be dedicated full time to U.S. Communities account management along with key executive personnel that will be supporting the program.

### **Products, Services and Solutions**

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

### **Quality**

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

4. Describe and provide any product or service warranties.

#### **Administration**

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

#### **Financial Statements**

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

#### **National Staffing Plan**

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

**Environmental**

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

**Additional Information**

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

## Appendix A

### ADMINISTRATION AGREEMENT

This ADMINISTRATION AGREEMENT (“Agreement”) is made as of \_\_\_\_\_, by and between U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE (“U.S. Communities”) and \_\_\_\_\_ (“Supplier”).

### RECITALS

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

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

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

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

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

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

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

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

### ARTICLE I

#### GENERAL TERMS AND CONDITIONS

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

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

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

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

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

## **ARTICLE II**

### **TERM OF AGREEMENT**

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

## **ARTICLE III**

### **REPRESENTATIONS AND COVENANTS**

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

3.2 U.S. Communities' Representations and Covenants.

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

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

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

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

(a) Corporate Commitment.

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

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

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

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

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

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

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

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

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

(b) **Pricing Commitment.**

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

#### **ARTICLE IV**

##### **PRICING AUDITS**

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

#### **ARTICLE V**

##### **FEES & REPORTING**

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

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

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

(a) Monthly Sales Reports shall include all sales reporting under the Master Agreement, and a breakout of Environmental Preferable (Green) sales reporting. Supplier must make reasonable attempts at filling in all required information and contact U.S. Communities with a plan to correct any deficiencies of data field population.

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

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

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

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

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

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

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

**ARTICLE VI**

**MISCELLANEOUS**

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

6.2 Attorney's Fees. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees and costs in addition to any other relief to which such party may be entitled.

6.3 Assignment.

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

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

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

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

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

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

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

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

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

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

*[Remainder of Page Intentionally Left Blank – Signatures Follow]*

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

U.S. Communities:

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

By \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Supplier:

\_\_\_\_\_

By \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_



ATTACHMENT A

MASTER AGREEMENT

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

## ATTACHMENT B

### SALES REPORT FORMAT

**Appendix B - US (Data Format)**

**Sales Report Template**

TIN	Supplier ID	Account No.	Agency Name	Dept Name	Address	City	State	Zip	Agency Type	Year	Qtr	Month	Amount
956000735	160	99518997	CITY OF LA/MGMT EMPL SVCS	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	1525.50
956000222	160	34668035	LOS ANGELES COUNTY	Facilities	350 S FIGUEROA ST STE 700	LOS ANGELES	CA	90071	30	2012	2	5	1603.64
956000735	160	69496461	CITY OF LA/ENVIRON AFFAIR	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	1625.05
956000735	160	69374835	CITY OF LA/COMMUNITY DEV	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	45090.79
066002010	160	328NA0001053	GROTON TOWN OF PUBLIC WORKS	Water	123 A St	GROTON	CT	06340	20	2012	2	5	318.00
066001854	160	328NA0001051	GROTON CITY OF	Administration	123 A St	GROTON	CT	06340	20	2012	2	5	212.00

**SALES REPORT DATA FORMAT**

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

**Agency Type Table**

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

## Appendix B

### **MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT**

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

#### RECITALS

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

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

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

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

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

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

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

6. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The procuring party shall be responsible for the ordering of Products and Services under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability that may arise from action or inaction of the procuring party.
8. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.
9. This agreement shall remain in effect until termination by a party giving 30 days written notice to U.S. Communities at 2999 Oak Road, Suite 710, Walnut Creek, CA 94597.
10. This agreement shall take effect after execution of the Lead Public Agency Certificate or Participating Public Agency Registration, as applicable.

**STATE NOTICE ADDENDUM**

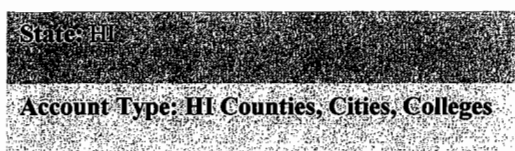
**Pursuant to certain state notice provisions the following public agencies and political subdivisions of the referenced public agencies are eligible to access the contract award made pursuant to this solicitation. Public agencies and political subdivisions are hereby given notice of the foregoing request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

**Nationwide:**

**[http://www.usa.gov/Agencies/Local\\_Government/Cities.shtml](http://www.usa.gov/Agencies/Local_Government/Cities.shtml)**

**Other states:**

**State of Oregon, State of Hawaii, State of Washington**



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

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

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

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

**State: HI (106 records)**

**Account Type: K-12 (13 records)**

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

**Account Type: County (3 records)**

BOARD OF WATER SUPPLY  
MAUI COUNTY COUNCIL  
Honolulu Fire Department

**Account Type: Non-Profit (61 records)**

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

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

Kroc Center Hawaii

**Account Type: College and University (7 records)**

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

**Account Type: Other (5 records)**

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

**Account Type: City (1 record)**

COUNTY OF MAUI

**Account Type: Community College (2 records)**

Honolulu Community College  
COLLEGE OF THE MARSHALL ISLANDS

**Account Type: State Agency (11 records)**

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

**Account Type: Consolidated City/County (1 record)**

CITY AND COUNTY OF HONOLULU

**Account Type: Federal (2 records)**

US Navy

Defense Information System Agency

**State: OR (1,048 records)**

**Account Type: K-12 (197 records)**

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



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

GLADSTONE SCHOOL DISTRICT  
ASTORIA SCHOOL DISTRICT 1C  
SEASIDE SCHOOL DISTRICT 10  
NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT  
VERNONIA SCHOOL DISTRICT 47J  
SOUTH COAST EDUCATION SERVICE DISTRICT  
COOS BAY SCHOOL DISTRICT NO.9  
COOS BAY SCHOOL DISTRICT  
NORTH BEND SCHOOL DISTRICT 13  
COQUILLE SCHOOL DISTRICT 8  
MYRTLE POINT SCHOOL DISTRICT NO.41  
BANDON SCHOOL DISTRICT  
BROOKING HARBOR SCHOOL DISTRICT NO.17-C  
REDMOND SCHOOL DISTRICT  
DESCHUTES COUNTY SD NO.6 - SISTERS SD  
DOUGLAS EDUCATION SERVICE DISTRICT  
ROSEBURG PUBLIC SCHOOLS  
GLIDE SCHOOL DISTRICT NO.12  
SOUTH UMPQUA SCHOOL DISTRICT #19  
YONCALLA SCHOOL DISTRICT NO.32  
ELKTON SCHOOL DISTRICT NO.34  
DOUGLAS COUNTY SCHOOL DISTRICT 116  
HOOD RIVER COUNTY SCHOOL DISTRICT  
PHOENIX-TALENT SCHOOL DISTRICT NO.4  
CENTRAL POINT SCHOOL DISTRICT NO. 6  
JACKSON CO SCHOOL DIST NO.9  
ROGUE RIVER SCHOOL DISTRICT NO.35  
MEDFORD SCHOOL DISTRICT 549C  
CULVER SCHOOL DISTRICT NO.  
JEFFERSON COUNTY SCHOOL DISTRICT 509-J  
GRANTS PASS SCHOOL DISTRICT 7  
LOST RIVER JR/SR HIGH SCHOOL  
KLAMATH FALLS CITY SCHOOLS  
LANE COUNTY SCHOOL DISTRICT 4J  
SPRINGFIELD SCHOOL DISTRICT NO.19  
CRESWELL SCHOOL DISTRICT  
SOUTH LANE SCHOOL DISTRICT 45J3  
LANE COUNTY SCHOOL DISTRICT 69  
SIUSLAW SCHOOL DISTRICT  
SWEET HOME SCHOOL DISTRICT NO.55  
LINN CO. SCHOOL DIST. 95C - SCIO SD  
ONTARIO MIDDLE SCHOOL

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

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

Account Type: County (44 records)

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

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

Account Type: Non-Profit (353 records)

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

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

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

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

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

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

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

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

PDX Wildlife  
Jackson-Josephine 4-C Council  
Childswork Learning Center  
New Artists Performing Arts Productions, Inc.  
Relief Nursery  
Viking Sal Senior Center  
Boys and Girls Club of the rogue valley  
DrupalCon Inc., DBA Drupal Association  
Albany Partnership for Housing and Community  
Development  
Dress for Success Oregon  
Beaverton Rock Creek Foursquare Church  
St Paul Catholic Church  
St Mary's Catholic School and Parish  
Polk Soil and Water Conservation District  
Street Ministry  
La Grande Church of the Nazarene  
Spruce Villa, Inc.  
House of Prayer for All Nations  
Sacred Heart Catholic Church  
African American Health Coaliton, Inc.  
Happy Canyon Company  
Village Home Education Resource Center  
Monet's Children's Circle  
Cascade Housing Association  
Dayspring Fellowship  
Northwest Habitat Institute  
First Baptist Church  
The Nature Conservancy, Willamette Valley Field  
Office  
Portland Community Reinvestment Initiatives, Inc.  
GeerCrest Farm & Historical Society  
College United Methodist Church  
NEDCO  
Salem Evangelical Church  
Daystar Education, Inc.  
Oregon Social Learning Center  
Pain Society of Oregon  
environmental law alliance worldwide  
Community in Action  
Safe Harbors  
Pacific Classical Ballet  
Depaul Industries  
African American Health Coalition  
Ministerio International Casa

Jesus Prayer Book  
Workforce Northwest Inc  
Coalition Of Community Health  
New Paradise Worship Center  
River Network  
CCI Enterprises Inc  
Oregon Nurses Association  
GOODWILL INDUSTRIES OF THE  
COLUMBIA WILLAMETTE  
Mount Angel Abbey  
YMCA OF ASHLAND  
YMCA OF COLUMBIA-WILLAMETTE  
ASSOCIATION SERVICES  
Multnomah Law Library  
Friends Of Tryon Creek State P  
Ontrack Inc.  
Calvin Presbyterian Church  
HOLT INTL CHILD  
St John The Baptist Catholic  
Portland Foursquare Church  
Portland Christian Center  
Church Extension Plan  
Occu Afghanistan Relief Effort  
EUGENE FAMILY YMCA  
Christ The King Parish and School  
Congregation Neveh Shalom  
Newberg Christian Church  
First United Methodist Church  
Zion Lutheran Church  
Hoodview Christian Church  
Southwest Bible Church  
Community Works Inc  
Masonic Lodge Pearl 66  
Molalla Nazarene Church  
Transition Projects, Inc  
St Michaels Episcopal Church  
Saint Johns Catholich Church  
Access Inc  
Step Forward Activities Inc  
Lane Arts Council  
Community Learning Center  
Old Mill Center for Children and Families  
Sunny Oaks Inc  
Little Flower Development Center  
Hospice Center Bend La Pine

P E C I

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

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



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

Account Type: Other (5 records)

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

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

Account Type: City Special District (21 records)

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

RIVERGROVE WATER DISTRICT  
WEST VALLEY HOUSING AUTHORITY  
TUALATIN VALLEY FIRE & RESCUE  
GASTON RURAL FIRE DEPARTMENT  
CITY COUNTY INSURANCE SERVICES  
METRO  
Roseburg Police Department  
SOUTH SUBURBAN SANITARY DISTRICT  
OAK LODGE SANITARY DISTRICT  
SOUTH FORK WATER BOARD  
SUNSET EMPIRE PARK AND RECREATION  
SPRINGFIELD UTILITY BOARD  
Tillamook Urban Renewal Agency  
Boardman Rural Fire Protection District

Account Type: Independent Special District (43 records)

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


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

Account Type: City (130 records)

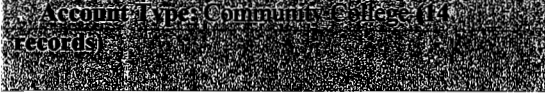
Brookings Fire / Rescue  
City of Veneta  
CITY OF DAMASCUS  
Hermiston Fire & Emergency Svcs  
CEDAR MILL COMMUNITY LIBRARY  
CITY OF LAKE OSWEGO  
EUGENE WATER & ELECTRIC BOARD  
LEAGUE OF OREGON CITIES  
CITY OF SANDY  
CITY OF ASTORIA OREGON  
CITY OF BEAVERTON  
CITY OF BOARDMAN  
CITY OF CANBY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

