

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the 9th day of August 20 18

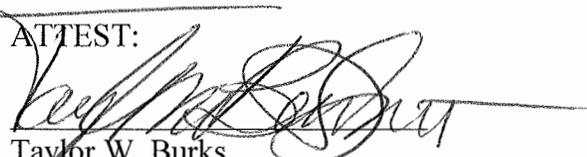
the following, among other proceedings, were had, viz:

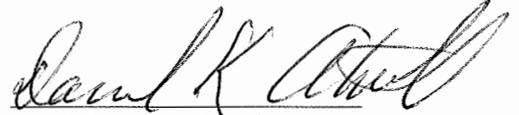
Now on this day the County Commission of the County of Boone does hereby approve the attached Contract Amendment Number One between Boone County and Great Circle.

The terms of the amendment are stipulated in the attached Amendment. It is further ordered the Presiding Commissioner is hereby authorized to sign said Contract Amendment Number One.

Done this 9th day of August, 2018.

ATTEST:


Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Melinda Bobbitt, CPPO
Director of Purchasing



613 E. Ash St., Room 110
Columbia, MO 65201
Phone: (573) 886-4391
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB, CPPO
DATE: July 25, 2018
RE: Amendment Number One– 30-20JUL17 – Great Circle - Early Assessment and Intervention Services for Outcomes Now (EAIS-ON)

Contract 30-20JUL17 – *Early Assessment and Intervention Services for Outcomes Now (EAIS-ON)* was approved by commission for award to Great Circle on December 28, 2017, commission order 571-2017. This amendment replaces the table in paragraph 5 (Billing and Payment of Agreement) with the following:

Service Description	Unit Measurement	Unit Rate	Proposed # of Units	Total Amount Requested
Individual Therapy – Child	One hour	\$91.46	480	\$43,900.80
Individual Therapy –Adult	One hour	\$77.87	560	\$43,607.20
Family Therapy	One hour	\$71.13	320	\$22,761.60
Behavioral Health Assessment	One assessment	\$47.10	240	\$11,304.00
Substance Use Disorder Assessment	One assessment	\$150.00	18	\$2,700.00
Individual Therapy –Child (Substance Use Disorder Treatment)	One hour	\$85.00	126	\$10,710.00
Case Management	One hour	\$16.36	1976	\$32,327.36
Clinical Case Management	One hour	\$24.34	1560	\$37,970.40
Home Visiting	One hour	\$35.49	416	\$14,763.84
Evidence-based Practice Training	One individual	\$20.51	516	\$10,583.16

Invoices will be paid from department 2161 – CCS Funding Opportunities, account 71106 – Contracted Services.

cc: Kelly Wallis, Children’s Services
Contract File

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In the County Commission of said county, on the

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day of

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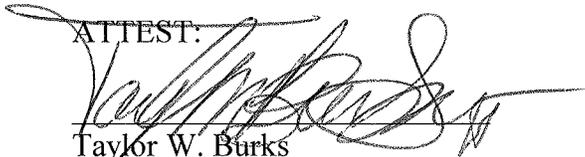
20 18

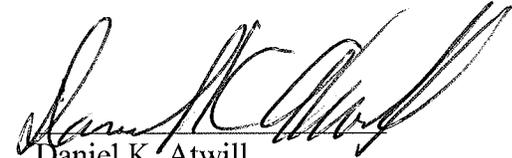
the following, among other proceedings, were had, viz:

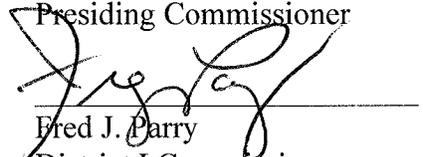
Now on this day the County Commission of the County of Boone does hereby approve the utilization of the State of Missouri cooperative contract CC170187001 to purchase rental equipment for construction and related maintenance from United Rentals (North America), Inc.

The terms of the 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 9th day of August, 2018.

ATTEST:

Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Fred J. Parry
District I Commissioner


Janet M. Thompson
District II Commissioner

Boone County Purchasing

Robert Wilson
Buyer



613 E. Ash Street, Room 113
Columbia, MO 65201
Phone: (573) 886-4393
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Robert Wilson
DATE: August 2, 2018
RE: CC170187001 – Rental Equipment for Construction & Related
Maintenance or Facility Operations

Public Works requests permission to utilize the State of Missouri cooperative contract *CC170187001* to purchase rental equipment for construction and related maintenance from United Rentals (North America), Inc.

This is a county-wide term and supply contract

att: Bid Tab

cc: Greg Edington, Public Works

Bid File

**PURCHASE AGREEMENT
FOR
RENTAL EQUIPMENT FOR CONSTRUCTION & RELATED MAINTENANCE
OR FACILITY OPERATIONS**

THIS AGREEMENT dated the 9th day of August 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **United Rentals (North America), Inc.**, 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 **State of Missouri Contract CC170187001** 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 State of Missouri file for this contract if not attached. In the event of conflict between any of the foregoing documents this Purchase Agreement, the State of Missouri contract CC170187001 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 pricing outlined in the State of Missouri contract CC170187001.

3. **Contract Duration** - This agreement shall commence on **date written above and extend through October 19, 2019** subject to the provisions for termination specified herein.

4. **Billing and Payment** - All billing shall be invoiced to the using department, Boone County Public Works Department, 5551 Highway Tom Bass Rd., 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.

UNITED RENTALS (NORTH AMERICA),
INC.

By John Bussia
Title Branch Manager

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

[Signature]
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.)

June E. Pitchford
Signature by [Signature]

8/3/18
Date

Term and Supply 2040 - 71700
No Encumbrance Required
Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. Prices shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department.
3. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
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.
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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase advertising from other vendors.
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.
17. **Equipment and serial and model numbers** - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

Date: October 6, 2017

CONTRACT TITLE: RENTAL EQUIPMENT FOR CONSTRUCTION & RELATED MAINTENANCE OR FACILITY OPERATIONS

CURRENT CONTRACT PERIOD:	NOVEMBER 1, 2016 THROUGH OCTOBER 19, 2019	
RENEWAL INFORMATION:	Original Contract Period:	November 1, 2016 Through October 19, 2019
	Renewal Options Available:	None
	Potential Final Expiration:	October 19, 2019
BUYER INFORMATION:	Kristina Cramer (573) 751-1695 kristina.cramer@oa.mo.gov	

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**. PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **NOT MANDATORY**.

This contract has been established for the convenience of state agencies. Local Purchase Authority may be used to purchase supplies/services included in this contract from an alternative source at the discretion of the agency.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at <http://oa.mo.gov/purchasing>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	SAM II VENDOR NUMBER/ MissouriBUYS SYSTEM ID	VENDOR INFORMATION	MBE/ WBE	COOP PROCURE -MENT
CC170187001	8609338350 3 MB00103885	United Rentals (North America), Inc. 3215 Paris Road Columbia, MO 65201 Contact: Josh Brisco Phone No.: (573) 875-4831 (877) 874-4468 E-Mail: jobrisco@ur.com govrents@us.com	Yes	Yes

Rental Equipment for Construction & Related Maintenance or Facility Operations

Purpose: The contractor shall provide rental equipment for construction and related maintenance or facility operations to the State of Missouri agencies, political subdivisions and/or governmental entities specified by the State of Missouri at the prices specified in the National Joint Powers Alliance (NJPA) contract, #091615-URI, as may be amended.

Products & Services: The contractor provides the following categories of equipment rental: general equipment, power and HVAC, trench safety, pump solutions, and tools. OSHA certified equipment operator training is available at a discount. See **Attachment One** for the OSHA training schedule and the following website link for additional information: <http://unitedacademy.ur.com/>.

Ordering: State agencies shall contact the local United Rentals' office for availability of rental equipment and to place orders. The various United Rentals' locations in Missouri can be found at the following link: <http://locations.unitedrentals.com/search/mo/?q=Missouri>.

Pricing: Equipment Rental rates (not to exceed) are available by the day, week, or month (see **Attachment Two** for current pricing).

Attachments: **Attachment Three** provides general information regarding United Rentals (North America), Inc. Note: All attachments are separate from this Statewide Notice but are available at the same website.

Delivery: All shipping is F.O.B. destination (state agency). No additional shipping charges shall be paid on invoices.

Replacement of Damaged Product: The contractor shall be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping costs for returning non-functional items to the contractor for replacement.

Problems: If your agency encounters any problem regarding quality of product/service, send your complaint, in writing, to the attention of the buyer in the Division of Purchasing.

Survey: Attached is a Contract Performance Report survey form for state agencies to use in providing feedback to the buyer (please fax to the buyer listed on the first page of this notice at the fax number (573) 526-9816 or send electronically as an attachment to kristina.cramer@oa.mo.gov). Any comments regarding this contract will be helpful to ensure that corrections to the contract can be made when necessary or revisions to future contacts are incorporated appropriately.

United Academy Course Catalog

(PE = Practical Evaluation)

EN = English / ES = Spanish / FR = French

*NJPA Members Receive a 10% min. discount off the below List Prices

Catalog Item	Item #	Catalog Search Categories							List Price	Hours/ Days
		Equipment Type	Class Format	Language	Course Type	Selling Loc	Certification Expiration	Prerequisite		
Aerial Boomlift Operator Certification (EN)	SAFETY0048	Boomlift	Classroom	English	Operator Training	UAU/UAC			\$ 190	4 + PE
Aerial Boomlift Operator Certification (ES)	SAFETY0048	Boomlift	Classroom	Spanish	Operator Training	UAU/UAC			\$ 190	4 + PE
Aerial Boomlift Operator Certification (FR)	SAFETY0048	Boomlift	Classroom	French	Operator Training	UAU/UAC			\$ 190	4 + PE
Aerial Boomlift Operator Recertification (EN)	SAFETY00048	Boomlift	Classroom	English	Operator Training	UAU/UAC		SAFETY0048	\$ 125	2 + PE
Aerial Boomlift Operator Recertification (ES)	SAFETY00048	Boomlift	Classroom	Spanish	Operator Training	UAU/UAC		SAFETY0048	\$ 125	2 + PE
Aerial Boomlift Operator Recertification (FR)	SAFETY00048	Boomlift	Classroom	French	Operator Training	UAU/UAC		SAFETY0048	\$ 125	2 + PE
Scissor Lift Operator Certification (EN)	SAFETY0049	Scissor Lift	Classroom	English	Operator Training	UAU/UAC			\$ 190	4 + PE
Scissor Lift Operator Certification (ES)	SAFETY0049	Scissor Lift	Classroom	Spanish	Operator Training	UAU/UAC			\$ 190	4 + PE
Scissor Lift Operator Certification (FR)	SAFETY0049	Scissor Lift	Classroom	French	Operator Training	UAU/UAC			\$ 190	4 + PE
Scissor Lift Operator Recertification (EN)	SAFETY0115	Scissor Lift	Classroom	English	Operator Training	UAU/UAC		SAFETY0049	\$ 125	2 + PE
Scissor Lift Operator Recertification (ES)	SAFETY0115	Scissor Lift	Classroom	Spanish	Operator Training	UAU/UAC		SAFETY0049	\$ 125	2 + PE
Scissor Lift Operator Recertification (FR)	SAFETY0115	Scissor Lift	Classroom	French	Operator Training	UAU/UAC		SAFETY0049	\$ 125	2 + PE
Aerial Boomlift & Scissor Lift Operator Certification (EN)	SAFETY0020	Boom and Scissor Lift	Classroom	English	Operator Training	UAU/UAC			\$ 295	4 + PE
Aerial Boomlift & Scissor Lift Operator Certification (ES)	SAFETY0020	Boom and Scissor Lift	Classroom	Spanish	Operator Training	UAU/UAC			\$ 295	4 + PE
Aerial Boomlift & Scissor Lift Operator Certification (FR)	SAFETY0020	Boom and Scissor Lift	Classroom	French	Operator Training	UAU/UAC			\$ 295	4 + PE
Aerial Boomlift & Scissor Lift Operator Recertification (EN)	SAFETY0054	Boom and Scissor Lift	Classroom	English	Operator Training	UAU/UAC		SAFETY0020	\$ 175	2 + PE
Aerial Boomlift & Scissor Lift Operator Recertification (ES)	SAFETY0054	Boom and Scissor Lift	Classroom	Spanish	Operator Training	UAU/UAC		SAFETY0020	\$ 175	2 + PE
Aerial Boomlift & Scissor Lift Operator Recertification (FR)	SAFETY0054	Boom and Scissor Lift	Classroom	French	Operator Training	UAU/UAC		SAFETY0020	\$ 175	2 + PE
Counterbalance Forklift Operator Certification (EN)	SAFETY0018	Counterbalance Forklift	Classroom	English	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 190	4 + PE
Counterbalance Forklift Operator Certification (ES)	SAFETY0018	Counterbalance Forklift	Classroom	Spanish	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 190	4 + PE
Counterbalance Forklift Operator Certification (FR)	SAFETY0018	Counterbalance Forklift	Classroom	French	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 190	4 + PE
Counterbalance Forklift Operator Recertification (EN)	SAFETY0067	Counterbalance Forklift	Classroom	English	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US	SAFETY0018	\$ 125	2 + PE
Counterbalance Forklift Operator Recertification (ES)	SAFETY0067	Counterbalance Forklift	Classroom	Spanish	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US	SAFETY0018	\$ 125	2 + PE
Counterbalance Forklift Operator Recertification (FR)	SAFETY0067	Counterbalance Forklift	Classroom	French	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US	SAFETY0018	\$ 125	2 + PE
Rough Terrain Forklift Operator Certification (EN)	SAFETY0019	Rough Terrain Forklift	Classroom	English	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 190	4 + PE
Rough Terrain Forklift Operator Certification (ES)	SAFETY0019	Rough Terrain Forklift	Classroom	Spanish	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 190	4 + PE
Rough Terrain Forklift Operator Certification (FR)	SAFETY0019	Rough Terrain Forklift	Classroom	French	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 190	4 + PE
Rough Terrain Forklift Operator Recertification (EN)	SAFETY0116	Rough Terrain Forklift	Classroom	English	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US	SAFETY0019	\$ 125	2 + PE
Rough Terrain Forklift Operator Recertification (ES)	SAFETY0116	Rough Terrain Forklift	Classroom	Spanish	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US	SAFETY0019	\$ 125	2 + PE

United Academy Course Catalog

(PE = Practical Evaluation)