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

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

NW PORTLAND INDIAN HEALTH BOARD  
Portland Patrol Services  
City Of Bend  
City Of Coquille  
City Of Molalla  
City Of North Bend  
Columbia Gorge Community  
City of St. Helens  
City of North Powder  
Toledo Police Department  
City of Independence  
City of Baker City  
CITY OF SWEETHOME  
DESCHUTES PUBLIC LIBRARY  
City of Ontario  
North Lincoln Fire & Rescue #1  
CITY OF LINCOLN CITY  
City of Milton-Freewater  
City of Forest Grove  
City Government  
City of Mt. Angel  
  
Netarts-Oceanside RFPD  
UIUC  
Rogue River Fire District  
Tillamook County Emergency Communications District  
Southern Coos Hospital  
Oregon Cascades West Council of Governments  
MULTONAH COUNTY DRAINAGE DISTRICT #1  
PORT OF BANDON  
OR INT'L PORT OF COOS BAY  
MID-COLUMBIA CENTER FOR LIVING  
DESCHUTES COUNTY RFPD NO.2  
YOUNGS RIVER LEWIS AND CLARK WATER DISTRICT  
HOUSING AUTHORITY AND COMMUNITY SERVICES AGENCY  
CENTRAL OREGON IRRIGATION DISTRICT  
MARION COUNTY FIRE DISTRICT #1  
COLUMBIA RIVER PUD  
SANDY FIRE DISTRICT NO. 72  
BAY AREA HOSPITAL DISTRICT  
NEAH KAH NIE WATER DISTRICT

PORT OF UMPQUA  
EAST MULTNOMAH SOIL AND WATER CONSERVANCY  
Benton Soil & Water Conservation District  
DESCHUTES PUBLIC LIBRARY SYSTEM  
CLEAN WATER SERVICES  
Crooked River Ranch Rural Fire Protection District  
PARROTT CREEK CHILD & FAM  
South Lane County Fire And Rescue



CENTRAL OREGON COMMUNITY COLLEGE  
UMPQUA COMMUNITY COLLEGE  
LANE COMMUNITY COLLEGE  
MT. HOOD COMMUNITY COLLEGE  
LINN-BENTON COMMUNITY COLLEGE  
SOUTHWESTERN OREGON COMMUNITY COLLEGE  
PORTLAND COMMUNITY COLLEGE  
CHEMEKETA COMMUNITY COLLEGE  
ROGUE COMMUNITY COLLEGE  
COLUMBIA GORGE COMMUNITY COLLEGE  
TILLAMOOK BAY COMMUNITY COLLEGE  
KLAMATH COMMUNITY COLLEGE DISTRICT  
OREGON COMMUNITY COLLEGE ASSOCIATION  
Oregon Coast Community College



Oregon Forest Resources Institute  
Office of the Ong Term Care Ombudsman  
Oregon State Lottery  
OREGON TOURISM COMMISSION  
OREGON STATE POLICE  
OFFICE OF THE STATE TREASURER  
OREGON DEPT. OF EDUCATION  
SEIU LOCAL 503, OPEU  
OREGON DEPARTMENT OF FORESTRY  
OREGON STATE DEPT OF CORRECTIONS  
OREGON CHILD DEVELOPMENT COALITION  
OFFICE OF MEDICAL ASSISTANCE PROGRAMS  
OREGON OFFICE OF ENERGY  
OREGON STATE BOARD OF NURSING

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

**Account Type: Consolidated City/County (2 records)**

City of Carlton  
City of Pendleton Convention Center

**Account Type: Federal (6 records)**

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

**Account Type: Housing Authority (5 records)**

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

State: WA (1 record)

**Account Type: College and University (1 record)**

WALLA WALLA COLLEGE

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

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

In addition, Contractor agrees to the following specific provisions:

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

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

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

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

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

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

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

## **COMMUNITY DEVELOPMENT BLOCK GRANT ADDENDUM**

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



**TOP 100 RENTED ITEMS CALENDAR YEAR 2012**

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

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

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

Search Type: Starting With  
Search Date: 4/4/2014

Search Criteria: Hertz Equipment Rental Corporation  
Search Time: 10:28

Click on the Business Entity Name or Charter Number to view more information.

<u>Business Entity Name</u>	<u>Charter Number</u>	<u>Type</u>	<u>Status</u>	<u>Entity Creation Date</u>
<a href="#">HERTZ EQUIPMENT RENTAL CORPORATION</a>	<a href="#">F00233123</a>	General Business	Good Standing	7/27/1981

Records Returned 1 to 1

FILED DOCUMENTS

(Click above to view filed documents that are available.)

Date: 4/4/2014

Business Name History

---

Name	Name Type
HERTZ EQUIPMENT RENTAL CORPORATION	Legal

---

General Business - Foreign - Information

Charter Number:	F00233123
Status:	Good Standing
Entity Creation Date:	7/27/1981
State of Business.:	DE
Expiration Date:	Perpetual
Last Registration Report Filed Date:	3/12/2014
Last Registration Report Filed:	2014
Registration Report Month:	January

---

Registered Agent

Agent Name:	<u>C T CORPORATION SYSTEM</u>
Office Address:	120 SOUTH CENTRAL AVENUE CLAYTON MO 63105
Mailing Address:	

Search Results

Your search returned the following results...

**Notice:** This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	<b>HERTZ EQUIPMENT RENTAL CORPORATION</b>		<a href="#">View Details</a>
<b>DUNS:</b> 005569314	<b>Address:</b> 225 BRAE BLVD <b>City:</b> PARK RIDGE	<b>Status:</b> Active	
<b>CAGE Code:</b> 1E3Q3	<b>State:</b> NEW JERSEY <b>ZIP Code:</b> 07656-1870	<b>Has Active Exclusion?:</b> No	
<b>DoDAAC:</b>	<b>Country:</b> UNITED STATES	<b>Delinquent Federal Debt?:</b> No	
		<b>Expiration Date:</b> 09/26/2014	

**Glossary**

**Search Results**

Entity  
Exclusion

**Search Filters**

By Record Status  
By Functional Area - Entity Management  
By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1624.20140326-1657

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 3rd day of June 20 14

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment for Family Court Services to increase revenue and expenditures for the DMC Grant which will fund the curriculum and implementation of the Columbia Public Schools' Teen Court class.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	03451	Judicial Grants	State Reimbursement Grant		1,541
1243	23050	Judicial Grants	Other Supplies		741
1243	71100	Judicial Grants	Outside Services		800

Done this 3rd of June, 2014.

ATTEST:

Wendy S. Noren  
 Wendy S. Noren  
 Clerk of the County Commission

Daniel K. Atwill  
 Daniel K. Atwill  
 Presiding Commissioner

Karen M. Miller  
 Karen M. Miller  
 District I Commissioner

Janet M. Thompson  
 Janet M. Thompson  
 District II Commissioner

RECEIVED

MAY 06 2014

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY AUDITOR

BOONE COUNTY, MISSOURI

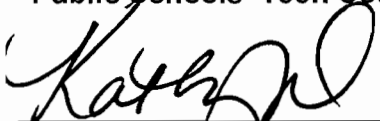
5/5/14

EFFECTIVE DATE

FOR AUDITORS USE

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
1	2	4	3	0	3	4	5	1	Judicial Grants	State Reimb. - Grant		\$1,541.00
1	2	4	3	2	3	0	5	0	Judicial Grants	Other Supplies		\$ 741.00
1	2	4	3	7	1	1	0	0	Judicial Grants	Outside Services		\$ 800.00

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **To increase revenue and expenditures for the DMC Grant. This grant will fund the curriculum and implementation of the Columbia Public Schools' Teen Court class. The implementation is to be completed by 9/30/14.**

  
 \_\_\_\_\_  
 Requesting Official

-----  
**TO BE COMPLETED BY AUDITOR'S OFFICE**

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments: *DMC Grant*

  
 \_\_\_\_\_  
 Auditor's Office

*Agenda*

  
 \_\_\_\_\_  
 PRESIDING COMMISSIONER

  
 \_\_\_\_\_  
 DISTRICT I COMMISSIONER

  
 \_\_\_\_\_  
 DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.





**Grant**

Cindy L Garrett to: Diana Vaughan

Co: Linelle Romine

05/05/2014 09:02 AM

Diana:

Attached is the DMC Grant we applied for and the award letter. There is no contract to sign for this award. We now need to proceed with getting the budget amendment prepared. Thanks.



dmc award letter.pdf dmc grant.pdf

Cindy Garrett  
Chief Juvenile Officer  
Family Court Services - Juvenile Division  
705 East Walnut  
Columbia MO 65201  
573-886-4200  
573-886-4030 (fax)

E-mail address: [Cindy.L.Garrett@courts.mo.gov](mailto:Cindy.L.Garrett@courts.mo.gov)



MISSOURI JUVENILE JUSTICE ASSOCIATION

1000 North Broadway, Suite 1000, Jefferson City, MO 64102

RECEIVED  
BOONVILLE COUNTY  
MAY 12 2014  
JUVENILE DIV.

Missouri State Office

May 1, 2014

Director  
Boonville County  
Boonville, MO

Cindy Garrett  
705 East Walnut  
Columbia, Missouri 65201

Missouri State Office  
1000 North Broadway  
Jefferson City, MO

Dear Cindy,  
Boonville County  
Boonville, MO

Dear Cindy:

Boonville County

Please accept this as confirmation that your DMC Contractual Funding application has been approved. I am pleased to inform you that you have been awarded the requested amount of \$1540.60 to fund the curriculum and implementation of the Columbia Public Schools' Teen Court class as specifically outlined in your proposal. Changes or alterations to your proposal must be approved in advance of any purchases, etc.

Boonville County  
Boonville, MO

Boonville County  
Boonville, MO

Boonville County  
Boonville, MO

Upon completion of your project's implementation, please submit an invoice with all receipts and proof of payment for your expenses to me no later than September 30, 2014. All invoices should be sent to me at the following address:

Boonville County  
Boonville, MO

Boonville County  
Boonville, MO

Marcia Hazelhorst  
Missouri Juvenile Justice Association  
PO Box 1332  
Jefferson City, Missouri 65102

Boonville County  
Boonville, MO

Boonville County  
Boonville, MO

Boonville County  
Boonville, MO

Boonville County  
Boonville, MO

Sincerely,

Marcia Hazelhorst  
Director

Boonville County  
Boonville, MO

Boonville County

Boonville County  
Boonville, MO

Boonville County  
Boonville, MO

Boonville County



# Missouri Juvenile Justice Association

DISPROPORTIONATE MINORITY CONTACT *DIVERSION STRATEGIES*

CONTRACTUAL FUNDING APPLICATION

SEND TO: SETH@MJJA.ORG

## APPLICANT INFORMATION

Circuit/County : 13th Circuit - Boone County

Agency : Family Court Services - Juvenile Division

Person  
Submitting

Proposal: Alison Houston

Email Address: alison.houston@courts.mo.gov

Date: 04/04/2014

## INSTRUCTIONS/REQUIREMENTS

Please provide a brief description of the following:

1. **Statement of the Problem.** *(Over Representation of Youth of Color, Where and Why?)*
2. **Goal/Objective.** *(What do you plan to do about the current problem?)*
3. **Strategy/Program.** *(How will you achieve your goals and objectives?)*
4. **Program Evaluation.** *(How will you assess your programs accomplishments?)*
5. **Cost/Budget Justification.** *(Cost and short budget summary of expenses and income.)*

## STATEMENT OF THE PROBLEM

### Description:

According to a report completed by Office of State Courts Administrator on Disproportionate Minority Contact, dated August, 2013, African-American youth are over-represented in the Juvenile Justice System. In Boone County Missouri African-Americans are almost six times more likely to be referred to the Juvenile Justice System. Caucasian youth make up seventy-five percent of the youth ages 10-16 years old in Boone County, but 448 youth or 49% of youth referred to the Juvenile Justice System are Caucasian. 435 youth or 48% of youth referred to the Juvenile Justice System were African-American when 16% of youth 10-16 years old in Boone County are African-American. Data also shows that the most common area of over-representation is in the area of a referral being made to the Court.

The Thirteenth Judicial Circuit Court is working with the Columbia Public Schools, area school districts, and the Columbia Police Department on ways to reduce Disproportionate Minority Contact.

## GOALS/OBJECTIVES

### Description of Goals/Objectives:

The Columbia Public Schools and the Thirteenth Judicial Circuit Court are partnering to develop a Teen Court in two middle schools in the Columbia Public Schools to effectively divert youth from being referred to the Juvenile Justice System. The goal is to implement the program for the 2014-2015 academic year.