EN = English / ES = Spanish / FR = French

*NJPA Members Receive a 10% min. discount off the below List Prices

Catalog Item	Item #	Catalog Search Categories							List Price	Hours/ Days
		Equipment Type	Class Format	Language	Course Type	Selling Loc	Certification Expiration	Prerequisite		
Powered Pallet Jack Operator Certification (EN)	SAFETY0093	Powered Pallet Jack	Classroom	English	Operator Training	UAU/UAC			\$ 175	4 + PE
Fall Protection Standard – Full Day (USA)	SAFETY_FALLPRO_US	All equipment types	Classroom	English	Operator Training	UAU/UAC	3 years		\$ 175	8 incl PE
Fall Protection Basic – Half Day (USA)	FETY_FALLPRO_HALFD	All equipment types	Classroom	English	Operator Training	UAU/UAC	3 years		\$ 125	4 incl PE
First Aid/CPR Certification-AHA	SAFETY0029		Classroom	English	Jobsite Safety	UAU/UAC	2 years		\$ 65	6
Aerial Boomlift Operator Certification (EN) - Blended	SAFETY_BOOM	Boomlift	Blended Learning	English	Operator Training	UAU/UAC			\$ 190	4 + PE
Aerial Boomlift Operator Certification (ES) - Blended	SAFETY_BOOM	Boomlift	Blended Learning	Spanish	Operator Training	UAU/UAC			\$ 190	4 + PE
Aerial Boomlift Operator Certification (FR) - Blended	SAFETY_BOOM	Boomlift	Blended Learning	French	Operator Training	UAU/UAC			\$ 190	4 + PE
Scissor Lift Operator Certification (EN) - Blended	SAFETY_SCISSOR	Scissor Lift	Blended Learning	English	Operator Training	UAU/UAC			\$ 190	4 + PE
Scissor Lift Operator Certification (ES) - Blended	SAFETY_SCISSOR	Scissor Lift	Blended Learning	Spanish	Operator Training	UAU/UAC			\$ 190	4 + PE
Scissor Lift Operator Certification (FR) - Blended	SAFETY_SCISSOR	Scissor Lift	Blended Learning	French	Operator Training	UAU/UAC			\$ 190	4 + PE
Rough Terrain Forklift Operator Certification (EN) - Blended	SAFETY_RTFOK	Rough Terrain Forklift	Blended Learning	English	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US & Canada // every 2 years in BC Canada		\$ 190	4 + PE
Rough Terrain Forklift Operator Certification (ES) - Blended	SAFETY_RTFOK	Rough Terrain Forklift	Blended Learning	Spanish	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US & Canada // every 2 years in BC Canada		\$ 190	4 + PE
Rough Terrain Forklift Operator Certification (FR) - Blended	SAFETY_RTFOK	Rough Terrain Forklift	Blended Learning	French	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 190	4 + PE
Counterbalance Forklift Operator Certification (EN) - Blended	SAFETY_CBFORK	Counterbalance Forklift	Blended Learning	English	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 190	4 + PE
Counterbalance Forklift Operator Certification (ES) - Blended	SAFETY_CBFORK	Counterbalance Forklift	Blended Learning	Spanish	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 190	4 + PE
Counterbalance Forklift Operator Certification (FR) - Blended	SAFETY_CBFORK	Counterbalance Forklift	Blended Learning	French	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 190	4 + PE
Aerial Boomlift & Scissor Lift Operator Certification (EN) - Blended	SAFETY_AWPCOMBO	Boom and Scissor Lift	Blended Learning	English	Operator Training	UAU/UAC			\$ 300	8 incl PE
Aerial Boomlift & Scissor Lift Operator Certification (ES) - Blended	SAFETY_AWPCOMBO	Boom and Scissor Lift	Blended Learning	Spanish	Operator Training	UAU/UAC			\$ 300	8 incl PE
Aerial Boomlift & Scissor Lift Operator Certification (FR) - Blended	SAFETY_AWPCOMBO	Boom and Scissor Lift	Blended Learning	French	Operator Training	UAU/UAC			\$ 300	8 incl PE
Counterbalance and Rough Terrain Forklift Operator Certification Combination (EN) - Blended	SAFETY_FLCOMBO	CB and RT Forklifts	Blended Learning	English	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 300	8 incl PE
Counterbalance and Rough Terrain Forklift Operator Certification Combination (ES) - Blended	SAFETY_FLCOMBO	CB and RT Forklifts	Blended Learning	Spanish	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 300	8 incl PE
Counterbalance and Rough Terrain Forklift Operator Certification Combination (FR) - Blended	SAFETY_FLCOMBO	CB and RT Forklifts	Blended Learning	French	Operator Training	UAU/UAC	Forklift certs expire every 3 years in the US		\$ 300	8 incl PE
Aerial Boomlift Familiarization (EN)	SAFETY0050	Boomlift	Classroom	English	Operator Training	UAU/UAC			\$ 75	2
Aerial Boomlift Familiarization (FR)	SAFETY0050	Boomlift	Classroom	French	Operator Training	UAU/UAC			\$ 75	2

PRICING for Rental equipment; United Rentals' Response to RFP #091615 Rental Equipment for Construction and Related Maintenance or Facility Operations

CAT_CLASS	Equipment Description	2015 NJPA pricing		
		Day	Week	Month
100-3175	COMPRESSOR 155-175 CFM DIESEL	\$ 103.43	\$ 261.03	\$ 625.48
100-3185	COMPRESSOR 175-195 CFM	\$ 103.43	\$ 261.03	\$ 625.48
100-3200	COMPRESSOR 200-245 CFM DIESEL	\$ 140.86	\$ 349.32	\$ 873.30
100-3250	COMPRESSOR 250-345 CFM	\$ 174.66	\$ 428.20	\$ 1,070.50
100-3275	COMPRESSOR 350-450 CFM 150 PSI	\$ 236.64	\$ 610.70	\$ 1,464.89
100-3350	COMPRESSOR 350-395 CFM DIESEL	\$ 214.10	\$ 529.61	\$ 1,312.77
100-3380	COMPRESSOR 400-445 CFM DIESEL	\$ 236.64	\$ 585.96	\$ 1,464.89
100-3750	COMPRESSOR 750-795 CFM DIESEL	\$ 411.30	\$ 1,025.42	\$ 2,563.56
100-3760	COMPRESSOR 750-795 CFM HIGH PRESSURE	\$ 411.30	\$ 1,025.42	\$ 2,563.56
100-3800	COMPRESSOR 800-845 CFM DIESEL	\$ 411.30	\$ 1,025.42	\$ 2,563.56
100-3900	COMPRESSOR 850-1000 CFM 350 PSI	\$ 754.98	\$ 1,876.19	\$ 4,687.65
100-3910	COMPRESSOR 850-900 CFM GAS/DIESEL	\$ 501.44	\$ 1,250.79	\$ 3,126.98
100-4300	COMPRESSOR 1300-1500 CFM DIESEL	\$ 585.96	\$ 1,459.26	\$ 3,639.69
100-4400	COMPRESSOR 1600-1800 CFM IQ	\$ 766.25	\$ 1,909.99	\$ 4,772.17
110-1100	CHIPPING GUN AIR 15#	\$ 45.07	\$ 101.42	\$ 253.54
110-13	RIVET BUSTER AIR JUMBO	\$ 65.01	\$ 156.62	\$ 369.38
110-1550	BREAKER PAVEMENT AIR 30#	\$ 45.07	\$ 113.28	\$ 290.58
110-1570	BREAKER PAVEMENT AIR 60#	\$ 50.71	\$ 132.98	\$ 315.20
110-1580	BREAKER PAVEMENT AIR 90#	\$ 54.18	\$ 142.83	\$ 329.98
110-1640	RIVET BUSTER AIR	\$ 56.34	\$ 140.86	\$ 343.69
110-1680	ROCK DRILL AIR 50-59#	\$ 95.78	\$ 236.64	\$ 585.96
110-1715	ROCK SPLITTER AIR 12#	\$ 338.05	\$ 839.50	\$ 2,090.29
110-1720	PUMP HYDRAULIC AIR ROCK SPLITTER	\$ 152.12	\$ 371.86	\$ 924.23
110-2400	AIR HOSE 3/4" X 50'	\$ 11.27	\$ 21.67	\$ 44.33
110-3363	MANIFOLD 4 WAY HOSE BRIDLE	\$ 19.35	\$ 56.29	\$ 142.47
150-2000	RAMMER SMALL 1200-2399 LBS/BLOW	\$ 68.95	\$ 206.85	\$ 467.88
150-2400	RAMMER MEDIUM 2400-2800 LBS/BLOW	\$ 83.73	\$ 241.33	\$ 517.13
150-2600	RAMMER LARGE 2900-3600 LBS/BLOW	\$ 90.15	\$ 261.03	\$ 556.53
150-2610	RAMMER LARGE DIESEL	\$ 112.68	\$ 276.08	\$ 687.37
150-3100	VIB PLATE MEDIUM 3400# IMPACT	\$ 80.77	\$ 216.70	\$ 512.20
150-3400	VIB PLATE REVERSIBLE SMALL 5400# IMPACT	\$ 107.05	\$ 290.58	\$ 684.58
150-3500	VIB PLATE REVERSIBLE SMALL 6500# IMPACT	\$ 123.13	\$ 379.23	\$ 832.33
150-3600	VIB PLATE REVERSIBLE MEDIUM 7500# IMPACT	\$ 152.68	\$ 453.10	\$ 960.38
150-3700	VIB PLATE REVERSIBLE LARGE 9000# IMPACT	\$ 177.30	\$ 487.58	\$ 1,034.25
150-3810	VIB PLATE REVERSIBLE XL 11000# IMPACT	\$ 192.08	\$ 566.38	\$ 1,157.38
150-3820	VIB PLATE REVERSIBLE XL 13000# IMPACT	\$ 261.03	\$ 783.08	\$ 1,571.08
160-1245	ROLLER 18-29" WALKBEHIND DBL DRUM SMOO	\$ 219.73	\$ 615.63	\$ 1,472.58
160-1265	ROLLER 24-33" WALKBEHIND PAD	\$ 259.17	\$ 704.28	\$ 1,640.03
160-2405	ROLLER 40-49" VIB SINGLE DRUM SMOOTH	\$ 338.05	\$ 911.13	\$ 2,090.29
160-2410	ROLLER 41-49" VIB SINGLE DRUM PAD	\$ 338.05	\$ 911.13	\$ 2,090.62
160-2420	ROLLER 50-56" VIB SINGLE DRUM PAD	\$ 433.83	\$ 1,076.13	\$ 2,687.51
160-2425	ROLLER 50-56" VIB SINGLE DRUM SMOOTH	\$ 433.83	\$ 1,076.13	\$ 2,687.51
160-2440	ROLLER 61-70" VIB SINGLE DRUM PAD	\$ 478.91	\$ 1,194.45	\$ 2,980.49
160-2445	ROLLER 61-70" VIB SINGLE DRUM SMOOTH	\$ 478.91	\$ 1,194.45	\$ 2,980.49
160-2450	ROLLER 80-89" VIB SINGLE DRUM PAD	\$ 647.93	\$ 1,617.02	\$ 4,034.09

PRICING for Rental equipment; United Rentals' Response to RFP #091615 Rental Equipment for Construction and Related Maintenance or Facility Operations

CAT_CLASS	Equipment Description	Day	Week	Month
231-1201	FORKLIFT WHSE 5000# ELECTRIC	\$ 214.10	\$ 676.10	\$ 1,408.55
231-1202	FORKLIFT WHSE 5000# DIESEL	\$ 182.23	\$ 517.13	\$ 1,098.28
231-1203	FORKLIFT WHSE 5000# PNEUMATIC	\$ 182.23	\$ 517.13	\$ 1,098.28
231-1204	FORKLIFT WHSE 5000# CUSHION	\$ 182.23	\$ 517.13	\$ 1,098.28
231-1205	FORKLIFT WHSE 5000# LOW PROFILE GAS/LP	\$ 201.93	\$ 561.45	\$ 1,177.08
231-1209	FORKLIFT WHSE 5000# PNEU DF QUADMAST	\$ 206.85	\$ 647.93	\$ 1,324.04
231-1220	FORKLIFT WHSE 6000# PNEU NMT DF QUADMA	\$ 206.85	\$ 647.93	\$ 1,324.04
231-1250	FORKLIFT WHSE 6000# GAS/LP	\$ 206.85	\$ 647.93	\$ 1,324.04
231-1252	FORKLIFT WHSE 6000# DIESEL	\$ 206.85	\$ 647.93	\$ 1,324.04
231-1253	FORKLIFT WHSE 6000# PNEUMATIC	\$ 206.85	\$ 647.93	\$ 1,324.04
231-1254	FORKLIFT WHSE 6000# CUSHION	\$ 206.85	\$ 647.93	\$ 1,324.04
231-1350	FORKLIFT WHSE 8000# GAS/LP	\$ 246.25	\$ 733.83	\$ 1,526.75
231-1351	FORKLIFT WHSE 8000# DIESEL	\$ 246.25	\$ 733.83	\$ 1,526.75
231-1353	FORKLIFT WHSE 8000# PNEUMATIC	\$ 246.25	\$ 733.83	\$ 1,526.75
231-1450	FORKLIFT WHSE 10000-12500# PNEUMATIC	\$ 354.60	\$ 935.75	\$ 2,216.25
231-1801	FORKLIFT WHSE 15000#	\$ 418.63	\$ 1,127.83	\$ 2,654.58
231-1850	FORKLIFT WHSE 20000-22499# PNEUMATIC	\$ 517.13	\$ 1,472.58	\$ 3,619.88
231-1975	FORKLIFT WHSE 30000-35000# PNEUMATIC	\$ 784.28	\$ 1,960.70	\$ 4,901.75
231-2000	FORKLIFT WHSE 35000-49999# PNEUMATIC	\$ 829.35	\$ 2,117.75	\$ 5,183.46
231-2210	FORKLIFT WHSE 10000-12000# CONST PNEU	\$ 310.28	\$ 784.28	\$ 2,093.13
231-500	FORKLIFT WHSE 1000-4000# ELEC WALKBEHIND	\$ 157.76	\$ 445.10	\$ 957.68
232-2210	FORKLIFT ROUGH TERRAIN 6000# 11-20' 2WD	\$ 256.92	\$ 642.30	\$ 1,605.75
232-2215	FORKLIFT ROUGH TERRAIN 6000# 21-29'	\$ 283.96	\$ 709.91	\$ 1,774.77
232-2305	FORKLIFT ROUGH TERRAIN 8000# 15-22' 2WD	\$ 315.52	\$ 788.79	\$ 1,971.97
233-1000	FORKLIFT VARIABLE REACH 4500# 15' & UP	\$ 297.49	\$ 832.33	\$ 1,859.29
233-1025	FORKLIFT VARIABLE REACH 5000# 16-20'	\$ 297.49	\$ 832.33	\$ 1,859.29
233-1160	FORKLIFT VARIABLE REACH 6000# 35-39'	\$ 339.83	\$ 960.38	\$ 2,063.58
233-1170	FORKLIFT VARIABLE REACH 6000# 40-49'	\$ 339.83	\$ 960.38	\$ 2,063.58
233-1325	FORKLIFT VARIABLE REACH 8000# 50-55'	\$ 392.14	\$ 1,058.88	\$ 2,450.88
233-1370	FORKLIFT VARIABLE REACH 8000# 40-49'	\$ 392.14	\$ 1,058.88	\$ 2,450.88
233-1470	FORKLIFT VARIABLE REACH 9000# 30-45'	\$ 410.17	\$ 1,177.08	\$ 2,563.56
233-1600	FORKLIFT VARIABLE REACH 10000# 40-49'	\$ 554.41	\$ 1,386.01	\$ 3,465.03
233-1650	FORKLIFT VARIABLE REACH 10000# 50' & UP	\$ 554.41	\$ 1,386.01	\$ 3,465.03
233-1675	FORKLIFT VARIABLE REACH 12000# 55' & UP	\$ 613.00	\$ 1,723.75	\$ 4,087.75
240-2981	GENERATOR 2.0-2.4 KW	\$ 54.08	\$ 172.38	\$ 389.08
240-2991	GENERATOR 2.5-2.9 KW	\$ 54.09	\$ 172.38	\$ 389.08
240-3006	GENERATOR 3.5-3.9 KW	\$ 64.03	\$ 221.63	\$ 487.58
240-3021	GENERATOR 4.0-4.4 KW	\$ 64.03	\$ 221.63	\$ 487.58
240-3041	GENERATOR 5.0-5.4 KW	\$ 78.80	\$ 261.03	\$ 546.68
240-3051	GENERATOR 5.5-5.9 KW	\$ 78.80	\$ 261.03	\$ 546.68
240-3056	GENERATOR 6.0-6.4 KW	\$ 78.80	\$ 261.03	\$ 546.68
240-3061	GENERATOR 6.5-6.9 KW	\$ 78.80	\$ 261.03	\$ 546.68
240-3066	GENERATOR 7.0-7.4 KW	\$ 93.58	\$ 290.58	\$ 586.08
240-3091	GENERATOR 9.6-9.9 KW	\$ 108.35	\$ 329.98	\$ 684.58
240-3126	GENERATOR 15.0-17.9 KW	\$ 192.08	\$ 487.58	\$ 1,073.65
240-3131	GENERATOR 19-29 KVA	\$ 192.08	\$ 487.58	\$ 1,073.65

PRICING for Rental equipment; United Rentals' Response to RFP #091615 Rental Equipment for Construction and Related Maintenance or Facility Operations