### Expected Outcomes:

The Teen Court Program envisions the deterrence of negative youth behavior by redirecting our youth to behave in a positive manner and therefore becoming an asset to our community. The expected outcome will be to reduce youth from being referred to the Juvenile Justice System while still providing an appropriate response to the youth's behaviors.

## STRATEGY/PROGRAM

### Description of Strategy/Program:

Teen Court will be ran through a Peer Ambassadors class at West Middle School and Lange Middle School. Students that are deemed eligible for Teen Court will be offered the opportunity to proceed in Teen Court. The youth will have to voluntarily agree to proceed with Teen Court and admit to the offense that is being brought against them. If the youth elects to proceed with Teen Court they will obtain certain benefits, and waive certain rights.

The youth will appear in front of a panel of peers from the Peer Ambassadors class. The panel will ask the youth questions in regards to their offense and will assign them consequences for the offense. If the youth successfully completes their Teen Court obligations they will be considered to have successfully completed Teen Court and will not be referred to the Juvenile Justice System for their offense if the offense would have originally been referred to the Juvenile Justice System.

Will it specifically address DMC:

Partial

Mostly

Entirely

## PROGRAM EVALUATION

### Description:

The program will be evaluated annually. The program will be evaluated through a survey the participants of Teen Court and their parents complete. The first year of the program we will evaluate how many youth were referred to Teen Court and how many successfully completed the program. The second year and years following we will evaluate if the youth successfully completed the Teen Court program and therefore we not referred to the Juvenile Justice System as well as if the number of youth referred to Teen Court also decreases after the first year of the program.

Evaluation Period:

Bi-Monthly

Quarterly

Bi-Annually

Annually

## BUDGET JUSTIFICATION/AMOUNT APPLYING FOR

### Description of Budget Justification:

The Teen Court will be ran through a curriculum in a Peer Ambassadors class. The awarded funds would be used to purchase the curriculum for two classes of thirty students and for the students of the Peer Ambassadors classes to participate in a field trip to Hardin Middle School in St. Charles, Missouri, to observe the Teen Court they operate in their school. The Boone County Juvenile Office will work with the Columbia Public Schools to reimburse the school district for the cost related through the Peer Ambassadors class.

Amount Requested: \$1540.60

Detailed Description of How Funds Will Be Spent: Please refer to attached document

Estimated Costs for Peer Ambassadors Classes\*  
Columbia Public Schools' Teen Court class implementation

Textbook 1	Textbook 2	Supplemental Student Materials	Number of Students in the Class	Misc. (includes Guest Speakers, observation field trip to Hardin M.S. in St. Charles, MO	TOTALS
<p><i>"What Do You Stand For? For Teens: A Guide to Building Character"</i> by Barbara Lewis</p> <p>\$15.82 – Teacher copy (one)</p>	<p><i>"The 7 Habits of Highly Effective Teens: the Ultimate Teenage Success Guide,"</i> by Sean Covey</p> <p>\$9.03 – Teacher Copy (one)</p> <p>\$9.03 – Student copy (thirty)</p>	<p><i>"What Do You Stand For?: Stories About Principles That Matter"</i> by Jim Lichtman - \$26.96 – student copy</p> <p><i>"What Do You Stand For?" Character Building Card Game</i> by Barbara Lewis – \$12.59 (one set)</p> <p><i>"The 7 Habits of Highly Effective Teens Personal Workbook"</i> by Sean Covey - \$11.51 – student copy</p> <p>Notebook paper - \$30.00</p> <p>Pencils - \$30.00</p>	<p>30 students – Lange M.S.</p> <p>30 students – West M.S.</p>	<p>Field Trip to Hardin -2 buses @ \$300.00 = \$600.00</p> <p>Substitute teachers (2) @ \$100.00 = \$200.00</p>	<p>\$ 15.82</p> <p>9.03</p> <p>270.90</p> <p>(9.03*30)</p> <p>26.96</p> <p>12.59</p> <p>345.30</p> <p>(11.51*30)</p> <p>60.00</p> <p>600.00</p> <p>200.00</p> <hr/> <p><b>\$1540.60</b></p>

\*Estimate based on 2 pilot schools

*Other Supplies - 23050 - 741.00*  
*Outside Services - 71100 - 800.00*

FY2014  
Budget Amendments/Revisions  
**Judicial Grants & Contracts (1243)**

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification
1	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$3,231		Roll unused FY2014 DYS Probation Services Grant
		1243	10100	Judicial Grants/Contracts	Salaries & Wages	\$1,643		
		1243	10200	Judicial Grants/Contracts	FICA	\$126		
		1243	10325	Judicial Grants/Contracts	Disability Insurance	\$5		
		1243	10400	Judicial Grants/Contracts	Workers Comp	\$1,097		
		1243	10500	Judicial Grants/Contracts	401(A) Match Plan	\$360		
2	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$1,628.00		Roll unused FY2014 DYS Intensive Intervention Grant
		1243	71100	Judicial Grants/Contracts	Outside Services	\$1,628.00		
3	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$271.00		Roll unused FY2014 Fostering Court Improvement Grant
		1243	37230	Judicial Grants/Contracts	Meals & Lodging - Training	\$236.00		
		1243	37240	Judicial Grants/Contracts	Registration/Tuition	\$35.00		
4	3/27/2014	1243	71100	Judicial Grants/Contracts	Outside Services	\$900.00		Purchase laptop approved in VAWA Grant
		1243	92301	Judicial Grants/Contracts	Replacement Computer Hardware	\$900.00		
5	5/5/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$3,000.00		Inc. rev. & exp. For Multidisciplinary Training for Child Welfare Cases grant
		1243	71101	Judicial Grants/Contracts	Professional Services	\$3,000.00		
6	5/6/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$1,541.00		Inc. revenues and expenditures for DMC Grant
		1243	23050	Judicial Grants/Contracts	Other Supplies	\$741.00		
		1243	71100	Judicial Grants/Contracts	Outside Services	\$800.00		

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 3rd day of June 20 14

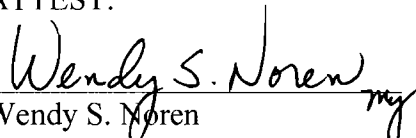
the following, among other proceedings, were had, viz:

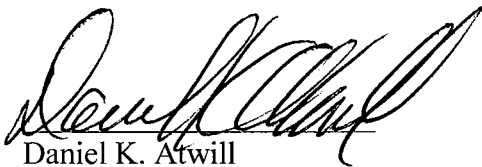
Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment for Family Court Services to increase revenue and expenditures for the Multidisciplinary Training for Child Welfare Cases Grant.

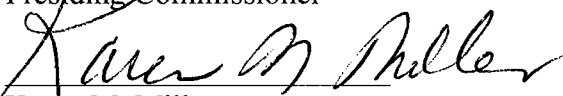
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	03451	Judicial Grants	State Reimbursement Grant		3,000
1243	37210	Judicial Grants	Training/Schools		3,000


Done this 3rd of June, 2014.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Daniel K. Atwill  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Janet M. Thompson  
 District II Commissioner

RECEIVED

MAY 02 2014

BOONE COUNTY AUDITOR

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY, MISSOURI

4/29/14

EFFECTIVE DATE

FOR AUDITORS USE

Department					Account					Department Name	Account Name	(Use whole \$ amounts)	
												Decrease	Increase
1	2	4	3		0	3	4	5	1	Judicial Grants	State Reimb. - Grant		\$3,000.00
1	2	4	3		3	7	2	1	0	Judicial Grants	Training / Schools		\$3,000.00

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **To increase revenue and expenditures for the Multidisciplinary Training for Child Welfare Cases Grant. This is for 2/27/14 through 2/1/15 expenditures and revenue.**

*Katey*  
\_\_\_\_\_  
Requesting Official

TO BE COMPLETED BY AUDITOR'S OFFICE

- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments: *Multidisciplinary Training Grant*

*[Signature]*  
\_\_\_\_\_  
Auditor's Office

*Agenda*

*[Signature]*  
\_\_\_\_\_  
PRESIDING COMMISSIONER

*[Signature]*  
\_\_\_\_\_  
DISTRICT I COMMISSIONER

*[Signature]*  
\_\_\_\_\_  
DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.





**SUPREME COURT OF MISSOURI**  
**OFFICE OF STATE COURTS ADMINISTRATOR**

**GREGORY LINIHARES**  
ADMINISTRATOR

2112 Industrial Drive  
P.O. Box 104480  
Jefferson City, Missouri  
65110

PHONE (573) 751-4377  
FAX (573) 751-5540

February 27, 2014

The Honorable Jodie Capshaw Asel  
Presiding Judge, 13<sup>th</sup> Judicial Circuit  
705 East Walnut Street  
Columbia, MO 65201

Dear Judge Asel,

I am pleased to inform you that your application with the 13<sup>th</sup> Judicial Circuit for multidisciplinary trainings has been approved as follows:

**Multidisciplinary Training for Child Abuse/Neglect**

Total Award	\$3,000.00
-------------	------------

Funds are available for reimbursement to your court per the terms in the attached Notice of Award. You should review the terms of the award to insure that you understand any restrictions concerning your award. Please remember all invoices must first be paid by the county and then submitted to OSCA for reimbursement to the county.

All invoices must be submitted to OSCA by February 1, 2015. The request for reimbursement must also include a copy of the attendance list (sign-in sheet); the program agenda; list of faculty, including a statement regarding their qualifications; and a program evaluation.

The following OSCA staff has been designated to assist you and your court staff with any additional information you may need related to this program. They may be reached by telephone.

Courtney Cassil – Program Administration – (573) 522-1388  
Melissa Kampeter – Fiscal matters (invoicing/reimbursement) – (573) 522-6773

Congratulations on your award. Please do not hesitate to contact me or the above named staff by phone or Lotus Notes if we can assist you in any way.

Sincerely,

A handwritten signature in cursive script, appearing to read "Earl Kraus".

Earl Kraus  
Deputy State Courts Administrator

Enclosure: Notice of Award

cc: Leslie Schneider  
Courtney Cassil  
Melissa Kampeter

# National Alliance for DEC

INVOICE # EN200  
 DATE April 25, 2014

Angie Jaco  
 Deputy Juvenile Officer

From: National Alliance for DEC  
 9101 Harlan Street, Suite 245  
 Westminster, CO 80031  
 303-413-3066  
 Fax: 303-413-3466

705 E Walnut, Columbia MO  
 573-886-4200

Organizer	JOB	PAYMENT TERMS	DUE DATE
Angie Jaco	DEC Presentation	Due 60 days after training	8/10/14

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	Day Rate for Professional Training - Stacey	\$ 450.00	\$ 450.00
1.00	Day Rate for Professional Training - Eric	\$ 450.00	\$ 450.00
2.00	Prep Day	\$ 275.00	\$ 550.00
1.00	Travel Day - Stacey	\$ 275.00	\$ 275.00
1.00	Travel Day - Eric	\$ 275.00	\$ 275.00
2.00	Per Diem/Day - Stacey	\$ 54.00	\$ 108.00
2.00	Per Diem/Day - Eric	\$ 54.00	\$ 108.00
1.00	Travel - Flight - Stacey	\$ 100.00	\$ 100.00
1.00	Rental car	\$ 156.00	\$ 156.00
1.00	Gas for rental car	50.00	50.00
2.00	Lodging - Stacey	100.00	\$ 200.00
2.00	Lodging - Eric	100.00	200.00

SUBTOTAL \$ 2,922.00

7% Navajo SALES TAX

TOTAL \$ 2,922.00

Make check payable to National DEC  
**THANK YOU FOR YOUR BUSINESS!**



Office of State Courts Administrator  
 P.O. Box 104480  
 2112 Industrial Drive  
 Jefferson City, Missouri 65110-04480

\_\_\_\_\_

Request for Proposal: OSCA 08-066

TITLE: Multidisciplinary Training for Child Welfare Cases

CONTACT: Russell Rottmann

PHONE NUMBER: 573-522-6766

E-MAIL: [osca.contracts@courts.mo.gov](mailto:osca.contracts@courts.mo.gov)

DUE DATE: Proposals will be accepted on an ongoing basis until funds are no longer available. Qualifying projects will be reviewed before funding is authorized.