CAT_CLASS	Equipment Description	Day	Week	Month
241-5455	800 AMP TRANSFER SWITCH DUAL	\$ 265.95	\$ 418.63	\$ 1,177.08
241-5460	1200 AMP TRANSFER SWITCH DUAL	\$ 285.65	\$ 487.58	\$ 1,275.58
241-5500	200 AMP DISCONNECT	\$ 103.43	\$ 192.08	\$ 586.08
241-5505	400 AMP DISCONNECT	\$ 162.53	\$ 290.58	\$ 911.13
241-5725	50 AMP CALIFORNIA TO 50 AMP RV ADAPTOR	\$ 12.81	\$ 27.58	\$ 78.80
241-5950	CABLE TAIL #2 MALE	\$ 7.88	\$ 11.82	\$ 27.58
241-5955	CABLE TAIL #2 FEMALE	\$ 4.93	\$ 9.85	\$ 19.70
241-5970	CABLE TAIL 4/0 MALE	\$ 7.88	\$ 11.82	\$ 27.58
241-5980	CABLE TAIL 4/0 FEMALE	\$ 4.93	\$ 9.85	\$ 19.70
241-5988	CABLE TAIL 6/4 FEMALE	\$ 4.93	\$ 9.85	\$ 19.70
241-5989	CABLE TAIL 6/4 MALE	\$ 7.88	\$ 11.82	\$ 27.58
241-7080	CABLE RAMPS	\$ 16.71	\$ 34.48	\$ 93.58
241-7105	GROUND ROD	\$ 11.82	\$ 23.64	\$ 64.03
241-7140	TEES 400 AMP F/F/M	\$ 5.81	\$ 10.84	\$ 33.29
241-7143	TURNAROUND 400A MALE-MALE 16 SERIES	\$ 3.94	\$ 7.88	\$ 11.82
241-7144	TURNAROUND 400A FEMALE-FEMALE 16 SERIES	\$ 3.94	\$ 7.88	\$ 11.82
241-7145	TEES 400 AMP M/M/F REV	\$ 5.91	\$ 10.84	\$ 33.49
241-7150	TEES 400 AMP F/F/M Y CORD WITH TAIL	\$ 5.91	\$ 10.84	\$ 33.49
241-7190	CABLE 2/5 X 50'	\$ 24.63	\$ 47.28	\$ 132.98
241-7192	CABLE 2/5 X 100'	\$ 24.63	\$ 49.25	\$ 142.83
241-7275	CABLE 6/4 50 AMP 50'	\$ 17.42	\$ 34.84	\$ 93.58
241-7285	CABLE 6/4 - 100' LENGTH	\$ 24.63	\$ 49.25	\$ 123.13
241-7662	CABLE 4/0 AWG 400 AMP 50'	\$ 112.28	\$ 223.74	\$ 667.78
241-7940	SPIDER BOX CABLE	\$ 48.24	\$ 96.32	\$ 289.13
241-8010	CABLE BANDED 5 WIRE 50'	\$ 48.24	\$ 96.32	\$ 289.13
244-110	CHILLER 10 - 19 TON	\$ 418.63	\$ 881.58	\$ 2,556.08
244-120	CHILLER 20 TON	\$ 502.35	\$ 1,004.70	\$ 3,048.58
244-130	CHILLER 30 TON	\$ 517.13	\$ 1,034.25	\$ 3,097.83
244-1400	CHILLER 400 TON	\$ 3,380.52	\$ 6,761.04	\$ 20,283.12
244-160	CHILLER 60 TON	\$ 845.13	\$ 1,690.26	\$ 5,070.78
244-2200	CHILLER 200 TON MOBILE	\$ 2,084.65	\$ 4,169.31	\$ 12,507.92
244-225	CHILLER 125 TON	\$ 1,352.21	\$ 2,704.42	\$ 8,113.25
244-2261	DEHUMIDIFIER DESICCANT 2000 CFM	\$ 635.33	\$ 1,270.65	\$ 3,816.88
244-2264	DEHUMIDIFIER DESICCANT 5000 CFM	\$ 901.47	\$ 1,802.94	\$ 5,408.83
244-240	CHILLER 100 - 124 TON	\$ 1,329.75	\$ 2,610.25	\$ 7,875.08
244-2430	CHILLER PUMP 550 GPM	\$ 103.43	\$ 201.93	\$ 600.85
244-2431	CHILLER PUMP 1200-1500 GPM	\$ 364.45	\$ 728.90	\$ 2,191.63
244-2505	AIR CONDITION 5 TON DX 208V	\$ 422.57	\$ 845.13	\$ 2,535.39
244-2509	AIR CONDITION 10 TON DX 480V	\$ 487.58	\$ 980.08	\$ 2,905.75
244-2510	AIR CONDITION 10 TON DX 208V	\$ 487.58	\$ 980.08	\$ 2,905.75
244-2524	AIR CONDITION 25-30 TON WITH HEAT 480V	\$ 788.79	\$ 1,577.58	\$ 4,732.73
244-2540	AIR CONDITION 40 TON	\$ 901.47	\$ 1,802.94	\$ 5,408.83
244-2560	AIR CONDITION 50 - 60 TON	\$ 1,353.06	\$ 2,705.14	\$ 8,116.07
244-2850	AIR CONDITION 50 TON	\$ 1,353.06	\$ 2,705.14	\$ 8,116.07
244-3350	AIR HANDLER 50-70 TON	\$ 525.85	\$ 1,050.15	\$ 3,152.00
244-3400	AIR HANDLER 100 TON	\$ 610.70	\$ 1,231.25	\$ 3,693.75

PRICING for Rental equipment; United Rentals' Response to RFP #091615 Rental Equipment for Construction and Related Maintenance or Facility Operations

CAT_CLASS	Equipment Description	Day	Week	Month
250-3484	HEATER 400K BTU DUCTED	\$ 216.70	\$ 512.20	\$ 1,329.75
250-3486	HEATER 350K BTU DUCTED DIESEL	\$ 172.38	\$ 477.73	\$ 1,078.58
250-3495	HEATER 600K BTU DUCTED	\$ 416.93	\$ 1,042.33	\$ 2,597.36
250-5920	AIR SCRUBBER 2400 CFM	\$ 152.12	\$ 383.13	\$ 946.55
250-6110	SPOT COOLER 10K-14K BTU 110V	\$ 192.08	\$ 389.08	\$ 1,132.75
250-6150	SPOT COOLER 65K BTU 5 TON	\$ 379.23	\$ 763.38	\$ 2,290.13
250-6485	HEATER DRY 60 KW ELECTRIC 300 DEGREE	\$ 354.60	\$ 714.13	\$ 2,043.88
250-6490	HEATER DRY 150 KW ELECTRIC 300 DEGREE	\$ 714.13	\$ 1,329.75	\$ 3,442.58
250-6905	DRYHEAT CENTRAL HEATING UNIT	\$ 602.86	\$ 1,504.33	\$ 3,758.01
250-995	BLOWER AXIAL 8" ELECTRIC	\$ 65.13	\$ 157.97	\$ 406.79
290-3020	AUGER GAS 2 MAN	\$ 95.78	\$ 231.00	\$ 574.69
290-4325	CHIPPER 6" SELF FEED	\$ 185.93	\$ 467.64	\$ 1,160.65
290-4450	CHIPPER 12"-13"	\$ 388.76	\$ 969.08	\$ 2,417.07
290-4452	CHIPPER 14"-15"	\$ 439.47	\$ 1,098.67	\$ 2,738.22
290-8550	STRAW BLOWER	\$ 191.56	\$ 478.91	\$ 1,188.82
300-1000	SCISSOR LIFT 10-13' ELECTRIC	\$ 113.28	\$ 221.63	\$ 366.22
300-1500	SCISSOR LIFT 14-18' ELECTRIC	\$ 123.13	\$ 241.33	\$ 366.22
300-1512	VERTICAL LIFT 12' ELEC SELF PROPELLED	\$ 123.13	\$ 241.33	\$ 366.22
300-1515	VERTICAL LIFT 15' ELEC SELF PROPELLED	\$ 145.78	\$ 270.88	\$ 422.57
300-1520	VERTICAL LIFT 20' ELEC SELF PROPELLED	\$ 155.63	\$ 305.35	\$ 477.73
300-2000	SCISSOR LIFT 19' ELECTRIC	\$ 145.78	\$ 246.25	\$ 433.83
300-2001	SCISSOR LIFT 20-21' ELECTRIC	\$ 145.78	\$ 256.10	\$ 462.40
300-2002	SCISSOR LIFT 20-22' ELECTRIC WIDE	\$ 145.78	\$ 256.10	\$ 462.00
300-2515	SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE	\$ 172.38	\$ 320.13	\$ 625.48
300-2525	SCISSOR LIFT 24-26' ELECTRIC 46-68" WIDE	\$ 172.38	\$ 320.13	\$ 625.48
300-2551	SCISSOR LIFT 25-27' IC 4WD	\$ 221.63	\$ 517.13	\$ 1,014.16
300-2580	PUSHAROUND 20-25' DC	\$ 147.75	\$ 344.75	\$ 610.70
300-2995	SCISSOR LIFT 30-33' ELECTRIC 32" WIDE	\$ 221.63	\$ 517.13	\$ 963.33
300-2999	SCISSOR LIFT 30-35' ELECTRIC 46-48" WIDE	\$ 196.02	\$ 458.03	\$ 845.13
300-3000	SCISSOR LIFT 30-33' ELECTRIC 68" WIDE	\$ 221.63	\$ 517.13	\$ 963.32
300-3051	SCISSOR LIFT 30-35' IC 4WD	\$ 256.10	\$ 566.38	\$ 1,181.02
300-3080	PUSHAROUND 26-35' DC	\$ 157.60	\$ 364.45	\$ 655.03
300-4000	SCISSOR LIFT 39-40' ELECTRIC	\$ 290.58	\$ 674.73	\$ 1,324.04
300-4051	SCISSOR LIFT 36-49' IC 4WD	\$ 290.58	\$ 674.73	\$ 1,374.08
300-4080	PUSHAROUND 36-48' DC	\$ 192.08	\$ 458.03	\$ 861.88
300-5050	SCISSOR LIFT 50-59' IC 4WD	\$ 403.85	\$ 920.98	\$ 1,802.94
310-3001	BOOM 30-39' ARTICULATING IC 4WD	\$ 285.65	\$ 704.28	\$ 1,600.63
310-3050	BOOM 30-33' ARTICULATING DC	\$ 270.88	\$ 664.88	\$ 1,493.06
310-3080	BOOM 30-36' TOWABLE	\$ 280.73	\$ 714.13	\$ 1,634.12
310-3450	BOOM 34-39' ARTICULATING DC	\$ 280.73	\$ 699.35	\$ 1,549.41
310-4001	BOOM 40-50' ARTICULATING	\$ 294.52	\$ 763.38	\$ 1,718.43
310-4003	BOOM 45-50' TELESCOPIC 4WD	\$ 294.52	\$ 763.38	\$ 1,718.43
310-4026	BOOM 37-44' TELESCOPIC	\$ 285.65	\$ 714.13	\$ 1,633.92
310-4050	BOOM 40-46' ARTICULATING ELEC NARROW	\$ 294.52	\$ 763.38	\$ 1,718.43
310-4051	BOOM 43-46' ARTICULATING ELECTRIC	\$ 294.52	\$ 763.38	\$ 1,718.43
310-5023	BOOM 46-50' TOWABLE	\$ 310.28	\$ 832.33	\$ 1,817.33

PRICING for Rental equipment; United Rentals' Response to RFP #091615 Rental Equipment for Construction and Related Maintenance or Facility Operations

CAT_CLASS	Equipment Description	Day	Week	Month
500-8410	PLUG FLOW THRU 60"-96"/4"	\$ 486.79	\$ 1,014.16	\$ 2,649.20
500-8808	PLUG TEST 6"-10"	\$ 44.33	\$ 116.23	\$ 280.73
500-8809	PLUG TEST 8"-12"	\$ 44.33	\$ 116.23	\$ 280.73
500-8812	PLUG TEST 12"-18"	\$ 93.36	\$ 232.53	\$ 581.42
500-8815	PLUG TEST 15"-30"	\$ 127.51	\$ 315.58	\$ 786.75
500-8824	PLUG TEST 24"-48"	\$ 136.47	\$ 621.45	\$ 1,576.92
500-8832	PLUG TEST 40"-60"	\$ 283.96	\$ 709.91	\$ 1,774.77
500-9027	ROPE 30' INFLATION HOSE WITH GAUGE	\$ 8.87	\$ 24.63	\$ 59.10
500-9575	PROTECTIVE SLEEVE 15"-30" FOR PLUG	\$ 14.78	\$ 44.33	\$ 118.20
500-9583	PROTECTIVE SLEEVE 24"-48" FOR PLUG	\$ 14.78	\$ 44.33	\$ 118.20
520-1001	PUMP 4" SELF PRIME - DIESEL	\$ 177.30	\$ 551.60	\$ 1,654.80
520-1003	PUMP 4" VAC ASSIST - DIESEL	\$ 177.30	\$ 522.05	\$ 1,576.00
520-1005	PUMP 4" DBA-SILENCER VAC ASSIST - DIESEL	\$ 206.85	\$ 620.55	\$ 1,773.00
520-1020	PUMP 4" SELF PRIME - ELECTRIC	\$ 206.85	\$ 630.40	\$ 1,832.10
520-1022	PUMP 4" VAC ASSIST - ELECTRIC	\$ 177.30	\$ 492.50	\$ 1,477.50
520-20	PUMP 3" SELF PRIME - ELECTRIC	\$ 187.15	\$ 581.15	\$ 1,773.00
520-2001	PUMP 6" SELF PRIME - DIESEL	\$ 197.00	\$ 591.00	\$ 1,773.00
520-2003	PUMP 6" VAC ASSIST - DIESEL	\$ 197.00	\$ 591.00	\$ 1,773.00
520-2005	PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL	\$ 256.10	\$ 788.00	\$ 2,265.50
520-2008	PUMP 6" SUPER VAC ASSIST - DIESEL	\$ 236.40	\$ 719.05	\$ 2,167.00
520-2020	PUMP 6" SELF PRIME - ELECTRIC	\$ 236.40	\$ 650.10	\$ 1,871.50
520-2022	PUMP 6" VAC ASSIST - ELECTRIC	\$ 212.76	\$ 630.40	\$ 1,891.20
520-2028	PUMP 6" SUPER VAC ASSIST - ELECTRIC	\$ 236.40	\$ 709.20	\$ 2,127.60
520-3003	PUMP 8" VAC ASSIST - DIESEL	\$ 364.45	\$ 1,103.20	\$ 3,309.60
520-3008	PUMP 8" SUPER VAC ASSIST - DIESEL	\$ 384.15	\$ 1,162.30	\$ 3,339.15
520-3009	PUMP 8" DBA-SILENCER SUPER VACASSIST-DSL	\$ 394.00	\$ 1,182.00	\$ 3,546.00
520-3028	PUMP 8" SUPER VAC ASSIST - ELECTRIC	\$ 384.15	\$ 1,162.30	\$ 3,339.15
520-4003	PUMP 12" VAC ASSIST - DIESEL	\$ 935.75	\$ 1,521.83	\$ 4,432.50
520-4008	PUMP 12" SUPERVAC ASSIST - DIESEL	\$ 935.75	\$ 1,521.83	\$ 4,432.50
520-4009	PUMP 12"DBA-SILNCER SUPER VAC ASSIST-DSL	\$ 1,034.25	\$ 1,623.28	\$ 4,728.00
520-4022	PUMP 12" VAC ASSIST - ELECTRIC	\$ 935.75	\$ 1,217.46	\$ 3,546.00
520-5003	PUMP 14" VAC ASSIST - DIESEL	\$ 1,034.25	\$ 1,623.28	\$ 4,728.00
520-6003	PUMP 18" VAC ASSIST - DIESEL	\$ 2,585.63	\$ 3,043.65	\$ 8,865.00
520-6005	PUMP 18" DBA-SILENCER VAC ASSIST - DSL	\$ 2,758.00	\$ 3,152.00	\$ 9,603.75
520-6008	PUMP 18" SUPER VAC ASSIST - DIESEL	\$ 2,585.63	\$ 3,043.65	\$ 8,865.00
520-8303	PUMP 5X3 VAC ASSIST - DIESEL	\$ 265.95	\$ 797.85	\$ 2,393.55
520-8403	PUMP 6X3 VAC ASSIST - DIESEL	\$ 354.60	\$ 1,063.80	\$ 3,191.40
520-8503	PUMP 6X4 VAC ASSIST - DIESEL	\$ 398.93	\$ 1,196.78	\$ 3,590.33
520-8509	PUMP 6X4 DBA-SILNCER SUPER VACASSIST-DSL	\$ 541.75	\$ 1,576.00	\$ 4,654.13
520-8608	PUMP 8X6 SUPER VAC ASSIST - DIESEL	\$ 886.50	\$ 2,659.50	\$ 7,978.50
520-8609	PUMP 8X6 DBA-SILNCER SUPER VACASSIST-DSL	\$ 1,083.50	\$ 3,152.00	\$ 9,160.50
520-8703	PUMP 10X8 VAC ASSIST - DIESEL	\$ 739.34	\$ 2,216.25	\$ 6,648.75
520-8705	PUMP 10X8 DBA-SILENCER VAC ASSIST-DIESEL	\$ 1,182.00	\$ 3,250.50	\$ 9,259.00
520-8708	PUMP 10X8 SUPER VAC ASSIST - DIESEL	\$ 886.50	\$ 2,659.50	\$ 7,978.50
520-9020	PUMP 1" TO 1.5" AOD - ALUMINUM	\$ 82.74	\$ 246.25	\$ 738.75
520-9022	PUMP 1" TO 1.5" AOD - STAINLESS	\$ 88.65	\$ 265.95	\$ 797.85