RETURN PROPOSAL TO: Office of State Courts Administrator  
 Attn: Contracts Unit  
 P.O. Box 104480  
 2112 Industrial Drive  
 Jefferson City, MO 65110-4480

CONTRACT PERIOD: Open ended until all grant funding has been exhausted

**SIGNATURE REQUIRED**

		DATE: 2-10-14
Name: Leslie Schneider		Title: Associate Circuit Court Judge
Address: 13th Judicial Circuit Family Court, Juvenile Division		
Address: 705 East Walnut		
Address: Columbia Missouri 65201		
E-mail: <a href="mailto:angie.jacob@courts.mo.gov">angie.jacob@courts.mo.gov</a> or <a href="mailto:leslie.schneider@courts.mo.gov">leslie.schneider@courts.mo.gov</a>		
Phone: 573-886-4200	Fax: 573-886-4930	

**NOTICE OF AWARD (OSCA USE ONLY)**

AS SUBMITTED	
OSCA 08-066-81	PERIOD: FEBRUARY 27, 2014 through FEBRUARY 1, 2015
Hubert J. Conner	3-3-2014
DEPUTY STATE COURTS ADMINISTRATOR	

Attachment A

MULTIDISCIPLINARY TRAINING FOR CHILD ABUSE/NEGLECT CASES APPLICATION

IMPORTANT: A letter of support signed by a circuit or regional manager for the Children's Division must accompany this application.

I. CIRCUIT(S) APPLYING: 13<sup>th</sup> Judicial Circuit Court, Juvenile Division

II. TRAINING TOPICS/LEARNING OBJECTIVES (Describe)

The 13<sup>th</sup> Judicial Circuit Court, Juvenile Division has participated in the Fostering Court Improvement Project since October of 2006. Since October 2006, the members of the Fostering Court Improvement Project have grown in the number of members involved, as well as in the number of agencies/stakeholders represented. Additionally, since October 2006, the Fostering Court Improvement Project Committee has been involved in addressing numerous issues facing the Court, as well as issues in reaching the Committee's goal of achieving permanency in a timely manner for the families served. The Fostering Court Improvement Project Committee has identified a need to educate all members of the multidisciplinary team with regard to drug endangered children. Training is being developed with the assistance of the National Drug Endangered Children Association, as well as the Missouri ACT Program, to assist local law enforcement, juvenile officers and children's division in developing protocols when assisting families engaged in drug activity. The focus of the training will be to educate law enforcement officers, children's division investigators and deputy juvenile officers as to the potential for abuse/neglect when families engage in illegal drug activity, the significant physical and emotional harm of drug exposure and the need for specialized responses from all multidisciplinary team members when handling such cases. The training will be geared toward all members of the multidisciplinary team responding to illegal drug activity wherein children are involved and may be exposed to drug activity and/or abuse/neglect.

III. TARGETED AUDIENCE (check all that apply). NOTE: Participants MUST include representatives from both the Juvenile Court and the Children's Division.

- Checked: Judges/Commissioners, Juvenile Officers, Children's Division
Unchecked: Guardians ad Litem, CASA, Attorneys for Juvenile Officers, Contracted Providers for Children's Division, Parents' Attorneys, Foster Parents, Department of Mental Health, Circuit Clerk Staff

Other (describe) Law Enforcement

IV. Estimated Number of Participants: 30-40 individuals

V. If a joint application is being submitted, what percentage of the total participants do you anticipate will come from each of the circuits?

Circuit No.	Anticipated % of Total Participants

VI. **ITEMIZED BUDGET NOTE:** Meals and mileage will be reimbursed in accordance with OSCA regulations for persons traveling outside their official domicile. This information for meals and mileage may be found in the Lotus Notes MCIC database under Travel Reimbursement and Guidelines. Per person costs for group meals, beverages, and snacks may not exceed \$11 per person, including gratuity. Speakers who are in travel status at least 12 hours may be reimbursed for meal costs based on amounts reflected in Attachment B. Total reimbursement will not exceed \$3,000 for a program or programs involving a single circuit. If more than one circuit sponsors the program or programs, reimbursement will not exceed \$3,000 times the number of circuits submitting the joint application. (Attach additional sheets if necessary.)

Costs for lodging will NOT be reimbursed, except as required for a speaker traveling more than 75 miles to the training site and for emergency situations.

Cost Item	Estimated Cost
Room Rental	
Equipment Rental	
Group Luncheon/Beverages/Snacks	\$500
Mileage	
Speaker Honorarium (if required)	\$2000
Speaker Travel (if required)	\$500
<b>Total</b>	\$3000

**VII. LETTER OF SUPPORT**

Letter of support from circuit or regional manager from the Children's Division (check one)

is attached       is NOT attached.

**VIII. SIGNATURES.** The signature of the Presiding Judge or Administrative Judge of the Family Court AND the Juvenile Officer is required. If a joint application is being submitted, the Presiding Judge or Administrative Judge of the Family Court and the Juvenile Officer of each participating circuit must sign the application. (Attach additional sheets if necessary.)

Circuit No.	
Judge <u>[Signature]</u> 1-15-14	Juvenile Officer <u>Cindy Lanett</u>

Circuit No.	
Judge _____	Juvenile Officer _____

Circuit No.	
Judge _____	Juvenile Officer _____

# SOCIAL SERVICES

BERNARD W. (JAY) NIXON, GOVERNOR • BRIAN KINKADE, ACTING DIRECTOR

CHILDREN'S DIVISION

MICHELLE R. OBERLAG, 13<sup>TH</sup> CIRCUIT MANAGER

January 21, 2014

To Whom It May Concern,

On behalf of the 13<sup>th</sup> Circuit Children's Division, it is my pleasure to offer this letter of support for the drug endangered children training. The Children's Division is responsible for investigating concerns of child abuse/neglect as well as providing case management to families who may have had concerns of substance abuse. We work closely with our community partners such as law enforcement, juvenile office, and mental health professionals to look into concerns where drugs may be involved in a family's life. This training would allow for us to all come together to learn how we can continue to partner together to provide and assess the safety of children who are living in an environment where drugs are highly exposed.

The Children's Division also suffers from a large turnover rate with frontline staff, and trainings that can provide further education to our staff to help them feel prepared and confident in the field is always a benefit to all involved. We continue to see so many families where drugs play a negative part in their lives that I strongly support this training opportunity for the staff of the 13<sup>th</sup> circuit. If I can be of further assistance please feel free to reach me at 573-826-0552. Thank you for this training opportunity.

Sincerely,  
Shelly Oberlag

*Shelly Oberlag*  
13<sup>th</sup> Circuit Manager



RELAY MISSOURI

FOR HEARING AND SPEECH IMPAIRED

1-800-735-2466 VOICE • 1-800-735-2966 TEXT PHONE

*In Equal Opportunity Language, services provided on a non-discriminatory basis.*



FY2014  
Budget Amendments/Revisions  
**Judicial Grants & Contracts (1243)**

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification
1	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$3,231		Roll unused FY2014 DYS Probation Services Grant
		1243	10100	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$1,643		
		1243	10200	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$126		
		1243	10325	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$5		
		1243	10400	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$1,097		
		1243	10500	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$360		
2	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$1,628.00		Roll unused FY2014 DYS Intensive Intervention Grant
		1243	71100	Judicial Grants/Contracts	Outside Services	\$1,628.00		
3	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$271.00		Roll unused FY2014 Fostering Court Improvement Grant
		1243	37230	Judicial Grants/Contracts	Meals & Lodging - Training	\$236.00		
		1243	37240	Judicial Grants/Contracts	Registration/Tuition	\$35.00		
4	3/27/2014	1243	71100	Judicial Grants/Contracts	Outside Services		\$900.00	Purchase laptop approved in YAWA Grant
		1243	92301	Judicial Grants/Contracts	Replacement Computer Hardware	\$900.00		
5	5/5/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$3,000.00		Inc. rev. & exp. For Multidisciplinary Training for Child Welfare Cases grant
			<del>37210</del>	Judicial Grants/Contracts	<del>Professional Services Training</del>	\$3,000.00		

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 3rd day of June 20 14

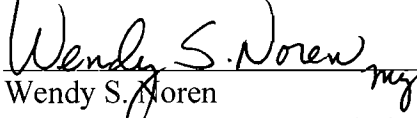
the following, among other proceedings, were had, viz:

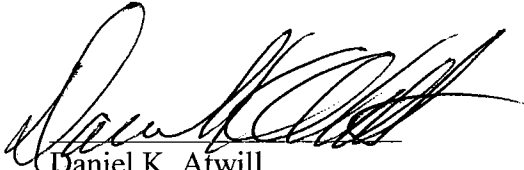
Now on this day the County Commission of the County of Boone does hereby acknowledge the following budget amendment for Family Court Services to increase revenue and expenditures for eight representatives to travel to Colorado to observe, research and garner information regarding the operation of Juvenile Assessment Center locations.

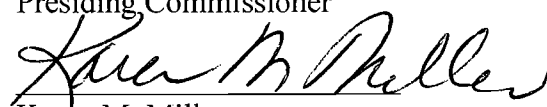
Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1243	03451	Judicial Grants	State Reimbursement Grant		6,392
1243	37220	Judicial Grants	Travel to Training		1,982
1243	37230	Judicial Grants	Meals/Lodging		4,410


Done this 3rd of June, 2014.

ATTEST:

  
 Wendy S. Noren  
 Clerk of the County Commission

  
 Daniel K. Atwill  
 Presiding Commissioner

  
 Karen M. Miller  
 District I Commissioner

  
 Janet M. Thompson  
 District II Commissioner

REQUEST FOR BUDGET AMENDMENT

BOONE COUNTY, MISSOURI

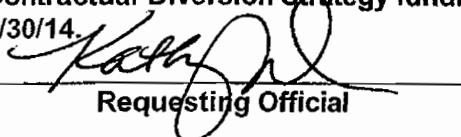
5/16/14

EFFECTIVE DATE

FOR AUDITORS USE

Department				Account					Department Name	Account Name	(Use whole \$ amounts)	
											Decrease	Increase
1	2	4	3	0	3	4	5	1	Judicial Grants	State Reimb. - Grant		\$6,392
1	2	4	3	3	7	2	2	0	Judicial Grants	Travel to Training		\$1,982
1	2	4	3	3	7	2	3	0	Judicial Grants	Meals/Lodging		\$4,410

Describe the circumstances requiring this Budget Amendment. Please address any budgetary impact for the remainder of this year and subsequent years. (Use attachment if necessary): **To increase revenue and expenditures for 8 representatives to travel to Colorado to observe, research, and garner information regarding the operation of Juvenile Assessment Center locations. These funds are from the DMC Contractual Diversion Strategy funding from Missouri Juvenile Justice Association. Funds to be used by 9/30/14.**


  
Requesting Official


TO BE COMPLETED BY AUDITOR'S OFFICE


- A schedule of previously processed Budget Revisions/Amendments is attached.
- A fund-solvency schedule is attached.
- Comments: *DMC Contract - Colorado Trip*

*Agenda*

*10* Auditor's Office

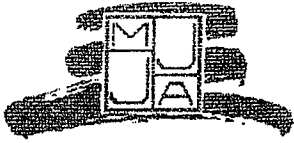
 PRESIDING COMMISSIONER

 DISTRICT I COMMISSIONER

 DISTRICT II COMMISSIONER

**BUDGET AMENDMENT PROCEDURES**

- County Clerk schedules the Budget Amendment for a first reading on the commission agenda. A copy of the Budget Amendment and all attachments must be made available for public inspection and review for a period of at least 10 days commencing with the first reading of the Budget Amendment.
- At the first reading, the Commission sets the Public Hearing date (at least 10 days hence) and instructs the County Clerk to provide at least 5 days public notice of the Public Hearing. **NOTE: The 10-day period may not be waived.**
- The Budget Amendment may not be approved prior to the Public Hearing.



# MISSOURI JUVENILE JUSTICE ASSOCIATION

*Promoting justice for children, youth and families*

## **Board of Directors**

May 16, 2014

### *President*

Tammy Waiden  
Camdenton

Cindy Garrett

Chief Juvenile Officer

13<sup>th</sup> Judicial Circuit-Juvenile Division

### *Secretary*

Beverly A. Newman  
Harrisonville

705 East Walnut

Columbia, Missouri 65201

### *Treasurer*

Douglas E. Abrams  
Columbia

## **Board Members**

Dear Cindy:

Denny Atherton  
Kansas City

I am pleased to inform you that you have been awarded \$6,391.77 from our DMC Contractual Diversion Strategy funding. This funding is only allowed to be spent as indicated in your grant proposal. Changes to your grant must be approved in advance of any spending of the funds and are not guaranteed to be approved. Please note on the reimbursement of meals, that only the actual meal expense is reimbursable as long as the receipt is submitted and the amount is within the individual meal allowance and not just under the daily per diem. We are not allowed to simply reimburse the daily meal per diem for each individual. The following is the breakdown by meal that is allowable:

David Boucher  
Jefferson City

Breakfast: \$7

Lunch: \$11

Dinner: \$22

Paula Cunningham  
Jefferson City

Paula Fleming  
Columbia

Joyce Guleff  
St. Louis County

Catherine Horejes  
St. Louis City

Jordan Land  
West Plains

Courtney Pulley  
Columbia

Marty Yust  
Neosho

*Ex Officio*  
Kim Moeckel  
St. Louis County

Please submit an invoice with all receipts and proof of payment to me no later than September 30, 2014. All invoices should be sent to me at the following address:

Marcia Hazelhorst

Missouri Juvenile Justice Association

PO Box 1332

Jefferson City, Missouri 65102

## **MJJA Office**

*Executive Director*  
Marcia Hazelhorst

Sincerely,

*DMC Coordinator*  
Seth Bauman

*Executive Assistant*  
Lisa DeBroeck

Marcia Hazelhorst

Director

**Missouri Juvenile Justice Association**

P. O. Box 1332

Jefferson City, Missouri 65102-1332

573.636.6101 Fax: 573.635.5159

[www.mjja.org](http://www.mjja.org)

Fw: Official Award Notice

Cindy L Garrett

to:

Linelle Romine, Diana Vaughan

05/16/2014 12:06 PM

Cc:

Courtney Pulley

Hide Details

From: Cindy L Garrett/13/Courts/Judicial

To: Linelle Romine/13/Courts/Judicial@Judicial, Diana Vaughan/13/Courts/Judicial@Judicial

Cc: Courtney Pulley/13/Courts/Judicial@Judicial

History: This message has been replied to.

1 Attachment



Boone County Award Letter Access Center.docx

Diana/Linelle:

Kathy has requested that we get this on the county commission agenda for Tuesday @ 9:00 with the other ones we have. Mike Y said he would need the paperwork by 9:00 a.m. on Monday to add it to that agenda.

Can we get the budget amendment prepared and sent to him by then?

Cindy Garrett

Supervisor

Family Court Services - Juvenile Division

705 East Walnut

Columbia MO 65201

573-886-4200

573-886-4030 (fax)

E-mail address: Cindy.L.Garrett@courts.mo.gov

-----Forwarded by Cindy L Garrett/13/Courts/Judicial on 05/16/2014 12:04PM -----

To: <Cindy.L.Garrett@courts.mo.gov>, <Kathy.Lloyd@courts.mo.gov>,

<Courtney.Pulley@courts.mo.gov>

From: "Marcia Hazelhorst" <marcia@mjja.org>

Date: 05/16/2014 11:47AM

Cc: "Seth Bauman" <seth@mjja.org>

Subject: Official Award Notice

(See attached file: Boone County Award Letter Access Center.docx)

Cindy, Kathy and Courtney,

Attached is your official notice of award. I have put a hard copy in the mail to you which you should receive next week. I was given approval by DPS to submit a request for revision in my current grant to cover the cost of Seth attending the trip with you. I requested the following in my grant:

\$468 Lodging-\$156 x3

\$160 Meals-\$40 x 4

\$300 Airfare/Baggage

This will allow you to remove \$776 from your expenses and leaves you only needing to provide \$137.88 of Boone County funds.  $\$7305.65 - \$6391.77(\text{offered}) = \$913.88$ .  $\$913.88 - \$776 = \$137.88$ .

Unfortunately, I was not able to cover Seth's share of the rental car. I assume you will still let him ride in the van with you guys ☺

I did include in our grant the additional cost of his flight, funds to cover parking of his vehicle at the airport and shuttle service from the hotel to the airport since he will not be taking the same flight home as you guys.

Once you have determined what hotel you are staying at, provide that information to Seth and we will secure his lodging.

I am excited about this opportunity/venture for the 13<sup>th</sup> Circuit!

Thanks!

**Marcia Hazelhorst**

**Executive Director**

**MO Juvenile Justice Association**

**P O Box 1332**

**Jefferson City, MO 65102**

**573-636-6101 Fax: 573-635-5159**



***"Promoting justice for children, youth and families"***



# Missouri Juvenile Justice Association

DISPROPORTIONATE MINORITY CONTACT *DIVERSION STRATEGIES*

CONTRACTUAL FUNDING APPLICATION

SEND TO: SETH@MJJA.ORG

## APPLICANT INFORMATION

Circuit/County: 13<sup>th</sup> Judicial Circuit Court-Boone County

Agency: Family Court Services-Juvenile Division

Person

Submitting

Proposal: Courtney Pulley

Email Address: courtney.pulley@courts.mo.gov

Date: 4/21/14

## INSTRUCTIONS/REQUIREMENTS

Please provide a brief description of the following:

1. **Statement of the Problem.** *(Over Representation of Youth of Color Where and Why?)*
2. **Goal/Objective.** *(What do you plan to do about the current problem?)*
3. **Strategy/Program.** *(How will you achieve your goals and objectives?)*
4. **Program Evaluation.** *(How will you assess your programs accomplishments?)*
5. **Cost/Budget Justification.** *(Cost and short budget summary of expenses and income.)*

## STATEMENT OF THE PROBLEM

### Description:

According to a report completed by the Office of State Courts Administrator on Disproportionate Minority Contact, dated August 2013, African American youth are over represented in the Juvenile Justice System. In Boone County, Missouri African Americans are almost 7 times more likely to be referred to the Juvenile Justice system. Caucasian youth make up 75 percent of the youth ages 10-16 years old in Boone County, but 448 youth or 49% of youth referred to the Juvenile Justice System are Caucasian. 435 youth or 48% of youth referred to the Juvenile Justice system were African American when 16% of youth ages 10-16 years old in Boone County are African American indicating disproportionately. Data shows that the most common area for disproportionately in the Juvenile Justice system is at the point of entry to the system through a referral to the Juvenile Office either from law enforcement, the school, or through a parental referral which is referenced in the Office of State Courts Administrators report on Disproportionate Minority Contact in Boone County.

Also in a recent report titled "Race for Results" completed by the Annie E. Casey Foundation, the Annie E. Casey Foundation compiled data based on 12 indicators to measure a child's success from birth to adulthood, which included indicators such as reading and math proficiency, high school graduation rates, teen birthrates, employment prospects, family income levels, family education levels, and neighborhood poverty levels based on a composite score from 1 to 1000. Their results found that across the nation,

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African American, Latino, and American Indian youth had a much lower score than Asian and Caucasian youth. Their relative scores are in parentheses. African American (345), Latino (404), and American Indian (387) youth scored poorly while Asian (776) and Caucasian (704) youth scored high. More specifically in Missouri, African American youth (308), Latino youth (458), American Indian youth (515), and Caucasian youth (661) scored lower with Asian youth (796) scoring high. Only 11 states had lower scores than Missouri for African American youth and only 13 states had lower scores for Caucasian youth. The report emphasized analyzing race specific data on child well-being to develop programs to bridge the racial gap. As mentioned above, it is apparent that African American youth in Boone County would be included in this list if the data were disaggregated, but I think it further lends for ways to work with not only our minority youth, but all the youth of our community for better outcomes so that scores for Missouri youth can be improved regarding the twelve indicators.

The Thirteenth Judicial Circuit Court has been working with the Annie E. Casey Foundation since 2009 to develop alternatives to detention for youth referred to the juvenile Office to prevent the unnecessary placement of youth in detention due to the high numbers of youth who were being placed in juvenile detention facilities. The Juvenile Detention alternatives Initiative has had a significant impact on reducing not only the number of youth placed in detention, but also youth of color in detention. An assessment center would help to take these efforts even further by reducing the number of minority youth and youth overall who are referred to the Juvenile Justice system, preventing entry in the first place which would help to reduce the high relative rate index of minority referred to the juvenile authorities in Boone County, Missouri.

The Thirteenth Judicial Circuit Court is working in conjunction with the Boone County Children's Services Board and Children's Services Director. The Children Services Department was formed as a result of the "Putting Kids First" initiative that resulted in the passage of a Children's Service tax in November of 2012 to provide community based mental health and substance abuse services to youth aged 0 to 19 and their families in Boone County, Missouri. In addition to the Boone County Children's Services Board and Children's Services Director, the Thirteenth Judicial Circuit Court will be working with area school districts and area law enforcement on an initiative to develop an access center for the youth of Boone County.

#### GOALS/OBJECTIVES

##### Description of Goals/Objectives:

The goals would be to collaborate in the research and development of an access center for youth aged 0-19 in Boone County, Missouri that would be a resource for youth to receive services in lieu of a referral to the juvenile authorities. Further we are hoping to send several key stakeholders to Thornton, Centennial, and Lakewood, Colorado to research and gain information regarding assessment centers that operate for youth there with success.

##### Expected Outcomes:

The expected outcomes would be to gain valuable and comprehensive information regarding the implementation and operation of the assessment centers in Colorado as a means for potential implementation in Boone County, Missouri which in the future would result in a diversion of Boone County youth from being referred to the juvenile authorities and would also address the disproportionate minority contact of youth with the Juvenile Justice system by providing another avenue of help and resources for minority youth and families in Boone County without creating a financial burden or barrier to getting services.

#### STRATEGY/PROGRAM

##### Description of Strategy/Program:

First, we would like to send 8 representatives from Boone County to Colorado to observe, research, and

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garner valuable information regarding the operation of the Juvenile Assessment Center in Centennial, Colorado which is in Arapahoe County, the LINK center in Thornton, Colorado located in Adams County, and the Jefferson County Juvenile Assessment Center in Aurora, Colorado.

We would like eight representatives in all consisting of varying community stakeholders central to this topic. We would like to send two representatives from the Juvenile Court; 13<sup>th</sup> Judicial Circuit Court Administrator, Kathy Lloyd and 13<sup>th</sup> Judicial Circuit Court Chief Juvenile Officer, Cindy Garrett; 1 representative from the Columbia Public Schools, Columbia Public Schools Director of Special Services, Dr. Lou Ann Tanner Jones; 1 representative for the rural Boone County schools located in Hallsville, Centralia, Sturgeon, Harrisburg, and Ashland, Superintendent for Centralia Public Schools, Darrin Ford; 1 Columbia Police Department representative, Columbia Police Chief, Ken Burton; The Director of the Boone County Children's Services Department, Kelli Wallis; Missouri Juvenile Justice Association Disproportionate Minority Contact Coordinator, Seth Bauman; and Assistant Professor of Social Work at the University of Missouri-Columbia and Research Consultant, Dr. Aaron Thompson or in his place Dr. Wendy Reinke for research and statistical purposes. The individuals who would attend are major stakeholders in the development of an access center and have the ability and wish to help provide the best services to the youth in Boone County, Missouri. The information gleaned from the visit to Colorado would then be used to develop a model for an access center in Boone County, Missouri.

The Arapahoe Juvenile Assessment Center, the Link, and the Jefferson County Juvenile Assessment Center were chosen as the demographics of each community are similar to Boone County in several ways. According to 2010 Census figures, Thornton, Colorado has an approximate population of 118,000 of which 18 percent of their population are minority residents. Centennial, Colorado has an approximate population 100,377 with approximately 13% of the population are minority residents. Lakewood, Colorado has a population of approximately 142,000 and 13% of their population being minority residents. This will be valuable to see how they deal with disproportionate minority contact in their community. All three of these communities are in the outer suburbs of Denver, Colorado and have both urban, suburban, and rural issues. In addition, each of their assessment centers logistically operate in a way that potentially could work best for Boone County, Missouri in that all centers divert youth from having referrals to the Juvenile Court and operate as a central point for youth to receive services in the community. Funding for the actual access center would be funded through the Putting Kids First tax initiative and preliminary approval has been granted by the Children's Services Board and Children's Services Director to move forward with researching the idea of an access center and this information would then be provided to the Children Services Board on how best to implement an access center for Boone County, Missouri through the use of citizen's tax dollars.

As early as 1996, the U.S. Department of Justice, Office of Juvenile Justice and Delinquency Prevention had researched the merits of community assessments centers and encouraged communities to develop these centers to deter youth from involvement with the Juvenile Justice system.