PRICING for Rental equipment; United Rentals' Response to RFP #091615 Rental Equipment for Construction and Related Maintenance or Facility Operations

CAT_CLASS	Equipment Description	Day	Week	Month
536-2020	HOSE 4X20 PVC SUCTION - CAMLOCK	\$ 23.64	\$ 59.10	\$ 177.30
536-2110	HOSE 4X20 STAINLESS - FLANGED	\$ 43.34	\$ 130.02	\$ 390.06
536-2311	HOSE 4X20 CHEMICAL - FLANGED (SS)	\$ 39.40	\$ 118.20	\$ 354.60
536-2321	HOSE 4X20 CHEMICAL - CAMLOCK (SS)	\$ 39.40	\$ 118.20	\$ 354.60
536-2410	HOSE 4X20 OSD - FLANGED	\$ 39.40	\$ 118.20	\$ 354.60
536-2920	HOSE 4X20 RUBBER SUCTION - CAMLOCK	\$ 23.64	\$ 59.10	\$ 177.30
536-6620	HOSE 4X50 LAYFLAT DISCHARGE - CAMLOCK	\$ 19.70	\$ 59.10	\$ 177.30
537-2020	HOSE 6X20 PVC SUCTION - CAMLOCK	\$ 29.55	\$ 70.92	\$ 212.76
537-2110	HOSE 6X20 STAINLESS - FLANGED	\$ 59.10	\$ 177.30	\$ 531.90
537-2311	HOSE 6X20 CHEMICAL - FLANGED (SS)	\$ 59.10	\$ 177.30	\$ 531.90
537-2410	HOSE 6X20 OSD - FLANGED	\$ 47.28	\$ 157.60	\$ 423.55
537-2920	HOSE 6X20 RUBBER SUCTION - CAMLOCK	\$ 29.55	\$ 70.92	\$ 212.76
537-6620	HOSE 6X50 LAYFLAT DISCHARGE - CAMLOCK	\$ 29.55	\$ 82.74	\$ 236.40
538-2110	HOSE 8X20 STAINLESS - FLANGED	\$ 78.80	\$ 236.40	\$ 709.20
538-2220	HOSE 8X20 KANAFLEX SUCTION - CAMLOCK	\$ 39.40	\$ 118.20	\$ 354.60
538-2410	HOSE 8X20 OSD - FLANGED	\$ 78.80	\$ 236.40	\$ 709.20
538-6820	HOSE 8X50 RUBBER DISCHARGE - CAMLOCK	\$ 49.25	\$ 147.75	\$ 443.25
539-2410	HOSE 10X20 OSD - FLANGED	\$ 94.56	\$ 285.65	\$ 847.10
540-2410	HOSE 12X20 OSD - FLANGED	\$ 118.20	\$ 354.60	\$ 1,063.80
541-2410	HOSE 14X20 OSD - FLANGED	\$ 139.87	\$ 384.15	\$ 1,142.60
545-1530	15" - 30" PIPE PLUG	\$ 161.14	\$ 387.63	\$ 1,004.01
545-9820	PUMP HYDROSTATIC TEST 550 PSI GAS	\$ 85.06	\$ 326.67	\$ 676.10
550-7065	TRIPOD RESCUE KIT	\$ 101.42	\$ 270.44	\$ 608.49
550-7120	RESCUE KIT WINCHES TRIPOD	\$ 128.05	\$ 438.33	\$ 1,246.03
550-8030	GAS DETECTOR 4 GAS	\$ 45.07	\$ 157.76	\$ 450.74
551-1007	ARROW BOARD SOLAR	\$ 88.65	\$ 251.18	\$ 517.13
551-2055	MESSAGE BOARD SOLAR	\$ 261.03	\$ 615.63	\$ 1,098.67
551-8060	TRUCK WITH ARROW BOARD & ATTENUATOR	\$ 441.72	\$ 1,104.30	\$ 2,760.76
625-7250	SAW CONCRETE 13HP	\$ 107.05	\$ 261.03	\$ 664.88
625-7350	SAW CONCRETE 20-29HP SELF PROPELLED	\$ 135.22	\$ 369.38	\$ 845.13
625-7600	SAW CONCRETE 60-69HP SELF PROPELLED	\$ 247.90	\$ 714.13	\$ 1,625.25
625-7750	SAW CUT-OFF 12" GAS	\$ 59.10	\$ 177.30	\$ 453.10
625-7805	SAW CUT-OFF 14" GAS	\$ 78.88	\$ 201.93	\$ 497.43
625-8300	SAW TILE 10"	\$ 78.88	\$ 197.20	\$ 484.54
625-9480	DIAMOND BLADE 14"	\$ 50.71	\$ 137.90	\$ 315.52
63-2010	DELIVERY TRAILER - UP TO 9,999 LBS	\$ 83.73	\$ 201.93	\$ 487.58
63-3010	DELIVERY TRAILERS - 20,000 TO 39,999 LBS	\$ 113.28	\$ 221.63	\$ 586.08
675-5265	SCAFFOLD FRAME 5' X 5' SINGLE LADDER	\$ 5.63	\$ 11.27	\$ 16.90
675-6220	SCAFFOLD PLANK 19" X 10'	\$ 5.63	\$ 11.27	\$ 28.17
675-7520	SCAFFOLD ROLLING 6' X 30"	\$ 22.54	\$ 56.34	\$ 129.59
675-9415	TRENCH BRIDGE STEEL 8'	\$ 34.48	\$ 113.28	\$ 329.98
700-2000	LASER SELF LEVELING CONSTRUCTION	\$ 90.15	\$ 214.10	\$ 534.95
700-2100	LASER PIPE	\$ 123.95	\$ 315.52	\$ 777.52
750-1100	SWEEPER RIDE ON 6' WINDROW	\$ 231.00	\$ 664.88	\$ 1,526.75
750-1105	SWEEPER RIDE ON 8' WINDROW THREE WHEEL	\$ 270.88	\$ 797.85	\$ 1,748.38
750-1110	SWEEPER RIDE ON PICK UP	\$ 439.47	\$ 1,098.67	\$ 2,743.86

PRICING for Rental equipment; United Rentals' Response to RFP #091615 Rental Equipment for Construction and Related Maintenance or Facility Operations

CAT_CLASS	Equipment Description	Day	Week	Month
905-1115	EXCAVATOR 60000-62999#	\$ 1,093.03	\$ 2,950.08	\$ 7,436.75
905-1135	EXCAVATOR 63000-66999#	\$ 1,275.58	\$ 3,201.25	\$ 8,027.75
905-1150	EXCAVATOR 70000-79000#	\$ 1,459.26	\$ 3,639.58	\$ 9,104.87
905-1205	EXCAVATOR 100000-109999#	\$ 1,611.38	\$ 4,427.58	\$ 12,558.75
905-7025	EXCAVATOR BREAKER 1500-2000#	\$ 518.35	\$ 1,295.87	\$ 3,234.03
905-7040	EXCAVATOR BREAKER 3000# AND OVER	\$ 811.32	\$ 2,028.31	\$ 5,070.78
905-7155	EXCAVATOR VIB PILE HAMMER ATTACHMENT	\$ 974.72	\$ 2,433.97	\$ 6,073.67
906-2070	DOZER STANDARD TRACK 70HP	\$ 473.27	\$ 1,275.58	\$ 3,147.08
906-2080	DOZER STANDARD TRACK 75-80HP	\$ 490.18	\$ 1,374.08	\$ 3,398.25
906-2090	DOZER STANDARD TRACK 90-95HP	\$ 546.68	\$ 1,571.08	\$ 3,890.75
906-2150	DOZER STANDARD TRACK 140-150HP	\$ 929.64	\$ 2,487.13	\$ 7,338.25
906-2270	DOZER LOW GROUND PRESSURE 70HP	\$ 484.54	\$ 1,344.53	\$ 3,245.58
906-2280	DOZER LOW GROUND PRESSURE 75-80HP	\$ 517.13	\$ 1,472.58	\$ 3,496.75
906-2290	DOZER LOW GROUND PRESSURE 90-95HP	\$ 614.13	\$ 1,669.58	\$ 3,989.25
906-2305	DOZER LOW GROUND PRESSURE 100-115HP	\$ 743.71	\$ 1,859.29	\$ 4,580.25
906-2350	DOZER LOW GROUND PRESSURE 140-150HP	\$ 1,108.13	\$ 2,753.08	\$ 7,875.08
906-2385	DOZER LOW GROUND PRESSURE 185HP	\$ 1,402.92	\$ 3,510.11	\$ 8,766.82
907-100	MINI EXCAVATOR 10000-14000#	\$ 315.52	\$ 881.58	\$ 2,063.58
907-111	MINI EXCAVATOR 10000-13999# REDUCED TAIL	\$ 360.59	\$ 1,078.58	\$ 2,359.08
907-114	MINI EXCAVATOR 15000-19999#	\$ 422.57	\$ 1,206.63	\$ 2,807.25
907-29	MINI EXCAVATOR 2000-2999#	\$ 192.08	\$ 566.38	\$ 1,374.08
907-35	MINI EXCAVATOR 3000-3999#	\$ 221.63	\$ 615.63	\$ 1,472.58
907-570	MINI EXCAVATOR BREAKER	\$ 180.29	\$ 467.88	\$ 1,147.53
907-62	MINI EXCAVATOR 6000-6799#	\$ 236.64	\$ 645.18	\$ 1,551.38
907-68	MINI EXCAVATOR 6800-7399#	\$ 259.17	\$ 664.88	\$ 1,620.33
907-75	MINI EXCAVATOR 7400-9199#	\$ 270.44	\$ 723.98	\$ 1,699.13
907-92	MINI EXCAVATOR 9200-9999#	\$ 315.52	\$ 812.63	\$ 1,943.80
908-30	FARM TRACTOR 30HP	\$ 242.27	\$ 597.23	\$ 1,493.06
908-40	FARM TRACTOR 40HP	\$ 298.61	\$ 743.71	\$ 1,851.48
920-1920	CONTAINER SHIPPING 8' X 8' X 20'	\$ 112.68	\$ 112.68	\$ 225.37
920-1940	CONTAINER SHIPPING 8' X 8' X 40'	\$ 140.86	\$ 140.86	\$ 281.71
920-3000	TRAILER EQUIPMENT SMALL	\$ 47.78	\$ 119.45	\$ 298.61
920-3015	TRAILER TILT SINGLE AXLE	\$ 49.58	\$ 147.75	\$ 369.38
920-3020	TRAILER EQUIPMENT TANDEM AXLE	\$ 73.88	\$ 221.63	\$ 517.13
920-5252	12' X 25' PORTABLE SPILL CONTAINMENT	\$ 201.93	\$ 403.85	\$ 1,206.63
920-5290	CONTAINER STORAGE 20'	\$ 112.68	\$ 112.68	\$ 225.37
920-7005	TRAILER WATER TANK 500 GALLON	\$ 112.68	\$ 338.05	\$ 732.45
920-7300	TRAILER TILT 6' X 14' DOUBLE AXLE	\$ 84.51	\$ 224.58	\$ 535.25
920-7364	CUBE FUEL DBL WALL 500-550 GALLON W/PUM	\$ 108.35	\$ 246.25	\$ 684.58
920-7750	TANK FUEL ENVIRONMENTAL 1000 GALLON	\$ 315.20	\$ 635.33	\$ 1,965.08
920-7755	TANK FUEL ENVIRONMENTAL 2300 GALLON	\$ 413.70	\$ 832.33	\$ 2,260.58
920-9100	TRAILER DUMP	\$ 142.83	\$ 458.03	\$ 980.08
930-1101	TRENCHER 11-15HP WALKBEHIND TIRE	\$ 192.08	\$ 576.23	\$ 1,324.83
930-1200	TRENCHER 16-23HP WALKBEHIND TIRE	\$ 206.85	\$ 640.25	\$ 1,472.58
930-1230	TRENCHER 16-27HP WALKBEHIND TRACK	\$ 225.37	\$ 664.88	\$ 1,531.68
930-1350	TRENCHER 32-50HP	\$ 304.25	\$ 852.03	\$ 1,994.63

PRICING for Rental equipment; United Rentals' Response to RFP #091615 Rental Equipment for Construction and Related Maintenance or Facility Operations

CAT_CLASS	Equipment Description	Day	Week	Month
941-9150	TRENCH BOX 8' X 20'	\$ 220.03	\$ 658.45	\$ 1,704.26
941-9151	TRENCH BOX 8' X 20' WITH KNIFE-EDGE	\$ 220.03	\$ 658.45	\$ 1,704.26
941-9152	TRENCH BOX 8' X 20' WITH 6" WALL	\$ 220.03	\$ 658.45	\$ 1,704.26
941-9153	TRENCH BOX 8' X 20' WITH 4" WALL	\$ 220.03	\$ 658.45	\$ 1,704.26
941-9156	TRENCH BOX 8' X 24' WITH 6" WALL	\$ 257.00	\$ 727.03	\$ 1,798.08
941-9157	TRENCH BOX 8' X 24' WITH 8" WALL	\$ 309.88	\$ 822.59	\$ 2,056.41
941-9158	TRENCH BOX 8' X 24' WITH 4" WALL	\$ 257.00	\$ 727.03	\$ 1,798.08
941-9210	TRENCH BOX 4' X 10'	\$ 97.52	\$ 270.88	\$ 699.35
941-9215	TRENCH BOX 4' X 12'	\$ 103.43	\$ 320.13	\$ 771.52
941-9216	TRENCH BOX 4' X 12' WITH 4" WALL	\$ 103.43	\$ 320.13	\$ 771.52
941-9220	TRENCH BOX 4' X 16'	\$ 123.13	\$ 359.53	\$ 861.88
941-9225	TRENCH BOX 4' X 20'	\$ 101.33	\$ 349.73	\$ 1,026.78
941-9227	TRENCH BOX 4' X 20' WITH 6" WALL	\$ 152.68	\$ 458.03	\$ 1,132.75
941-9230	TRENCH BOX 4' X 24'	\$ 152.68	\$ 458.03	\$ 1,132.75
941-9265	TRENCH BOX 6' X 12'	\$ 107.11	\$ 372.33	\$ 1,056.83
941-9270	TRENCH BOX 6' X 16'	\$ 105.67	\$ 369.00	\$ 1,413.32
941-9276	TRENCH BOX 6' X 20' WITH KNIFE-EDGE	\$ 261.43	\$ 654.69	\$ 1,638.43
941-9281	TRENCH BOX 6' X 24' WITH KNIFE-EDGE	\$ 274.95	\$ 687.37	\$ 1,719.56
941-9310	TRENCH BOX 10' X 10'	\$ 221.63	\$ 556.53	\$ 1,472.58
941-9315	TRENCH BOX 10' X 12'	\$ 262.55	\$ 658.07	\$ 1,645.19
941-9316	TRENCH BOX 10' X 12' WITH 4" WALL	\$ 262.55	\$ 658.07	\$ 1,645.19
941-9320	TRENCH BOX 10' X 16'	\$ 280.73	\$ 780.90	\$ 1,953.45
941-9321	TRENCH BOX 10' X 16' WITH 4" WALL	\$ 280.73	\$ 780.90	\$ 1,953.45
941-9325	TRENCH BOX 10' X 20'	\$ 301.90	\$ 850.08	\$ 2,320.01
941-9326	TRENCH BOX 10' X 20' WITH 6" WALL	\$ 301.90	\$ 850.08	\$ 2,320.01
941-9328	TRENCH BOX 10' X 24' WITH 6" WALL	\$ 301.90	\$ 850.08	\$ 2,320.01
941-9330	TRENCH BOX 10' X 24'	\$ 425.95	\$ 1,064.86	\$ 2,663.85
941-9333	TRENCH BOX 10' X 24' WITH 8" WALL	\$ 425.95	\$ 1,064.86	\$ 2,663.85
941-9709	BEDDING BOX 9 YARD	\$ 205.08	\$ 614.13	\$ 1,278.96
941-9712	BEDDING BOX 12 YARD	\$ 256.92	\$ 643.43	\$ 1,609.13
942-1000	KIT:1.5' SHORE 17-27" CYL	\$ 12.81	\$ 35.01	\$ 88.01
942-1010	KIT:1.5' SHORE 22-36" CYL	\$ 13.19	\$ 36.02	\$ 90.58
942-1020	KIT:1.5' SHORE 28-46" CYL	\$ 12.81	\$ 35.01	\$ 88.02
942-1030	KIT:1.5' SHORE 34-55" CYL	\$ 16.54	\$ 44.10	\$ 103.83
942-1040	KIT:1.5' SHORE 40-64" CYL	\$ 16.45	\$ 45.56	\$ 108.10
942-1050	KIT:1.5' SHORE 42-69" CYL	\$ 26.57	\$ 63.91	\$ 158.60
942-1060	KIT:1.5' SHORE 52-88" CYL	\$ 26.57	\$ 63.91	\$ 158.60
942-1140	KIT:2' SHORE 52-88" CYL	\$ 26.57	\$ 63.91	\$ 158.60
942-1160	KIT:3.5' SHORE 22-36" CYL	\$ 26.57	\$ 63.91	\$ 158.60
942-1190	KIT:3.5' SHORE 34-55" CYL	\$ 31.54	\$ 78.31	\$ 194.13
942-1200	KIT:3.5' SHORE 40-64" CYL	\$ 31.54	\$ 78.31	\$ 194.13
942-1220	KIT:3.5' SHORE 28-46" CYL	\$ 29.36	\$ 71.10	\$ 178.38
942-1230	KIT:3.5' SHORE 52-88" CYL	\$ 45.69	\$ 115.57	\$ 287.65
942-1235	KIT:3.5' PLYWOOD SHORE 52-88" CYL	\$ 45.69	\$ 115.57	\$ 287.65
942-1240	KIT:5' SHORE 17-27" CYL	\$ 24.22	\$ 57.41	\$ 138.12
942-1250	KIT:5' SHORE 22-36" CYL	\$ 24.92	\$ 59.07	\$ 142.15