Will it specifically address DMC:  Partial  Mostly  Entirely

#### PROGRAM EVALUATION

#### Description:

Development of an access center would greatly address disproportionate minority contact by giving law enforcement, schools, and parents another avenue to respond to the needs of the minority youth in our community without financial burden on the parents or caregivers. Further more, it would help divert youth overall from being referred to the Juvenile Office that are not creating a safety risk to the community, but just need help and resources. Evaluation of the trip in Colorado would be completed immediately at the conclusion of the visit to Colorado as there would be a meeting with all the stakeholders to discuss and

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evaluate the information that was gathered for use in implementation of an access center with key statistics and services observed and evaluated in Colorado that can be applied to Boone County, Missouri.

As mentioned above, evaluation of the information gleaned from the trip to Colorado would begin immediately at the conclusion of the visit as opposed to bi-monthly, quarterly, bi-annually, or annually as this would be a one time trip.

Evaluation Period:  Bi-Monthly  Quarterly  Bi-Annually  Annually

#### BUDGET JUSTIFICATION/AMOUNT APPLYING FOR

##### Description of Budget Justification:

We are requesting funds to send eight representatives to Colorado to conduct site visits of three assessment centers located in Thornton, Centennial, and Lakewood, Colorado. The group would look to stay for 4 days and 3 nights. The group would arrive mid-afternoon to get checked in on the first day and then possibly learn some information about the issues facing these communities from site facilitators with site visits occurring on the 2<sup>nd</sup> and 3<sup>rd</sup> days as we would visit all three assessment centers and it is expected that each visit would take the entire day to see everything they have to offer and also observe presentations their staff would set up for us. The group would return on the 4<sup>th</sup> day early in the morning since site visits would go late into the day on the 3<sup>rd</sup> day. Airfare, hotel, and meal expenses would be needed for each representative as well as a rental vehicle while in Colorado to be used to transport the group to and from the airport and to and from each assessment center. Also, juvenile court would provide use of its vehicle to transport the group to the airport in Kansas City, Missouri and back to Columbia, Missouri. Additionally, there would be parking fees for the van to remain at the airport. The hotel reserved will be centrally located between all three assessment centers and the airport to minimize gas consumption as the Arapahoe Juvenile Assessment Center is located north of Denver, the Link is located south of Denver, the Jefferson County Juvenile Assessment Center is located west of Denver, and the airport is located east of Denver.

Amount Requested: \$ 7,305.65

##### Detailed Description of How Funds Will Be Spent:

Airfare: \$148.00 per person based on current airfare rates at KCI airport located in Kansas City, Missouri on Frontier Airlines for roundtrip airfare, which is the least costly.  $\$148.00 \times 8 = \$1184.00$

Hotel: \$156 per person based on per diem lodging rates in the Aurora/Denver, Colorado area for 3 nights.  $\$156.00 \times 8 = \$1248.00$   $\times 3 \text{ nights} = \$3744.00$

Rental vehicle: \$943.50 (12 passenger van) Ford Econoline from Budget Rental Car as no other companies had vans available to fit 8 passengers. This is the total for 4 days.

Meals: \$40 per day is out of state per diem rate in Denver, Colorado at 4 days for 8 people.  $\$40.00 \times 8 = \$320.00$   $\times 4 = \$1280.00$

Parking fees: \$8 per day at Thrifty Airport Parking which has the cheapest rate.  $\$8 \times 4 = \$32.00$

Estimate gas for rental van in Colorado: Average gas prices in the Denver, Colorado metropolitan area according to DenverGasPrices.com were \$3.49 per gallon as of 4/30/14. A 12 passenger van has a gas tank capacity of 35 gallons and it is estimated the van may need to be refueled once during this trip.  $\$3.49 \times 35 = \$122.15$

##### Summary

Airfare: \$ 1184.00

Hotel: \$ 3744.00

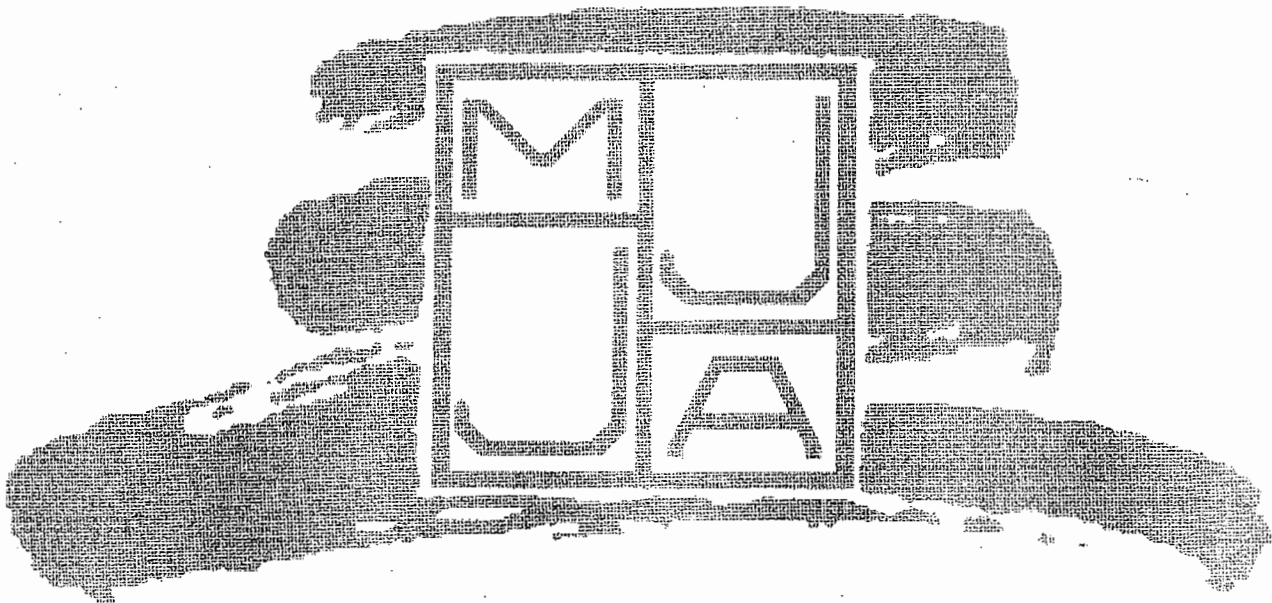
Rental Vehicle in Colorado: \$943.50

**Per diem meals: \$1280.00**

**Parking fees at the airport: \$32.00**

**Gas for rental car in Colorado for one refueling : \$122.15**

**Total: \$7,305.65**



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FY2014  
Budget Amendments/Revisions  
**Judicial Grants & Contracts (1243)**

Index #	Date Recd	Dept	Account	Dept Name	Account Name	\$Increase	\$Decrease	Reason/Justification
1	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$3,231		Roll unused FY2014 DYS Probation Services Grant
			10100	Judicial Grants/Contracts	Salaries & Wages	\$1,643		
			10200	Judicial Grants/Contracts	FICA	\$126		
			10325	Judicial Grants/Contracts	Disability Insurance	\$5		
			10400	Judicial Grants/Contracts	Workers Comp	\$1,097		
			10500	Judicial Grants/Contracts	401(A) Match Plan	\$360		
2	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$1,628		Roll unused FY2014 DYS Intensive Intervention Grant
			71100	Judicial Grants/Contracts	Outside Services	\$1,628		
3	2/13/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$271		Roll unused FY2014 Fostering Court Improvement Grant
			37230	Judicial Grants/Contracts	Meals & Lodging - Training	\$236		
			37240	Judicial Grants/Contracts	Registration/Tuition	\$35		
4	3/27/2014	1243	71100	Judicial Grants/Contracts	Outside Services		\$900.00	Purchase laptop approved in VAWA Grant
			92301	Judicial Grants/Contracts	Replacement Computer Hardware	\$900		
5	5/5/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$3,000		Inc. rev. & exp. For Multidisciplinary Training for Child Welfare Cases grant
			71101	Judicial Grants/Contracts	Professional Services	\$3,000		
6	5/6/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$1,541		Inc. revenues and expenditures for DMC Grant
			23050	Judicial Grants/Contracts	Other Supplies	\$741		
			71100	Judicial Grants/Contracts	Outside Services	\$800		
7	5/16/2014	1243	3451	Judicial Grants/Contracts	State Reimb-Grant/Program/Other	\$6,392		DMC Contractual Diversion Strategy Funding
			37220	Judicial Grants/Contracts	Travel to Training	\$1,982		
			37230	Judicial Grants/Contracts	Meals/Lodging	\$4,410		

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 3rd day of June 20 14

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the attached extension agreement and extension of the Letter of Credit No. 0151886-0299 between the County of Boone and Tompkins Homes and Development. The terms of the agreement are stipulated in the attached extension agreement. It is furthered ordered the Presiding Commissioner is hereby authorized to sign said Agreement.

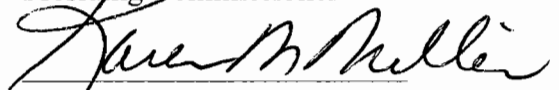
Done this 3rd day of June, 2014.

ATTEST:

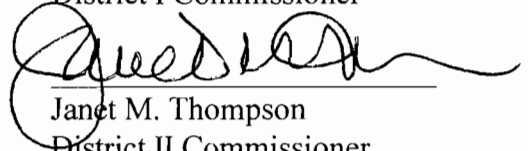
*Wendy S. Noren*  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner



Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

**EXTENSION AGREEMENT**  
**\$67,076.00 Letter of Credit – Whitworth Hills**

THIS AGREEMENT, effective May 12, 2014, is entered into by and between Boone County, Missouri, through its County Commission, a political subdivision of the State of Missouri, herein “County;” and Tompkins Homes and Development, herein “Tompkins.”

WHEREAS, Tompkins is constructing a subdivision, Whitworth Hills, herein “Project”; and

WHEREAS, Boone County National Bank has issued an Irrevocable Letter of Credit to the County on behalf of Tompkins, dated June 27, 2013, in the amount of \$67,076.00 to secure stormwater improvements associated with the development; and

WHEREAS, said Stormwater Erosion and Sediment Control Security Agreement contemplates that the parties may agree to extend the expiration date of the Letter of Credit, which currently expires on June 27, 2014; and

WHEREAS, the parties intend through this Extension Agreement to extend the expiration date of said Letter of Credit to June 27, 2015.

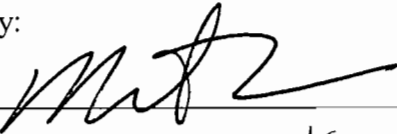
NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this agreement the parties agree as follows:

1. Commission Order 313-2013 and the Stormwater Erosion and Sediment Control Security Agreement dated July 1, 2013, approving infrastructure security in the form of a letter of credit in the amount of \$67,076.00, with an expiration date of June 27, 2014, is attached hereto and incorporated herein by reference.
2. The parties mutually agree to extend the June 27, 2013 Letter of Credit such that the new expiration date will be June 27, 2015.
3. All other terms of the Stormwater Erosion and Sediment Control Security Agreement dated July 1, 2013, and attachments thereto shall remain unchanged and in full effect.
4. This Extension Agreement may be entered into in one or more counterparts which, when taken together, shall constitute the full Agreement of the parties.

SO AGREED.

**TOMPKINS HOMES & DEVELOPMENT:**

By:

  
\_\_\_\_\_

Printed Name: Mike Tompkins

Title: President

**BOONE COUNTY:**

Commission Order: 269-2014

By:

  
\_\_\_\_\_

Daniel K. Atwill, Presiding Commissioner

ATTEST:

  
\_\_\_\_\_

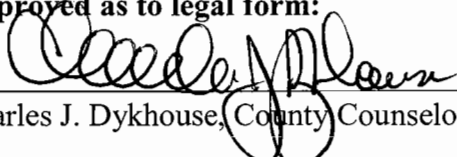
Wendy S. Noren, County Clerk

**APPROVED BY:**

  
\_\_\_\_\_

Stan Shawver, Director  
Boone County Resource Management

**Approved as to legal form:**

  
\_\_\_\_\_

Charles J. Dykhouse, County Counselor



# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

July Session of the July Adjourned

Term. 20 13

In the County Commission of said county, on the 11th day of July 20 13

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby accept the attached Stormwater Erosion and Sediment Control Security Agreement and Letter of Credit for Whitworth Hills. It is further ordered the Presiding Commissioner is hereby authorized to sign said Security Agreement.

Done this 11th day of July, 2013.

ATTEST:

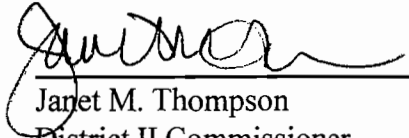
Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission



Daniel K. Atwill  
Presiding Commissioner

Absent

Karen M. Miller  
District I Commissioner



Janet M. Thompson  
District II Commissioner

## Stormwater Erosion and Sediment Control Security Agreement

Date: July 1, 2013

Developer/Owner Name: Tompkins Homes & Development  
Address: 6000 S. Hwy KK Columbia, MO 65203

Development: Whitworth Hills

This agreement is made by and between the above named developer (herein "Developer") and Boone County, Missouri, a political subdivision of the State of Missouri, through its Public Works Department, (herein "County") and shall be effective on the above date when signed and approved by all persons listed below.

In consideration of the performance based by each party of their respective obligations described in this agreement, the parties agree to the following:

1. **Background and Purpose of Agreement** – The Developer is the owner or authorized agent of the owner for the real estate contained within the development described above which is subject to the Boone County Stormwater Regulations. This agreement is made pursuant to Section 8, in Chapter 28 of the Subdivision Regulations of Boone County, Missouri in order to permit the Developer to disturb land on the development described above, and to assure County of the required erosion and sediment control and stormwater management. By entering into this agreement the developer is agreeing to comply with the erosion and sediment plan described below in accordance with the County Stormwater Regulations and specifications and provide to County financial security in the event the developer fails to comply with the plan, or complete the improvements within the time and manner provided for by this agreement.
2. **Description of Improvements** – The Developer agrees to adhere to the Stormwater Pollution Prevention Plan (SWPPP) and Erosion and Sediment Control (ESC) Plans for Construction activities at Whitworth Hills. The SWPPP and ESC was prepared by Crockett Engineering Consultants on April 2, 2013.
3. **Time for Completion** – The Developer agrees to complete the land disturbance activities and stabilize the site as described in the SWPPP no later than the 27<sup>th</sup> of June, 2014, and all such improvements shall pass County inspection as of this date.
4. **Security for Performance** – To secure the Developer's performance of its obligations under this agreement, Developer hereby agrees to provide the County with security in the amount of \$67,076.00, which County may use and apply for Completion of the above described improvements in the event the Developer fails to complete the above described improvements within the time or within manner required by County under its regulations.

The Security shall be provided to County as a condition precedent to the effectiveness of this agreement in the following form:

- Cash deposit with County Treasurer
- Irrevocable standby letter of credit, with form to be approved by County and issued to Treasurer of Boone County, Missouri
- Certificate of Deposit issued by FDIC insured bank for a term of xx months.
- Corporate surety bond issued to Boone County, Missouri

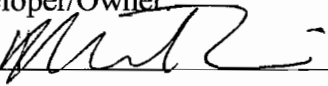
5. **Use of Security** – The Developer hereby authorizes County to use, redeem, or otherwise obtain payment as applicable, from the security described above for purposes of completing improvements required of the Developer under this agreement in the event that such improvements are not completed within the time provided for by this agreement, or any extension thereof granted by County in its discretion, or in the event such improvements are not completed in accordance with regulatory requirements or specifications imposed by County. Developer authorizes County to cash the letter of credit contemplated herein upon written instructions from the duly-elected and serving Treasurer of Boone County without further authorization or signature required by Developer. In the event Developer fulfills its obligations in the time and manner required by this agreement and obtains a satisfactory final inspection from the County prior to June 27, 2014, then County shall provide Developer with written proof that the requirements of this Security Agreement are satisfied and the letter of credit can be released to Developer. If no written proof has been provided to the financial institution issuing the letter of credit that Developer has complied with the requirements of this Agreement, however, then the financial institution shall, on June 27, 2014, or such extended period as mutually-agreed by the parties in writing, shall immediately transfer the balance of the letter of credit to the account then-designated by the Boone County Treasurer. If the total sum of the letter of credit is not used for completion of any necessary permit items, then the remaining balance shall be paid to Developer within thirty (30) days of completion and acceptance of any required work, along with an itemization of charges detailing the expenditures made by the County.
6. **Additional Sums Due** – In the event that the security provided herein is insufficient to complete the required improvements as determined by the County, Developer will, upon demand by the County accompanied by a detailed itemization of the requested additional sum, deposit with County such additional monies which, in the opinion of the County, will be required to complete the necessary improvements. In the event that Developer does not deposit the additional monies with the County within ten (10) days, the Developer shall be deemed in default of this Agreement.
7. **Remedies Cumulative** – Exercise or waiver by the County of any enforcement action under this Agreement does not waive or foreclose any other or subsequent enforcement action whatsoever. The County shall be entitled to its costs, including reasonable attorneys' fees, in enforcement of Developer's obligations under this Agreement.

8. **Authority of Representative Signatories** – Signatories to this agreement who execute this agreement in a representative capacity for a corporation, limited liability company or partnership, or other business entity, hereby affirmatively represent that they have obtained all resolutions or orders needed to enter in this agreement and are duly authorized to enter into this agreement and bind the parties which they represent to all terms and conditions herein.
9. **Binding Effect** – This agreement shall be binding upon the parties hereto in their respective heirs, personal representative, administrators, successors and interest in successors in assigned offices. The County and Developer hereby accept this Agreement as a lawful and satisfactory Security Agreement.

In Witness Whereof the Developer and the County have executed this agreement to be effective on the day and year first above written.

ACKNOWLEDGED AND AGREED TO:

Developer/Owner:

By: 

Printed Name: Mike Tompkins

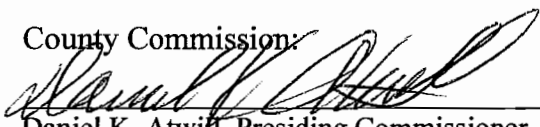
Title: President

**BOONE COUNTY, MISSOURI:**

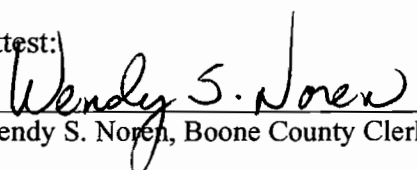
Department of Resource Management

  
Stan Shawver, Director Resource Management

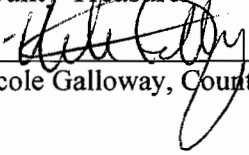
County Commission:

  
Daniel K. Atwiff, Presiding Commissioner

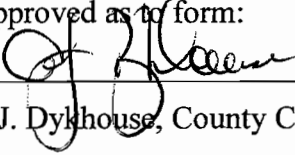
Attest:

  
Wendy S. Noren, Boone County Clerk *mg*

County Treasurer

  
\_\_\_\_\_  
Nicole Galloway, County Treasurer

Approved as to form:

  
\_\_\_\_\_  
C.J. Dykhouse, County Counselor

# boone County National Bank



IRREVOCABLE LETTER OF CREDIT

NO. 151886-0299

DATE: June 27, 2013

Amount: \$67,076.00

County of Boone  
Attn: Director, Resource Management  
801 E Walnut St, Rm. 315  
Columbia, MO 65201

Ladies and Gentlemen:

We hereby authorize the County of Boone to draw on the **Boone County National Bank** for the account of the Developer/Owner Tompkins Homes and Development, Inc., up to an aggregate amount of \$67,076.00 available by your drafts at sight. Your drafts must be accompanied by your invoice to Owner and accompanied by a Certificate for Drawing in substantially the form set out on Exhibit "A", which is attached hereto and incorporated by reference.

All drafts hereunder must be marked "Drawn under **Boone County National Bank** Letter of Credit #151886-0299 Dated 06/27/13."

The amount of each draft drawn under this credit must be endorsed hereon, and the presentation of each draft, if negotiated, shall be a warranty by the negotiating bank that such endorsement has been made and that documents have been forwarded as herein requested. Partial drawings are permitted. All payments under this letter of credit will be made available to you at the counters of the loan issuer or immediately by wire transfer of immediately available funds to the account(s) designated by the Boone County Treasurer.

We hereby engage with the drawers, endorsers, and bona fide holders of drafts drawn under and in compliance with the terms of this credit that the same will be duly honored on due presentation and delivery of documents as specified if presented to this bank on or before June 27, 2014, provided further that upon such expiration, either at June 27, 2014, or such extended period as contemplated herein we shall immediately transfer the balance of the maximum available credit to you at the account then-designated by the Boone County Treasurer.

This letter of credit may be extended upon presentation of an agreement to extend, executed by the Developer/Owner and the County of Boone, and presented to **Boone County National Bank** within the 60-day period prior to the then-effective date of expiration of this letter of credit.

Upon our receipt, from time to time, from the County of Boone, of a written reduction certificate in

substantially the same form as Exhibit "B", which is attached hereto and incorporated herein by reference, we are authorized to reduce the maximum available credit hereunder by the amount stated in such certificate, any such reduction to be effective only at our close of business on the date which we receive said written reduction certificate.

This letter of credit sets forth in full our undertaking, and such undertaking shall not in any way be modified, amended, amplified, or limited by reference to any document, instrument or agreement referred to herein, except that Exhibit "A" and Exhibit "B" attached hereto are incorporated herein by reference as an integral part of this letter of credit.

This Letter of Credit is subject to the Uniform Customs and Practice for Documentary Credits (2007 Revision) of the International Chamber of Commerce Publication No. 600. However, if this Credit contains a drawing schedule or a schedule of availability, then Article 32 of the UCP is hereby expressly deleted. In addition, if this Letter of Credit expires during the interruption of business as described in Article 36 we hereby specifically agree to effect payment if this letter of Credit is drawn against within thirty (30) days after resumption of business.

Sincerely yours,

By:   
Dawn Shellabarger, Assistant Vice President

**CERTIFIED COPY OF ORDER**

STATE OF MISSOURI }  
 County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 3rd day of June 20 14

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the following budget revision to re-appropriate funds for the approved project of providing modular walls and furniture installation in Human Resources.

Department	Account	Department Name	Account Name	Decrease \$	Increase \$
1115	91100	Human Resources	Furniture and Fixtures		7,000
1190	91100	Non Departmental	Furniture and Fixtures		19,700
1123	86800	Emergency	Emergency	26,700	

Done this 3rd day of June, 2014.

ATTEST:

Wendy S. Noren  
 Wendy S. Noren  
 Clerk of the County Commission

Daniel K. Atwill  
 Daniel K. Atwill  
 Presiding Commissioner

Karen M. Miller  
 Karen M. Miller  
 District I Commissioner

Janet M. Thompson  
 Janet M. Thompson  
 District II Commissioner



# BOONE COUNTY, MISSOURI REQUEST FOR BUDGET REVISION

4/10/14  
EFFECTIVE DATE

FOR AUDITORS USE

(Use whole \$ amounts)  
Transfer From    Transfer To  
Decrease        Increase

Dept	Account	Fund/Dept Name	Account Name	Transfer From Decrease	Transfer To Increase
1115	91100	Human Resources	Furniture and Fixtures		7,000
1190	91100	Non Departmental	Furniture and Fixtures		19,700
1123	86800	Emergency	Emergency	26,700	
				<b>26,700</b>	<b>26,700</b>

Describe the circumstances requiring this Budget Revision. Please address any budgetary impact for the remainder of this year and subsequent years. (Use an attachment if necessary):

**RE-BUDGET FOR MOD WALLS & OFFICE FURN**

Budget Revision 2013-92 approved to provide for modular walls and furniture installation in Human Resources area. Expenses were not incurred until 2014, after the budget period lapsed. Budget revision in 2014 to re-appropriate funds for approved project.