PRICING for Rental equipment; United Rentals' Response to RFP #091615 Rental Equipment for Construction and Related Maintenance or Facility Operations

CAT_CLASS	Equipment Description	Day	Week	Month
944-9914	ROAD PLATE 4' X 8'	\$ 12.04	\$ 39.07	\$ 132.83
944-9920	ROAD PLATE 5' X 8'	\$ 16.75	\$ 63.04	\$ 176.78
944-9924	ROAD PLATE 5' X 10'	\$ 17.21	\$ 63.34	\$ 189.60
944-9926	ROAD PLATE 5' X 12'	\$ 17.21	\$ 63.34	\$ 189.60
944-9930	ROAD PLATE 6' X 10'	\$ 17.21	\$ 63.34	\$ 189.60
944-9932	ROAD PLATE 6' X 12'	\$ 21.67	\$ 70.46	\$ 238.73
944-9937	ROAD PLATE 8' X 16' X 1 1/2"	\$ 55.16	\$ 152.68	\$ 384.72
944-9942	ROAD PLATE 8' X 10'	\$ 29.55	\$ 95.55	\$ 270.88
944-9943	ROAD PLATE 8' X 12'	\$ 39.40	\$ 108.35	\$ 294.11
944-9944	ROAD PLATE 8' X 16'	\$ 55.22	\$ 137.47	\$ 343.69
944-9946	ROAD PLATE 8' X 20'	\$ 57.47	\$ 144.24	\$ 360.59
944-9956	TREAD CLEANING PLATE 8' X 10'	\$ 24.63	\$ 64.03	\$ 192.08
950-2086	TRUCK PICKUP 1 TON 4X4 CREW CAB	\$ 221.63	\$ 586.08	\$ 1,231.25
950-2245	TRUCK PICKUP 1/2 TON 4X4 CREW CAB	\$ 132.98	\$ 389.08	\$ 980.08
950-2250	TRUCK PICKUP 1/2 TON 4X2	\$ 132.98	\$ 389.08	\$ 881.58
950-2255	TRUCK PICKUP 1/2 TON 4X2 EXT CAB	\$ 132.98	\$ 389.08	\$ 980.08
950-2265	TRUCK PICKUP 1/2 TON 4X4 EXT CAB	\$ 132.98	\$ 389.08	\$ 980.08
950-2275	TRUCK PICKUP 3/4 TON 4X4	\$ 172.38	\$ 487.58	\$ 1,157.38
950-2276	TRUCK PICKUP 3/4 TON 4X2	\$ 172.38	\$ 487.58	\$ 1,157.38
950-2295	TRUCK PICKUP 3/4 TON 4X4 CREW CAB	\$ 172.38	\$ 487.58	\$ 1,157.38
950-9280	SEMI TRUCK	\$ 414.68	\$ 1,108.13	\$ 3,004.25
951-6000	TRUCK 27 TON ARTICULATED END DUMP	\$ 1,171.91	\$ 2,929.78	\$ 7,481.08
952-2120	TRUCK STAKE 12'	\$ 220.86	\$ 552.15	\$ 1,374.08
952-2125	TRUCK STAKE 12' WITH LIFT GATE	\$ 229.88	\$ 574.69	\$ 1,436.72
952-2220	TRUCK STAKE 22'	\$ 288.47	\$ 733.83	\$ 1,866.58
952-2225	TRUCK STAKE 22' WITH LIFT GATE	\$ 301.99	\$ 754.98	\$ 1,896.13
952-7045	TRUCK DUMP 3 YARD	\$ 274.95	\$ 773.23	\$ 1,768.08
952-7050	TRUCK DUMP 5 YARD CLASS C	\$ 297.49	\$ 807.70	\$ 1,859.29
952-7055	TRUCK DUMP 5 YARD CLASS B	\$ 297.49	\$ 807.70	\$ 1,859.29
952-7075	TRUCK DUMP 10-14 YARD CLASS A	\$ 578.47	\$ 1,472.58	\$ 3,792.25
952-7220	TRUCK 16' FLATBED DUMP	\$ 306.50	\$ 766.25	\$ 1,915.63
953-2225	TRUCK WATER 2000-2999 GALLON	\$ 360.59	\$ 1,098.28	\$ 2,388.63
953-2226	TRUCK WATER 3000-3999 GALLON	\$ 540.88	\$ 1,472.58	\$ 3,639.58
953-2227	TRUCK WATER 4000-4999 GALLON	\$ 576.94	\$ 1,595.70	\$ 3,890.75
953-2370	VACUUM TRAILER 400-750 GALLON	\$ 522.85	\$ 1,307.13	\$ 3,639.58
954-4100	VAN ECONOLINE	\$ 270.44	\$ 676.10	\$ 1,690.26
955-1000	GOLF CART ELECTRIC	\$ 84.51	\$ 187.15	\$ 422.57
955-1110	ELECTRIC CART 4 WHEELED	\$ 108.35	\$ 221.63	\$ 487.58
955-1115	UTILITY VEHICLE 4X2	\$ 88.65	\$ 211.78	\$ 422.57
955-1120	UTILITY VEHICLE 4X4 GAS 2 SEAT	\$ 123.13	\$ 290.58	\$ 517.13
955-1130	UTILITY VEHICLE 4X6	\$ 123.13	\$ 290.58	\$ 566.38
975-1010	WELDER 4 BANK	\$ 103.67	\$ 259.17	\$ 647.93
975-1180	WELDER ARC 180-189 AMP	\$ 76.63	\$ 191.56	\$ 478.91
975-1225	WELDER ARC 225 AMP	\$ 85.58	\$ 213.95	\$ 534.86
975-1250	WELDER ARC 250 AMP GAS	\$ 85.64	\$ 214.10	\$ 535.25
975-1255	WELDER ARC 250 AMP LP GAS	\$ 85.64	\$ 214.10	\$ 535.25

A Construction Equipment Rental Solution for State of Missouri, Contract: CC170187001



ASSETS IN THE STATE OF MO

Over \$133 Million In Rental Fleet

15 - Locations

57 - Mechanics

26 - Field Service Trucks

39 - CDL Class A/B Drivers

182 Full Time Employees

REGION ASSETS

Over \$817 Million in Rental Fleet

360 - Mechanics

180 - Field Service Trucks

182 - CDL Class A/B Drivers

1027 Full Time Employees

LARGEST RENTAL COMPANY IN NORTH AMERICA

Over \$8.7B in general rental fleet

860+ - Locations

3400 - Mechanics

1400 - Field Service Trucks

1777 - Class A Truck Drivers

United Rentals has the equipment to service the State of Missouri Renting construction equipment, Trench Safety, Pumps, Power & HVAC and Tools is a solution for all Government Agencies. We can also provide equipment needed for Disaster Relief Efforts and Emergency Assistance.

WHY RENT?

- **Cost Savings:** Renting allows Missouri to avoid the ownership costs of capital investment, maintenance and other overhead costs.
- **Peace of mind:** Renting eliminates the hassle and cost of warranties, repairs, storage, regulation compliance and transportation.
- **Assistance from the experts:** We employ the most knowledgeable and well-trained staff to provide information on equipment and it's use.
 - **Flexibility:** With a rental fleet at Missouri's disposal, you can take on more projects that require a wider variety of equipment.
 - **Green and sustainable:** You'll have consistent access to the newest, most advanced and efficient equipment on the market.

OTHER CONSIDERATIONS

- Equipment ownership makes sense for some projects and jobs; however, many projects require a variety of equipment that's only used on a short-term basis, making equipment purchases wasteful and inefficient.
 - Consider renting if, the equipment will be used or needed on a job less than 55 percent of the time.
 - The annual cost of rental charges divided by acquisition cost (including interest and fees) is less than \$0.45.
 - Your jobs are varied or require special equipment.



 **United Rentals**[®]

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For locations in MO: <http://locations.unitedrentals.com/search/mo/?q=Missouri>

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

August Session of the July Adjourned

Term. 20 18

In the County Commission of said county, on the 9th day of August 20 18

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

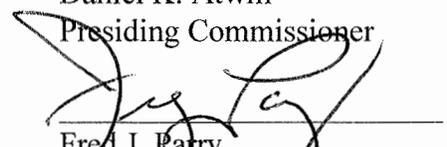
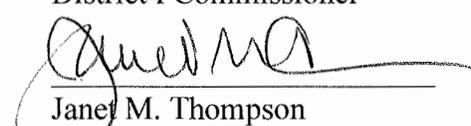
Now on this day the County Commission of the County of Boone does hereby award bid 33-19JUL18-Solid Block Asphalt Sealant – Term & Supply to Paving Maintenance Supply, a Division of CrafcO, Inc.

Terms of the contract award are stipulated in the attached Purchase Agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said Purchase Agreement.

Done this 9th day of August, 2018.

ATTEST:

Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Fred J. Parry
District I Commissioner

Janet M. Thompson
District II Commissioner

Boone County Purchasing

Robert Wilson
Buyer



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

MEMORANDUM

TO: Boone County Commission
FROM: Robert Wilson
DATE: August 2, 2018
RE: 33-19JUL18- Solid Block Asphalt Sealant – Term & Supply

33-19JUL18- Solid Block Asphalt Sealant – Term & Supply opened on July 19, 2018. Three (3) bids were received. Public Works recommends award by low bid to Paving Maintenance Supply, a Division of Crafcoc, Inc.

This is a term and supply contract and will be paid from department 2040 – Public Works – Maintenance Operations, account 26300 – Material and Chemical Supply.

att: Bid Tab

cc: Greg Edington, Public Works

Bid File

**PURCHASE AGREEMENT
FOR
SOLID BLOCK ASPHALT SEALANT - TERM AND SUPPLY**

THIS AGREEMENT dated the 9th day of August 2018 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Paving Maintenance Supply, a Division of CrafcO, Inc.**, 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, the County of Boone Request for Bid for **Solid Block Asphalt Sealant**, bid number **33-19JUL18**, any applicable addenda, and the Contractor's bid response dated **July 12, 2018** and executed by **N. Thomas Kelly** on behalf of the Contractor. All such documents shall constitute the contract documents, which are attached hereto and 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, the Request for Bid and any applicable addenda shall prevail and control over the Contractor's bid response.

2. Contract Duration - This agreement shall commence on **September 1, 2018** and continue through **February 28, 2019** subject to the provisions for termination specified below. This agreement may be extended beyond the expiration date by order of the County for an **additional five (5) six-month periods** subject to the pricing clauses in the Contractor's bid response. This agreement may be extended beyond the expiration date by order of the County on a month to month basis in the event the County is unable to re-bid and/or award a new contract prior to the expiration date.

3. Purchase - The County agrees to purchase from the Contractor and the Contractor agrees to supply the County the items as required in the bid specifications and in conformity with the contract documents for the prices set forth in the Contractor's bid response. Contractor has been selected for award for the Base and Alternate Bid:

Base Bid: RightPointe #3405 sealant or CrafcO Roadsaver 221 or approved equal: **\$0.47 /lb.**

Alternate Bid: CrafcO Polyflex Type 2 or approved equal: **\$0.45 /lb.**

4. Delivery - Contractor agrees to deliver the items as specified within **7-14 days** after receipt of order.

5. Billing and Payment - All billing shall be invoiced to the **Boone County Road & Bridge Department** and billings may only include the prices listed in the Contractor's bid response. No additional fees for delivery or extra services not included in the bid response or taxes shall be included as additional charges in excess of the charges in the Contractor's bid response to the specifications. The County agrees to pay all monthly statements within thirty days of receipt; Contractor agrees to honor any cash or prompt payment discounts offered in its bid response if county makes payment as provided therein. 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.

6. 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.

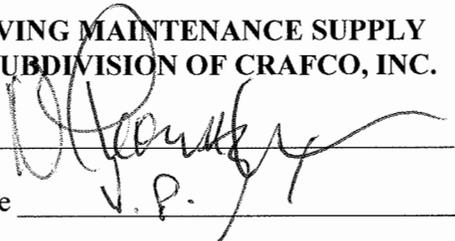
7. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality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

8. 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:

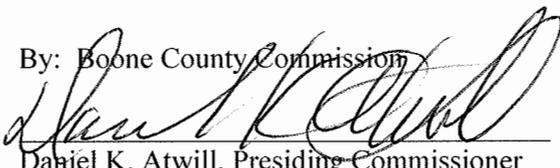
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications 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.

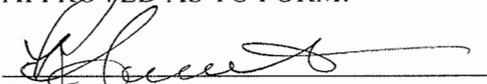
**PAVING MAINTENANCE SUPPLY
A SUBDIVISION OF CRAFCO, INC.**

By 
Title V.P.

BOONE COUNTY, MISSOURI

By: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

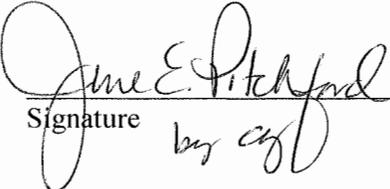

County Counselor

ATTEST:


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 this contract do not create a measurable county obligation at this time.)


Signature *by csp*

8/3/18
Date

2040/26300 - Term/Supply
No Encumbrance Required
Appropriation Account

4. Response Form

- 4.1. Company Name: Paving Maintenance Supply, A Division of Crafcoc, Inc.
- 4.2. Address: 6165 W. Detroit St.
- 4.3. City/Zip: Chandler, AZ 85226
- 4.4. Phone Number: 602-276-0406
- 4.5. Fax Number: 480-961-0513
- 4.6. Federal Tax ID: 86-0324978
- 4.6.1. Corporation
 Partnership - Name _____
 Individual/Proprietorship - Individual Name _____
 Other (Specify) _____

4.7. PRICING

Estimated Yearly Qty				
		Description	Unit Price	Extended Price
4.7.1.	90,000 lbs	Solid Block Asphalt Sealant: RightPointe #3405 sealant or Crafcoc RoadSaver 221	\$ 0.47 /lb	\$ 42,300.00
<u>ALTERNATE BID</u>				
4.7.2.	90,000 lbs	Solid Block Asphalt Sealant: Crafcoc Polyflex Type 2	\$ 0.45 /lb	\$ 40,500.00

4.7.3. Maximum Percentage Increase for Renewal Periods

- 5 % 2nd Six-month renewal
- 5 % 3rd Six-month renewal
- 5 % 3rd Six-month renewal

4.7.4. Delivery After Receipt of Order: 7-14 Days

4.7.5. Is there a minimum order required on the Solid Block Asphalt Sealant? (yes/no) Yes. If yes, what is the minimum order requirement? Full TruckLoad- 42,500 Lbs.

4.7.6. Describe Vendor Return Policy:

See attached Product Data Sheets.

4.8. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

X Yes No

4.9. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.

Today's Date: July 12, 2018

Authorized Representative (Sign By Hand):



Type or Print Signed Name:

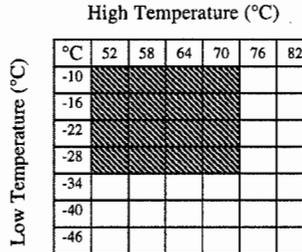
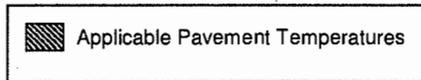
N. Thomas Kelly

6165 W Detroit St. • Chandler AZ 85226
 +1 (602) 276-0406 • +1 (800) 528-8242 • FAX +1 (480) 961-0513
 www.crafco.com

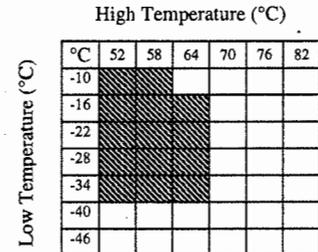
READ BEFORE USING THIS PRODUCT

GENERAL CrafcO RoadSaver 221 sealant is a hot-applied asphalt based product used to seal and fill cracks and joints in asphalt or Portland cement concrete pavements in hot to cold climates. RoadSaver 221 is supplied in solid form which when melted and properly applied forms a resilient, adhesive and flexible compound that resists cracking in the winter and is resistant to flow and pick-up at summer temperatures. RoadSaver 221 is used in highway, street, and airfield pavements and is applied to pavement cracks and joints using either pressure feed melter applicators or pour pots. At application temperature RoadSaver 221 is a free flowing, self-leveling product. RoadSaver 221 is a widely used, excellent performing sealant that has been a quality CrafcO product for over 30 years. VOC = 0 g/l.

USAGE GUIDELINES RoadSaver 221 is applicable for Sealant / Reservoir Use or Filler / Overband Use in hot to cold climates with low and high pavement temperatures identified in the charts. Pavement temperatures for the project location are determined at 98% reliability using FHWA LTPPBind V 3.1, and sealant or filler use is determined following CrafcO Product Selection Procedures.



Sealant / Reservoir Use



Filler / Overband Use

SPECIFICATION CONFORMANCE RoadSaver 221 meets all requirements of ASTM D6690 (AASHTO M324), Type II, "Joint and Crack Sealants, Hot-Applied, for Concrete and Asphalt Pavements", (formerly ASTM D3405 and AASHTO M301). It also exceeds requirements of ASTM D6690 (AASHTO M324), Type I, (formerly ASTM D1190, AASHTO M173), and Federal Specification SS-S-164.

ASTM D6690 (AASHTO M324)

Type II Spec. Limits

Test	
Cone Penetration	90 max.
Softening Point	176 °F (80 °C) min.
Resilience	60% min.
Bond, -20 °F (-29 °C), 50% ext.	Pass 3 cycles
Asphalt Compatibility	Compatible
Minimum Application Temperature	380 °F (193 °C)
Maximum Heating Temperature	400 °F (204 °C)

INSTALLATION The unit weight of CrafcO RoadSaver 221 is 10.5 lbs. per gallon (1.26 kg/L) at 60 °F (15.5 °C). Prior to use, the user must read and follow Installation Instructions for Hot-Applied RoadSaver, PolyFlex, Parking Lot and Asphalt Rubber Products to verify proper product selection, heating methods, pavement preparation procedures, application geometry, usage precautions and safety procedures. These instructions are provided with each pallet of product.

PACKAGING Product is supplied in either cardboard boxes, or in meltable, boxless PLEXI-melt packaging. Both package types are labeled in accordance with OSHA, GHS, and specification requirements; are sold by net weight; are interlock stacked on 48 x 40 in. (122 x 102 cm) 4-way pallets; can be stored outside; and are covered with a weather resistant pallet cover and 2 layers of UV protected stretch wrap.

- o **BOX** packaging consists of cardboard boxes containing approximately 30 lb. (13.6 kg) of product with 75 boxes per pallet, weighing approximately 2250 lb. (1020 kg). Boxes contain a quick melting release film for easy removal and are taped closed, without any staples.
- o **PLEXI-melt** packaging consists of 30 lb. (13.6 kg) blocks of product with 70 packages per pallet, weighing 2100 lb. (952 kg). To use, the pallet wrap is removed, and individual blocks are placed in the melter. There are no cardboard boxes or other cardboard components to open, empty, handle, or dispose of. PLEXI-melt packaging quickly melts into the product without affecting specification conformance.

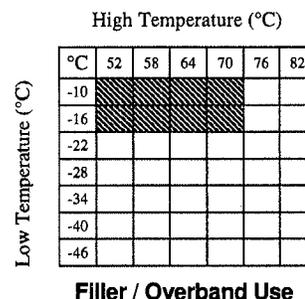
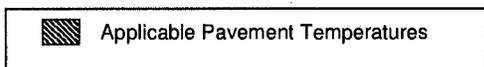
WARRANTY CRAFCO, Inc. warrants that CRAFCO products meet applicable ASTM, AASHTO, Federal or State specifications at time of shipment. Techniques used for the preparation of the cracks and joints prior to sealing or filling are beyond our control as are the use and application of the products; therefore, CrafcO shall not be responsible for improperly applied or misused products. Remedies against CrafcO, Inc., as agreed to by CrafcO, are limited to replacing nonconforming product or refund (full or partial) of purchase price from CrafcO, Inc. All claims for breach of this warranty must be made within three (3) months of the date of use or twelve (12) months from the date of delivery by CrafcO, Inc. whichever is earlier. There shall be no other warranties expressed or implied. **For optimum performance, follow CrafcO recommendations for product installation.**

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 www.crafco.com

READ BEFORE USING THIS PRODUCT

GENERAL CrafcO PolyFlex Type 2 sealant is a hot-applied, asphalt based product used to fill cracks and joints in asphalt or Portland cement concrete pavements in moderate to hot climates. PolyFlex Type 2 is supplied in solid form which when melted and properly applied forms a highly adhesive and flexible compound that resists cracking in the winter and resists flow at summer temperatures. PolyFlex Type 2 is used in highway, street, airfield and parking lot pavements and is applied to pavement cracks using pressure feed melter applicators. At application temperature PolyFlex Type 2 is a medium viscosity product which flows and penetrates cracks. PolyFlex Type 2 is formulated as an economical yet effective pavement maintenance crack filling product. Compared to products based on reclaimed rubber, PolyFlex Type 2 offers lower viscosity for easier application, improved summer temperature pick-up resistance, quicker set times, and improved low temperature flexibility. Polyflex Type 2 has been a quality CrafcO product for over 25 years. Several states have developed specifications based on performance of PolyFlex Type 2. VOC = 0 g/l.

USAGE GUIDELINES PolyFlex Type 2 is applicable for Filler/Overband Use in moderate to hot climates with high and low pavement temperatures identified in the chart. Pavement temperatures for the project location are determined using FHWA LTPPBIND V 3.1 and sealant or filler use is determined following CrafcO Product Selection Procedures.



SPECIFICATION CONFORMANCE The CrafcO recommended specification limits for PolyFlex Type 2 when heated in accordance with ASTM D5078 to the maximum heating temperature are as follows:

<u>Test</u>	<u>Specification Limits</u>
Cone Penetration (ASTM D5329)	35-55
Resilience (ASTM D5329)	40% min.
Softening Point (ASTM D36)	200°F (93°C) min
Ductility 77°F(25°C)(ASTM D113)	30cm min
Flexibility, 1/8" (3.2 mm) specimen, 90° bend, 10 sec., 1" (25 mm) mandrel (ASTM D3111 Modified)	Pass at 20°F (-7°C)
Flow, 140°F (60°C), 5 h, (ASTM D5329)	3 mm max.
Viscosity, 400°F (204°C) (ASTM D2669)	100 Poise max.
Asphalt Compatibility (ASTM D5329)	Pass
Bitumen Content (ASTM D4)	60% min.
Tensile Adhesion, 1" (25.4mm) thickness (ASTM D5329)	500% min.
Maximum Heating Temperature	400°F (204°C)
Minimum Application Temperature	380°F (193°C)

INSTALLATION The unit weight of CrafcO PolyFlex Type 2 sealant is 10.5 lbs. per gallon (1.26kg/L) at 60°F (15.5°C). Prior to use, the user must read and follow Installation Instructions for Hot-Applied RoadSaver, PolyFlex and Asphalt Rubber Products to verify proper product selection, heating methods, pavement preparation procedures, application geometry, usage precautions and safety procedures. These instructions are provided with each pallet of product.

PACKAGING Product is supplied in either cardboard boxes, or in meltable, boxless PLEXI-melt packaging. Both package types are labeled in accordance with OSHA, GHS, and specification requirements; are sold by net weight; are interlock stacked on 48 x 40 in. (122 x 102 cm) 4-way pallets; can be stored outside; and are covered with a weather resistant pallet cover and 2 layers of UV protected stretch wrap.

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WARRANTY CRAFCO, Inc. warrants that CRAFCO products meet applicable ASTM, AASHTO, Federal or State specifications at time of shipment. Techniques used for the preparation of the cracks and joints prior to sealing or filling are beyond our control as are the use and application of the products; therefore, CrafcO shall not be responsible for improperly applied or misused products. Remedies against CrafcO, Inc., as agreed to by CrafcO, are limited to replacing nonconforming product or refund (full or partial) of purchase price from CrafcO, Inc. All claims for breach of this warranty must be made within three (3) months of the date of use or twelve (12) months from the date of delivery by CrafcO, Inc. whichever is earlier. There shall be no other warranties expressed or implied. **For optimum performance, follow CrafcO recommendations for product installation.**



SAFETY DATA SHEET

1. Identification

Product identifier Roadsaver, Polyflex, Parking Lot, Asphalt Rubber, DF, Superflex, Matrix Binder, Loop Detector, Joint Adhesive, Polyfiber, Fiber Asphalt, Marker Adhesive, Quikstix, Asphalt Adhesive, PCF 100, High Slope, QWIKSEAL, QWIKDOT, Joint Binder

Other means of identification None.

Recommended use Pavement Crack and Joint Sealing and Preservation

Recommended restrictions None known.

Manufacturer/Importer/Supplier/Distributor information

Manufacturer: Crafco, Inc.

Address: 6165 West Detroit St.
Chandler, AZ 85226 USA

Contact Name: Jim Chehovits

Telephone: 602-276-0406

E-mail: jim.chehovits@crafco.com

CHEMTREC: 800-424-9300 (North America)
+ 1-703-527-3887 (International)

2. Hazard(s) identification

Physical hazards Not classified.

Health hazards Not classified.

Environmental hazards Not classified.

OSHA defined hazards Not classified.

*Hazards not stated here are "Not classified", "Not applicable" or "Classification not possible".

Label elements

Hazard symbol None.

Signal word Not applicable.

Hazard statement Not applicable.

Precautionary statement

Prevention Not applicable.

Response Not applicable.

Storage Not applicable.

Disposal Not applicable.

Hazard(s) not otherwise classified (HNOC) None known.

Supplemental information None.

3. Composition/information on ingredients

Mixtures

Chemical name	Common name and synonyms	CAS number	%
ASPHALT		8052-42-4	40 - 70
DISTILLATES (PETROLEUM), HYDROTREATED HEAVY NAPHTHENIC		64742-52-5	0 - 30
Other components below reportable levels			0 - 75

4. First-aid measures

Inhalation If breathing is difficult, remove to fresh air and keep at rest in a position comfortable for breathing. Get medical attention, if needed. Call a physician if symptoms develop or persist.

Skin contact	In case of contact, immediately flush skin with plenty of water for at least 15 minutes while removing contaminated clothing and shoes. Thoroughly wash (or discard) clothing and shoes before reuse.
Eye contact	Immediately flush eyes with plenty of water for at least 15 minutes. If a contact lens is present, DO NOT delay irrigation or attempt to remove the lens. Get medical attention if irritation develops and persists.
Ingestion	Rinse mouth. Do not induce vomiting. Do not use mouth-to-mouth method if victim ingested the substance. Call a POISON CENTER or doctor/physician if you feel unwell.
Most important symptoms/effects, acute and delayed	Not available.
Indication of immediate medical attention and special treatment needed	In case of ingestion, the decision of whether or not to induce vomiting should be made by the attending physician. Certain pre-existing conditions may make workers particularly susceptible to the effects of this chemical: asthma, allergies, impaired pulmonary function.
General information	If you feel unwell, seek medical advice (show the label where possible). Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves. Show this safety data sheet to the doctor in attendance. Discard any shoes or clothing items that cannot be decontaminated.

5. Fire-fighting measures

Suitable extinguishing media	Water fog. Foam. Dry chemical powder. Carbon dioxide (CO ₂). Addition of water or foam to the fire may cause frothing.
Unsuitable extinguishing media	Do not use a solid water stream as it may scatter and spread fire.
Specific hazards arising from the chemical	Fire may produce irritating, corrosive and/or toxic gases. Development of hazardous combustion gases or vapours possible in the event of a fire. The following may develop: Acrolein.
Special protective equipment and precautions for firefighters	Firefighters must use standard protective equipment including flame retardant coat, helmet with face shield, gloves, rubber boots, and in enclosed spaces, SCBA. Firefighters should wear full protective clothing including self contained breathing apparatus. Structural firefighters protective clothing will only provide limited protection.
Fire fighting equipment/instructions	In case of fire and/or explosion do not breathe fumes. Firefighters must use standard protective equipment including flame retardant coat, helmet with face shield, gloves, rubber boots, and in enclosed spaces, SCBA. ALWAYS stay away from tanks engulfed in flame. Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. In the event of fire, cool tanks with water spray. By fire, toxic gases may be formed (CO _x , NO _x). Keep run-off water out of sewers and water sources. Dike for water control.
Specific methods	In the event of fire and/or explosion do not breathe fumes. In the event of fire, cool tanks with water spray. Use water spray to cool unopened containers.

6. Accidental release measures

Personal precautions, protective equipment and emergency procedures	Keep unnecessary personnel away. Wear appropriate protective equipment and clothing during clean-up. Ventilate closed spaces before entering them. Do not touch or walk through spilled material.
Methods and materials for containment and cleaning up	ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). Dike far ahead of spill for later disposal. Following product recovery, flush area with water. Never return spills in original containers for re-use.
Environmental precautions	Prevent further leakage or spillage if safe to do so. Runoff or release to sewer, waterway or ground is forbidden.

7. Handling and storage

Precautions for safe handling	The product is non-combustible. If heated, irritating vapors may be formed. Do not use in areas without adequate ventilation. Wash hands thoroughly after handling. Wash hands after handling. Observe good industrial hygiene practices.
Conditions for safe storage, including any incompatibilities	Prevent electrostatic charge build-up by using common bonding and grounding techniques. Store in a well-ventilated place. Keep the container tightly closed and dry. Store in a closed container away from incompatible materials. Keep out of the reach of children.

8. Exposure controls/personal protection

Occupational exposure limits

US. OSHA Table Z-1 Limits for Air Contaminants (29 CFR 1910.1000)

Components	Type	Value	Form
DISTILLATES (PETROLEUM), HYDROTREATED HEAVY NAPHTHENIC (CAS 64742-52-5)	PEL	5 mg/m3	Mist.

US. ACGIH Threshold Limit Values

Components	Type	Value	Form
ASPHALT (CAS 8052-42-4)	TWA	0.5 mg/m3	Inhalable fraction.

US. NIOSH: Pocket Guide to Chemical Hazards

Components	Type	Value	Form
ASPHALT (CAS 8052-42-4) DISTILLATES (PETROLEUM), HYDROTREATED HEAVY NAPHTHENIC (CAS 64742-52-5)	Ceiling	5 mg/m3	Fume.
	STEL	10 mg/m3	Mist.
	TWA	5 mg/m3	Mist.