Do you anticipate that this Budget Revision will provide sufficient funds to compete the year? YES or NO  
If not, please explain (use an attachment if necessary):

Auditor's Office *[Signature]*  
Requesting Official

**TO BE COMPLETED BY AUDITOR'S OFFICE**

- A schedule of previously processed Budget Revisions/Amendments is attached
- Unencumbered funds are available for this budget revision.
- Comments:

*Agenda*

*[Signature]*  
Auditor's Office

*[Signature]*      *[Signature]*      *[Signature]*  
PRESIDING COMMISSIONER      DISTRICT I COMMISSIONER      DISTRICT II COMMISSIONER

Year 2013

Original Appropriation

Dept. 1115 HUMAN RESOURCES

Revisions

7,000.00

Acct. 91100 FURNITURE AND FIXTURES

Original, + Revisions

7,000.00

Fund 100 GENERAL FUND

Expenditures

Encumbrances

Class/Account A ACCOUNT

Actual To Date

Account Type E EXPENSE

Remaining Balance

7,000.00

Normal Balance D DEBIT

Shadow Balance

7,000.00

Transaction Code	Effective Date	Description	Process Date	Orig Document	Amount
24	10/11/2013	MODULAR WALLS & OFFICE FURNITR	2013	92	7,000.00-

Bottom

F2=Key Scr F3=Exit F6=Prd Breakdowns F7=Trans F8=View Doc F9=Budget

Year	<u>2014</u>	Original Appropriation	_____
Dept	<u>1115 HUMAN RESOURCES</u>	Revisions	_____
Acct	<u>91100 FURNITURE AND FIXTURES</u>	Original + Revisions	_____
Fund	<u>100 GENERAL FUND</u>	Expenditures	<u>6,966.38</u>
		Encumbrances	_____
Class/Account	<u>A ACCOUNT</u>	Actual To Date	<u>6,966.38</u>
Account Type	<u>E EXPENSE</u>	Remaining Balance	<u>6,966.38-</u>
Normal Balance	<u>D DEBIT</u>	Shadow Balance	<u>6,966.38-</u>

Transaction Code	Effective Date	Description	Orig Document	Process Date	Amount
50 10	3/25/2014	INSIDE THE LINES LLC	2014 1189		6,966.38

Bottom

F2=Key Scr    F3=Exit    F6=Prd Breakdowns    F7=Trans    F8=View Doc    F9=Budget

Year 2013

Original Appropriation

Dept. 1190 NON-DEPARTMENTAL

Revisions

19,700.00

Acct. 91100 FURNITURE AND FIXTURES

Original + Revisions

19,700.00

Fund 100 GENERAL FUND

Expenditures

Encumbrances

Class/Account A ACCOUNT

Actual To Date

Account Type E EXPENSE

Remaining Balance

19,700.00

Normal Balance D DEBIT

Shadow Balance

19,700.00

Transaction Code

Effective Date

Process Date

Code Effective Description

Orig Document

Amount

24 10/11/2013 MODULAR WALLS & OFFICE FURNITR

2013

92

19,700.00-

Bottom

F2=Key Scr F3=Exit F6=Prd Breakdowns F7=Trans F8=View Doc F9=Budget



271-2014

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

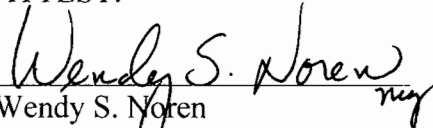
In the County Commission of said county, on the 3rd day of June 20 14



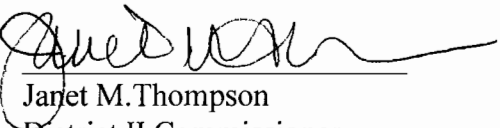
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby authorize a closed meeting on Wednesday, June 4, 2014, at 9:00 a.m. The meeting will be held in Room 338 of the Roger B. Wilson Boone County Government Center at 801 E. Walnut, Columbia, Missouri, as authorized by RSMo 610.021(1), to discuss legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys.

Done this 3rd of June, 2014.

ATTEST:

  
Wendy S. Noren  
Clerk of the County Commission

  
Daniel K. Atwill  
Presiding Commissioner  
  
Karen M. Miller  
District I Commissioner  
  
Janet M. Thompson  
District II Commissioner

# CERTIFIED COPY OF ORDER

STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 3rd day of June 20 14

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Government Center Conference Room 332 by The Missouri Bar on June 19, 2014 from 10:00 a.m. to 2:00 p.m.

Done this 3rd day of June, 2014.

ATTEST:

Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission

Daniel K. Atwill

Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller

Karen M. Miller  
District I Commissioner

Janet M. Thompson

Janet M. Thompson  
District II Commissioner

Daniel K. Atwill, Presiding Commissioner  
Karen M. Miller, District I Commissioner  
Janet M. Thompson, District II Commissioner



Roger B. Wilson  
Boone County Government Center  
801 East Walnut, Room 333  
Columbia, MO 65201-7732  
573-886-4305 • FAX 573-886-4311

# Boone County Commission

## APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY CONFERENCE ROOMS

The undersigned organization hereby applies for a use permit to use Boone County Government conference rooms as follows:

Organization: The Missouri Bar

Address: 326 Monroe Street

City: Jefferson City State: MO ZIP Code: 65109

Phone: (573) 638-2260 Website: www.mobar.org

Individual Requesting Use: Andrea Koelling Position in Organization: Membership Services Dept.

Facility requested:  Chambers  Room 301  Room 311  Room 332  Centralia Clinic

Event: The Missouri Bar: Fee Dispute Resolution Program

Description of Use (ex. Speaker, meeting, reception): The Missouri Bar: Fee Dispute Resolution Program

Date(s) of Use: 6/19/14

Start Time of Setup: \_\_\_\_\_ AM/PM Start Time of Event: 10:00 AM/PM

End Time of Event: 2:00 AM/PM End Time of Cleanup: \_\_\_\_\_ AM/PM

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To abide by all applicable laws, ordinances and county policies in using Boone County Government conference rooms.
2. To remove all trash or other debris that may be deposited (by participants) in rooms by the organizational use.
3. To repair, replace, or pay for the repair or replacement of damaged property including carpet and furnishings in rooms.
4. To conduct its use in such a manner as to not unreasonably interfere with Boone County Government building functions.
5. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use of rooms as specified in this application.

Organization Representative/Title: Andrea Koelling Membership Services

Phone Number: (573) 638-2260 Date of Application: May 30, 2014

Email Address: akoelling@mobar.org

Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to [commission@boonecountymo.org](mailto:commission@boonecountymo.org).

## PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY GOVERNMENT CONFERENCE ROOMS

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:  
Wendy S. Noren  
County Clerk  
6-3-14

BOONE COUNTY, MISSOURI  
[Signature]  
County Commissioner

DATE: \_\_\_\_\_



# CERTIFIED COPY OF ORDER



STATE OF MISSOURI }  
County of Boone } ea.

June Session of the April Adjourned

Term. 20 14

In the County Commission of said county, on the 3rd day of June 20 14

the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Courthouse Plaza by People's Visioning on June 7, 2014 from 11:00 a.m. to 4:40 p.m.

Done this 3rd day of June, 2014.

ATTEST:

Wendy S. Noren  
Wendy S. Noren  
Clerk of the County Commission

Daniel K. Atwill  
Presiding Commissioner

Karen M. Miller  
District I Commissioner

Janet M. Thompson  
District II Commissioner



# Boone County Commission

## APPLICATION FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The undersigned organization hereby applies for a use permit to use the Boone County Courthouse Plaza as follows:

Organization: People's Visioning

Address: \_\_\_\_\_

City: Columbia State: MO ZIP Code 65203

Phone: 573-443-4717 Website: \_\_\_\_\_

Individual Requesting Use: Monta Welch

Position in Organization: Director

Address: \_\_\_\_\_

City: Columbia State: MO ZIP Code 65203

Phone: 573-443-4717 Email: mntwelch1@gmail.com

Event: People's Visioning Meeting

Description of Use (ex. Concert, speaker, 5K): General meeting with guest speakers

Date(s) of Use: Saturday, June 7, 2014

Start Time of Setup: 11:00AM AM/PM

Start Time of Event: 2:00PM AM/PM (If start times vary for multiple day events, please specify)

End Time of Event: 4:30PM AM/PM (If end times vary for multiple day events, please specify)

End Time of Cleanup: 4:40PM AM/PM

Emergency Contact During Event: Monta Welch Phone: 573-777-2216

Will this event be open to the public?  Yes  No

If yes, please explain the publicity that will be used to promote the event, including names and contact information of any promoters: \_\_\_\_\_

Organizational "word of mouth," flyers

35-40

How many attendees (including volunteers) do you anticipate being at your event? \_\_\_\_\_

If you anticipate more than 50 attendees (including volunteers) at your event, please detail your safety plan in the event of an emergency. If you have a separate Fire Safety, Public Safety and Evacuation Plan, please submit with application. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If you anticipate more than 1000 attendees (including volunteers), please provide the names and contact information of your crowd managers (1 per every 250 attendees): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Will the majority of attendees be under the age of 18?  Yes  No

If yes, please note the number of adult supervisors in attendance: \_\_\_\_\_ # adults per \_\_\_\_\_ # minors

Will you need access to electricity?  Yes  No

Will you be using amplifiers?  Yes  No

Will you be serving food and/or non-alcoholic drinks?  Yes  No

If yes, will you be **selling** food and/or non-alcoholic drinks?  Yes  No

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number: \_\_\_\_\_

County Merchant's License Number: \_\_\_\_\_

City Temporary Business License Number: \_\_\_\_\_

Will you be serving alcoholic beverages?  Yes  No

If yes, will you be **selling** alcoholic beverages?  Yes  No

If yes, please provide the following with copies of licenses attached to application:

State Liquor License Number: \_\_\_\_\_

County Liquor License Number: \_\_\_\_\_

City Liquor License Number: \_\_\_\_\_

Will you be selling non-food items?  Yes  No

If yes, please provide the following with copies of licenses attached to application:

Missouri Department of Revenue Sales Tax Number: \_\_\_\_\_

County Merchant's License Number: \_\_\_\_\_

City Temporary Business License Number: \_\_\_\_\_

Will outside vendors be selling food, beverages or non-food items at this event?  Yes  No

If yes, please provide the following information (use separate sheet if necessary):

Vendor	Type of Sales	Contact Information	License Number(s)
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Will you be requesting a road and/or sidewalk closure?  Yes  No

If yes, what road(s) and/or sidewalk(s)? \_\_\_\_\_  
\_\_\_\_\_

Please attach to application a copy of the order showing City of Columbia City Council approval.

Does your event include cooking or use of open flames?  Yes  No

If yes, please provide the Columbia Fire Department Special Events Permit Number: \_\_\_\_\_

Please attach to application a copy of the approved Columbia Fire Department Special Events Permit

Events that may pose increased responsibilities to the local law enforcement may be required to enlist the services of a professional security company. This will be determined by the Boone County Sheriff's Department and Boone County Commission. If necessary, have you hired a security company to handle security arrangements for this event?  
 Yes  No

If yes, please provide the following:

Security Company: \_\_\_\_\_

Contact Person Name and Position: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Will you be using portable toilets for your event?  Yes  No

\*\*Please note: portable toilets are not permitted on the Boone County Courthouse Plaza grounds. Please contact the City of Columbia for options.

If your event is such that requires insurance per the Boone County Courthouse Plaza Rules and Regulations, please provide a copy of acquired insurance plan.

The undersigned organization agrees to abide by the following terms and conditions in the event this application is approved:

1. To notify the Columbia Police Department and Boone County Sheriff's Department of time and date of use and abide by all applicable laws, ordinances and county policies in using Courthouse Plaza grounds.
2. To abide by all rules and regulations as set forth in the Boone County Courthouse Plaza Rules and Regulations document updated July 11, 2013 and attached to this document.
3. To remove all trash or other debris that may be deposited (by participants) on the courthouse grounds and/or in rooms by the organizational use.
4. To repair, replace, or pay for the repair or replacement of damaged property including shrubs, flowers or other landscape caused by participants in the organizational use of courthouse grounds and/or carpet and furnishings in rooms.
5. To conduct its use of Courthouse Plaza grounds in such a manner as to not unreasonably interfere with normal courthouse and/or Boone County Government building functions.
6. To indemnify and hold the County of Boone, its officers, agents and employees, harmless from any and all claims, demands, damages, actions, causes of action or suits of any kind or nature including costs, litigation expenses, attorney fees, judgments, settlements on account of bodily injury or property damage incurred by anyone participating in or attending the organizational use on the courthouse grounds and/or use of rooms as specified in this application.

Organization Representative/Title: Monta Welch, Director

Address: \_\_\_\_\_

Phone Number: 573-443-4717 Date of Application: 06/02/14

Email Address: mntwelch1@gmail.com

Signature: \_\_\_\_\_

**Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to [commission@boonecountymo.org](mailto:commission@boonecountymo.org).**

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### PERMIT FOR ORGANIZATIONAL USE OF BOONE COUNTY COURTHOUSE PLAZA

The County of Boone hereby grants the above application for permit in accordance with the terms and conditions above written. The above permit is subject to termination for any reason by duly entered order of the Boone County Commission.

ATTEST:

Wendy S. Noren  
County Clerk

BOONE COUNTY, MISSOURI

[Signature]  
County Commissioner

DATE: 6-3-14