Biological limit values

No biological exposure limits noted for the ingredient(s).

Appropriate engineering controls

Provide adequate ventilation, including appropriate local extraction, to ensure that the defined occupational exposure limit is not exceeded.

Individual protection measures, such as personal protective equipment

Eye/face protection

Wear safety glasses; chemical goggles (if splashing is possible). Wear chemical goggles; face shield (if handling molten material).

Skin protection

Hand protection

Chemical resistant gloves are recommended. If contact with forearms is likely wear gauntlet style gloves.

Other

Wear suitable protective clothing and eye/face protection. Use of an impervious apron is recommended.

Respiratory protection

When workers are facing concentrations above the exposure limit they must use appropriate certified respirators.

Thermal hazards

During product use, there is a risk of thermal burns.

General hygiene considerations

When using do not smoke. Avoid contact with eyes. Avoid contact with skin. Keep away from food and drink. Handle in accordance with good industrial hygiene and safety practice.

9. Physical and chemical properties

Appearance	Solid.
Physical state	Solid.
Form	Solid.
Color	Black. Dark brown
Odor	Product is a black, semi-solid with a burnt tar odor.
Odor threshold	Not available.
pH	Not available.
Melting point/freezing point	150 - 250 °F (65.56 - 121.11 °C) ASTM D36 Softening Point
Initial boiling point and boiling range	> 800 °F (> 426.67 °C)
Flash point	> 400.0 °F (> 204.4 °C)
Evaporation rate	Not available.
Flammability (solid, gas)	Not available.

Upper/lower flammability or explosive limits

Flammability limit - lower (%)	Not available.
Flammability limit - upper (%)	Not available.
Explosive limit - lower (%)	Not available.
Explosive limit - upper (%)	Not available.
Vapor pressure	Not available.
Vapor density	Not available.
Relative density	Not available.
Solubility(ies)	
Solubility (water)	Not available.
Partition coefficient (n-octanol/water)	Not available.
Auto-ignition temperature	> 700 °F (> 371.11 °C)
Decomposition temperature	Not available.
Viscosity	Not available.
Other information	
Density	Not Available
Percent volatile	0 %
Specific gravity	1 - 1.9

10. Stability and reactivity

Reactivity	Not Reactive
Chemical stability	Material is stable under normal conditions.
Possibility of hazardous reactions	Hazardous polymerization does not occur.
Conditions to avoid	Strong oxidizing agents.
Incompatible materials	Incompatible with oxidizing agents.
Hazardous decomposition products	Upon decomposition, product emits acrid dense smoke with carbon dioxide, carbon monoxide, trace oxides of nitrogen and sulfur, and water.

11. Toxicological information

Information on likely routes of exposure

Inhalation	May be harmful if inhaled. However, this product does not currently meet the criteria for classification.
Skin contact	Frequent or prolonged contact may defat and dry the skin, leading to discomfort and dermatitis.
Eye contact	May be irritating to eyes.
Ingestion	May cause gastrointestinal discomfort if swallowed. Do not induce vomiting. Vomiting may increase risk of product aspiration.
Symptoms related to the physical, chemical and toxicological characteristics	Not available.

Information on toxicological effects

Acute toxicity	Not classified.
Skin corrosion/irritation	Not classified. May cause defatting of the skin, but is neither an irritant nor a sensitizer.
Serious eye damage/eye irritation	Not classified.
Respiratory or skin sensitization	
Respiratory sensitization	Not classified.
Skin sensitization	Not classified.
Germ cell mutagenicity	Non-mutagenic based on Modified Ames Assay.

Carcinogenicity This product is not considered to be a carcinogen by IARC, ACGIH, NTP, or OSHA.

IARC Monographs. Overall Evaluation of Carcinogenicity

Not listed.

US. National Toxicology Program (NTP) Report on Carcinogens

Not listed.

US. OSHA Specifically Regulated Substances (29 CFR 1910.1001-1050)

Not regulated.

Reproductive toxicity Contains no ingredient listed as toxic to reproduction

**Specific target organ toxicity
- single exposure** Not classified.

**Specific target organ toxicity
- repeated exposure** Not classified.

Aspiration hazard Not classified.

Chronic effects Prolonged or repeated contact may cause drying, cracking, or irritation of the skin.

12. Ecological information

Ecotoxicity This product has no known eco-toxicological effects. Not expected to be harmful to aquatic organisms.

Persistence and degradability Not available.

Bioaccumulative potential Not available.

Mobility in soil Not available.

Other adverse effects Not available.

13. Disposal considerations

Disposal instructions Dispose of contents/container in accordance with local/regional/national/international regulations. When this product as supplied is to be discarded as waste, it does not meet the definition of a RCRA waste under 40 CFR 261.

Hazardous waste code Not applicable.

**Waste from residues /
unused products** Dispose of in accordance with local regulations.

Contaminated packaging Offer rinsed packaging material to local recycling facilities.

14. Transport information

DOT
Not regulated as dangerous goods.

IATA
Not regulated as dangerous goods.

IMDG
Not regulated as dangerous goods.

**Transport in bulk according to
Annex II of MARPOL 73/78
and the IBC Code** Not available.

General information Not regulated as dangerous goods.

15. Regulatory information

US federal regulations All components are on the U.S. EPA TSCA Inventory List.

TSCA Section 12(b) Export Notification (40 CFR 707, Subpt. D)

Not regulated.

CERCLA Hazardous Substance List (40 CFR 302.4)

Not listed.

US. OSHA Specifically Regulated Substances (29 CFR 1910.1001-1050)

Not regulated.

Superfund Amendments and Reauthorization Act of 1986 (SARA)

Hazard categories Immediate Hazard - No
 Delayed Hazard - No
 Fire Hazard - No
 Pressure Hazard - No
 Reactivity Hazard - No

SARA 302 Extremely hazardous substance

Not listed.

SARA 311/312 Hazardous chemical No

SARA 313 (TRI reporting)
 Not regulated.

Other federal regulations**Clean Air Act (CAA) Section 112 Hazardous Air Pollutants (HAPs) List**

Not regulated.

Clean Air Act (CAA) Section 112(r) Accidental Release Prevention (40 CFR 68.130)

Not regulated.

Safe Drinking Water Act (SDWA) Not regulated.

US state regulations WARNING: This product contains a chemical known to the State of California to cause cancer.

US - California Proposition 65 - CRT: Listed date/Carcinogenic substance

ASPHALT (CAS 8052-42-4)

Listed: January 1, 1990

US. California. Candidate Chemicals List. Safer Consumer Products Regulations (Cal. Code Regs, tit. 22, 69502.3, subd. (a))

ASPHALT (CAS 8052-42-4)

International Inventories

Country(s) or region	Inventory name	On inventory (yes/no)*
Australia	Australian Inventory of Chemical Substances (AICS)	Yes
Canada	Domestic Substances List (DSL)	Yes
Canada	Non-Domestic Substances List (NDSL)	No
China	Inventory of Existing Chemical Substances in China (IECSC)	Yes
Europe	European Inventory of Existing Commercial Chemical Substances (EINECS)	Yes
Europe	European List of Notified Chemical Substances (ELINCS)	No
Japan	Inventory of Existing and New Chemical Substances (ENCS)	Yes
Korea	Existing Chemicals List (ECL)	Yes
New Zealand	New Zealand Inventory	Yes
Philippines	Philippine Inventory of Chemicals and Chemical Substances (PICCS)	Yes
United States & Puerto Rico	Toxic Substances Control Act (TSCA) Inventory	Yes

*A "Yes" indicates that all components of this product comply with the inventory requirements administered by the governing country(s)

A "No" indicates that one or more components of the product are not listed or exempt from listing on the inventory administered by the governing country(s).

16. Other information, including date of preparation or last revision

Issue date 02-23-2018
Revision date 02-27-2018
Version # 02
Further information HMIS® is a registered trade and service mark of the NPCA.
NFPA ratings Health: 0
 Flammability: 1
 Instability: 0

References

ACGIH
EPA: AQUIRE database
US. IARC Monographs on Occupational Exposures to Chemical Agents
HSDB® - Hazardous Substances Data Bank
IARC Monographs. Overall Evaluation of Carcinogenicity
National Toxicology Program (NTP) Report on Carcinogens
ACGIH Documentation of the Threshold Limit Values and Biological Exposure Indices

Disclaimer

The information in the sheet was written based on the best knowledge and experience currently available. The information provided in this Safety Data Sheet is correct to the best of our knowledge, information and belief at the date of its publication. The information given is designed only as a guidance for safe handling, use, processing, storage, transportation, disposal and release and is not to be considered a warranty or quality specification. The information relates only to the specific material designated and may not be valid for such material used in combination with any other materials or in any process, unless specified in the text.

Revision information

Physical & Chemical Properties: Multiple Properties



Request for Bid (RFB)

Boone County Purchasing
613 E. Ash Street, Room 113
Columbia, MO 65201

Robert Wilson, Buyer

Phone: (573) 886-4393 – Fax: (573) 886-4390

Email: Rwilson@boonecountymo.org

Bid Data

Bid Number: **33-19JUL18**

Commodity Title: **Solid Block Asphalt Sealant - Term & Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **Thursday, July 19, 2018**

Time: **1:30 PM Central Time**

(Bids received after this time will be returned unopened)

Location / Mail Address: **Boone County Purchasing Department**

Boone County Annex Building

613 E. Ash Street, Room 111

Columbia, MO 65201

Directions: The Annex Building is located at the corner of 7th and Ash Streets.

Bid Opening

Day / Date: **Thursday, July 19, 2018**

Time: **1:30 PM Central Time**

(Bids received after this time will be returned unopened)

Location / Address: **Boone County Purchasing Department**

Boone County Annex Building

613 E. Ash Street, Room 111

Bid Contents

- 1.0: **Introduction and General Conditions of Bidding**
 - 2.0: **Primary Specifications**
 - 3.0: **Response Presentation and Review**
 - 4.0: **Response Form**
- Standard Terms and Conditions**

1. Introduction and General Conditions of Bidding

- 1.1. **INVITATION** - The County of Boone, through its Purchasing Department, invites responses, which offer to provide the goods and/or services identified on the title page, and described in greater detail in Section 2.
- 1.2. **DEFINITIONS**
- 1.2.1. **County** - This term refers to the County of Boone, a duly organized public entity. It may also be used as a pronoun for various subsets of the County organization, including, as the context will indicate:
Purchasing - The Purchasing Department, including its Purchasing Director and staff.
Department(s) or Office(s) - The County Department(s) or Office(s) for which this Bid is prepared, and which will be the end user(s) of the goods and/or services sought.
Designee - The County employee(s) assigned as your primary contact(s) for interaction regarding Contract performance.
- 1.2.2. **Bidder / Contractor / Supplier** - These terms refer generally to businesses having some sort of relationship to or with us. The term may apply differently to different classes of entities, as the context will indicate.
Bidder - Any business entity submitting a response to this Bid. Suppliers, which may be invited to respond, or which express interest in this bid, but which do not submit a response, have no obligations with respect to the bid requirements.
Contractor - The Bidder whose response to this bid is found by Purchasing to meet the best interests of the County. The Contractor will be selected for award and will enter into a Contract for provision of the goods and/or services described in the Bid.
Supplier - All business(s) entities which may provide the subject goods and/or services.
- 1.2.3. **Bid** - This entire document, including attachments. A Bid may be used to solicit various kinds of information. The kind of information this Bid seeks is indicated by the title appearing at the top of the first page. A "Request for Bid" is used when the need is well defined. A "Request for Proposal" is used when the County will consider solutions, which may vary significantly from each other or from the County's initial expectations.
- 1.2.4. **Response** - The written, sealed document submitted according to the Bid instructions.
- 1.3. **BID CLARIFICATION** - Any questions or clarifications regarding this Bid should be directed in writing, by e-mail or fax to Robert Wilson, Buyer, 613 E. Ash Street, Room 113, Columbia, Missouri 65201. Telephone (573) 886-4393; Fax (573) 886-4390, E-mail: Rwilson@boonecountymo.org. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders in the form of an addendum. We strongly suggest that you check for any addenda a minimum of [forty-eight] hours in advance of the bid deadline. Bids, addendums, bid tabulations and bid awards are posted on our web site at: www.showmeboone.com
 Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bidder Responsibility** - The Bidder is expected to be thoroughly familiar with all specifications and requirements of this Bid. Bidder's failure or omission to examine any relevant form, article, site or document will not relieve them from any obligation regarding this Bid. By submitting a Response, Bidder is presumed to concur with all terms, conditions and specifications of this Bid.
- 1.3.2. **Bid Amendment** - If it becomes evident that this Bid must be amended, the Purchasing Department will issue a formal written Amendment to all known prospective Bidders. If necessary, a new due date will be established.

- 1.4. **AWARD** - Award will be made to the Bidder(s) whose offer(s) provide the greatest value to the County from the standpoint of suitability to purpose, quality, service, previous experience, price, lifecycle cost, ability to deliver, or for any other reason deemed by Purchasing to be in the best interest of the County. Thus, the result will not be determined by price alone. The County will be seeking the least costly outcome that meets the County needs as interpreted by the County. The 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.
- 1.5. **CONTRACT EXECUTION** - This Bid and the Contractor’s Response will be made part of any resultant Contract and will be incorporated in the Contract as set forth, verbatim.
- 1.5.1. **Precedence** - In the event of contradictions or conflicts between the provisions of the documents comprising this Contract, they will be resolved by giving precedence in the following order:
 - 1) the provisions of the Contract (as it may be amended);
 - 2) the provisions of the Bid;
 - 3) the provisions of the Bidder’s Response.
- 1.6. **CONTRACT PERIOD** – Any Term and Supply Contract resulting from this Bid will have an initial term from **September 1, 2018 through February 29, 2019 and may be automatically renewed for up to an additional five (5) six-month periods** unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. **COMPLIANCE WITH STANDARD TERMS AND CONDITIONS** - Bidder agrees to be bound by the County’s standard “boilerplate” terms and conditions for Contracts, a sample of which is attached to this Bid.

2. Primary Specifications

- 2.1. **ITEMS TO BE PROVIDED** - Boone County, hereafter referred to as "County", proposes to contract with an individual(s) or organization(s), hereinafter referred to as "Contractor" for a Term and Supply contract for the Furnishing and Delivery of **Solid Block Asphalt Sealant** as needed for the Boone County Public Work's Department.
- 2.1.1. **Product Specification** –
- Primary** - Right Pointe 3405 – meets all requirements of: ASTM D6690 Type I, II, & III, FAA P-605, and FED SPEC SS-S-1401 with properties: Recommended Pour Temp. (370-390 degrees F); Max Heating Temp. (400 degrees F); Recommended Extended Heating (6 Hours); Penetration at 25 Degrees C (90 max); Softening Point (176 Degrees F minimum); Bond, -29 Degrees C/50% Ext (Passes 3 cycles); Flow at 60 Degrees C (3.0 mm max.); Resilience (60% min.); Compatible with Asphalt.
- Alternate** - Crafco Polyflex Type 2 or approved equal. Limits of material when heated in accordance with ASTM D5078: Cone Penetration @ 77° F. (ASTM D5329) 35-55; Resilience (ASTM D5329) 40% min.; Softening Point (ASTM D36) 200° F./min; Ductility 77° F. (ASTM D113) 30 cm/min.; Flexibility (ASTM D3111 Modified) Pass at 20° F.; Flow 140° F. (ASTM D5329) 3mm max.; Brookfield Viscosity 400° F. (ASTM D2669) 100 Poise max.; Asphalt compatibility (ASTM D5329) Pass; Bitumen Content (ASTM D4) 60% min.; Tensile Adhesion (ASTM D5329) 500% min.; Safe Heating Temperature 400° F.; Recommended Pour Temperature 380° F.
- 2.1.2. **Product Information:** Vendors shall submit product specification and MSD sheets with Bid Response.
- 2.2. The unit prices for the items identified on the Response Form shall remain fixed for the identified original contract period. If the County exercises the option for renewal, the contractor shall agree that the prices for the items listed on the Response Form shall not increase by more than the percentages noted on the Response Form for the 1st and 2nd Renewal Periods.
- 2.2.1. If renewal percentages are not provided, then prices during any renewal period shall be the same as during the original contract period.
- 2.3. **CONTRACT EXTENSION** – The County Purchasing Director may exercise the option to extend the contract on a month-to-month basis for a maximum of six (6) months from the date of termination if it is deemed to be in the best interest of Boone County.
- 2.4. **CONTRACT DOCUMENTS** - The successful bidder(s) shall be obligated to enter into a written contract with the County within 30 days of award on contract forms provided by the County. If bidders desire to contract under their own written agreement, any such proposed agreement shall be submitted in blank with their bid. County reserves the right to modify any proposed form agreement or withdraw its award to a successful bidder if any proposed agreement contains terms and conditions inconsistent with its bid or are unacceptable to county legal counsel.
- 2.5. **PRICING** – All prices shall be as indicated on the Response Form. The County shall not pay nor be liable for any other additional costs including but not limited to: taxes, packing, handling, shipping and freight, insurance, interest, penalties, termination payments, attorney fees, liquidated damages, etc. Additionally, the County shall not be subject to any minimum quantities or total prices.
- 2.6. **SCOPE OF SERVICE** - The Public Works Department will order the specified material, as detailed on the *Response Form*, on an "as required" basis. The County requests direct shipment to the Public Works Department within one (1) week from the date of order.
- 2.7. **ADDITIONAL INSTRUCTIONS**
- 2.7.1. **Product Substitution:** All items delivered during the life of the contract shall be of the same type and manufacture as specified or accepted as part of the bid proposal unless specific approval is given by the Purchasing department to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

- 2.7.2. **Quantities:** Quantities are estimated based on past usage for a 12-month period. The County anticipates ordering approximately 38,000 pounds. The County reserves the right to increase or decrease this projected quantity as requirements dictate.
- 2.7.3. **Stock Items:** The bidders are expected to have the items bid on the *Response Form* in stock. The item as bid is not to be subject to minimum order, or even carton only requirements.
- 2.7.4. Should a need arise for materials or services which are not available, the County reserves the right to secure materials or services from other sources to meet its immediate needs without prejudice of the contract.
- 2.7.5. **Inspection:** All items delivered shall be subject to inspection after delivery. If deficient in any respect, the items shall be rejected and returned at bidder's expense for full credit or replacement at no additional cost to the County.
- 2.8. **DESIGNEE** - Boone County Road & Bridge Department, Greg Edington, Director Public Works.
- 2.9. **DELIVERY** - Boone County Road & Bridge Department, 5551 Tom Bass Road, Columbia, MO 65201.
- 2.9.1. **Delivery Terms** - FOB Destination – with freight charges fully included and prepaid. The seller pays and bears the freight charges. All deliveries must be made by flatbed.
- 2.9.2. **Delivery Time:** All deliveries shall be made between the hours of 7:00 a.m. and 3:00 p.m., local time Monday through Friday, excluding state holidays.
- 2.10. **BILLING** – The Contractor(s) shall “Bill as Shipped” to the Public Works Department. The Billing and Shipping address are the same.
- 2.11. **PAYMENT** – Monthly Statements shall be submitted to the Boone County Public Works Department for payment which will be made 30 days after receipt of a correct and valid monthly statement.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, you must submit your Response in strict conformity to the requirements stated here. Failure to adhere to all requirements may result in your Response being disqualified as non-responsive. All Responses must be submitted using the provided Response Sheet. Every question must be answered and if not applicable, the section must contain "N/A" or "No Bid". Manufacturer's published specifications for the items requested shall be included with the response.
- 3.2. **SUBMITTAL OF RESPONSES** - Responses MUST be received by the date and time noted on the title page under "Bid Submission Information and Deadline". NO EXCEPTIONS. We are not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- 3.2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of your Response in a single sealed envelope, clearly marked on the outside with your company name and return address, the proposal number and the due date and time.
- 3.2.2. **Advice of Award** - A Bid Tabulation of responses received as well as Award status can be viewed at www.showmeboone.com.
- 3.3. **BID OPENING** - On the date and time and at the location specified on the title page under "Bid Opening", all Responses will be opened in public. Brief summary information from each will be read aloud.
- 3.3.1. **Removal from Vendor Database** - If any prospective Bidder currently in our Vendor Database to whom the Bid was sent elects not to submit a Response and fails to reply in writing stating reasons for not bidding, that Bidder's name may be removed from our database. Other reasons for removal include unwillingness or inability to show financial responsibility, reported poor performance, unsatisfactory service, or repeated inability to meet delivery requirements.
- 3.4. **RESPONSE CLARIFICATION** - We reserve the right to request additional written or oral information from Bidders in order to obtain clarification of their Responses.
- 3.4.1. **Rejection or Correction of Responses** - We reserve the right to reject any or all Responses. Minor irregularities or informalities in any Response which are immaterial or inconsequential in nature and are neither affected by law nor at substantial variance with Bid conditions, may be waived at our discretion whenever it is determined to be in the County's best interest.
- 3.5. **EVALUATION PROCESS** - Our sole purpose in the evaluation process is to determine from among the Responses received which one is best suited to meet the County's needs at the lowest possible cost. Any final analysis or weighted point score does not imply that one Bidder is superior to another, but simply that in our judgment the Contractor selected appears to offer the best overall solution for our current and anticipated needs at the lowest possible cost.
- 3.5.1. **Method of Evaluation** - We will evaluate submitted responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** - We reserve the sole right to determine whether goods and/or services offered are acceptable for our use. We also reserve the right to request samples of any and/or all equivalent products bid in order to ensure comparative quality between those items and the item as specified.
- 3.5.3. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
- 3.5.4. **Endurance of Pricing** - Your pricing must be held until contract execution or 60 days, whichever comes first.

4. Response Form

4.1. Company Name: _____

4.2. Address: _____

4.3. City/Zip: _____

4.4. Phone Number: _____

4.5. Fax Number: _____

4.6. Federal Tax ID: _____

4.6.1. () Corporation

() Partnership - Name _____

() Individual/Proprietorship - Individual Name _____

() Other (Specify) _____

4.7. PRICING

Estimated Yearly Qty				
		Description	Unit Price	Extended Price
4.7.1.	90,000 lbs	Solid Block Asphalt Sealant: RightPointe #3405 sealant or Crafco RoadSaver 221	\$ /lb	\$
<u>ALTERNATE BID</u>				
4.7.2.	90,000 lbs	Solid Block Asphalt Sealant: Crafco Polyflex Type 2	\$ /lb	\$

4.7.3. Maximum Percentage Increase for Renewal Periods

_____ % 2nd Six-month renewal

_____ % 3rd Six-month renewal

_____ % 3rd Six-month renewal

4.7.4. Delivery After Receipt of Order: _____ Days

4.7.5. Is there a minimum order required on the Solid Block Asphalt Sealant? (yes/no) _____. If yes, what is the minimum order requirement? _____

4.7.6. Describe Vendor Return Policy:

4.8. Will you honor the submitted prices for purchase by other entities in Boone County who participate in cooperative purchasing with Boone County, Missouri?

_____ Yes _____ No

4.9. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with the specifications, instructions and general conditions of bidding which have been read and understood, and all of which are made part of this order.

Today's Date: _____

Authorized Representative (Sign By Hand):

Type or Print Signed Name:



Standard Terms and Conditions

Boone County Purchasing
613 E. Ash Street, Room 113
Columbia, MO 65201

Robert Wilson, Buyer

Phone: (573) 886-4393 – Fax: (573) 886-4390

1. Contractor shall comply with all applicable federal, state, and local laws and failure to do so, in County's sole discretion, shall give County the right to terminate this Contract.
2. 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.
3. 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.
4. 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. The Purchasing Director reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another date and time in order to revise specifications and/or establish further competition for the commodity or service required. The one (1) bid received will be retained unopened until the new Closing date, or at request of bidder, returned unopened for re-submittal at the new date and time of bid closing.
5. 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.
6. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
7. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
8. 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.
9. 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.
10. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
11. 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.

12. No bid transmitted by fax machine or e-mail will be accepted.
13. 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.
14. 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. The resulting contract will be considered "Non-Exclusive". The County reserves the right to purchase from other vendors.
15. 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.
16. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
17. 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.
18. For all bid responses over \$25,000, if any manufactured goods or commodities proposed with bid/proposal response are manufactured or produced outside the United States, this MUST be noted on the Bid/Proposal Response Form or a Memo attached.
19. 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.
20. Equipment and serial and model numbers - The contractor is strongly encouraged to include equipment serial and model numbers for all amounts invoiced to the County. If equipment serial and model numbers are not provided on the face of the invoice, such information may be required by the County before issuing payment.



Boone County Purchasing
613 E. Ash Street, Room 113
Columbia, MO 65201

“No Bid” Response Form

Robert Wilson, Buyer
(573) 886-4393 – Fax: (573) 886-4390
Email: rwilson@boonecountymo.org

“NO BID RESPONSE FORM”

NOTE: COMPLETE AND RETURN THIS FORM ONLY IF YOU DO NOT WANT TO SUBMIT A BID

If you do not wish to respond to this bid request but would like to remain on the Boone County vendor list **for this service/commodity**, please remove form and return to the Purchasing Department by email, mail or fax.

If you would like to FAX this “No Bid” Response Form to our office, the FAX number is (573) 886-4390.

Bid: 33-19JUL18- Solid Block Asphalt Sealant – Term & Supply

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for not bidding:

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

August Session of the July Adjourned

Term. 20 18

County of Boone

} ea.

In the County Commission of said county, on the 9th day of August 20 18

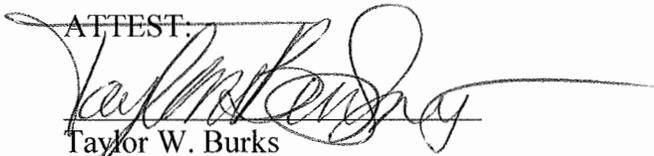
the following, among other proceedings, were had, viz:

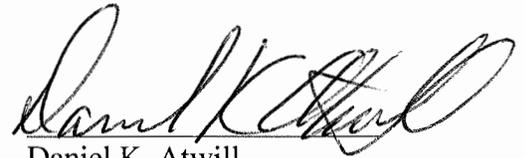
Now on this day the County Commission of the County of Boone does hereby re-appoint the following:

Name	Board	Period
Jason Hoffman	Health Trust Committee	August 1, 2018 through July 31, 2021

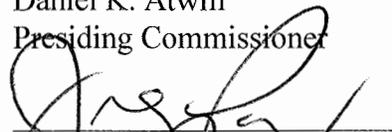
Done this 9th day of August, 2018.

ATTEST:

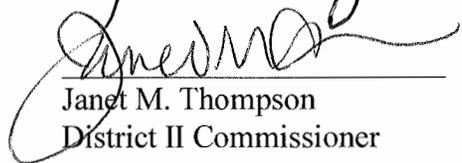

 Taylor W. Burks
 Clerk of the County Commission



Daniel K. Atwill
Presiding Commissioner



Fred J. Parry
District I Commissioner



Janet M. Thompson
District II Commissioner

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

County of Boone

} ea.

August Session of the July Adjourned

Term. 20 18

In the County Commission of said county, on the

9th

day of

August

20 18

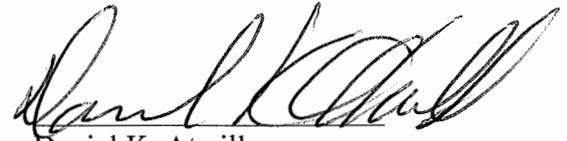
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve the Organizational Use of the Boone County Courthouse Plaza and Boone County Commission Chambers by Air Force ROTC, Det 440 – University of Missouri from 10:00 am November 2nd through 3:00 pm November 3rd, 2018.

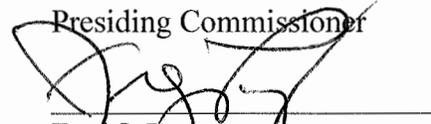
Done this 9th day of August, 2018.

ATTEST:

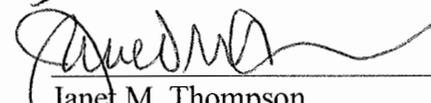

Taylor W. Burks
Clerk of the County Commission


Daniel K. Atwill

Presiding Commissioner


Fred J. Rary

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: Air Force ROTC, Det 440 - University of Missouri

Address: 217 Crowder Hall

City: Columbia State: MO ZIP Code 65203

Phone: (573) 882-7621 Website: airforce.missouri.edu

Individual Requesting Use: Nolan O'Keefe

Position in Organization: Operations Flight Commander

Address: 217 Crowder Hall

City: Columbia State: MO ZIP Code 65203

Phone: (573) 882-7621 Email: okeefen@missouri.edu

Event: Annual ROTC Veteran's Day Parade/Ceremony

Description of Use (ex. Concert, speaker, 5K): Parade/Ceremony

Date(s) of Use: Friday, 2 Nov 18 - Saturday, 3 Nov 18

Start Time of Setup: 2 Nov 18, 1000 AM/PM

Start Time of Event: 3 Nov 18, 1111 AM/PM (If start times vary for multiple day events, please specify)

End Time of Event: 3 Nov 18, 1330 AM/PM (If end times vary for multiple day events, please specify)

End Time of Cleanup: 3 Nov 18, 1500 AM/PM

Emergency Contact During Event: Kurtis Droppa Phone: (570) 972-6743

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: _____

Flyers, Posters, Radio, TV Commercial

How many attendees (including volunteers) do you anticipate being at your event? 200

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.

This is an outdoor event, so the area will be evacuated to the nearest safe location.

Shelter will be taken at the public parking garage directly south of the event location.

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):

NA

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)? _____

Road closure on 8th St from Elm to Walnut (campus to courthouse)

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.

A deposit is required for use of the Boone County Courthouse Plaza. Please refer to the Boone County Courthouse Plaza Rules and Regulations for the deposit fee schedule. Boone County Facilities Maintenance Staff will inspect the Courthouse Plaza before and after each event. If staff finds the Courthouse Plaza is left the condition in which it was found, the deposit will be refunded to the organization. Please indicate below to whom the refund check should be issued:

Name/Organization: Kurtis Droppa, Operations Flight Commander

Address: 217 Crowder Hall, Univ of MO

City: Columbia State: MO ZIP Code 65203

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: Nolan O'Keefe, Operations Flight Commander

Address: 217 Crowder Hall, Univ of MO, Columbia, MO

Phone Number: (573) 882-7621 Date of Application: 30 May 2018

Email Address: okeefen@missouri.edu

Signature: OKEEFE.NOLAN.D.1163097032 Digitally signed by OKEEFE.NOLAN.D.1163097032
DN: c=US, o=U.S. Government, ou=DoD, ou=PKI, ou=USAF, cn=OKEEFE.NOLAN.D.1163097032
Date: 2018.05.30 11:21:48 -05'00'

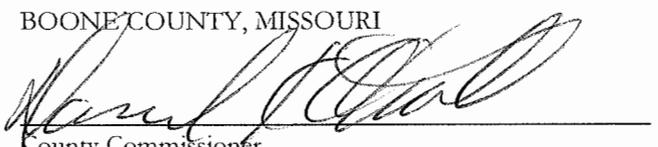
Applications may be submitted in person or by mail to the Boone County Commission, 801 E. Walnut, Room 333, Columbia, MO 65201 or by email to commission@boonecountymmo.org.

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:

County Clerk

BOONE COUNTY, MISSOURI

County Commissioner

DATE: 8.9.18



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: Air Force ROTC
Address: Crowder Hall
City: Columbia State: MO ZIP Code: 65211
Phone: (573)882-7621 Website: airforce.missouri.edu
Individual Requesting Use: Nolan O'Keefe Position in Organization: Operations Flight Commander
Facility requested: Chambers Room 301 Room 311 Room 332 Centralia Clinic

Event: Annual ROTC Veterans Day Parade/Ceremony (we will need restrooms and access to a water spigot)

Description of Use (ex. Speaker, meeting, reception): Parade/Ceremony

Date(s) of Use: Friday, 2 November 2018-Saturday, 3 November 2018

Start Time of Setup: 2 November 2018, 1000 AM/PM Start Time of Event: 3 November 2018, 1111 AM/PM

End Time of Event: 3 November 2018, 1300 AM/PM End Time of Cleanup: 3 November 2018, 1500 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: Nolan O'Keefe, Operations Flt Commander

Phone Number: (573)822-3832 Date of Application: 30 May 2018

Email Address: okeefen@missouri.edu

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.

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:


County Clerk

BOONE COUNTY, MISSOURI

County Commissioner

DATE: 8.9.18